

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: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$440.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,362.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,802.49</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



UNION OF BC MUNICIPALITIES

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

RECEIPT

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

INVOICE # CV20986

DATE

TO [REDACTED]
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

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

PAID \$ 824.25

SENOR DUGGIES TACOS & PIZZERIA			Invoice: #933	
Box 1030			Date: Aug 10, 2024	
Fraser Lake, B. C.			PO:	
V0J 1S0				
Sold to: Party of John Rustad				
Quantity	Description	Tax	Unit Price	Amount
20	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, Lettuce	G	\$ 3.50	\$ 70.00
		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%				
PST 10%				
GRATUITY 15%				\$ 193.50
TOTAL AMOUNT OWING:				\$ 1,503.00
GST # 782076921				

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 09-10-2024 08:02
000017
CT 1

2 Asst Dnt Dzn \$35.00
TL \$35.00
CASH \$35.00

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

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: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$26,688.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$20,053.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$46,742.19</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 476.53
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:	[REDACTED]
Invoice Number:	BPI165393
Invoice Date:	30 Jun 2024
Payment Due:	\$ 476.53

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI165393

Invoice Date:

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 394.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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Invoice Number:	BPI165391
Invoice Date:	30 Jun 2024
Payment Due:	\$ 394.48

REMIT TO:

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Black Press Media

Leading the future of community media

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
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.39

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 405.06
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI165390
Invoice Date:	30 Jun 2024
Payment Due:	\$ 405.06

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI165390

Invoice Date:

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
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 404.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI165389
Invoice Date:	30 Jun 2024
Payment Due:	\$ 404.98

REMIT TO:

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

BILL TO:

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

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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
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 607.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	106329
Invoice Number:	BPI165388
Invoice Date:	30 Jun 2024
Payment Due:	\$ 607.47

REMIT TO:

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

BILL TO:

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

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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	19 Jun 2024	19 Jun 2024	1/8 Page	Grad	3 Columns x 4 Inches	12.00	\$ 192.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

Fort St. James-Caledonia Courier - Display ROP	27 Jun 2024	27 Jun 2024	1/8 Page	Grad	3 Columns x 4 Inches	12.00	\$ 192.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

Vanderhoof Omineca Express - Display ROP	27 Jun 2024	27 Jun 2024	1/8 Page	Grad	3 Columns x 4 Inches	12.00	\$ 192.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.64

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 614.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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Account Number: _____ [REDACTED]
 Invoice Number: BPI165387
 Invoice Date: 30 Jun 2024
 Payment Due: \$ 614.09

REMIT TO:

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

BILL TO:

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

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Print Line Items

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 394.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI165392
Invoice Date:	30 Jun 2024
Payment Due:	\$ 394.48

REMIT TO:

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

BILL TO:

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

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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
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.39

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI165385
Invoice Date:	30 Jun 2024
Payment Due:	\$ 1,966.96

REMIT TO:

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

BILL TO:

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

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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							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 8.91
Houston Today - Display ROP	26 Jun 2024	26 Jun 2024	HTO Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 13.83
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	20.00	\$ 276.65	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 13.83

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: _____ [REDACTED]
 Invoice Number: BPI165386
 Invoice Date: 30 Jun 2024
 Payment Due: \$ 453.44

REMIT TO:

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

BILL TO:

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

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

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
PIP - Central Mountain Air - Altitude	14 Jun 2024	14 Jun 2024	Central Mountain Air 2024	Central Mountain Air	1/2 Page - Horizontal (ND1) (BC) (7.25x4.875)	---	\$ 431.85

Tax Amount \$ 21.59

INVOICE

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 V0J 3A0

Invoice date: 7/2/2024

Invoice no.: 52864

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
June 28, 2024	To Display Advertisement - Canada Day issue Page Number(s) 9 holiday greetings Note: price includes full colour	2 cols x 6 Inch(s)	\$300.00 <i>per insertion</i>
		SubTotal	\$300.00
		taxes	\$15.00
		TOTAL	\$315.00

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to editor@jewishindependent.ca

INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/03/24 06/09/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	95.9	M	06/03/24	12:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
32	95.9	Tu	06/04/24	9:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
39	95.9	Tu	06/04/24	2:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
33	95.9	W	06/05/24	8:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
38	95.9	W	06/05/24	5:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
34	95.9	Th	06/06/24	3:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
40	95.9	F	06/07/24	10:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
35	95.9	F	06/07/24	5:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
36	95.9	Sa	06/08/24	4:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
37	95.9	Su	06/09/24	2:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-08	\$16.00	NM
2	03/01/24	09/22/24	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/10/24 06/16/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	95.9	M	06/10/24	9:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
32	95.9	Tu	06/11/24	8:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
33	95.9	W	06/12/24	7:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
40	95.9	W	06/12/24	10:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
34	95.9	Th	06/13/24	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
38	95.9	Th	06/13/24	7:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
35	95.9	F	06/14/24	3:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
39	95.9	F	06/14/24	5:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
36	95.9	Sa	06/15/24	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
37	95.9	Su	06/16/24	11:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-09	\$16.00	NM
3	03/01/24	09/22/24			MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/27/24 06/02/24 MTWTFSS 10 \$0.00										

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

INVOICE



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

www.94.thegoat.rocks.ca

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>91</td><td>95.9</td><td>M</td><td>05/27/24</td><td>7:40 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>92</td><td>95.9</td><td>Tu</td><td>05/28/24</td><td>11:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>93</td><td>95.9</td><td>W</td><td>05/29/24</td><td>8:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>98</td><td>95.9</td><td>W</td><td>05/29/24</td><td>10:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>94</td><td>95.9</td><td>Th</td><td>05/30/24</td><td>7:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>99</td><td>95.9</td><td>Th</td><td>05/30/24</td><td>8:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>100</td><td>95.9</td><td>F</td><td>05/31/24</td><td>2:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>95</td><td>95.9</td><td>F</td><td>05/31/24</td><td>11:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>96</td><td>95.9</td><td>Sa</td><td>06/01/24</td><td>11:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>97</td><td>95.9</td><td>Su</td><td>06/02/24</td><td>7:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-08</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/17/24</td> <td>06/23/24</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>102</td><td>95.9</td><td>M</td><td>06/17/24</td><td>8:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>101</td><td>95.9</td><td>M</td><td>06/17/24</td><td>5:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>103</td><td>95.9</td><td>Tu</td><td>06/18/24</td><td>3:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>104</td><td>95.9</td><td>Tu</td><td>06/18/24</td><td>2:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>106</td><td>95.9</td><td>W</td><td>06/19/24</td><td>4:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>105</td><td>95.9</td><td>W</td><td>06/19/24</td><td>10:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>115</td><td>95.9</td><td>W</td><td>06/19/24</td><td>12:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>107</td><td>95.9</td><td>Th</td><td>06/20/24</td><td>1:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>108</td><td>95.9</td><td>Th</td><td>06/20/24</td><td>6:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>109</td><td>95.9</td><td>F</td><td>06/21/24</td><td>3:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>110</td><td>95.9</td><td>F</td><td>06/21/24</td><td>8:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>112</td><td>95.9</td><td>Sa</td><td>06/22/24</td><td>9:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>111</td><td>95.9</td><td>Sa</td><td>06/22/24</td><td>11:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>113</td><td>95.9</td><td>Su</td><td>06/23/24</td><td>7:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>114</td><td>95.9</td><td>Su</td><td>06/23/24</td><td>8:50 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>06/24/24</td> <td>06/30/24</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>117</td><td>95.9</td><td>M</td><td>06/24/24</td><td>2:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>116</td><td>95.9</td><td>M</td><td>06/24/24</td><td>6:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>130</td><td>95.9</td><td>M</td><td>06/24/24</td><td>10:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>118</td><td>95.9</td><td>Tu</td><td>06/25/24</td><td>4:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>119</td><td>95.9</td><td>Tu</td><td>06/25/24</td><td>6:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>121</td><td>95.9</td><td>W</td><td>06/26/24</td><td>2:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>120</td><td>95.9</td><td>W</td><td>06/26/24</td><td>12:50 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>122</td><td>95.9</td><td>Th</td><td>06/27/24</td><td>5:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>123</td><td>95.9</td><td>Th</td><td>06/27/24</td><td>1:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>124</td><td>95.9</td><td>F</td><td>06/28/24</td><td>11:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>125</td><td>95.9</td><td>F</td><td>06/28/24</td><td>7:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>126</td><td>95.9</td><td>Sa</td><td>06/29/24</td><td>2:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>127</td><td>95.9</td><td>Sa</td><td>06/29/24</td><td>10:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>128</td><td>95.9</td><td>Su</td><td>06/30/24</td><td>9:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>129</td><td>95.9</td><td>Su</td><td>06/30/24</td><td>11:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>4</td> <td>03/01/24</td> <td>09/22/24</td> <td></td> <td></td> <td>MTWTFSS</td> <td>:30</td> <td>27</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10">WEEKLY TOP UP BONUS (May vary depending on available inventory)</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	91	95.9	M	05/27/24	7:40 AM			:30	MLAJR-24-08	\$0.00	NM	92	95.9	Tu	05/28/24	11:21 PM			:30	MLAJR-24-08	\$0.00	NM	93	95.9	W	05/29/24	8:20 AM			:30	MLAJR-24-08	\$0.00	NM	98	95.9	W	05/29/24	10:50 AM			:30	MLAJR-24-08	\$0.00	NM	94	95.9	Th	05/30/24	7:21 AM			:30	MLAJR-24-08	\$0.00	NM	99	95.9	Th	05/30/24	8:21 PM			:30	MLAJR-24-08	\$0.00	NM	100	95.9	F	05/31/24	2:20 AM			:30	MLAJR-24-08	\$0.00	NM	95	95.9	F	05/31/24	11:51 PM			:30	MLAJR-24-08	\$0.00	NM	96	95.9	Sa	06/01/24	11:20 AM			:30	MLAJR-24-08	\$0.00	NM	97	95.9	Su	06/02/24	7:20 PM			:30	MLAJR-24-08	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							06/17/24	06/23/24	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	102	95.9	M	06/17/24	8:21 AM			:30	MLAJR-24-09	\$0.00	NM	101	95.9	M	06/17/24	5:41 PM			:30	MLAJR-24-09	\$0.00	NM	103	95.9	Tu	06/18/24	3:20 AM			:30	MLAJR-24-09	\$0.00	NM	104	95.9	Tu	06/18/24	2:51 PM			:30	MLAJR-24-09	\$0.00	NM	106	95.9	W	06/19/24	4:20 AM			:30	MLAJR-24-09	\$0.00	NM	105	95.9	W	06/19/24	10:21 AM			:30	MLAJR-24-09	\$0.00	NM	115	95.9	W	06/19/24	12:51 PM			:30	MLAJR-24-09	\$0.00	NM	107	95.9	Th	06/20/24	1:50 AM			:30	MLAJR-24-09	\$0.00	NM	108	95.9	Th	06/20/24	6:21 AM			:30	MLAJR-24-09	\$0.00	NM	109	95.9	F	06/21/24	3:20 PM			:30	MLAJR-24-09	\$0.00	NM	110	95.9	F	06/21/24	8:20 PM			:30	MLAJR-24-09	\$0.00	NM	112	95.9	Sa	06/22/24	9:51 PM			:30	MLAJR-24-09	\$0.00	NM	111	95.9	Sa	06/22/24	11:21 PM			:30	MLAJR-24-09	\$0.00	NM	113	95.9	Su	06/23/24	7:41 PM			:30	MLAJR-24-09	\$0.00	NM	114	95.9	Su	06/23/24	8:50 PM			:30	MLAJR-24-09	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							06/24/24	06/30/24	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	117	95.9	M	06/24/24	2:21 PM			:30	MLAJR-24-10	\$0.00	NM	116	95.9	M	06/24/24	6:41 PM			:30	MLAJR-24-10	\$0.00	NM	130	95.9	M	06/24/24	10:40 PM			:30	MLAJR-24-10	\$0.00	NM	118	95.9	Tu	06/25/24	4:41 PM			:30	MLAJR-24-10	\$0.00	NM	119	95.9	Tu	06/25/24	6:21 PM			:30	MLAJR-24-10	\$0.00	NM	121	95.9	W	06/26/24	2:50 AM			:30	MLAJR-24-10	\$0.00	NM	120	95.9	W	06/26/24	12:50 PM			:30	MLAJR-24-10	\$0.00	NM	122	95.9	Th	06/27/24	5:20 AM			:30	MLAJR-24-10	\$0.00	NM	123	95.9	Th	06/27/24	1:21 PM			:30	MLAJR-24-10	\$0.00	NM	124	95.9	F	06/28/24	11:41 AM			:30	MLAJR-24-10	\$0.00	NM	125	95.9	F	06/28/24	7:20 PM			:30	MLAJR-24-10	\$0.00	NM	126	95.9	Sa	06/29/24	2:41 PM			:30	MLAJR-24-10	\$0.00	NM	127	95.9	Sa	06/29/24	10:20 PM			:30	MLAJR-24-10	\$0.00	NM	128	95.9	Su	06/30/24	9:20 AM			:30	MLAJR-24-10	\$0.00	NM	129	95.9	Su	06/30/24	11:40 PM			:30	MLAJR-24-10	\$0.00	NM	4	03/01/24	09/22/24			MTWTFSS	:30	27	\$0.00	NM	WEEKLY TOP UP BONUS (May vary depending on available inventory)									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoatocks.ca

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/27/24</td> <td>06/02/24</td> <td>MTWTFSS</td> <td>27</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/27/24	06/02/24	MTWTFSS	27	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	05/27/24	06/02/24	MTWTFSS	27	\$0.00																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
363	95.9	M	05/27/24	4:20 AM		:30	MLAJR-24-08	\$0.00	NM																															
341	95.9	M	05/27/24	2:20 PM		:30	MLAJR-24-08	\$0.00	NM																															
340	95.9	M	05/27/24	8:50 PM		:30	MLAJR-24-08	\$0.00	NM																															
342	95.9	M	05/27/24	10:51 PM		:30	MLAJR-24-08	\$0.00	NM																															
345	95.9	Tu	05/28/24	1:20 AM		:30	MLAJR-24-08	\$0.00	NM																															
343	95.9	Tu	05/28/24	7:21 AM		:30	MLAJR-24-08	\$0.00	NM																															
361	95.9	Tu	05/28/24	9:51 AM		:30	MLAJR-24-08	\$0.00	NM																															
344	95.9	Tu	05/28/24	6:50 PM		:30	MLAJR-24-08	\$0.00	NM																															
346	95.9	W	05/29/24	5:50 AM		:30	MLAJR-24-08	\$0.00	NM																															
362	95.9	W	05/29/24	11:51 AM		:30	MLAJR-24-08	\$0.00	NM																															
347	95.9	W	05/29/24	1:41 PM		:30	MLAJR-24-08	\$0.00	NM																															
348	95.9	W	05/29/24	9:20 PM		:30	MLAJR-24-08	\$0.00	NM																															
349	95.9	Th	05/30/24	8:50 AM		:30	MLAJR-24-08	\$0.00	NM																															
350	95.9	Th	05/30/24	4:51 PM		:30	MLAJR-24-08	\$0.00	NM																															
364	95.9	Th	05/30/24	8:41 PM		:30	MLAJR-24-08	\$0.00	NM																															
351	95.9	Th	05/30/24	10:20 PM		:30	MLAJR-24-08	\$0.00	NM																															
353	95.9	F	05/31/24	10:20 AM		:30	MLAJR-24-08	\$0.00	NM																															
354	95.9	F	05/31/24	3:20 PM		:30	MLAJR-24-08	\$0.00	NM																															
366	95.9	F	05/31/24	7:41 PM		:30	MLAJR-24-08	\$0.00	NM																															
352	95.9	F	05/31/24	10:51 PM		:30	MLAJR-24-08	\$0.00	NM																															
355	95.9	Sa	06/01/24	12:20 AM		:30	MLAJR-24-08	\$0.00	NM																															
365	95.9	Sa	06/01/24	2:50 PM		:30	MLAJR-24-08	\$0.00	NM																															
356	95.9	Sa	06/01/24	4:50 PM		:30	MLAJR-24-08	\$0.00	NM																															
357	95.9	Sa	06/01/24	8:20 PM		:30	MLAJR-24-08	\$0.00	NM																															
358	95.9	Su	06/02/24	7:51 AM		:30	MLAJR-24-08	\$0.00	NM																															
360	95.9	Su	06/02/24	12:20 PM		:30	MLAJR-24-08	\$0.00	NM																															
359	95.9	Su	06/02/24	4:21 PM		:30	MLAJR-24-08	\$0.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/03/24</td> <td>06/09/24</td> <td>MTWTFSS</td> <td>27</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/03/24	06/09/24	MTWTFSS	27	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	06/03/24	06/09/24	MTWTFSS	27	\$0.00																																			
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368	95.9	M	06/03/24	3:20 AM		:30	MLAJR-24-08	\$0.00	NM																															
369	95.9	M	06/03/24	6:21 AM		:30	MLAJR-24-08	\$0.00	NM																															
391	95.9	M	06/03/24	9:40 AM		:30	MLAJR-24-08	\$0.00	NM																															
367	95.9	M	06/03/24	10:40 AM		:30	MLAJR-24-08	\$0.00	NM																															
370	95.9	Tu	06/04/24	11:51 AM		:30	MLAJR-24-08	\$0.00	NM																															
372	95.9	Tu	06/04/24	1:20 PM		:30	MLAJR-24-08	\$0.00	NM																															
388	95.9	Tu	06/04/24	6:41 PM		:30	MLAJR-24-08	\$0.00	NM																															
371	95.9	Tu	06/04/24	8:40 PM		:30	MLAJR-24-08	\$0.00	NM																															
373	95.9	W	06/05/24	1:20 AM		:30	MLAJR-24-08	\$0.00	NM																															
374	95.9	W	06/05/24	2:51 PM		:30	MLAJR-24-08	\$0.00	NM																															
390	95.9	W	06/05/24	8:51 PM		:30	MLAJR-24-08	\$0.00	NM																															
375	95.9	W	06/05/24	9:21 PM		:30	MLAJR-24-08	\$0.00	NM																															
377	95.9	Th	06/06/24	5:50 AM		:30	MLAJR-24-08	\$0.00	NM																															
378	95.9	Th	06/06/24	7:51 AM		:30	MLAJR-24-08	\$0.00	NM																															
376	95.9	Th	06/06/24	9:50 AM		:30	MLAJR-24-08	\$0.00	NM																															
392	95.9	Th	06/06/24	11:50 PM		:30	MLAJR-24-08	\$0.00	NM																															

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INVOICE



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

www.94.thegoatrock.ca

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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	Sa	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	Sa	06/08/24	3:50 PM		:30	MLAJR-24-08	\$0.00	NM	
393	95.9	Sa	06/08/24	8:40 PM		:30	MLAJR-24-08	\$0.00	NM	
386	95.9	Su	06/09/24	8:40 AM		:30	MLAJR-24-08	\$0.00	NM	
385	95.9	Su	06/09/24	4:40 PM		:30	MLAJR-24-08	\$0.00	NM	
387	95.9	Su	06/09/24	6:50 PM		:30	MLAJR-24-08	\$0.00	NM	
389	95.9	Su	06/09/24	8:20 PM		:30	MLAJR-24-08	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/10/24	06/16/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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	Tu	06/11/24	10:50 PM		:30	MLAJR-24-09	\$0.00	NM	
401	95.9	W	06/12/24	10:20 AM		:30	MLAJR-24-09	\$0.00	NM	
402	95.9	W	06/12/24	1:21 PM		:30	MLAJR-24-09	\$0.00	NM	
416	95.9	W	06/12/24	6:40 PM		:30	MLAJR-24-09	\$0.00	NM	
400	95.9	W	06/12/24	11:51 PM		:30	MLAJR-24-09	\$0.00	NM	
405	95.9	Th	06/13/24	7:21 AM		:30	MLAJR-24-09	\$0.00	NM	
403	95.9	Th	06/13/24	11:41 AM		:30	MLAJR-24-09	\$0.00	NM	
419	95.9	Th	06/13/24	6:21 PM		:30	MLAJR-24-09	\$0.00	NM	
404	95.9	Th	06/13/24	8:50 PM		:30	MLAJR-24-09	\$0.00	NM	
406	95.9	F	06/14/24	1:50 AM		:30	MLAJR-24-09	\$0.00	NM	
420	95.9	F	06/14/24	7:50 AM		:30	MLAJR-24-09	\$0.00	NM	
407	95.9	F	06/14/24	9:50 AM		:30	MLAJR-24-09	\$0.00	NM	
408	95.9	F	06/14/24	10:20 PM		:30	MLAJR-24-09	\$0.00	NM	
409	95.9	Sa	06/15/24	11:20 AM		:30	MLAJR-24-09	\$0.00	NM	
410	95.9	Sa	06/15/24	1:50 PM		:30	MLAJR-24-09	\$0.00	NM	
411	95.9	Sa	06/15/24	3:50 PM		:30	MLAJR-24-09	\$0.00	NM	
413	95.9	Su	06/16/24	10:41 AM		:30	MLAJR-24-09	\$0.00	NM	
412	95.9	Su	06/16/24	2:41 PM		:30	MLAJR-24-09	\$0.00	NM	
414	95.9	Su	06/16/24	4:20 PM		:30	MLAJR-24-09	\$0.00	NM	
418	95.9	Su	06/16/24	7:20 PM		:30	MLAJR-24-09	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/17/24	06/23/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
422	95.9	M	06/17/24	1:20 AM		:30	MLAJR-24-09	\$0.00	NM	
447	95.9	M	06/17/24	3:41 PM		:30	MLAJR-24-09	\$0.00	NM	
421	95.9	M	06/17/24	4:51 PM		:30	MLAJR-24-09	\$0.00	NM	
423	95.9	M	06/17/24	7:50 PM		:30	MLAJR-24-09	\$0.00	NM	

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INVOICE



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

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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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
424	95.9	Tu	06/18/24	9:20 AM		:30	MLAJR-24-09	\$0.00	NM	
426	95.9	Tu	06/18/24	12:21 PM		:30	MLAJR-24-09	\$0.00	NM	
442	95.9	Tu	06/18/24	5:51 PM		:30	MLAJR-24-09	\$0.00	NM	
425	95.9	Tu	06/18/24	9:41 PM		:30	MLAJR-24-09	\$0.00	NM	
428	95.9	W	06/19/24	2:50 AM		:30	MLAJR-24-09	\$0.00	NM	
446	95.9	W	06/19/24	5:50 AM		:30	MLAJR-24-09	\$0.00	NM	
427	95.9	W	06/19/24	7:20 AM		:30	MLAJR-24-09	\$0.00	NM	
429	95.9	W	06/19/24	6:50 PM		:30	MLAJR-24-09	\$0.00	NM	
431	95.9	Th	06/20/24	9:41 AM		:30	MLAJR-24-09	\$0.00	NM	
432	95.9	Th	06/20/24	10:41 AM		:30	MLAJR-24-09	\$0.00	NM	
444	95.9	Th	06/20/24	11:51 AM		:30	MLAJR-24-09	\$0.00	NM	
430	95.9	Th	06/20/24	10:50 PM		:30	MLAJR-24-09	\$0.00	NM	
435	95.9	F	06/21/24	12:50 AM		:30	MLAJR-24-09	\$0.00	NM	
433	95.9	F	06/21/24	9:21 PM		:30	MLAJR-24-09	\$0.00	NM	
434	95.9	F	06/21/24	10:41 PM		:30	MLAJR-24-09	\$0.00	NM	
438	95.9	Sa	06/22/24	4:50 AM		:30	MLAJR-24-09	\$0.00	NM	
445	95.9	Sa	06/22/24	2:51 PM		:30	MLAJR-24-09	\$0.00	NM	
436	95.9	Sa	06/22/24	7:21 PM		:30	MLAJR-24-09	\$0.00	NM	
437	95.9	Sa	06/22/24	7:51 PM		:30	MLAJR-24-09	\$0.00	NM	
440	95.9	Su	06/23/24	1:20 AM		:30	MLAJR-24-09	\$0.00	NM	
443	95.9	Su	06/23/24	3:50 AM		:30	MLAJR-24-09	\$0.00	NM	
441	95.9	Su	06/23/24	11:20 AM		:30	MLAJR-24-09	\$0.00	NM	
439	95.9	Su	06/23/24	3:40 PM		:30	MLAJR-24-09	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/24/24	06/30/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
450	95.9	M	06/24/24	2:20 AM		:30	MLAJR-24-10	\$0.00	NM	
449	95.9	M	06/24/24	6:41 AM		:30	MLAJR-24-10	\$0.00	NM	
448	95.9	M	06/24/24	7:50 AM		:30	MLAJR-24-10	\$0.00	NM	
471	95.9	M	06/24/24	8:40 AM		:30	MLAJR-24-10	\$0.00	NM	
470	95.9	Tu	06/25/24	3:20 AM		:30	MLAJR-24-10	\$0.00	NM	
451	95.9	Tu	06/25/24	4:20 AM		:30	MLAJR-24-10	\$0.00	NM	
453	95.9	Tu	06/25/24	7:40 AM		:30	MLAJR-24-10	\$0.00	NM	
452	95.9	Tu	06/25/24	12:21 PM		:30	MLAJR-24-10	\$0.00	NM	
474	95.9	W	06/26/24	1:50 AM		:30	MLAJR-24-10	\$0.00	NM	
456	95.9	W	06/26/24	6:50 AM		:30	MLAJR-24-10	\$0.00	NM	
454	95.9	W	06/26/24	7:40 PM		:30	MLAJR-24-10	\$0.00	NM	
455	95.9	W	06/26/24	11:20 PM		:30	MLAJR-24-10	\$0.00	NM	
473	95.9	Th	06/27/24	2:20 AM		:30	MLAJR-24-10	\$0.00	NM	
459	95.9	Th	06/27/24	9:40 AM		:30	MLAJR-24-10	\$0.00	NM	
458	95.9	Th	06/27/24	2:40 PM		:30	MLAJR-24-10	\$0.00	NM	
457	95.9	Th	06/27/24	10:20 PM		:30	MLAJR-24-10	\$0.00	NM	
460	95.9	F	06/28/24	10:40 AM		:30	MLAJR-24-10	\$0.00	NM	
462	95.9	F	06/28/24	5:20 PM		:30	MLAJR-24-10	\$0.00	NM	
461	95.9	F	06/28/24	8:20 PM		:30	MLAJR-24-10	\$0.00	NM	
469	95.9	F	06/28/24	10:40 PM		:30	MLAJR-24-10	\$0.00	NM	
464	95.9	Sa	06/29/24	7:20 AM		:30	MLAJR-24-10	\$0.00	NM	
465	95.9	Sa	06/29/24	11:50 AM		:30	MLAJR-24-10	\$0.00	NM	

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 Canada

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.94.thegoatocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
463	95.9	Sa	06/29/24	5:51 PM		:30		MLAJR-24-10	\$0.00	NM
468	95.9	Su	06/30/24	8:51 AM		:30		MLAJR-24-10	\$0.00	NM
472	95.9	Su	06/30/24	10:20 AM		:30		MLAJR-24-10	\$0.00	NM
467	95.9	Su	06/30/24	4:51 PM		:30		MLAJR-24-10	\$0.00	NM
466	95.9	Su	06/30/24	7:50 PM		:30		MLAJR-24-10	\$0.00	NM

Total Spots 195

Payment Terms 30 Days

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

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

INVOICE



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

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$20.50	NM																				
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Advertiser	Product	Estimate #
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	15	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/27/24	06/02/24	MTWTFSS	15	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
363	870	M	05/27/24	6:20 AM			:30	MLAJR-24-08	\$0.00	NM
342	870	M	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	Su	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:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/03/24	06/09/24	MTWTFSS	15	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
391	870	M	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
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/10/24	06/16/24	MTWTFSS	15	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
396	870	M	06/10/24	1:50 AM			:30	MLAJR-24-09	\$0.00	NM
415	870	M	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	F	06/14/24				:00		\$0.00	NM
See MG 4.799										

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

INVOICE



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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>799</td><td>870</td><td>Tu</td><td>06/18/24</td><td>1:20 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td colspan="10">MG for 4.420 06-14</td></tr> <tr> <td colspan="2">Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>06/17/24</td> <td>06/23/24</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>423</td><td>870</td><td>M</td><td>06/17/24</td><td>1:40 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>447</td><td>870</td><td>M</td><td>06/17/24</td><td>9:21 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>442</td><td>870</td><td>Tu</td><td>06/18/24</td><td>9:41 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>426</td><td>870</td><td>Tu</td><td>06/18/24</td><td>12:50 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>429</td><td>870</td><td>W</td><td>06/19/24</td><td>4:50 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>446</td><td>870</td><td>W</td><td>06/19/24</td><td>11:20 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>444</td><td>870</td><td>Th</td><td>06/20/24</td><td>6:41 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>432</td><td>870</td><td>Th</td><td>06/20/24</td><td>7:40 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>434</td><td>870</td><td>F</td><td>06/21/24</td><td>2:24 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>435</td><td>870</td><td>F</td><td>06/21/24</td><td>6:45 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>433</td><td>870</td><td>F</td><td>06/21/24</td><td>8:36 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>445</td><td>870</td><td>Sa</td><td>06/22/24</td><td>7:20 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>438</td><td>870</td><td>Sa</td><td>06/22/24</td><td>4:51 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>441</td><td>870</td><td>Su</td><td>06/23/24</td><td>11:20 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>443</td><td>870</td><td>Su</td><td>06/23/24</td><td>6:40 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-09</td><td>\$0.00</td><td>NM</td></tr> <tr> <td colspan="2">Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>06/24/24</td> <td>06/30/24</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>450</td><td>870</td><td>M</td><td>06/24/24</td><td>12:50 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>471</td><td>870</td><td>M</td><td>06/24/24</td><td>5:51 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PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>473</td><td>870</td><td>Th</td><td>06/27/24</td><td>10:40 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>469</td><td>870</td><td>F</td><td>06/28/24</td><td>1:26 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>462</td><td>870</td><td>F</td><td>06/28/24</td><td>9:33 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>464</td><td>870</td><td>Sa</td><td>06/29/24</td><td>3:21 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>465</td><td>870</td><td>Sa</td><td>06/29/24</td><td>10:50 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-10</td><td>\$0.00</td><td>NM</td></tr> <tr><td>472</td><td>870</td><td>Su</td><td>06/30/24</td><td>7:20 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PM		:30		MLAJR-24-09	\$0.00	NM	442	870	Tu	06/18/24	9:41 AM		:30		MLAJR-24-09	\$0.00	NM	426	870	Tu	06/18/24	12:50 PM		:30		MLAJR-24-09	\$0.00	NM	429	870	W	06/19/24	4:50 AM		:30		MLAJR-24-09	\$0.00	NM	446	870	W	06/19/24	11:20 PM		:30		MLAJR-24-09	\$0.00	NM	444	870	Th	06/20/24	6:41 AM		:30		MLAJR-24-09	\$0.00	NM	432	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	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	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:		Start Date	End Date	MTWTFSS	Spots/Week	Rate							06/24/24	06/30/24	MTWTFSS	15	\$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	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	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
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Total Spots 135

Payment Terms 30 Days

Total \$410.00

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

INVOICE



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

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

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
MLA John Rustad	VIP 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	[REDACTED]

Description	Qty	Rate	Amount	Tax
Feature #35107: CLR 1/4 page tall 3x6 [REDACTED] for John Rustad Father's Day 2024-06-10-\$488.75+ \$70-R	1	558.75	558.75	G

Sales Tax Summary	
GST@5.0%	27.94
Total Tax	27.94

Please make all cheques payable to The B.C. Catholic. Thank you!	Total	\$586.69
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54 Apparel Graphics
1166 Loop rd (mailing address)
(1166 Bublitz rd)
Vanderhoof, British Columbia VOJ 3A2
Canada

250-570-7841
54apparelgraphics@gmail.com

Invoice

BILL TO
Nechako Lakes Constituency Office
MLA John Rustad

PO Box 421, Vanderhoof, BC, VOJ 3A0

Invoice Number: 2396

Invoice Date: July 19, 2024

Payment Due: August 3, 2024

Amount Due (CAD): \$500.00

Pay Securely Online

	Quantity	Price	Amount
..... Items Advertising	1	\$500.00	\$500.00

Subtotal: \$500.00

Total: \$500.00

Amount Due (CAD): \$500.00

GST# 789052479

Los Altos Institute Society

PO Box 98829 RPO The W
Vancouver, BC, V6B 0M4
778-957-2722
info@losaltos.ca

July 10, 2024

Invoice # 09072024

Bill To

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

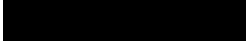


Item Description	Amount
Advertising	\$500.00

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

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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	[REDACTED]

Description	Qty	Rate	Amount	Tax
Feature #35228: CLR size 4 x 6.5 John Rustad Canada Day 2024-07-01-\$752-R	1	752.00	752.00	G

Sales Tax Summary	
GST@5.0%	37.60
Total Tax	37.60

Please make all cheques payable to The B.C. Catholic. Thank you!	Total \$789.60
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INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$16.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/01/24</td> <td>07/07/24</td> <td>MTWTFSS</td> <td>10</td> <td>\$16.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/01/24	07/07/24	MTWTFSS	10	\$16.00				
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42	95.9	Tu	07/02/24	4:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$16.00	NM																			
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45	95.9	F	07/05/24		Monday-Sunday	6a-7p	:00		\$16.00	NM																			
			See MG 1.72																										
46	95.9	Sa	07/06/24		Monday-Sunday	6a-7p	:00		\$16.00	NM																			
			See MG 1.73																										
47	95.9	Su	07/07/24		Monday-Sunday	6a-7p	:00		\$16.00	NM																			
			See MG 1.74																										
72	95.9	Th	07/11/24	6:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$16.00	NM																			
			MG for 1.45 07-05																										
73	95.9	Th	07/11/24	12:52 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$16.00	NM																			
			MG for 1.46 07-06																										
74	95.9	Th	07/11/24	6:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$16.00	NM																			
			MG for 1.47 07-07																										
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			See MG 2.71																										
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71	95.9	Th	07/11/24		Monday-Sunday	6a-12a	:00		\$16.00	NM																			
			See MG 2.72																										

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

INVOICE



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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-5	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	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoat.rocks.ca

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	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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PM		:30	MLAJR-24-11	\$0.00	NM	488	95.9	F	07/05/24	2:20 AM		:30	MLAJR-24-11	\$0.00	NM	497	95.9	F	07/05/24	6:20 AM		:30	MLAJR-24-11	\$0.00	NM	489	95.9	F	07/05/24	3:40 PM		:30	MLAJR-24-11	\$0.00	NM	487	95.9	F	07/05/24	5:51 PM		:30	MLAJR-24-11	\$0.00	NM	492	95.9	Sa	07/06/24	10:51 AM		:30	MLAJR-24-11	\$0.00	NM	490	95.9	Sa	07/06/24	3:20 PM		:30	MLAJR-24-11	\$0.00	NM	496	95.9	Sa	07/06/24	7:50 PM		:30	MLAJR-24-11	\$0.00	NM	491	95.9	Sa	07/06/24	9:40 PM		:30	MLAJR-24-11	\$0.00	NM	493	95.9	Su	07/07/24	4:50 AM		:30	MLAJR-24-11	\$0.00	NM	494	95.9	Su	07/07/24	10:41 AM		:30	MLAJR-24-11	\$0.00	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	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/08/24	07/14/24	MTWTFSS	27	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	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 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503	95.9	M	07/08/24	5:50 AM		:30	MLAJR-24-11	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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505	95.9	Tu	07/09/24	12:41 PM		:30	MLAJR-24-11	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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507	95.9	Tu	07/09/24	11:51 PM		:30	MLAJR-24-11	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-5	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	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
511	95.9	Th	07/11/24	7:41 AM		:30	MLAJR-24-11	\$0.00	NM	
512	95.9	Th	07/11/24	9:21 AM		:30	MLAJR-24-11	\$0.00	NM	
513	95.9	Th	07/11/24	7:40 PM		:30	MLAJR-24-11	\$0.00	NM	
515	95.9	F	07/12/24	9:40 AM		:30	MLAJR-24-11	\$0.00	NM	
525	95.9	F	07/12/24	2:50 PM		:30	MLAJR-24-11	\$0.00	NM	
516	95.9	F	07/12/24	5:21 PM		:30	MLAJR-24-11	\$0.00	NM	
514	95.9	F	07/12/24	7:20 PM		:30	MLAJR-24-11	\$0.00	NM	
517	95.9	Sa	07/13/24	5:20 AM		:30	MLAJR-24-11	\$0.00	NM	
519	95.9	Sa	07/13/24	1:40 PM		:30	MLAJR-24-11	\$0.00	NM	
523	95.9	Sa	07/13/24	9:40 PM		:30	MLAJR-24-11	\$0.00	NM	
518	95.9	Sa	07/13/24	10:41 PM		:30	MLAJR-24-11	\$0.00	NM	
522	95.9	Su	07/14/24	2:50 AM		:30	MLAJR-24-11	\$0.00	NM	
520	95.9	Su	07/14/24	4:50 AM		:30	MLAJR-24-11	\$0.00	NM	
521	95.9	Su	07/14/24	10:50 AM		:30	MLAJR-24-11	\$0.00	NM	
527	95.9	Su	07/14/24	3:51 PM		:30	MLAJR-24-11	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/15/24	07/21/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
529	95.9	M	07/15/24	3:39 AM		:30	MLAJR-24-11	\$0.00	NM	
550	95.9	M	07/15/24	11:47 AM		:30	MLAJR-24-11	\$0.00	NM	
531	95.9	M	07/15/24	3:22 PM		:30	MLAJR-24-11	\$0.00	NM	
530	95.9	M	07/15/24	9:43 PM		:30	MLAJR-24-11	\$0.00	NM	
534	95.9	Tu	07/16/24	4:20 AM		:30	MLAJR-24-11	\$0.00	NM	
532	95.9	Tu	07/16/24	12:40 PM		:30	MLAJR-24-11	\$0.00	NM	
555	95.9	Tu	07/16/24	2:41 PM		:30	MLAJR-24-11	\$0.00	NM	
533	95.9	Tu	07/16/24	5:51 PM		:30	MLAJR-24-11	\$0.00	NM	
536	95.9	W	07/17/24	9:21 AM		:30	MLAJR-24-11	\$0.00	NM	
554	95.9	W	07/17/24	1:20 PM		:30	MLAJR-24-11	\$0.00	NM	
537	95.9	W	07/17/24	6:40 PM		:30	MLAJR-24-11	\$0.00	NM	
535	95.9	W	07/17/24	11:51 PM		:30	MLAJR-24-11	\$0.00	NM	
538	95.9	Th	07/18/24	2:20 AM		:30	MLAJR-24-11	\$0.00	NM	
540	95.9	Th	07/18/24	5:40 PM		:30	MLAJR-24-11	\$0.00	NM	
539	95.9	Th	07/18/24	8:20 PM		:30	MLAJR-24-11	\$0.00	NM	
553	95.9	Th	07/18/24	9:21 PM		:30	MLAJR-24-11	\$0.00	NM	
543	95.9	F	07/19/24	3:40 PM		:30	MLAJR-24-11	\$0.00	NM	
552	95.9	F	07/19/24	7:40 PM		:30	MLAJR-24-11	\$0.00	NM	
542	95.9	F	07/19/24	8:51 PM		:30	MLAJR-24-11	\$0.00	NM	
541	95.9	F	07/19/24	10:41 PM		:30	MLAJR-24-11	\$0.00	NM	
546	95.9	Sa	07/20/24	7:41 AM		:30	MLAJR-24-11	\$0.00	NM	
551	95.9	Sa	07/20/24	10:40 AM		:30	MLAJR-24-11	\$0.00	NM	
545	95.9	Sa	07/20/24	1:40 PM		:30	MLAJR-24-11	\$0.00	NM	
544	95.9	Sa	07/20/24	2:50 PM		:30	MLAJR-24-11	\$0.00	NM	
549	95.9	Su	07/21/24	8:50 AM		:30	MLAJR-24-11	\$0.00	NM	
547	95.9	Su	07/21/24	1:41 PM		:30	MLAJR-24-11	\$0.00	NM	
548	95.9	Su	07/21/24	4:40 PM		:30	MLAJR-24-11	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/22/24	07/28/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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INVOICE



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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-5	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	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
557	95.9	M	07/22/24	3:50 AM		:30		MLAJR-24-11	\$0.00	NM
556	95.9	M	07/22/24	5:50 AM		:30		MLAJR-24-11	\$0.00	NM
558	95.9	M	07/22/24	9:40 AM		:30		MLAJR-24-11	\$0.00	NM
577	95.9	M	07/22/24	1:50 PM		:30		MLAJR-24-11	\$0.00	NM
560	95.9	Tu	07/23/24	12:20 AM		:30		MLAJR-24-11	\$0.00	NM
559	95.9	Tu	07/23/24	3:20 AM		:30		MLAJR-24-11	\$0.00	NM
582	95.9	Tu	07/23/24	12:20 PM		:30		MLAJR-24-11	\$0.00	NM
561	95.9	Tu	07/23/24	4:20 PM		:30		MLAJR-24-11	\$0.00	NM
581	95.9	W	07/24/24	9:50 AM		:30		MLAJR-24-11	\$0.00	NM
564	95.9	W	07/24/24	12:40 PM		:30		MLAJR-24-11	\$0.00	NM
563	95.9	W	07/24/24	5:50 PM		:30		MLAJR-24-11	\$0.00	NM
562	95.9	W	07/24/24	9:41 PM		:30		MLAJR-24-11	\$0.00	NM
565	95.9	Th	07/25/24	6:20 AM		:30		MLAJR-24-11	\$0.00	NM
566	95.9	Th	07/25/24	10:50 AM		:30		MLAJR-24-11	\$0.00	NM
567	95.9	Th	07/25/24	11:51 AM		:30		MLAJR-24-11	\$0.00	NM
574	95.9	Th	07/25/24	5:41 PM		:30		MLAJR-24-11	\$0.00	NM
579	95.9	F	07/26/24	1:20 PM		:30		MLAJR-24-11	\$0.00	NM
568	95.9	F	07/26/24	3:51 PM		:30		MLAJR-24-11	\$0.00	NM
570	95.9	F	07/26/24	7:50 PM		:30		MLAJR-24-11	\$0.00	NM
569	95.9	F	07/26/24	11:51 PM		:30		MLAJR-24-11	\$0.00	NM
580	95.9	Sa	07/27/24	12:41 PM		:30		MLAJR-24-11	\$0.00	NM
573	95.9	Sa	07/27/24	3:41 PM		:30		MLAJR-24-11	\$0.00	NM
572	95.9	Sa	07/27/24	6:21 PM		:30		MLAJR-24-11	\$0.00	NM
571	95.9	Sa	07/27/24	9:40 PM		:30		MLAJR-24-11	\$0.00	NM
576	95.9	Su	07/28/24	1:50 AM		:30		MLAJR-24-11	\$0.00	NM
575	95.9	Su	07/28/24	6:20 PM		:30		MLAJR-24-11	\$0.00	NM
578	95.9	Su	07/28/24	7:20 PM		:30		MLAJR-24-11	\$0.00	NM

Total Spots **148**

Payment Terms 30 Days

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

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

INVOICE



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

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$20.50	NM																																																																																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/01/24</td> <td>07/07/24</td> <td>MTWTFSS</td> <td>10</td> <td>\$20.50</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>48</td> <td>870</td> <td>M</td> <td>07/01/24</td> <td>6:21 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-10</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>41</td> <td>870</td> <td>M</td> <td>07/01/24</td> <td>2:20 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-10</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>42</td> <td>870</td> <td>Tu</td> <td>07/02/24</td> <td>8:51 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-11</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>50</td> <td>870</td> <td>W</td> <td>07/03/24</td> <td>6:40 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-11</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>43</td> <td>870</td> <td>W</td> <td>07/03/24</td> <td>4:41 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-11</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>44</td> <td>870</td> <td>Th</td> <td>07/04/24</td> <td>7:20 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-11</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>49</td> <td>870</td> <td>Th</td> <td>07/04/24</td> <td>6:40 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-11</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>45</td> <td>870</td> <td>F</td> <td>07/05/24</td> <td>5:41 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-11</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>46</td> <td>870</td> <td>Sa</td> <td>07/06/24</td> <td>8:51 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-11</td> <td>\$20.50</td> <td>NM</td> </tr> <tr> <td>47</td> <td>870</td> <td>Su</td> <td>07/07/24</td> <td>8:20 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-24-11</td> <td>\$20.50</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/01/24	07/07/24	MTWTFSS	10	\$20.50					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	48	870	M	07/01/24	6:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-10	\$20.50	NM	41	870	M	07/01/24	2:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-10	\$20.50	NM	42	870	Tu	07/02/24	8:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM	50	870	W	07/03/24	6:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM	43	870	W	07/03/24	4:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM	44	870	Th	07/04/24	7:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM	49	870	Th	07/04/24	6:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM	45	870	F	07/05/24	5:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM	46	870	Sa	07/06/24	8:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM	47	870	Su	07/07/24	8:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM
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44	870	Th	07/04/24	7:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM																																																																																																																																												
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45	870	F	07/05/24	5:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM																																																																																																																																												
46	870	Sa	07/06/24	8:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-11	\$20.50	NM																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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 Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

<u>Invoice #</u> 402857-5	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2024		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	15	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/15/24	07/21/24	MTWTFSS	15	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/22/24	07/28/24	MTWTFSS	15	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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			:30	MLAJR-24-11	\$0.00	NM
582	870	Tu	07/23/24	4:51 AM			:30	MLAJR-24-11	\$0.00	NM
563	870	Tu	07/23/24	12:41 PM			:30	MLAJR-24-11	\$0.00	NM
566	870	W	07/24/24	1:20 AM			:30	MLAJR-24-11	\$0.00	NM
581	870	W	07/24/24	4:51 AM			:30	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			:30	MLAJR-24-11	\$0.00	NM
576	870	Th	07/25/24	12:20 PM			:30	MLAJR-24-11	\$0.00	NM
579	870	F	07/26/24	9:50 AM			:30	MLAJR-24-11	\$0.00	NM
570	870	F	07/26/24	6:40 PM			:30	MLAJR-24-11	\$0.00	NM
573	870	Sa	07/27/24	2:20 AM			:30	MLAJR-24-11	\$0.00	NM

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INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-5	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	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	15	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
580	870	Sa	07/27/24	10:51 AM			:30	MLAJR-24-11	\$0.00	NM

Total Spots 100

Payment Terms 30 Days

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

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

INVOICE

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 V0J 3A0

Invoice date: 7/26/2024

Invoice no.: 52881

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
July 26, 2024	To Display Advertisement - BC Day issue Page Number(s) 9 holiday greetings Note: price includes full colour	2 cols x 6 Inch(s)	\$600.00 <i>per insertion</i>
		SubTotal	\$600.00
		taxes	\$30.00
		TOTAL	\$630.00

GST No. 874083827 RT0001
 Please make all cheques payable to JEWISH INDEPENDENT
 Payments may also be made by etransfer to editor@jewishindependent.ca

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 75.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:	[REDACTED]
Invoice Number:	BPI177839
Invoice Date:	31 Jul 2024
Payment Due:	\$ 75.00

REMIT TO:

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

BILL TO:

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

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI177840
Invoice Date:	31 Jul 2024
Payment Due:	\$ 322.19

REMIT TO:

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

BILL TO:

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

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 357.58
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	_____ [REDACTED]
Invoice Number:	BPI177841
Invoice Date:	31 Jul 2024
Payment Due:	\$ 357.58

REMIT TO:

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

BILL TO:

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

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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
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.16

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI177842
Invoice Date:	31 Jul 2024
Payment Due:	\$ 1,966.96

REMIT TO:

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

BILL TO:

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

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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							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 13.83
Fort St. James-Caledonia Courier - Display ROP	25 Jul 2024	25 Jul 2024	CCO Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 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							<i>Tax Amount</i>	\$ 8.91

Bill To

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

Advertiser

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

Invoice Summary

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 431.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 21.59
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Soar Magazine 2024	Payment Due Amount	\$ 453.44
Marketing Campaign	_____		
Sales Rep	OEB [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI177843
Invoice Date:	31 Jul 2024
Payment Due:	\$ 453.44

REMIT TO:

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

BILL TO:

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

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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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 202.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	_____ [REDACTED]
Invoice Number:	BPI177844
Invoice Date:	31 Jul 2024
Payment Due:	\$ 202.49

REMIT TO:

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

BILL TO:

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

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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](#)

Tax Amount \$ 9.64

INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
59	95.9	M	08/05/24	10:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-12	\$16.00	NM
51	95.9	M	08/05/24	11:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-12	\$16.00	NM
60	95.9	Tu	08/06/24	3:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$16.00	NM
52	95.9	Tu	08/06/24	5:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$16.00	NM
54	95.9	W	08/07/24	9:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$16.00	NM
53	95.9	W	08/07/24	12:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$16.00	NM
57	95.9	Th	08/08/24	11:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$16.00	NM
55	95.9	F	08/09/24	9:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$16.00	NM
58	95.9	F	08/09/24	3:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$16.00	NM
56	95.9	Sa	08/10/24	2:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$16.00	NM
2	03/01/24	09/22/24	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
58	95.9	M	08/12/24	10:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
51	95.9	M	08/12/24	11:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
60	95.9	Tu	08/13/24	8:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
52	95.9	Tu	08/13/24	10:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
54	95.9	W	08/14/24	9:38 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
53	95.9	W	08/14/24	6:45 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
55	95.9	F	08/16/24	9:26 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
56	95.9	Sa	08/17/24	1:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
59	95.9	Su	08/18/24	3:31 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
57	95.9	Su	08/18/24	9:28 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$16.00	NM
3	03/01/24	09/22/24			MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 MTWTFSS 10 \$0.00										

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

INVOICE



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

www.94.thegoatocks.ca

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/01/24	09/22/24			MTWTFSS	:30	10	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
160	95.9	M	07/29/24	3:20 AM			:30	MLAJR-24-12	\$0.00	NM
151	95.9	M	07/29/24	11:40 PM			:30	MLAJR-24-12	\$0.00	NM
159	95.9	Tu	07/30/24	10:40 AM			:30	MLAJR-24-12	\$0.00	NM
152	95.9	Tu	07/30/24	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	Th	08/01/24	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:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	08/19/24	08/25/24	MTWTFSS	15	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
162	95.9	M	08/19/24	6:42 AM			:30	MLAJR-24-13	\$0.00	NM
164	95.9	M	08/19/24	2:18 PM			:30	MLAJR-24-13	\$0.00	NM
161	95.9	M	08/19/24	10:18 PM			:30	MLAJR-24-13	\$0.00	NM
165	95.9	Tu	08/20/24	4:16 AM			:30	MLAJR-24-13	\$0.00	NM
166	95.9	Tu	08/20/24	6:45 AM			:30	MLAJR-24-13	\$0.00	NM
163	95.9	Tu	08/20/24	11:17 AM			:30	MLAJR-24-13	\$0.00	NM
168	95.9	W	08/21/24	8:43 AM			:30	MLAJR-24-13	\$0.00	NM
167	95.9	W	08/21/24	10:49 AM			:30	MLAJR-24-13	\$0.00	NM
174	95.9	Th	08/22/24	12:17 AM			:30	MLAJR-24-13	\$0.00	NM
173	95.9	Th	08/22/24	2:29 PM			:30	MLAJR-24-13	\$0.00	NM
170	95.9	F	08/23/24	8:18 AM			:30	MLAJR-24-13	\$0.00	NM
169	95.9	F	08/23/24	1:20 PM			:30	MLAJR-24-13	\$0.00	NM
175	95.9	F	08/23/24	8:45 PM			:30	MLAJR-24-13	\$0.00	NM
171	95.9	Sa	08/24/24	3:15 AM			:30	MLAJR-24-13	\$0.00	NM
172	95.9	Sa	08/24/24	4:13 PM			:30	MLAJR-24-13	\$0.00	NM

4	03/01/24	09/22/24			MTWTFSS	:30	27	\$0.00	NM
WEEKLY TOP UP BONUS (May vary depending on available inventory)									

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	07/29/24	08/04/24	MTWTFSS	27	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
584	95.9	M	07/29/24	12:50 AM			:30	MLAJR-24-12	\$0.00	NM
609	95.9	M	07/29/24	4:20 AM			:30	MLAJR-24-12	\$0.00	NM
583	95.9	M	07/29/24	2:21 PM			:30	MLAJR-24-12	\$0.00	NM
585	95.9	M	07/29/24	9:21 PM			:30	MLAJR-24-12	\$0.00	NM
586	95.9	Tu	07/30/24	5:50 AM			:30	MLAJR-24-12	\$0.00	NM
587	95.9	Tu	07/30/24	6:41 AM			:30	MLAJR-24-12	\$0.00	NM
590	95.9	Tu	07/30/24	12:41 PM			:30	MLAJR-24-12	\$0.00	NM
588	95.9	Tu	07/30/24	7:41 PM			:30	MLAJR-24-12	\$0.00	NM
592	95.9	W	07/31/24	1:20 AM			:30	MLAJR-24-12	\$0.00	NM
604	95.9	W	07/31/24	8:50 AM			:30	MLAJR-24-12	\$0.00	NM
591	95.9	W	07/31/24	4:40 PM			:30	MLAJR-24-12	\$0.00	NM
589	95.9	W	07/31/24	11:20 PM			:30	MLAJR-24-12	\$0.00	NM
593	95.9	Th	08/01/24	2:20 AM			:30	MLAJR-24-12	\$0.00	NM
608	95.9	Th	08/01/24	7:51 AM			:30	MLAJR-24-12	\$0.00	NM
594	95.9	Th	08/01/24	2:40 PM			:30	MLAJR-24-12	\$0.00	NM

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INVOICE



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

www.94.thegoatrock.ca

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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	11:40 AM		:30	MLAJR-24-12	\$0.00	NM	
599	95.9	Sa	08/03/24	7:20 PM		:30	MLAJR-24-12	\$0.00	NM	
601	95.9	Su	08/04/24	12:20 PM		:30	MLAJR-24-12	\$0.00	NM	
602	95.9	Su	08/04/24	2:20 PM		:30	MLAJR-24-12	\$0.00	NM	
605	95.9	Su	08/04/24	10:40 PM		:30	MLAJR-24-12	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/05/24	08/11/24	MTWTFSS	27	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
610	95.9	M	08/05/24	1:50 AM		:30	MLAJR-24-12	\$0.00	NM	
612	95.9	M	08/05/24	4:50 AM		:30	MLAJR-24-12	\$0.00	NM	
634	95.9	M	08/05/24	4:50 PM		:30	MLAJR-24-12	\$0.00	NM	
611	95.9	M	08/05/24	8:51 PM		:30	MLAJR-24-12	\$0.00	NM	
631	95.9	Tu	08/06/24	9:50 AM		:30	MLAJR-24-13	\$0.00	NM	
614	95.9	Tu	08/06/24	1:40 PM		:30	MLAJR-24-13	\$0.00	NM	
615	95.9	Tu	08/06/24	9:20 PM		:30	MLAJR-24-13	\$0.00	NM	
613	95.9	Tu	08/06/24	10:50 PM		:30	MLAJR-24-13	\$0.00	NM	
618	95.9	W	08/07/24	3:51 PM		:30	MLAJR-24-13	\$0.00	NM	
635	95.9	W	08/07/24	5:20 PM		:30	MLAJR-24-13	\$0.00	NM	
616	95.9	W	08/07/24	6:21 PM		:30	MLAJR-24-13	\$0.00	NM	
617	95.9	W	08/07/24	11:40 PM		:30	MLAJR-24-13	\$0.00	NM	
619	95.9	Th	08/08/24	12:50 AM		:30	MLAJR-24-13	\$0.00	NM	
620	95.9	Th	08/08/24	3:20 AM		:30	MLAJR-24-13	\$0.00	NM	
621	95.9	Th	08/08/24	4:40 PM		:30	MLAJR-24-13	\$0.00	NM	
636	95.9	Th	08/08/24	9:50 PM		:30	MLAJR-24-13	\$0.00	NM	
633	95.9	F	08/09/24	12:20 AM		:30	MLAJR-24-13	\$0.00	NM	
622	95.9	F	08/09/24	6:40 AM		:30	MLAJR-24-13	\$0.00	NM	
624	95.9	F	08/09/24	2:52 PM		:30	MLAJR-24-13	\$0.00	NM	
623	95.9	F	08/09/24	7:40 PM		:30	MLAJR-24-13	\$0.00	NM	
625	95.9	Sa	08/10/24	8:20 AM		:30	MLAJR-24-13	\$0.00	NM	
632	95.9	Sa	08/10/24	6:21 PM		:30	MLAJR-24-13	\$0.00	NM	
626	95.9	Sa	08/10/24	7:50 PM		:30	MLAJR-24-13	\$0.00	NM	
627	95.9	Sa	08/10/24	11:50 PM		:30	MLAJR-24-13	\$0.00	NM	
629	95.9	Su	08/11/24	1:20 AM		:30	MLAJR-24-13	\$0.00	NM	
628	95.9	Su	08/11/24	10:20 AM		:30	MLAJR-24-13	\$0.00	NM	
630	95.9	Su	08/11/24	5:50 PM		:30	MLAJR-24-13	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/12/24	08/18/24	MTWTFSS	27	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
660	95.9	M	08/12/24	2:50 AM		:30	MLAJR-24-13	\$0.00	NM	
639	95.9	M	08/12/24	7:51 AM		:30	MLAJR-24-13	\$0.00	NM	
638	95.9	M	08/12/24	8:21 PM		:30	MLAJR-24-13	\$0.00	NM	

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

INVOICE



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

www.94.thegoatrock.ca

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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	
659	95.9	Sa	08/17/24	6:23 PM		:30	MLAJR-24-13	\$0.00	NM	
655	95.9	Su	08/18/24	1:18 AM		:30	MLAJR-24-13	\$0.00	NM	
657	95.9	Su	08/18/24	2:17 AM		:30	MLAJR-24-13	\$0.00	NM	
662	95.9	Su	08/18/24	6:44 AM		:30	MLAJR-24-13	\$0.00	NM	
656	95.9	Su	08/18/24	11:21 PM		:30	MLAJR-24-13	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/19/24	08/25/24	MTWTFSS	27	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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		:30	MLAJR-24-13	\$0.00	NM	
667	95.9	Tu	08/20/24	11:32 PM		:30	MLAJR-24-13	\$0.00	NM	
671	95.9	W	08/21/24	2:39 AM		:30	MLAJR-24-13	\$0.00	NM	
670	95.9	W	08/21/24	11:50 AM		:30	MLAJR-24-13	\$0.00	NM	
685	95.9	W	08/21/24	1:33 PM		:30	MLAJR-24-13	\$0.00	NM	
689	95.9	W	08/21/24	8:30 PM		:30	MLAJR-24-13	\$0.00	NM	
673	95.9	Th	08/22/24	9:24 AM		:30	MLAJR-24-13	\$0.00	NM	
674	95.9	Th	08/22/24	4:33 PM		:30	MLAJR-24-13	\$0.00	NM	
682	95.9	Th	08/22/24	5:37 PM		:30	MLAJR-24-13	\$0.00	NM	
675	95.9	Th	08/22/24	9:47 PM		:30	MLAJR-24-13	\$0.00	NM	
677	95.9	F	08/23/24	5:40 AM		:30	MLAJR-24-13	\$0.00	NM	
686	95.9	F	08/23/24	11:17 AM		:30	MLAJR-24-13	\$0.00	NM	
676	95.9	F	08/23/24	6:21 PM		:30	MLAJR-24-13	\$0.00	NM	
678	95.9	F	08/23/24	11:42 PM		:30	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



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

www.94.thegoatocks.ca

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
679	95.9	Sa	08/24/24	2:20 PM		:30		MLAJR-24-13	\$0.00	NM
680	95.9	Sa	08/24/24	7:29 PM		:30		MLAJR-24-13	\$0.00	NM
681	95.9	Sa	08/24/24	10:27 PM		:30		MLAJR-24-13	\$0.00	NM
683	95.9	Su	08/25/24	1:17 AM		:30		MLAJR-24-13	\$0.00	NM
688	95.9	Su	08/25/24	10:28 AM		:30		MLAJR-24-13	\$0.00	NM
684	95.9	Su	08/25/24	1:43 PM		:30		MLAJR-24-13	\$0.00	NM

Total Spots 153

Payment Terms 30 Days

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

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INVOICE



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

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$20.50	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 MTWTFSS 10 \$20.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
59	870	M	08/05/24	11:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-12	\$20.50	NM
51	870	M	08/05/24	5:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-12	\$20.50	NM
52	870	Tu	08/06/24	12:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$20.50	NM
60	870	Tu	08/06/24	3:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$20.50	NM
54	870	W	08/07/24	6:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$20.50	NM
53	870	W	08/07/24	6:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$20.50	NM
57	870	Th	08/08/24	3:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$20.50	NM
55	870	F	08/09/24	6:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-13	\$20.50	NM
58	870	F	08/09/24	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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 MTWTFSS 10 \$20.50										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	870	M	08/12/24	6:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-13	\$20.50	NM
58	870	M	08/12/24	9:20 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 MTWTFSS 10 \$0.00										

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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 Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
3	03/01/24	09/22/24			MTWTFSS	:30	10	\$0.00	NM																																																																																																																																																																																																																																																																																																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>151</td><td>870</td><td>M</td><td>07/29/24</td><td>3:20 AM</td><td></td><td>:30</td><td>MLAJR-24-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>160</td><td>870</td><td>M</td><td>07/29/24</td><td>2:20 PM</td><td></td><td>:30</td><td>MLAJR-24-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>152</td><td>870</td><td>Tu</td><td>07/30/24</td><td>1:20 AM</td><td></td><td>:30</td><td>MLAJR-24-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>159</td><td>870</td><td>Tu</td><td>07/30/24</td><td>11:21 AM</td><td></td><td>:30</td><td>MLAJR-24-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>153</td><td>870</td><td>W</td><td>07/31/24</td><td>8:21 AM</td><td></td><td>:30</td><td>MLAJR-24-12</td><td>\$0.00</td><td>NM</td></tr> 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AM		:30	MLAJR-24-12	\$0.00	NM	157	870	Th	08/01/24	12:41 PM		:30	MLAJR-24-12	\$0.00	NM	155	870	F	08/02/24	6:40 AM		:30	MLAJR-24-12	\$0.00	NM	156	870	Sa	08/03/24	1:50 PM		:30	MLAJR-24-12	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/19/24	08/25/24	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	162	870	M	08/19/24	3:28 AM		:30	MLAJR-24-13	\$0.00	NM	163	870	M	08/19/24	6:52 AM		:30	MLAJR-24-13	\$0.00	NM	161	870	M	08/19/24	7:33 PM		:30	MLAJR-24-13	\$0.00	NM	166	870	Tu	08/20/24	12:21 AM		:30	MLAJR-24-13	\$0.00	NM	164	870	Tu	08/20/24	9:23 AM		:30	MLAJR-24-13	\$0.00	NM	165	870	Tu	08/20/24	6:37 PM		:30	MLAJR-24-13	\$0.00	NM	168	870	W	08/21/24	8:38 AM		:30	MLAJR-24-13	\$0.00	NM	167	870	W	08/21/24	7:44 PM		:30	MLAJR-24-13	\$0.00	NM	173	870	Th	08/22/24	11:21 AM		:30	MLAJR-24-13	\$0.00	NM	174	870	Th	08/22/24	1:26 PM		:30	MLAJR-24-13	\$0.00	NM	175	870	F	08/23/24	8:41 AM		:30	MLAJR-24-13	\$0.00	NM	170	870	F	08/23/24	11:21 AM		:30	MLAJR-24-13	\$0.00	NM	169	870	F	08/23/24	6:21 PM		:30	MLAJR-24-13	\$0.00	NM	171	870	Sa	08/24/24	12:51 AM		:30	MLAJR-24-13	\$0.00	NM	172	870	Sa	08/24/24	10:20 PM		:30	MLAJR-24-13	\$0.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice # 402857-6	Invoice Date 08/25/24	Invoice Month August 2024	Invoice Period 07/29/24 - 08/25/24	Currency CAD
Advertiser MLA John Rustad		Product VIP Annual 2024	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	15	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/05/24	08/11/24	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
615	870	M	08/05/24	4:51 AM			:30	MLAJR-24-12	\$0.00	NM
634	870	M	08/05/24	7:51 AM			:30	MLAJR-24-12	\$0.00	NM
612	870	M	08/05/24	9:21 AM			:30	MLAJR-24-12	\$0.00	NM
618	870	Tu	08/06/24	1:50 AM			:30	MLAJR-24-13	\$0.00	NM
635	870	Tu	08/06/24	5:20 AM			:30	MLAJR-24-13	\$0.00	NM
631	870	Tu	08/06/24	8:40 PM			:30	MLAJR-24-13	\$0.00	NM
636	870	W	08/07/24	4:51 AM			:30	MLAJR-24-13	\$0.00	NM
621	870	W	08/07/24	10:21 AM			:30	MLAJR-24-13	\$0.00	NM
620	870	W	08/07/24	9:40 PM			:30	MLAJR-24-13	\$0.00	NM
630	870	Th	08/08/24	4:21 AM			:30	MLAJR-24-13	\$0.00	NM
633	870	Th	08/08/24	7:40 AM			:30	MLAJR-24-13	\$0.00	NM
623	870	F	08/09/24	9:50 AM			:30	MLAJR-24-13	\$0.00	NM
624	870	F	08/09/24	2:50 PM			:30	MLAJR-24-13	\$0.00	NM
627	870	Sa	08/10/24	2:20 PM			:30	MLAJR-24-13	\$0.00	NM
632	870	Sa	08/10/24	8:20 PM			:30	MLAJR-24-13	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/12/24	08/18/24	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
642	870	M	08/12/24	11:40 AM			:30	MLAJR-24-13	\$0.00	NM
660	870	M	08/12/24	4:21 PM			:30	MLAJR-24-13	\$0.00	NM
639	870	M	08/12/24	10:40 PM			:30	MLAJR-24-13	\$0.00	NM
645	870	Tu	08/13/24	1:50 AM			:30	MLAJR-24-13	\$0.00	NM
663	870	Tu	08/13/24	6:21 AM			:30	MLAJR-24-13	\$0.00	NM
661	870	Tu	08/13/24	9:41 PM			:30	MLAJR-24-13	\$0.00	NM
647	870	W	08/14/24	1:45 AM			:30	MLAJR-24-13	\$0.00	NM
648	870	W	08/14/24	4:39 PM			:30	MLAJR-24-13	\$0.00	NM
658	870	F	08/16/24	1:25 AM			:30	MLAJR-24-13	\$0.00	NM
651	870	F	08/16/24	4:44 AM			:30	MLAJR-24-13	\$0.00	NM
654	870	Sa	08/17/24	5:46 AM			:30	MLAJR-24-13	\$0.00	NM
659	870	Sa	08/17/24	10:41 PM			:30	MLAJR-24-13	\$0.00	NM
662	870	Su	08/18/24	4:24 AM			:30	MLAJR-24-13	\$0.00	NM
656	870	Su	08/18/24	11:26 AM			:30	MLAJR-24-13	\$0.00	NM
657	870	Su	08/18/24	3:53 PM			:30	MLAJR-24-13	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/19/24	08/25/24	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
690	870	M	08/19/24	4:45 AM			:30	MLAJR-24-13	\$0.00	NM
668	870	M	08/19/24	1:25 PM			:30	MLAJR-24-13	\$0.00	NM
666	870	M	08/19/24	11:41 PM			:30	MLAJR-24-13	\$0.00	NM
669	870	Tu	08/20/24	6:22 AM			:30	MLAJR-24-13	\$0.00	NM
672	870	Tu	08/20/24	2:36 PM			:30	MLAJR-24-13	\$0.00	NM
689	870	Tu	08/20/24	5:37 PM			:30	MLAJR-24-13	\$0.00	NM
685	870	W	08/21/24	4:20 PM			:30	MLAJR-24-13	\$0.00	NM
675	870	W	08/21/24	5:50 PM			:30	MLAJR-24-13	\$0.00	NM
688	870	Th	08/22/24	3:25 AM			:30	MLAJR-24-13	\$0.00	NM
684	870	Th	08/22/24	7:22 PM			:30	MLAJR-24-13	\$0.00	NM
686	870	F	08/23/24	1:40 PM			:30	MLAJR-24-13	\$0.00	NM

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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 Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	15	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
678	870	F	08/23/24	3:20 PM			:30	MLAJR-24-13	\$0.00	NM
677	870	F	08/23/24	8:40 PM			:30	MLAJR-24-13	\$0.00	NM
687	870	Sa	08/24/24	7:20 AM			:30	MLAJR-24-13	\$0.00	NM
681	870	Sa	08/24/24	9:20 PM			:30	MLAJR-24-13	\$0.00	NM
Total Spots							105			

Payment Terms 30 Days

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 351.82
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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

Account Number:	[REDACTED]
Invoice Number:	BPI190404
Invoice Date:	31 Aug 2024
Payment Due:	\$ 351.82

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI190404

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	379322	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

Fort St. James-Caledonia Courier - Display ROP	379323	1 Aug 2024	1 Aug 2024	BC Day	General	12.00	\$ 167.53
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PO #: 2 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.38

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 372.59
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI190405
Invoice Date:	31 Aug 2024
Payment Due:	\$ 372.59

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 371.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI190406
Invoice Date:	31 Aug 2024
Payment Due:	\$ 371.38

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI190406

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	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](#)

Tax 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
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PO #: 2 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.84

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 371.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	_____ [REDACTED]
Invoice Number:	BPI190407
Invoice Date:	31 Aug 2024
Payment Due:	\$ 371.38

REMIT TO:

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

BILL TO:

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

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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](#)

Tax Amount: \$ 8.84

Burns Lake Lakes District News - Display ROP	395598	28 Aug 2024	28 Aug 2024	Labour Day	General	12.00	\$ 176.85
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PO #: 2 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.84

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI190409
Invoice Date:	31 Aug 2024
Payment Due:	\$ 453.44

REMIT TO:

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

BILL TO:

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

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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

PO #:

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

Tax Amount

\$ 21.59

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 541.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

If you are on automatic payment, your total amount due will be charged on September 05, 2024.

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

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

Account Number: [REDACTED]
 Invoice Number: BPI190410
 Invoice Date: 31 Aug 2024
 Payment Due: \$ 541.48

REMIT TO:

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

BILL TO:

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

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

Print Line Items

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 383.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI190411
Invoice Date:	31 Aug 2024
Payment Due:	\$ 383.98

REMIT TO:

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

BILL TO:

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

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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](#)

Tax 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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2024
Amount Due	\$ 525.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI190412
Invoice Date:	31 Aug 2024
Payment Due:	\$ 525.00

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

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

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: BPI190408
 Invoice Date: 31 Aug 2024
 Payment Due: \$ 1,966.96

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

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			
							Tax 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			
							Tax 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			
							Tax 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			
							Tax 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			
							Tax 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			
							Tax 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			
							Tax 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, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,813.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$629.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,443.14</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



**RECOMMANDÉ
RÉGIME INTÉRIEUR**
REÇU DU CLIENT

**REGISTERED
DOMESTIC**
CUSTOMER RECEIPT



No. Name: _____
 Destinataire Nom: _____
 Adresse: _____
 Adresse: _____
 City / Prov. / Postal Code: _____
 Ville / Prov. / Code postal: _____
 Declared Value: _____ \$
 Valeur déclarée: _____ \$
 33-006-504 (17-12)

FOR DELIVERY
CONFIRMATION
CINAPOST.CA
 CONFIRMATION
DE LA LIVRAISON
POSTESCANADA.CA
 1 888 550-6333
 CPC Tracking Number
 Numéro de suivi de la CPC

RN 694 115 902 CA

6
 \$3.43
 Article: 0.129
 (EV): 0.000

Kg
 Destination: Canada
 Postal code - ZIP Code/Code postal -
 ZIP: V2J6S6



RN694115902CA

G/S REG DOMESTIC/COURRIER RECOMMANDE \$10.50

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

Amount covered/Montant de la
 couverture: \$100.00

SUBTL/SOUS-TOTAL \$13.93
 GST/TPS \$0.70
 TOTAL \$14.63

MasterCard \$14.63

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VANDERHOOF, B.C. V0J 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 Total 30.45

Total Due 30.45

MASTERCARD 30.45

01 672141 2024-Jun-21



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www.sceneplus.ca/homehardware



Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 30.45

CARD NUMBER: *****
DATE/TIME: 24/06/
REFERENCE #: 66367125 0013090170 H
AUTHOR. #: 077682
INVOICE NUMBER: 01672141




Mastercard

Order Details


Ordered on June 17, 2024 Order# 702-8356433-5233800

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001

Invoice

<p>Shipping Address</p>  <p>Change</p>	<p>Payment Methods</p> <p> Mastercard ending in </p>	<p>Apply gift card balance</p> <p>Enter code <input type="text"/></p> <p>Apply</p>	<p>Order Summary</p> <table> <tr><td>Item(s) Subtotal:</td><td>\$24.49</td></tr> <tr><td>Shipping & Handling:</td><td>\$5.09</td></tr> <tr><td>Total before tax:</td><td>\$29.58</td></tr> <tr><td>Estimated GST/HST:</td><td>\$1.47</td></tr> <tr><td>Estimated PST/RST/QST:</td><td>\$2.08</td></tr> <tr><td>Grand Total:</td><td>\$33.13</td></tr> </table>	Item(s) Subtotal:	\$24.49	Shipping & Handling:	\$5.09	Total before tax:	\$29.58	Estimated GST/HST:	\$1.47	Estimated PST/RST/QST:	\$2.08	Grand Total:	\$33.13
Item(s) Subtotal:	\$24.49														
Shipping & Handling:	\$5.09														
Total before tax:	\$29.58														
Estimated GST/HST:	\$1.47														
Estimated PST/RST/QST:	\$2.08														
Grand Total:	\$33.13														

Arriving Friday



Expo Dry Erase Markers, Whiteboard Markers with Low Odour Ink, Fine Tip, Assorted Vibrant Colours, 16 Count
 Manufacturer: Sanford, Newell Brands, Brampton ON
 Sold by: Amazon.com.ca ULC
 \$24.49
 Condition: New

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[Track package](#)

[Change Payment Method](#)

[Cancel items](#)

[Archive order](#)

Shipping speed
Standard Shipping

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




 <p>Expo 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle</p> <p>12,707</p> <p>\$4.99 (\$1.95/100 ml)</p> <p>Get it by Friday, Jun 21</p> <p>FREE Shipping on orders over \$35 shipped by Amazon</p>	 <p>iMyself 30 Pack Dry Erase Pocket Sleeves, Rewritable Transparent and Durable Pocket Protector for Classroom...</p> <p>15</p> <p>\$27.49</p> <p>Get it by Friday, Jun 21</p> <p>FREE Shipping on orders over \$35 shipped by Amazon</p>	 <p>Lorell Dry-Erase Board Eraser, 2-3/16 by 5-3/16 by 1-5/16-Inch, Black</p> <p>1,261</p> <p>\$16.31</p> <p>Get it by Friday, Jun 21</p> <p>FREE Shipping on orders over \$35 shipped by Amazon</p>	 <p>Double Sided Dry Erase Boards - Lined/Plain, Ohuhu 6-Pack 9 x 12 Inch Whiteboards Set, Including 6 x Lap Board...</p> <p>83</p> <p>\$26.99</p> <p>Get it by Friday, Jun 21</p> <p>FREE Shipping on orders over \$35 shipped by Amazon</p>
---	---	--	--

Order Details


Ordered on June 17, 2024 Order# 702-1348559-1769817

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001

Invoice

Shipping Address  Change	Payment Methods  Mastercard ending in 	Apply gift card balance <input type="text" value="Enter code"/> <input type="button" value="Apply"/>	Order Summary Item(s) Subtotal: \$71.47 Shipping & Handling: \$5.90 FREE Shipping: -\$5.90 Total before tax: \$71.47 Estimated GST/HST: \$3.57 Estimated PST/RST/QST: \$5.01 Grand Total: \$80.05
--	---	---	--





Arriving Mon, 24 Jun



Dry Erase Four Month Laminated jumbo Wall Calendar, 46" x 63", Huge quarterly Laminated Erasable White Board, Giant 120 day Family Whiteboard Schedule Planner, Large Multi Month Reusable Poster
 Manufacturer: Party Funny LLC, shanghai, shanghai 201908,CN
 Sold by: paper studio
 \$71.47
Condition: New
[Add gift option](#)
[Buy it again](#)

Shipping speed
 FREE Shipping

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

 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
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Clear Choice Water Co. Ltd DBA Culligan
 521 1St Avenue
 Prince George BC V2L 2Y2
 250-563-4458
 office@culliganprincegeorge.ca
 GST/HST Registration No.: 898998711RT001

Invoice

BILL TO
Rustad John MLA 183 1St Avenue Vanderhoof

SHIP TO
Rustad John MLA 183 1St Avenue Vanderhoof 183 1St Avenue Vanderhoof BC V0J3A0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
37855	11/06/2024	\$61.45	11/07/2024	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

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

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	23.45

STAPLES CANADA
Prince George

1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

SALE 00013 0 013 58012
0100 06/27/24

2017604

1 LABELS ADDRESS LBL	
71701303219	29.99B
SubTotal	29.99
GST 5.00%	1.50
PST 7.00%	2.10
Total	33.59

TRANSACTION RECORD

***** [REDACTED] \$33.59
Mastercard H Purchase
Authorization Number 05565Z
0010014760 58012 66279094
06/27/24 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

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go to help.staples.ca.

[REDACTED]

Paid / Payé

Sold by / Vendu par: BESTERGO Inc.

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 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 / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Dual Arm Monitor Stand - Adjustable Gas Spring 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	1	\$79.99	\$0.00	\$0.00	\$5.60	\$85.59
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$85.59

Invoice



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

250-570-1661

Attention:	[REDACTED]		
Company Name:	Nechako Lakes Constituency Office	Phone	[REDACTED]
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,

[REDACTED]

Canada Post / Postes Canada
VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J 3A0
GST/TPS#11932495

2024-07-23
03649355

SPSE Number, Numéro SPPE: 6011196

G/S 1 @ \$2.09 \$2.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.084 Kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V0J1Z0

RNE03950315CA

G/S \$10.50
REG DOMESTIC/COURRIER RECOMMANDÉ

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

Amount covered/Montant de la
couverture: \$100.00

G/S 1 @ \$2.09 \$2.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.095 Kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V2A6G5

RNE03950324CA

G/S \$10.50
REG DOMESTIC/COURRIER RECOMMANDÉ

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

Amount covered/Montant de la
couverture: \$100.00

SUBL/SOUS-TOTAL \$25.18
GST/TPS \$1.26
TOTAL \$26.44

MasterCard \$26.44

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

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

Tell us how we did today. Complete the
survey at canadapostsurvey.ca or text
survey to 55555 and enter to WIN one of
two \$250 Prepaid Visa Cards. (Standard
message and data rates would apply for
text message.)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)

Track your item by web or mobile app:
Some exceptions apply./
Repérer votre article par le web ou
l'app
s'

CUSTOMER COPY

IMPORTANT - retain this copy for
your records

FF / DT 00

01 Approved - Thank You 027

3759189

INVOICE NUMBER

000000801

A00000041010

MasterCard

AUTH #:

REFERENCE #:

DATE/TIME:

CARD NUMBER:

03515Z
0010000000

2024-07-23

\$ 26.44

AMOUNT:

ACT: MASTERCARD

TYPE: PURCHASE

VANDERHOOF, BC V0J 3A0

192 STEWART ST

VANDERHOOF PO

TRANSACTION RECORD

RECEIVED
14-08-24

Invoice



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

250-570-1661

Attention: [REDACTED]

Company Name:	Nechako Lakes Constituency Office	Phone	[REDACTED]
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
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$60.00
	Tax		\$0.00
		Total	\$60.00

Sincerely yours,

[REDACTED]

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

2024/08/12
 CC648353 W/G 2

G/S 1 @ \$2.09 \$2.09
 OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.084 kg
 Volumetric Equivalent (VE)/
 Équivalent volumétrique (EV): 0.000 Kg
 Destination: Canada
 Postal code - ZIP Code/Code postal -
 ZIP: V0J2N0



G/S \$10.50
 REG DOMESTIC/COURRIER RECOMMANDE

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

Amount covered/Montant de la
 couverture: \$100.00

SUBTL/SOUS-TOTAL \$12.59
 GST/TPS \$0.63
 TOTAL \$13.22

MasterCard \$13.22

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

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

Tell us how we did today. Complete the
 survey at canadapostsurvey.ca or text
 survey to 55555 and enter to WIN one of
 two \$250 Prepaid Visa Cards. (Standard
 message and data rates would apply for
 text message.)

Parlez-nous de votre expérience
 aujourd'hui. Répondez au sondage sur le
 site sondagepostescanada.ca ou envoyez un
 message texte à sondage au 55555 et courez
 la chance de GAGNER l'une des deux cartes
 Visa prépayées de 250\$. (Les frais
 standard pour les messages textes et les
 données s'appliquent.)

Track your item by web or mobile app:
 Some exceptions apply./
 Repérer votre article par le web ou
 l'appli mobile: Certaines conditions
 s'appliquent.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

33-086-594 (17-12)

Decouvert Value
 Value déduit \$

City / Prov. / Postal Code Ville / Prov. / Code postal

1 888 550-6333

CPC Tracking Number Numéro de suivi de la CPC
 RN 803 949 025 CA

FOR DELIVERY
 CONFIRMATION
 DE LA LIVRAISON
 canadapost.ca
 postes.canada.ca

REGIMÉ INTERIEUR
 RÉGIME INTÉRIEUR

REGISTERED
 DOMESTIC
 CUSTOMER RECEIPT
 REÇU DU CLIENT

POSTES
 CANADA
 POST
 CANADA

TRANSACTION RECORD

VANDERHOOF PO
 192 STEWART ST
 VANDERHOOF, BC V0J 3A0

TYPE: PURCHASE
 ACCT: MASTERCARD
 AMOUNT:

CARD NUMBER: *****
 DATE/TIME: 2024-08-12
 REFERENCE #: 0010011890 H
 AUTH #: 044237
 Mastercard A0000000041010
 00000008001

INVOICE NUMBER 3807849

01 Approved - Thank You 027
 FF / DT 00

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

2024/08/22 [REDACTED]
CC648353 W/G 1

SFSB Number/Numéro SPPE: 6011196

G/S \$13.79
PARCELS SB/COLIS SB

Item Weight/Poids de l'article: 0.150 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.570
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: V0J1W0

0648353629338226

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$2.96
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.35

G/S -\$1.45
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$15.30
GST/TPS \$0.76
TOTAL \$16.06

MasterCard \$16.06

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

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

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)/
Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

Track your item by web or mobile app: Some exceptions apply./
Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

[REDACTED]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

CUSTOMER COPY
IMPORTANT - retain this copy for your records

01 Approved - Thank You 027
FF / DT 00

INVOICE NUMBER 4073837




0000000001
A0000000041010
Mastercard
AUTH #:
REFERENCE #:
DATE/TIME:
CARD NUMBER:

026072
0010013820 H
2024-08-22

AMOUNT:
ACCT:
TYPE: PURCHASE
MASTERCARD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J 3A0

TRANSACTION RECORD

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Royale Tiger Strong Paper Towel - 6 Double Rolls Item 3079011 Estimated delivery date: September 09, 2024	1	\$11.99	\$11.99
	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%	\$4.84
PST 7%	\$6.79
TOTAL	\$109.05

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a **live Spotlight virtual event/workshop today!**

Learn **more about Staples Studio Coworking**

Phenol Free
BPA & BPS Free
Buy-Low Foods #4802
Parkwood
G.S.T #R121453583
250-565-8341

WF FACIAL TISSUE 6.47 B
Sub Total \$6.47

Tax-Code	Taxable-Value	Tax-Value
GST	6.47	0.32
PST	6.47	0.45

BALANCE DUE \$7.24
Credit \$7.24
[] XXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 7.24

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/07/202 [REDACTED]
REFERENCE #: 0010013100 H
TERM: 66347989
AUTHOR.# : 04510Z
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

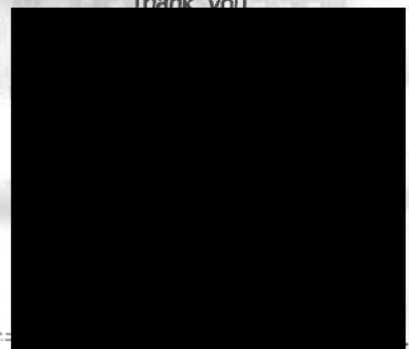
NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

How was your visit today?
Scan the QR code below to
tell us how we did
Thank you



Please visit www.buy-low.com
to sign up for our e-flyer

Thank you for shopping at
Buy-Low Foods

CASHIER NAME: DOREEN
C0158 #9115 [REDACTED] 07Sep2024
S04802 R004

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

Purchase

Sep 07, 2024
MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: 397-0SJGMRZ517CUKPW
Auth#: 01433Z Response: 01-027
Order: MGO1725741644724
Username: labor

Amount \$ 8.55

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

It's worth re

Thanks For Supporting
Prince George Hospice
WORTH REPEATING 2
218-100 Tabor Blvd

09-07-2024 000085

8 KitchenWares	\$8.00
T1	\$8.00
	\$0.56
TA1	
TX1	\$8.56
TL	\$8.56
CHARGE	

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 Receipts for Current Reporting Period:	Note 2	<u>\$550.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,075.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

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.



Depart

Economy - Flex

Sunday
15 Sep, 2024

16:55
Prince George
(YXS),
British Columbia



18:17
Vancouver
Vancouver Int. (YVR),
Terminal M


AC8348

1hr22
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Flex

Friday
20 Sep, 2024

18:10
Vancouver
Vancouver Int. (YVR),
Terminal M



19:29
Prince George
(YXS),
British Columbia


AC8345

1hr19
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Seats

Ticket number
0142198873944

Air Canada - Aeroplan

AC8348 4D
AC8345 4D



Purchase summary

MasterCard

Amount 5

Promotion Code :
P3GZQPH1 - Air Canada Meetings and
Conventions

1 adult



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) \$477²⁵

GRAND TOTAL (Canadian dollars) \$477²⁵



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

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
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

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.

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 Receipts for Current Reporting Period:	Note 2	<u>\$425.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$690.70</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Mobile Details

Plan: Canada-wide Couples Data Share 12 GB

Features Included

Mini Voicemail
Conference Calling
Call Display
Call Waiting
Name Display

Usage Included

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

Add-Ons

2 GB Shared Data (PROMOTIONAL BONUS)
LTE Tethering Access

Monthly Service Details

Regular Charges Jun. 09 - Jul. 08

Canada-wide Couples Data Share 12 GB **\$85.00**

Additional Usage

		Domestic	Roaming	
Voice	821 Minutes	\$0.00	\$0.00	\$0.00
Text	1089 Messages	\$0.00	\$0.00	\$0.00
Data	2487190 KB	\$0.00	\$0.00	\$0.00
				\$0.00

Credits & Adjustments

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

Taxes

BC PST	\$5.36
GST #81578 1448 RT0001	\$3.83
	\$9.19

Total **\$85.69**



Account #



Invoice #

240700075650

Invoice Date

09/07/2024

Page

1 - 13

Account Summary

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

Your Last Bill

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

Your Current Bill

Charges for [Redacted]	\$76.50
Charges for [Redacted]	\$22.50
Charges for [Redacted]	\$0.00
	\$99.00

Taxes

BC PST	\$6.93
GST #81578 1448 RT0001	\$4.96
	\$11.89

Current Bill

\$110.89

Total Amount Due

\$110.89

CO paid \$85.69

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



Box 19372 Metrotown PO
Burnaby, BC V5H 4J8

Account Number: [Redacted]
Invoice Number: 240700075650
Invoice Date: 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 [REDACTED]
Table: Booth 1, 8 guests
GST, 5% #: 807324793RT0001
Seat(s): 8

Meat Lovers Pizza - LG	\$15.51
\$31.01 - \$15.50: 2nd Pizza 50% off	
Feature Pizza - LG	\$31.01
+ Mexican	
2 x Iced Tea	\$6.90
Split Items (1/5)	

Food Total	\$53.42
Discount Total	\$15.50

Sub Total	\$53.42
GST, 5%	\$2.67
PST, 10%	\$0.00
PST, 7%	\$0.48

Total \$56.57

Thank You
Please Come Again!

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

COZY CORNER PIZZERIA

2417 BURRARD AVE
VANDERHOOF, BC V0J 3A0
2505676678

Cashier: Employee
Transaction **301255**

Total	\$56.57
Tip	\$14.14
CREDIT CARD SALE	\$70.71
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

24-Jul.-2024 [REDACTED]
\$70.71 | Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
[REDACTED]
Reference ID: 420700561621
Auth ID: 08440J
MID: **** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED



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 2505676678

Printed August 21, 2024 at 1:52 PM

August 21, 2024 at [REDACTED]
Table: Booth 4, 3 guests
GST, 5% #: 807324793RT0001
Seat(s): 1

Italian Pizza - LG	\$31.01
Hawaiian Pizza - LG	\$15.50
\$31.01 - \$15.51: 2nd Pizza 50% off	
Hot Iced Tea	\$6.90
Split Items (1/2)	

Food Total	\$53.41
Discount Total	\$15.51
<hr/>	
Sub Total	\$53.41
GST, 5%	\$2.67
PST, 10%	\$0.00
PST, 7%	\$0.48
Total	\$56.56

Thank You
Please Come Again!

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

COZY CORNER PIZZERIA

2417 BURRARD AVE
VANDERHOOF, BC V0J 3A0
2505676678

Cashier: Employee

Transaction **301483**

Total	\$56.56
Tip	\$5.66
CREDIT CARD SALE	\$62.22
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

21-Aug.-2024 [REDACTED]
\$62.22 | Method: EMV
Mastercard [REDACTED] (XXXXX) [REDACTED]

Reference ID: [REDACTED]
Auth ID: 09472J
MID: [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 08-28-2024



000008
CT 1

2 Discounted	\$11.00
TL	\$11.00
CASH	\$11.00

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



Account Holder

Account #

Invoice #

Invoice Date

Page

[Redacted]

[Redacted]

240900060617

09/09/2024

1 - 14

Account Summary

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**

Your Last Bill

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

Your Current Bill

Charges for - [Redacted]	\$76.50
Charges for - [Redacted]	\$22.50
Charges for - [Redacted]	\$0.00
	\$99.00

Taxes

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

Current Bill

\$110.90

Total Amount Due

\$110.90

CO paid \$85.69

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



Box 19372 Metrotown PO
Burnaby, BC V5H 4J8

Account Number: [Redacted]
Invoice Number: 240900060617
Invoice Date: 09/09/2024

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

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

STATEMENT DUE DATE: 27/09/2024