

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Rustad, John

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,802.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$210.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,012.49</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



**Royal Canadian Legion
Pleasant Valley Branch 249**

PO Box 719
Houston, BC V0J 1Z0

Tel: 250-845-7789
E Mail:
houstonlegion249@gmail.com

October 28, 2024

MLA John Rustad
PO Box 421
Vanderhoof, BC V0J 3A0

\$	Rate per	Total
#20 Wreath for Granisle	\$105	\$105
#20 Wreath for Houston	\$105	\$105
Total		\$210

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Rustad, John

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$46,742.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,292.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$55,034.76</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Member Name: Rustad, John - MLA

Expense Description	Payment returned to sender
Vendor	Dunvegan Strategies Ltd
Amount	(\$735.00)
Explanation	Cheque was returned to the legislative assembly

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: 9/20/2024

Invoice no.: 52980

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2024	To Display Advertisement - Rosh Hashanah issue Page Number(s) 4 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

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
402857-7	09/22/24	September 2024	08/26/24 - 09/20/24	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 - 09/20/24	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

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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
402857-7	09/22/24	September 2024	08/26/24 - 09/20/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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714	870	W	08/28/24	7:35 PM		:30	MLAJR-24-14	\$0.00	NM																																																																																																																																																																																								
699	870	W	08/28/24	9:37 PM		:30	MLAJR-24-14	\$0.00	NM																																																																																																																																																																																								
711	870	Th	08/29/24	7:49 AM		:30	MLAJR-24-14	\$0.00	NM																																																																																																																																																																																								
715	870	Th	08/29/24	5:20 PM		:30	MLAJR-24-14	\$0.00	NM																																																																																																																																																																																								
713	870	F	08/30/24	5:25 AM		:30	MLAJR-24-14	\$0.00	NM																																																																																																																																																																																								
705	870	F	08/30/24	6:19 PM		:30	MLAJR-24-14	\$0.00	NM																																																																																																																																																																																								
717	870	Sa	08/31/24	1:22 AM		:30	MLAJR-24-14	\$0.00	NM																																																																																																																																																																																								
708	870	Sa	08/31/24	4:29 PM		:30	MLAJR-24-14	\$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
402857-7	09/22/24	September 2024	08/26/24 - 09/20/24	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	09/20/24	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>		
		09/02/24	09/08/24		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>
742	870	M	09/02/24	12:23 PM			:30	MLAJR-24-14	\$0.00	NM
739	870	M	09/02/24	6:38 PM			:30	MLAJR-24-14	\$0.00	NM
720	870	M	09/02/24	8:26 PM			:30	MLAJR-24-14	\$0.00	NM
726	870	Tu	09/03/24	9:33 AM			:30	MLAJR-24-15	\$0.00	NM
744	870	Tu	09/03/24	7:34 PM			:30	MLAJR-24-15	\$0.00	NM
723	870	Tu	09/03/24	9:23 PM			:30	MLAJR-24-15	\$0.00	NM
740	870	W	09/04/24	2:50 PM			:30	MLAJR-24-15	\$0.00	NM
729	870	W	09/04/24	8:40 PM			:30	MLAJR-24-15	\$0.00	NM
738	870	Th	09/05/24	4:29 AM			:30	MLAJR-24-15	\$0.00	NM
743	870	Th	09/05/24	2:18 PM			:30	MLAJR-24-15	\$0.00	NM
732	870	F	09/06/24	5:20 AM			:30	MLAJR-24-15	\$0.00	NM
741	870	F	09/06/24	11:40 PM			:30	MLAJR-24-15	\$0.00	NM
734	870	Sa	09/07/24	2:27 AM			:30	MLAJR-24-15	\$0.00	NM
735	870	Sa	09/07/24	12:52 PM			:30	MLAJR-24-15	\$0.00	NM
733	870	Sa	09/07/24	7:23 PM			:30	MLAJR-24-15	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		09/09/24	09/15/24		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>
750	870	M	09/09/24	5:45 AM			:30	MLAJR-24-15	\$0.00	NM
747	870	M	09/09/24	7:51 AM			:30	MLAJR-24-15	\$0.00	NM
768	870	M	09/09/24	8:39 PM			:30	MLAJR-24-15	\$0.00	NM
753	870	Tu	09/10/24	6:45 AM			:30	MLAJR-24-15	\$0.00	NM
766	870	Tu	09/10/24	11:33 AM			:30	MLAJR-24-15	\$0.00	NM
752	870	Tu	09/10/24	4:51 PM			:30	MLAJR-24-15	\$0.00	NM
755	870	W	09/11/24	4:44 AM			:30	MLAJR-24-15	\$0.00	NM
756	870	W	09/11/24	10:23 AM			:30	MLAJR-24-15	\$0.00	NM
770	870	W	09/11/24	6:47 PM			:30	MLAJR-24-15	\$0.00	NM
765	870	Th	09/12/24	11:43 AM			:30	MLAJR-24-15	\$0.00	NM
771	870	Th	09/12/24	1:25 PM			:30	MLAJR-24-15	\$0.00	NM
769	870	F	09/13/24	1:41 AM			:30	MLAJR-24-15	\$0.00	NM
759	870	F	09/13/24	4:40 PM			:30	MLAJR-24-15	\$0.00	NM
767	870	Sa	09/14/24	8:54 AM			:30	MLAJR-24-15	\$0.00	NM
762	870	Sa	09/14/24	2:53 PM			:30	MLAJR-24-15	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		09/16/24	09/22/24		MTWTF--		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>
774	870	M	09/16/24	1:20 AM			:30	MLAJR-24-15	\$0.00	NM
795	870	M	09/16/24	4:23 PM			:30	MLAJR-24-15	\$0.00	NM
777	870	M	09/16/24	5:20 PM			:30	MLAJR-24-15	\$0.00	NM
780	870	Tu	09/17/24	12:24 AM			:30	MLAJR-24-15	\$0.00	NM
793	870	Tu	09/17/24	3:52 PM			:30	MLAJR-24-15	\$0.00	NM
794	870	Tu	09/17/24	7:35 PM			:30	MLAJR-24-15	\$0.00	NM
783	870	W	09/18/24	12:40 PM			:30	MLAJR-24-15	\$0.00	NM
798	870	W	09/18/24	4:51 PM			:30	MLAJR-24-15	\$0.00	NM
790	870	W	09/18/24	11:51 PM			:30	MLAJR-24-15	\$0.00	NM
797	870	Th	09/19/24	9:49 AM			:30	MLAJR-24-15	\$0.00	NM
791	870	Th	09/19/24	1:53 PM			:30	MLAJR-24-15	\$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
402857-7	09/22/24	September 2024	08/26/24 - 09/20/24	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	09/20/24	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
792	870	Th	09/19/24	6:48 PM			:30	MLAJR-24-15	\$0.00	NM
796	870	F	09/20/24	10:40 AM			:30	MLAJR-24-15	\$0.00	NM
786	870	F	09/20/24	5:39 PM			:30	MLAJR-24-15	\$0.00	NM
789	870	F	09/20/24	10:41 PM			:30	MLAJR-24-15	\$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.

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
402861-7	09/22/24	September 2024	08/26/24 - 09/20/24	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Flight Dates	Order #	Alt Order #
03/01/24 - 09/20/24	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	09/20/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$16.00	NM																																																																																																																																																																														
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68	95.9	Sa	09/07/24	5:46 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-15	\$16.00	NM																																																																																																																																																																													
2	03/01/24	09/20/24	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$16.00	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>09/09/24</td> <td>09/15/24</td> <td>MTWTFSS</td> <td>10</td> <td>\$16.00</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> <tr> <td>62</td> <td>95.9</td> <td>M</td> <td>09/09/24</td> <td>11:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>61</td> <td>95.9</td> <td>M</td> <td>09/09/24</td> <td>7:42 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>70</td> <td>95.9</td> <td>Tu</td> <td>09/10/24</td> <td>9:24 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>63</td> <td>95.9</td> <td>Tu</td> <td>09/10/24</td> <td>12:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>64</td> <td>95.9</td> <td>W</td> <td>09/11/24</td> <td></td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:00</td> <td></td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">See MG 2.78</td> </tr> <tr> <td>68</td> <td>95.9</td> <td>W</td> <td>09/11/24</td> <td>11:32 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>67</td> <td>95.9</td> <td>Th</td> <td>09/12/24</td> <td>10:34 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>78</td> <td>95.9</td> <td>F</td> <td>09/13/24</td> <td>7:47 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="8">MG for 2.64 09-11</td> </tr> <tr> <td>65</td> <td>95.9</td> <td>F</td> <td>09/13/24</td> <td>8:42 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>69</td> <td>95.9</td> <td>Sa</td> <td>09/14/24</td> <td>4:32 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>66</td> <td>95.9</td> <td>Sa</td> <td>09/14/24</td> <td>11:33 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-24-15</td> <td>\$16.00</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>						09/09/24	09/15/24	MTWTFSS	10	\$16.00					<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>	62	95.9	M	09/09/24	11:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	NM	61	95.9	M	09/09/24	7:42 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	NM	70	95.9	Tu	09/10/24	9:24 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	NM	63	95.9	Tu	09/10/24	12:23 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	NM	64	95.9	W	09/11/24		Monday-Sunday	6a-12a	:00		\$16.00	NM				See MG 2.78								68	95.9	W	09/11/24	11:32 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	NM	67	95.9	Th	09/12/24	10:34 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	NM	78	95.9	F	09/13/24	7:47 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	NM				MG for 2.64 09-11								65	95.9	F	09/13/24	8:42 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	NM	69	95.9	Sa	09/14/24	4:32 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	NM	66	95.9	Sa	09/14/24	11:33 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-15	\$16.00	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 # 402861-7	Invoice Date 09/22/24	Invoice Month September 2024	Invoice Period 08/26/24 - 09/20/24	Currency CAD
Advertiser MLA John Rustad		Product VIP Annual 2024	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
MTWTFSS										
Weeks:	<u>Start Date</u> 08/26/24	<u>End Date</u> 09/01/24	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
177	95.9	M	08/26/24	3:46 AM			:30	MLAJR-24-14	\$0.00	NM
190	95.9	M	08/26/24	3:43 PM			:30	MLAJR-24-14	\$0.00	NM
176	95.9	M	08/26/24	11:19 PM			:30	MLAJR-24-14	\$0.00	NM
181	95.9	Tu	08/27/24	12:48 AM			:30	MLAJR-24-14	\$0.00	NM
178	95.9	Tu	08/27/24	7:45 AM			:30	MLAJR-24-14	\$0.00	NM
179	95.9	Tu	08/27/24	8:17 PM			:30	MLAJR-24-14	\$0.00	NM
183	95.9	W	08/28/24	6:44 AM			:30	MLAJR-24-14	\$0.00	NM
180	95.9	W	08/28/24	3:33 PM			:30	MLAJR-24-14	\$0.00	NM
182	95.9	W	08/28/24	8:33 PM			:30	MLAJR-24-14	\$0.00	NM
188	95.9	Th	08/29/24	8:24 AM			:30	MLAJR-24-14	\$0.00	NM
189	95.9	Th	08/29/24	4:31 PM			:30	MLAJR-24-14	\$0.00	NM
185	95.9	F	08/30/24	4:16 AM			:30	MLAJR-24-14	\$0.00	NM
184	95.9	F	08/30/24	11:16 AM			:30	MLAJR-24-14	\$0.00	NM
187	95.9	Sa	08/31/24	8:45 PM			:30	MLAJR-24-14	\$0.00	NM
186	95.9	Sa	08/31/24	9:35 PM			:30	MLAJR-24-14	\$0.00	NM
Weeks:	<u>Start Date</u> 09/16/24	<u>End Date</u> 09/22/24	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 10	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
191	95.9	M	09/16/24	2:39 AM			:30	MLAJR-24-15	\$0.00	NM
200	95.9	M	09/16/24	8:33 PM			:30	MLAJR-24-15	\$0.00	NM
192	95.9	Tu	09/17/24	4:48 AM			:30	MLAJR-24-15	\$0.00	NM
193	95.9	Tu	09/17/24	9:20 PM			:30	MLAJR-24-15	\$0.00	NM
194	95.9	W	09/18/24	7:13 AM			:30	MLAJR-24-15	\$0.00	NM
199	95.9	W	09/18/24	12:16 PM			:30	MLAJR-24-15	\$0.00	NM
197	95.9	Th	09/19/24	3:18 AM			:30	MLAJR-24-15	\$0.00	NM
196	95.9	Th	09/19/24	1:17 PM			:30	MLAJR-24-15	\$0.00	NM
195	95.9	F	09/20/24	1:18 AM			:30	MLAJR-24-15	\$0.00	NM
198	95.9	F	09/20/24	4:46 PM			:30	MLAJR-24-15	\$0.00	NM
4	03/01/24	09/20/24			WEEKLY TOP UP BONUS (May vary depending on available inventory)	MTWTFSS	:30	27	\$0.00	NM
Weeks:	<u>Start Date</u> 08/26/24	<u>End Date</u> 09/01/24	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 27	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
692	95.9	M	08/26/24	6:18 AM			:30	MLAJR-24-14	\$0.00	NM
691	95.9	M	08/26/24	12:05 PM			:30	MLAJR-24-14	\$0.00	NM
694	95.9	M	08/26/24	6:33 PM			:30	MLAJR-24-14	\$0.00	NM
693	95.9	M	08/26/24	9:17 PM			:30	MLAJR-24-14	\$0.00	NM
696	95.9	Tu	08/27/24	9:46 AM			:30	MLAJR-24-14	\$0.00	NM
712	95.9	Tu	08/27/24	11:16 AM			:30	MLAJR-24-14	\$0.00	NM
699	95.9	Tu	08/27/24	12:43 PM			:30	MLAJR-24-14	\$0.00	NM
695	95.9	Tu	08/27/24	7:15 PM			:30	MLAJR-24-14	\$0.00	NM
716	95.9	W	08/28/24	8:48 AM			:30	MLAJR-24-14	\$0.00	NM
698	95.9	W	08/28/24	10:14 AM			:30	MLAJR-24-14	\$0.00	NM
697	95.9	W	08/28/24	12:38 PM			:30	MLAJR-24-14	\$0.00	NM
700	95.9	W	08/28/24	2:51 PM			:30	MLAJR-24-14	\$0.00	NM
701	95.9	Th	08/29/24	4:42 AM			:30	MLAJR-24-14	\$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
402861-7	09/22/24	September 2024	08/26/24 - 09/20/24	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	09/20/24	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
702	95.9	Th	08/29/24	1:29 PM		:30	MLAJR-24-14	\$0.00	NM	
714	95.9	Th	08/29/24	6:23 PM		:30	MLAJR-24-14	\$0.00	NM	
709	95.9	Th	08/29/24	11:44 PM		:30	MLAJR-24-14	\$0.00	NM	
705	95.9	F	08/30/24	1:41 AM		:30	MLAJR-24-14	\$0.00	NM	
713	95.9	F	08/30/24	9:22 AM		:30	MLAJR-24-14	\$0.00	NM	
704	95.9	F	08/30/24	2:21 PM		:30	MLAJR-24-14	\$0.00	NM	
703	95.9	F	08/30/24	11:30 PM		:30	MLAJR-24-14	\$0.00	NM	
708	95.9	Sa	08/31/24	5:43 AM		:30	MLAJR-24-14	\$0.00	NM	
706	95.9	Sa	08/31/24	11:31 AM		:30	MLAJR-24-14	\$0.00	NM	
717	95.9	Sa	08/31/24	3:10 PM		:30	MLAJR-24-14	\$0.00	NM	
707	95.9	Sa	08/31/24	4:43 PM		:30	MLAJR-24-14	\$0.00	NM	
715	95.9	Su	09/01/24	7:30 AM		:30	MLAJR-24-14	\$0.00	NM	
711	95.9	Su	09/01/24	6:32 PM		:30	MLAJR-24-14	\$0.00	NM	
710	95.9	Su	09/01/24	7:44 PM		:30	MLAJR-24-14	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/02/24	09/08/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
718	95.9	M	09/02/24	3:44 AM		:30	MLAJR-24-14	\$0.00	NM	
719	95.9	M	09/02/24	6:16 AM		:30	MLAJR-24-14	\$0.00	NM	
720	95.9	M	09/02/24	7:15 PM		:30	MLAJR-24-14	\$0.00	NM	
742	95.9	M	09/02/24	9:27 PM		:30	MLAJR-24-14	\$0.00	NM	
723	95.9	Tu	09/03/24	2:21 AM		:30	MLAJR-24-15	\$0.00	NM	
722	95.9	Tu	09/03/24	11:45 AM		:30	MLAJR-24-15	\$0.00	NM	
721	95.9	Tu	09/03/24	12:18 PM		:30	MLAJR-24-15	\$0.00	NM	
739	95.9	Tu	09/03/24	2:45 PM		:30	MLAJR-24-15	\$0.00	NM	
726	95.9	W	09/04/24	3:19 AM		:30	MLAJR-24-15	\$0.00	NM	
724	95.9	W	09/04/24	6:40 AM		:30	MLAJR-24-15	\$0.00	NM	
725	95.9	W	09/04/24	11:09 AM		:30	MLAJR-24-15	\$0.00	NM	
744	95.9	W	09/04/24	9:29 PM		:30	MLAJR-24-15	\$0.00	NM	
740	95.9	Th	09/05/24	1:24 PM		:30	MLAJR-24-15	\$0.00	NM	
727	95.9	Th	09/05/24	2:31 PM		:30	MLAJR-24-15	\$0.00	NM	
729	95.9	Th	09/05/24	9:17 PM		:30	MLAJR-24-15	\$0.00	NM	
728	95.9	Th	09/05/24	11:21 PM		:30	MLAJR-24-15	\$0.00	NM	
732	95.9	F	09/06/24	8:21 AM		:30	MLAJR-24-15	\$0.00	NM	
741	95.9	F	09/06/24	8:44 PM		:30	MLAJR-24-15	\$0.00	NM	
730	95.9	F	09/06/24	10:42 PM		:30	MLAJR-24-15	\$0.00	NM	
731	95.9	F	09/06/24	11:32 PM		:30	MLAJR-24-15	\$0.00	NM	
735	95.9	Sa	09/07/24	12:36 AM		:30	MLAJR-24-15	\$0.00	NM	
734	95.9	Sa	09/07/24	5:15 AM		:30	MLAJR-24-15	\$0.00	NM	
733	95.9	Sa	09/07/24	6:37 PM		:30	MLAJR-24-15	\$0.00	NM	
743	95.9	Sa	09/07/24	9:34 PM		:30	MLAJR-24-15	\$0.00	NM	
738	95.9	Su	09/08/24	3:39 AM		:30	MLAJR-24-15	\$0.00	NM	
737	95.9	Su	09/08/24	7:25 AM		:30	MLAJR-24-15	\$0.00	NM	
736	95.9	Su	09/08/24	4:11 PM		:30	MLAJR-24-15	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/09/24	09/15/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
745	95.9	M	09/09/24	2:44 AM		:30	MLAJR-24-15	\$0.00	NM	

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402861-7	09/22/24	September 2024	08/26/24 - 09/20/24	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	09/20/24	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
747	95.9	M	09/09/24	9:18 AM		:30	MLAJR-24-15	\$0.00	NM	
768	95.9	M	09/09/24	10:32 AM		:30	MLAJR-24-15	\$0.00	NM	
746	95.9	M	09/09/24	4:33 PM		:30	MLAJR-24-15	\$0.00	NM	
749	95.9	Tu	09/10/24	5:44 PM		:30	MLAJR-24-15	\$0.00	NM	
766	95.9	Tu	09/10/24	7:20 PM		:30	MLAJR-24-15	\$0.00	NM	
748	95.9	Tu	09/10/24	8:31 PM		:30	MLAJR-24-15	\$0.00	NM	
750	95.9	Tu	09/10/24	11:47 PM		:30	MLAJR-24-15	\$0.00	NM	
752	95.9	W	09/11/24	2:16 AM		:30	MLAJR-24-15	\$0.00	NM	
751	95.9	W	09/11/24	6:19 AM		:30	MLAJR-24-15	\$0.00	NM	
756	95.9	W	09/11/24	6:16 PM		:30	MLAJR-24-15	\$0.00	NM	
753	95.9	W	09/11/24	9:16 PM		:30	MLAJR-24-15	\$0.00	NM	
754	95.9	Th	09/12/24	4:15 AM		:30	MLAJR-24-15	\$0.00	NM	
770	95.9	Th	09/12/24	8:28 AM		:30	MLAJR-24-15	\$0.00	NM	
755	95.9	Th	09/12/24	12:23 PM		:30	MLAJR-24-15	\$0.00	NM	
771	95.9	Th	09/12/24	3:45 PM		:30	MLAJR-24-15	\$0.00	NM	
757	95.9	F	09/13/24	12:45 AM		:30	MLAJR-24-15	\$0.00	NM	
759	95.9	F	09/13/24	3:16 AM		:30	MLAJR-24-15	\$0.00	NM	
769	95.9	F	09/13/24	5:16 AM		:30	MLAJR-24-15	\$0.00	NM	
758	95.9	F	09/13/24	6:53 AM		:30	MLAJR-24-15	\$0.00	NM	
762	95.9	Sa	09/14/24	1:43 AM		:30	MLAJR-24-15	\$0.00	NM	
761	95.9	Sa	09/14/24	9:42 AM		:30	MLAJR-24-15	\$0.00	NM	
760	95.9	Sa	09/14/24	1:51 PM		:30	MLAJR-24-15	\$0.00	NM	
767	95.9	Sa	09/14/24	7:33 PM		:30	MLAJR-24-15	\$0.00	NM	
763	95.9	Su	09/15/24	3:37 AM		:30	MLAJR-24-15	\$0.00	NM	
764	95.9	Su	09/15/24	9:21 AM		:30	MLAJR-24-15	\$0.00	NM	
765	95.9	Su	09/15/24	4:19 PM		:30	MLAJR-24-15	\$0.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	09/16/24	09/22/24	MTWTF--	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
773	95.9	M	09/16/24	6:48 AM		:30	MLAJR-24-15	\$0.00	NM	
772	95.9	M	09/16/24	8:30 AM		:30	MLAJR-24-15	\$0.00	NM	
774	95.9	M	09/16/24	11:44 AM		:30	MLAJR-24-15	\$0.00	NM	
795	95.9	M	09/16/24	9:40 PM		:30	MLAJR-24-15	\$0.00	NM	
797	95.9	M	09/16/24	11:40 PM		:30	MLAJR-24-15	\$0.00	NM	
775	95.9	Tu	09/17/24	12:22 PM		:30	MLAJR-24-15	\$0.00	NM	
777	95.9	Tu	09/17/24	4:33 PM		:30	MLAJR-24-15	\$0.00	NM	
793	95.9	Tu	09/17/24	5:53 PM		:30	MLAJR-24-15	\$0.00	NM	
787	95.9	Tu	09/17/24	6:46 PM		:30	MLAJR-24-15	\$0.00	NM	
776	95.9	Tu	09/17/24	8:19 PM		:30	MLAJR-24-15	\$0.00	NM	
794	95.9	W	09/18/24	9:36 AM		:30	MLAJR-24-15	\$0.00	NM	
778	95.9	W	09/18/24	1:35 PM		:30	MLAJR-24-15	\$0.00	NM	
779	95.9	W	09/18/24	2:19 PM		:30	MLAJR-24-15	\$0.00	NM	
780	95.9	W	09/18/24	3:48 PM		:30	MLAJR-24-15	\$0.00	NM	
791	95.9	W	09/18/24	8:47 PM		:30	MLAJR-24-15	\$0.00	NM	
790	95.9	Th	09/19/24	4:14 AM		:30	MLAJR-24-15	\$0.00	NM	
781	95.9	Th	09/19/24	10:19 AM		:30	MLAJR-24-15	\$0.00	NM	
783	95.9	Th	09/19/24	2:46 PM		:30	MLAJR-24-15	\$0.00	NM	
789	95.9	Th	09/19/24	4:25 PM		:30	MLAJR-24-15	\$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
402861-7	09/22/24	September 2024	08/26/24 - 09/20/24	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	09/20/24	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
798	95.9	Th	09/19/24	5:46 PM		:30		MLAJR-24-15	\$0.00	NM
782	95.9	Th	09/19/24	10:20 PM		:30		MLAJR-24-15	\$0.00	NM
785	95.9	F	09/20/24	12:20 AM		:30		MLAJR-24-15	\$0.00	NM
786	95.9	F	09/20/24	6:22 AM		:30		MLAJR-24-15	\$0.00	NM
788	95.9	F	09/20/24	11:23 AM		:30		MLAJR-24-15	\$0.00	NM
792	95.9	F	09/20/24	6:20 PM		:30		MLAJR-24-15	\$0.00	NM
796	95.9	F	09/20/24	7:50 PM		:30		MLAJR-24-15	\$0.00	NM
784	95.9	F	09/20/24	10:16 PM		:30		MLAJR-24-15	\$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

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.	██████████
Invoice Date	30 Sep 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: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

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

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 2024.

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



Account Number:	██████████
Invoice Number:	BPI201816
Invoice Date:	30 Sep 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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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 1,624.44
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: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,547.10
Ordered By	_____	Tax Amount: GST	\$ 77.34
Campaign Number	97178	Payments Applied	\$ 0.00
Description	Front Page Banner	Payment Due Amount	\$ 1,624.44
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI201817
Invoice Date:	30 Sep 2024
Payment Due:	\$ 1,624.44

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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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Sep 2024
Amount Due	\$ 1,151.94
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: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,097.10
Ordered By	_____	Tax Amount: GST	\$ 54.84
Campaign Number	97322	Payments Applied	\$ 0.00
Description	Front Page Skyscraper	Payment Due Amount	\$ 1,151.94
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI201818
Invoice Date:	30 Sep 2024
Payment Due:	\$ 1,151.94

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Oct 2024
Amount Due	\$ 186.32
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: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 177.45
Ordered By	_____	Tax Amount: GST	\$ 8.87
Campaign Number	123025	Payments Applied	\$ 0.00
Description	Thank You	Payment Due Amount	\$ 186.32
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on November 06, 2024.

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



Account Number:	██████████
Invoice Number:	BPI215320
Invoice Date:	31 Oct 2024
Payment Due:	\$ 186.32

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Oct 2024
Amount Due	\$ 49.72
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: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 47.35
Ordered By	_____	Tax Amount: GST	\$ 2.37
Campaign Number	123129	Payments Applied	\$ 0.00
Description	Halloween	Payment Due Amount	\$ 49.72
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI215325
Invoice Date:	31 Oct 2024
Payment Due:	\$ 49.72

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Oct 2024
Amount Due	\$ 91.19
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: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 86.85
Ordered By	_____	Tax Amount: GST	\$ 4.34
Campaign Number	123122	Payments Applied	\$ 0.00
Description	Halloween	Payment Due Amount	\$ 91.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI215324
Invoice Date:	31 Oct 2024
Payment Due:	\$ 91.19

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Oct 2024
Amount Due	\$ 171.26
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: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 163.10
Ordered By	_____	Tax Amount: GST	\$ 8.16
Campaign Number	123107	Payments Applied	\$ 0.00
Description	Thank You	Payment Due Amount	\$ 171.26
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI215321
Invoice Date:	31 Oct 2024
Payment Due:	\$ 171.26

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Oct 2024
Amount Due	\$ 70.46
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: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 67.10
Ordered By	_____	Tax Amount: GST	\$ 3.36
Campaign Number	123114	Payments Applied	\$ 0.00
Description	Halloween	Payment Due Amount	\$ 70.46
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI215323
Invoice Date:	31 Oct 2024
Payment Due:	\$ 70.46

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Oct 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: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

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

Comments

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

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

Account Number:	██████████
Invoice Number:	BPI215326
Invoice Date:	31 Oct 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

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 Oct 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: ██████████
 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	123111	Payments Applied	\$ 0.00
Description	Thank You	Payment Due Amount	\$ 351.82
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic payment, your total amount due will be charged on November 06, 2024.

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

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

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



Account Number:	██████████
Invoice Number:	BPI215322
Invoice Date:	31 Oct 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

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>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Rustad, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,443.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$83.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,526.64</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

independent

YOUR INDEPENDENT GROCER

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

21-GROCERY

06038369111	PC SPRING WATER	MR	
	\$3.99 ea or 2/\$6.00 KB		
1 @ \$3.99 ea			3.99
RECYCLING FEE			0.96
DEPOSIT 1			2.40
SUBTOTAL			7.35
TOTAL			7.35

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 7.35
Card Type: CREDIT
Card Number: *****
DateTime: 24/09/19
Ref. #: 128989
Auth #: 081522

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

CREDIT TN 7.35

You could have earned at least 70
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 73856-1604 RT0001
THANK YOU FOR SHOPPING AT YIG
STORE MANAGER :
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!
** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
2024/09/19 281 02 9342



You're missing out on
app exclusive
Moredays offers!

Download the app to get more offers, more
points and more savings.



HOME HARDWARE

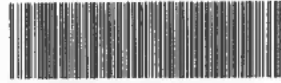
TAYLOR BROS. HARDWARE
VANDERHOOF, B.C. VOJ 3A0
Phone : (250)567-2246

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

3651615	LMPS, BR30 MED 65W FR LL 3PK	
2. PK @ \$15.99/PK		\$31.98
EHF	INCANDESCENT / HALOGEN X3	
2. PK @ \$0.15/PK		\$0.30
Item Total		32.28
G.S.T		1.61
P.S.T		2.26
Sub Total		36.15

Total Due 36.15
MASTERCARD 36.15

01 682002 2024-Sep-18



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

www.sceneplus.ca/homehardware



Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 36.15

CARD NUMBER: *****
DATE/TIME: 24/09/18
REFERENCE #: 66367125 0013810250 H
AUTHOR. #: 04074Z
INVOICE NUMBER: 01682002

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Invoice



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

250-570-1661

Attention:	[REDACTED]		
Company Name:	Nechako Lakes Constituency Office	Phone	250-567-6820
Address:	183 First St. PO Box 421	Invoice Number:	#557
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	10/28/24		

Description	Quantity	Unit Price	Cost
Variety of Med-dark 1/2 pound	4	\$10.00	\$40.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$40.00
		Tax	\$0.00
Total			\$40.00

Sincerely yours,

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Rustad, John

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,075.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,417.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,492.52</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA **Rustad, John MLA**
 Expense Account 3485 - In-Constituency Staff Travel
 Payee Name ██████████ *Last Name, First Name*
 Payee Address
 Invoice Number MI-091224-NG

Rate Per Kilometer	\$0.63
For Period	From 9/12/24 to 9/12/24
Total Kilometers	416.00
Total Reimbursement	\$262.08

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 12, 2024	Vanderhoof, BC	Houston, BC	Site Visit	208	\$ 131.04
September 12, 2024	Houston, BC	Vanderhoof, BC	Return Home	208	\$ 131.04
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				416	\$262.08

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



VANCOUVER AIRPORT

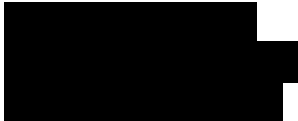
3111 Grant McConachie Way

Richmond, BC V7B 0A6

Tel: 604-207-5200

G.S.T. REGISTRATION # 86054 9062 RT0111

Room : [REDACTED]
Folio # : 158700
Cashier # : [REDACTED]
Page # : 1 of 2



Canada

ALL Membership # :
Group Name :
Company Name :



Table with 5 columns: Date, Description, Additional Information, Charges, Credits. Contains line items for parking, room charges, taxes, and a Mastercard payment totaling 2,519.50.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay at Fairmont Vancouver Airport.



VANCOUVER AIRPORT

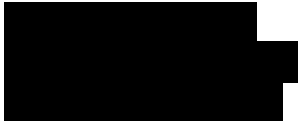
3111 Grant McConachie Way

Richmond, BC V7B 0A6

Tel: 604-207-5200

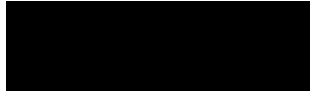
G.S.T. REGISTRATION # 86054 9062 RT0111

Room : [redacted]
Folio # : [redacted]
Cashier # : [redacted]
Page # : 2 of 2



Canada

ALL Membership # :
Group Name :
Company Name : PROVINCIAL GOVERNMENT



GST Summary		Total Charges	2,519.50
Room	98.20	Total Credits	2,519.50
F&B	0.00		
Other	11.46		
Total	109.66	Balance	0.00

Thank you for choosing Fairmont Vancouver Airport!
To provide feedback about your stay, please contact Randall Williams at randall.williams@fairmont.com

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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Thank you for choosing to stay at Fairmont Vancouver Airport.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73121
Wed 18 Sep 24

Payment Type: MASTER CARD
Purchase: add DayPass
Product Price: \$ 16.50

Compass Card #: **** *
**** *
Credit Card #: **** *
**** *

Auth #: 006723
Ref #: TVVDAVBVKJA5
Receipt #: 236114

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73113
Mon 16 Sep 24

Payment Type: MASTER CARD
Purchase: DayPass with YVR
2 Adult \$16.50
Quantity: 2
Total price: \$ 33.00

Compass Ticket #: **** *
**** *
Credit Card #: **** *
**** *

Auth #: 02141J
Ref #: TVVD99BVEG7X
Receipt #: 329583

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73122
Tue 17 Sep 24

Payment Type: MASTER CARD
Purchase: DayPass with YVR
2 Adult \$16.50
Quantity: 2
Total price: \$ 33.00

Compass Ticket #: **** *
**** *
Credit Card #: **** *
**** *

Auth #: 03132J
Ref #: TVVDA2BVHKRS
Receipt #: 110151

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Rustad, John

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$690.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$198.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$888.81</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

COZY CORNER PIZZERIA

2417 BURRARD AVE
VANDERHOOF, BC V0J 3A0
2505676678
NONE.COM

Cashier: Employee

Transaction **101662**

Total \$45.21

Tip \$4.52

CREDIT CARD SALE \$49.73

MASTERCARD 9668

Retain this copy for statement
validation

11-Sep.-2024 [REDACTED]
\$49.73 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 425500583976
Auth ID: 02720J
MID: *** [REDACTED]
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Printed September 11, 2024 at [REDACTED]

September 11, 2024 at [REDACTED]
M

Takeout: [REDACTED]
GST, 5% #: 807324793RT0001
Note:

CUSTOMER
Tel:

Hawaiian Pizza - LG \$31.01
Pepperoni Pizza - LG \$12.05
\$24.11 - \$12.06: 2nd Pizza 50% off

Food Total \$43.06
Discount Total \$12.06

Sub Total \$43.06
GST, 5% \$2.15
PST, 10% \$0.00
PST, 7% \$0.00

Total \$45.21

*Debit \$45.21

Thank You
Please Come Again!

Tip Guide:
15%=\$6.78 20%=\$9.04 25%=\$11.30

COZY CORNER PIZZERIA

2417 BURRARD AVE
VANDERHOOF, BC V0J 3A0
2505676678
NONE.COM

Cashier: Employee

Transaction 002072

Total \$56.01
Tip \$11.20
CREDIT CARD SALE \$67.21
MASTERCARD [REDACTED]

Retain this copy for statement
validation

22-Oct.-2024 [REDACTED]

\$67.21 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 429600508701

Auth ID: 00130J

MID: *****8187

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

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

Printed October 22, 2024 at [REDACTED]

October 22, 2024 at [REDACTED]
Table: Booth 4, 2 guests
GST, 5% #: 807324793RT0001

Fountain Pop \$2.95
+ Pepsi
Iced Tea \$3.45
BBQ Chicken Pizza - LG \$15.50
\$31.01 - \$15.51: 2nd Pizza 50% off
Meat Lovers Pizza - LG \$31.01

Food Total \$52.91
Discount Total \$15.51

Sub Total \$52.91
GST, 5% \$2.65
PST, 10% \$0.00
PST, 7% \$0.45

Total \$56.01

Thank You
Please Come Again!

Tip Guide:
15%=\$8.40 20%=\$11.20 25%=\$14.00



Account Holder

Account #

Invoice #

Invoice Date

Page

[REDACTED]

[REDACTED]

241100045922

09/11/2024

1 - 13

Account Summary

As of December 31, 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 Discount 2 for data plans or \$15/mo. for Talk and Text plans.

Call 1-855-893-2677 or visit simplyswitch.ca for your exclusive offer. Take action by December 31, 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	\$155.36
Payment - Thank you	-\$155.36
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: 241100045922
Invoice Date: 09/11/2024

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: 27/11/2024