Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Rustad, John**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$3,012.49
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$813.75
Balance at End of Current Reporting Period:	**Note 3**	$3,826.24

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from

Apr. 1, 2024 **to** **Dec. 31, 2024**

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

Jan. 1, 2024 **to** **Mar. 31, 2025**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from

Apr. 1, 2024 **to** **Mar. 31, 2025**

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
-
-
-

Burns Lake Curling Club
PO Box 246 - 106B Park St
Burns Lake, BC. V0J 1E0
Email - BLCurlingClub@outlook.com

Phone [redacted]

Invoice Number: **L134**

JOHN RUSTAD MLA for Nechako Lakes
183 First Street
Vanderhoof BC

Attention: [redacted] 250-567-6820
GST Number: 130580764
Rental Date(s): Jan 8 2025

Lounge Rental		**Price/Hr**	**Cost**
4 hours 10 till 2	4	$ 25.00	$ 100.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Sub Total	$ 100.00
		GST	$ 5.00
		Total	**$ 105.00**

Please make cheques payable to the Burns Lake Curling Club or e-tsf to above email address.
Damage Deposits and security payments can be made by cash or separate cheque.
Security deposits will be returned or destroyed after final walk throughs are completed.
Thank you.

BC COUNCIL OF FOREST INDUSTRIES

FORESTRY FOR THE PLANET.
FOREST PRODUCTS FOR THE WORLD.

COFI.ORG

Edit Registration | View Invoice | Email Preferences

COFI 2025 Registration

Profile Information

Profile Information COFI Policy Member
Name: John Rustad
Company: BC Conservative
Title: Leader of the Opposition
Address: Suite 2 - 183B First Street (Hwy 16) VANDERHOOF British Columbia Canada V0J 3A0
Phone: (250) 567-6820
Email: john.rustad.mla@leg.bc.ca

[redacted]

Registration No **3239789**

Your current registration status is **Confirmed**. Please review your information below.

Registration Products

Registration

Name	Quantity	Amount	LineTotal	GST	
Full Convention Registration (April 2 - 4, 2025)	1	$675.00	$675.00	$33.75	$

Payment

Order Total	**$675.00**
Discount	**$0.00**
GST	**$33.75**
Total Payable	**$708.75**
Total Paid	**$708.75**
Balance	**$0.00**

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Rustad, John**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$55,034.76
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$14,163.33
Balance at End of Current Reporting Period:	**Note 3**	$69,198.09

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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

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

Thank you for your order.

Updates will be sent to john.rustad.mla@leg.bc.ca. For real-time updates vis [redacted].

Order #: VP_G15F7DCZ

Order date: November 28 2024

Shipping method	Shipping address	Billing address	Payment method	
E onomy Estimated arrival De 12	[redacted]	[redacted]	**Mastercard** [redacted]	$1,235.57

Items

[redacted]" x 6" Postcards
progress
xpe ted delivery De 12
uantity 9000

Order summary

Subtotal	**$1,378.99**
Savings	-$275.80
Shipping E onomy	FREE
PST (7%)	$77.22
GST (5%)	$55.16
Total paid	**$1,235.57**

Selected options

Corners: Standard	Included
Produ t Orientation Horizontal	In luded
Paper Sto k Glossy (front only)	In luded
Paper Finish: None	Included
Size: 4" x 6"	~~$413.99~~ $331.19
Paper Thi kness Premium Plus	~~$828.00~~ $662 40
Ba kside Colour	~~$137.00~~ $109 60
Item total	~~$1,378.99~~ $1,103.19

Jewish Independent
Formerly the Jewish Western Bulletin
PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 **TEL: 604-689-1520**

INVOICE

IN ACCOUNT WITH **Nate Giede**
([redacted]) **Office of MLA John Rustad**
183 First St, PO Box 421
Vanderhoof BC V0J 3A0

Invoice date: 12/20/2024
Invoice no.: 53145
JI contact: [redacted]
Authorized by: [redacted]

Email / phone / fax: [redacted]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2024	To Display Advertisement - Hanukkah issue Page Number(s) 4 Happy holidays!! Note: price includes full colour	2 cols x 6 Inch(s)	$600.00 *per insertion*
		SubTotal	$600.00
		taxes	$30.00
	GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by etransfer to editor@jewishindependent.ca	**TOTAL**	$630.00

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-1	**11/24/24**	**November 2024**	**10/28/24 - 11/24/24**	**CAD**

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

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Flight Dates	Order #	Alt Order #
11/04/24 - 11/02/25	420778	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/04/24	11/02/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/04/24	11/10/24	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	870	M	11/04/24	2:19 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM
8	870	Tu	11/05/24	8:22 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM
2	870	Tu	11/05/24	12:22 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM
3	870	W	11/06/24	6:46 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM
9	870	W	11/06/24	9:22 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM
4	870	Th	11/07/24	11:21 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM
5	870	F	11/08/24	8:20 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM
6	870	Sa	11/09/24	6:49 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM
7	870	Su	11/10/24	11:52 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM
10	870	Su	11/10/24	4:49 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/11/24	11/17/24	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	870	M	11/11/24	2:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-16	$21.00	NM
1	870	M	11/11/24	10:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-16	$21.00	NM
2	870	Tu	11/12/24	6:49 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
3	870	W	11/13/24	1:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
4	870	Th	11/14/24	12:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
9	870	F	11/15/24	7:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
5	870	F	11/15/24	2:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
6	870	Sa	11/16/24	7:25 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
7	870	Su	11/17/24	11:37 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
10	870	Su	11/17/24	6:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/18/24	11/24/24	MTWTFSS	15	$0.00

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-1	**11/24/24**	**November 2024**	**10/28/24 - 11/24/24**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	870	M	11/18/24	2:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
2	870	M	11/18/24	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
3	870	Tu	11/19/24	12:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
15	870	Tu	11/19/24	6:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
4	870	Tu	11/19/24	7:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
5	870	W	11/20/24	11:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
6	870	W	11/20/24	2:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
7	870	Th	11/21/24	3:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
8	870	Th	11/21/24	12:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
10	870	F	11/22/24	1:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
9	870	F	11/22/24	3:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
11	870	Sa	11/23/24	1:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
12	870	Sa	11/23/24	11:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
13	870	Su	11/24/24	6:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
14	870	Su	11/24/24	11:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

WEEKLY TOP UP BONUS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/04/24	11/10/24	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	870	M	11/04/24	12:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
2	870	M	11/04/24	5:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
15	870	M	11/04/24	8:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
3	870	Tu	11/05/24	12:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
4	870	Tu	11/05/24	10:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
6	870	W	11/06/24	1:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
5	870	W	11/06/24	3:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
7	870	Th	11/07/24	12:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
8	870	Th	11/07/24	2:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
9	870	F	11/08/24	12:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
10	870	F	11/08/24	6:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
12	870	Sa	11/09/24	10:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
11	870	Sa	11/09/24	1:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
14	870	Su	11/10/24	3:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
13	870	Su	11/10/24	3:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/11/24	11/17/24	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	870	M	11/11/24	1:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
16	870	M	11/11/24	8:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
19	870	Tu	11/12/24	3:56 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
18	870	Tu	11/12/24	5:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
20	870	W	11/13/24	2:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
21	870	W	11/13/24	3:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
30	870	W	11/13/24	11:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
22	870	Th	11/14/24	8:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
23	870	Th	11/14/24	4:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
25	870	F	11/15/24	8:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$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

Today's Best Music

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-1	**11/24/24**	**November 2024**	**10/28/24 - 11/24/24**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24 WEEKLY TOP UP BONUS	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	870	F	11/15/24	6:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
27	870	Sa	11/16/24	10:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
26	870	Sa	11/16/24	1:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
28	870	Su	11/17/24	4:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
29	870	Su	11/17/24	7:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/18/24	11/24/24	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	870	M	11/18/24	4:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
32	870	M	11/18/24	7:58 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
45	870	Tu	11/19/24	3:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
33	870	Tu	11/19/24	3:56 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
34	870	Tu	11/19/24	6:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
36	870	W	11/20/24	4:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
35	870	W	11/20/24	9:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
38	870	Th	11/21/24	4:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
37	870	Th	11/21/24	8:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
39	870	F	11/22/24	8:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
40	870	F	11/22/24	2:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
42	870	Sa	11/23/24	5:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
41	870	Sa	11/23/24	9:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
44	870	Su	11/24/24	1:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
43	870	Su	11/24/24	5:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Total Spots **80**

Payment Terms 30 Days

	Total	**$420.00**
GST(5%) 100984947	**5.0%**	**$21.00**
	Invoice Total	**$441.00**

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

powered by WideOrbit

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-1	**11/24/24**	**November 2024**	**10/28/24 - 11/24/24**	**CAD**

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

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Flight Dates	Order #	Alt Order #
11/04/24 - 11/02/25	420784	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/04/24	11/02/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$17.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
11/04/24	11/10/24	MTWTFSS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	95.9	M	11/04/24	1:44 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM
2	95.9	Tu	11/05/24	3:47 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM
8	95.9	Tu	11/05/24	5:36 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM
3	95.9	W	11/06/24	9:35 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM
9	95.9	W	11/06/24	10:31 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM
4	95.9	Th	11/07/24	7:54 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM
5	95.9	F	11/08/24	10:20 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM
6	95.9	Sa	11/09/24	1:28 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM
10	95.9	Su	11/10/24	2:33 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM
7	95.9	Su	11/10/24	3:37 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-16	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$17.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
11/11/24	11/17/24	MTWTFSS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	95.9	M	11/11/24	6:31 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-16	$17.00	NM
1	95.9	M	11/11/24	7:45 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-16	$17.00	NM
2	95.9	Tu	11/12/24	5:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$17.00	NM
3	95.9	W	11/13/24	11:31 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$17.00	NM
4	95.9	Th	11/14/24	7:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$17.00	NM
5	95.9	F	11/15/24	3:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$17.00	NM
9	95.9	F	11/15/24	6:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$17.00	NM
6	95.9	Sa	11/16/24	4:50 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$17.00	NM
7	95.9	Su	11/17/24	9:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$17.00	NM
10	95.9	Su	11/17/24	5:31 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
11/18/24	11/24/24	MTWTFSS	15	$0.00

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Courtenay, BC V9N 2R5
Canada

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-1	**11/24/24**	**November 2024**	**10/28/24 - 11/24/24**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	95.9	M	11/18/24	1:32 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
1	95.9	M	11/18/24	9:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
15	95.9	Tu	11/19/24	2:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
3	95.9	Tu	11/19/24	3:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
4	95.9	Tu	11/19/24	7:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
5	95.9	W	11/20/24	6:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
6	95.9	W	11/20/24	9:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
7	95.9	Th	11/21/24	9:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
8	95.9	Th	11/21/24	3:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
9	95.9	F	11/22/24	4:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
10	95.9	F	11/22/24	7:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
12	95.9	Sa	11/23/24	12:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
11	95.9	Sa	11/23/24	7:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
14	95.9	Su	11/24/24	5:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
13	95.9	Su	11/24/24	7:58 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	07/27/25	M-Su 12a-12a WEEKLY TOP UP BONUS	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/04/24	11/10/24	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	95.9	M	11/04/24	6:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
1	95.9	M	11/04/24	8:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
788	95.9	M	11/04/24	10:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
2	95.9	M	11/04/24	3:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
781	95.9	Tu	11/05/24	12:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
3	95.9	Tu	11/05/24	4:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
4	95.9	Tu	11/05/24	10:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
782	95.9	W	11/06/24	8:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
5	95.9	W	11/06/24	2:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
787	95.9	W	11/06/24	9:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
6	95.9	W	11/06/24	11:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
783	95.9	Th	11/07/24	6:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
8	95.9	Th	11/07/24	9:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
7	95.9	Th	11/07/24	5:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
790	95.9	Th	11/07/24	8:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
784	95.9	F	11/08/24	7:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
9	95.9	F	11/08/24	4:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
789	95.9	F	11/08/24	7:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
10	95.9	F	11/08/24	9:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
11	95.9	Sa	11/09/24	11:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
785	95.9	Sa	11/09/24	12:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
12	95.9	Sa	11/09/24	10:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
14	95.9	Su	11/10/24	1:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
786	95.9	Su	11/10/24	8:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
13	95.9	Su	11/10/24	10:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/11/24	11/17/24	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-1	**11/24/24**	**November 2024**	**10/28/24 - 11/24/24**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24 WEEKLY TOP UP BONUS	07/27/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
791	95.9	M	11/11/24	11:57 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
17	95.9	M	11/11/24	6:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
16	95.9	M	11/11/24	7:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
799	95.9	M	11/11/24	11:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-16	$0.00	NM
792	95.9	Tu	11/12/24	3:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
19	95.9	Tu	11/12/24	10:31 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
18	95.9	Tu	11/12/24	1:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
798	95.9	Tu	11/12/24	3:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
797	95.9	W	11/13/24	2:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
20	95.9	W	11/13/24	6:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
30	95.9	W	11/13/24	2:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
21	95.9	W	11/13/24	3:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
23	95.9	Th	11/14/24	8:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
793	95.9	Th	11/14/24	5:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
22	95.9	Th	11/14/24	9:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
25	95.9	F	11/15/24	5:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
794	95.9	F	11/15/24	8:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
24	95.9	F	11/15/24	10:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
26	95.9	Sa	11/16/24	11:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
27	95.9	Sa	11/16/24	1:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
800	95.9	Sa	11/16/24	9:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
795	95.9	Sa	11/16/24	10:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
28	95.9	Su	11/17/24	6:30 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
29	95.9	Su	11/17/24	12:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
796	95.9	Su	11/17/24	10:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/18/24	11/24/24	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	95.9	*M*	*11/18/24* *See MG 4.1161*		*M-Su 12a-12a*	*M-Su 12a-12a*	*:00*		*~~$0.00~~*	*NM*
801	95.9	M	11/18/24	11:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
31	95.9	M	11/18/24	2:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
33	95.9	Tu	11/19/24	10:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
45	95.9	Tu	11/19/24	11:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
807	95.9	Tu	11/19/24	9:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
34	95.9	Tu	11/19/24	11:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
802	95.9	W	11/20/24	9:30 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
35	95.9	W	11/20/24	12:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
1161	95.9	W	11/20/24 MG for 4.32 11-18	2:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
36	95.9	W	11/20/24	5:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
810	95.9	W	11/20/24	11:09 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
38	95.9	Th	11/21/24	8:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
37	95.9	Th	11/21/24	1:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
803	95.9	Th	11/21/24	7:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
809	95.9	F	11/22/24	10:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
40	95.9	F	11/22/24	3:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
804	95.9	F	11/22/24	7:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-1	**11/24/24**	**November 2024**	**10/28/24 - 11/24/24**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	07/27/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

WEEKLY TOP UP BONUS

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
39	95.9	F	11/22/24	10:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
41	95.9	Sa	11/23/24	9:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
805	95.9	Sa	11/23/24	5:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
42	95.9	Sa	11/23/24	9:05 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
43	95.9	Su	11/24/24	1:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
44	95.9	Su	11/24/24	3:01 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
808	95.9	Su	11/24/24	4:04 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
806	95.9	Su	11/24/24	9:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Total Spots **110**

Payment Terms 30 Days

	Total	**$340.00**
GST(5%) 100984947	**5.0%**	**$17.00**
	Invoice Total	**$357.00**

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

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INVOICE NO. BPI227569

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 Nov 2024
Amount Due	$ 181.49
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	$ 172.85
Ordered By		Tax Amount: GST	$ 8.64
Campaign Number	123780	Payments Applied	$ 0.00
Description	Remembrance Day	Payment Due Amount	$ 181.49
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI227569**
Invoice Date:	**30 Nov 2024**
Payment Due:	**$ 181.49**

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

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.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
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Invoice Number:	**BPI227569**
Invoice Date:	**30 Nov 2024**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	456011	7 Nov 2024	7 Nov 2024	Remembrance Day	RemembranceDay	12.00	$ 172.85
PO #:				4 Columns x 3 Inches			

Click Here For Tearsheet

Tax Amount: $ 8.64

Black Press Media
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INVOICE NO. BPI227570

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 Nov 2024
Amount Due	$ 129.52
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 #	
Ordered By	
Campaign Number	123787
Description	Remembrance Day
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 123.35
Tax Amount: GST	$ 6.17
Payments Applied	$ 0.00
Payment Due Amount	$ 129.52

Comments

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

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI227570**
Invoice Date:	**30 Nov 2024**
Payment Due:	**$ 129.52**

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

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Black Press Media
Leading the future of community media

Invoice Number:	**BPI227570**
Invoice Date:	**30 Nov 2024**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	456019	7 Nov 2024	7 Nov 2024	Remembrance Day	Remembrance Day	12.00	$ 123.35
PO #:				4 Columns x 3 Inches			

Click Here For Tearsheet

Tax Amount: $ 6.17

Black Press Media
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INVOICE NO. BPI227572

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 Nov 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 #	
Ordered By	
Campaign Number	65880
Description	2024 Community Builder
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 1,873.28
Tax Amount: GST	$ 93.68
Payments Applied	$ 0.00
Payment Due Amount	$ 1,966.96

Comments

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI227572**
Invoice Date:	**30 Nov 2024**
Payment Due:	**$ 1,966.96**

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

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Black Press Media
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Invoice Number: BPI227572
Invoice Date: 30 Nov 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	27 Nov 2024	27 Nov 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	27 Nov 2024	27 Nov 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	27 Nov 2024	27 Nov 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	27 Nov 2024	27 Nov 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	28 Nov 2024	28 Nov 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	28 Nov 2024	28 Nov 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	28 Nov 2024	28 Nov 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	28 Nov 2024	28 Nov 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

Invoice

4885 Saint John Paul II Way
Vancouver, BC V5Z0G3

Date	Invoice #
12/31/2024	BCC2412-106

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

E-mail	Phone #
bccatholic@rcav.org	6046830281

Description	Qty	Rate	Amount	Tax
Feature #35526: CLR 1/6 page tall 2x6 [redacted] for John Rustad 2024-12-16-$97.75-R	1	97.75	97.75	G

Sales Tax Summary

GST@5.0%	4.89
Total Tax	4.89

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

Total $102.64

GST/HST No. 131009276

Black Press Media
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INVOICE NO. BPI239587

Bill To

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

Invoice Summary

Account No.	106329
Invoice Date	31 Dec 2024
Amount Due	$ 597.13
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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	131815
Description	Don't Drink & Drive
Marketing Campaign	
Sales Rep	OEB.Anne Kiteley

Campaign Net Amount	$ 568.70
Tax Amount: GST	$ 28.43
Payments Applied	$ 0.00
Payment Due Amount	$ 597.13

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

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Black Press Media
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Account Number:	**106329**
Invoice Number:	**BPI239587**
Invoice Date:	**31 Dec 2024**
Payment Due:	**$ 597.13**

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

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INVOICE NO. BPI239588

Bill To

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

Invoice Summary

Account No.	106329
Invoice Date	31 Dec 2024
Amount Due	$ 785.43
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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	133456
Description	Greetings
Marketing Campaign	
Sales Rep	OEB.Anne Kiteley

Campaign Net Amount	$ 748.02
Tax Amount: GST	$ 37.41
Payments Applied	$ 0.00
Payment Due Amount	$ 785.43

Comments

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Account Number:	**106329**
Invoice Number:	**BPI239588**
Invoice Date:	**31 Dec 2024**
Payment Due:	**$ 785.43**

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

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INVOICE NO. BPI239586

Bill To

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

Invoice Summary

Account No.	106329
Invoice Date	31 Dec 2024
Amount Due	$ 281.24
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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	129955
Description	Christmas Carols
Marketing Campaign	
Sales Rep	OEB.Anne Kiteley

Campaign Net Amount	$ 267.85
Tax Amount: GST	$ 13.39
Payments Applied	$ 0.00
Payment Due Amount	$ 281.24

Comments

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Black Press Media
Leading the future of community media

Account Number:	**106329**
Invoice Number:	**BPI239586**
Invoice Date:	**31 Dec 2024**
Payment Due:	**$ 281.24**

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

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Black Press Media
Leading the future of community media

INVOICE NO. BPI239589

Bill To

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

Invoice Summary

Account No.	106329
Invoice Date	31 Dec 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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	65880
Description	2024 Community Builder
Marketing Campaign	
Sales Rep	OEB.Anne Kiteley

Campaign Net Amount	$ 1,873.28
Tax Amount: GST	$ 93.68
Payments Applied	$ 0.00
Payment Due Amount	$ 1,966.96

Comments

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Black Press Media
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Account Number:	**106329**
Invoice Number:	**BPI239589**
Invoice Date:	**31 Dec 2024**
Payment Due:	**$ 1,966.96**

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

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Summary of Charges

Invoice Date: 2024/04/20
Account Number: 2894663
Invoice Number: 500004759
Amount Due: $563.40 CAD
Payment Due Date: 2024/05/04

RUSTAD JOHN MLA
183 FIRST ST
VANDERHOOF BC V0J 3A0

Summary of your charges

Shipments	$455.62
Fuel Surcharge	$80.95
Subtotal	**$536.57**
Total GST	**$26.83**
Total number of shipments	**1**
Total number of pieces	**7**

Amount Due $563.40 CAD

Your invoices have a new look. Your invoices are now easier to read and include more information about your shipments.

Go paperless and register for the new Billing Centre today!
purolator.com/register-billing-centre

Invoice Inquiries?

Questions or adjustments – please contact us within 90 days from the invoice date

Service Guarantee Refunds – requests must be made within 15 days from the invoice date

Terms and Conditions of Service

For a full list of service descriptions please see Purolator's Invoice legend at www.purolator.com/invoiceservicedescriptions

Payments not received by the payment due date may be subject to late payment charges.
Please refer to Purolator Terms and Conditions at Purolator.com for details.

Need to track your shipment/PIN? Simply visit Purolator.com and enter your PIN or reference number for updates.

GST/HST registration number: 104116280 RT0001
QST registration number: 1003841452 TQ0001

Contact Us

Billing and Invoice Inquiries
Live Chat at Purolator.com | Email ontarioar@purolator.com | 1-866-313-4357
General Inquiries 1-888-SHIP-123

Remittance Address

Account #: 2894663
Invoice Number: 500004759

PUROLATOR INC.
PO BOX 4800 STN MAIN
CONCORD, ON L4K 0K1 CANADA

Due Date: 2024/05/04
Amount Due: $563.40 CAD

Cheque payable to Purolator Inc. along with this remittance stub.

Payments can be made at the Billing Centre via credit card or EFT:
https://billingcentre.purolator.com/billingcentre/obpp/portal/#/

For Electronic payments (EFT, Direct Deposit, ACH), please email remittance information to:
paymentremit@purolator.com

For payments by credit card, call 1-866 313-4357, Option 1

Amount Paid:

RUSTAD JOHN MLA

111 X 2894663 500004759 00005634

Account Number: 2894663
Invoice Number: 500004759
Invoice Date: 2024/04/20

Shipments by Account # 2894663

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2024/04/16	334662177222 Order placed through: Web Acct	CountryWide Printing Stati Kevin Alles 3487 9 St Houston BC V0J HOUSTON BC V0J 1Z0	John Rustad Constituency Nathan Giede 183 FIRST STREET Suite 2 VANDERHOOF BC V0J 3A0	7	159 LB Declared Wgt. 159 LB	Purolator Express Collect Declared Value Multi-Piece Fuel Surcharge GST		$294.38 $6.50 $128.25 $26.49 $80.95 $26.83 $563.40

Manifest #: 334662177222
Billing Remarks: Collect, Declared Value: $000

Subtotal by Account:	# of Shipments	# of Pieces:	Charges:	
2894663	**1**	**7**	Shipments	$455.62
			Fuel Surcharge	$80.95
			GST	$26.83
				$563.40

Total	Total Weight:	# of Shipments	# of Pieces:	Charges:	
	159 LB	**1**	**7**	Shipments	$455.62
				Fuel Surcharge	$80.95
				GST	$26.83

Amount Due $563.40 CAD

INVOICE

Moose FM Today's Best Music

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
420778-2	**12/29/24**	**December 2024**	**11/25/24 - 12/29/24**	**CAD**

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

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/04/24 - 11/02/25	420778	

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	11/04/24	11/02/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/02/24	12/08/24	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	870	M	12/02/24	12:24 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM
11	870	M	12/02/24	5:51 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM
12	870	Tu	12/03/24	8:47 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM
13	870	W	12/04/24	2:33 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM
14	870	Th	12/05/24	7:18 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM
15	870	F	12/06/24	8:31 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM
18	870	F	12/06/24	4:37 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM
20	870	Sa	12/07/24	8:28 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM
16	870	Sa	12/07/24	4:49 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM
17	870	Su	12/08/24	11:22 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/09/24	12/15/24	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	870	M	12/09/24	1:31 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
12	870	Tu	12/10/24	7:47 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
19	870	Tu	12/10/24	9:46 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
20	870	W	12/11/24	5:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
13	870	W	12/11/24	6:37 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
14	870	Th	12/12/24	9:35 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
15	870	F	12/13/24	10:45 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
16	870	Sa	12/14/24	8:29 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
18	870	Sa	12/14/24	11:27 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM
17	870	Su	12/15/24	7:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/25/24	12/01/24	MTWTFSS	15	$0.00

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-2	12/29/24	December 2024	11/25/24 - 12/29/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024-2025	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	870	M	11/25/24	10:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
16	870	M	11/25/24	11:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
19	870	Tu	11/26/24	5:57 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
18	870	Tu	11/26/24	8:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
21	870	W	11/27/24	12:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
20	870	W	11/27/24	6:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
23	870	Th	11/28/24	3:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
22	870	Th	11/28/24	8:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
24	870	F	11/29/24	6:56 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
25	870	F	11/29/24	11:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
30	870	F	11/29/24	12:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
26	870	Sa	11/30/24	1:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
27	870	Sa	11/30/24	4:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
29	870	Su	12/01/24	12:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
28	870	Su	12/01/24	3:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/16/24	12/22/24	MTWTFSS	10	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	870	M	12/16/24	2:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
38	870	M	12/16/24	9:54 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
32	870	Tu	12/17/24	8:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
33	870	W	12/18/24	9:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
34	870	Th	12/19/24	5:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
35	870	F	12/20/24	3:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
36	870	Sa	12/21/24	10:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
40	870	Sa	12/21/24	2:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
39	870	Su	12/22/24	10:30 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
37	870	Su	12/22/24	11:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/23/24	12/29/24	MTWTFSS	10	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	870	M	12/23/24	9:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
50	870	M	12/23/24	10:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
42	870	Tu	12/24/24	12:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
43	870	W	12/25/24	1:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
48	870	W	12/25/24	2:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
49	870	Th	12/26/24	3:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
44	870	Th	12/26/24	7:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
45	870	F	12/27/24	9:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
46	870	Sa	12/28/24	6:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
47	870	Su	12/29/24	12:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24 WEEKLY TOP UP BONUS	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/25/24	12/01/24	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
46	870	M	11/25/24	3:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
47	870	M	11/25/24	9:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$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
420778-2	**12/29/24**	**December 2024**	**11/25/24 - 12/29/24**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	11/02/25	M-Su 12a-12a WEEKLY TOP UP BONUS	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
49	870	Tu	11/26/24	4:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
48	870	Tu	11/26/24	8:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
51	870	W	11/27/24	2:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
50	870	W	11/27/24	7:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
53	870	Th	11/28/24	2:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
52	870	Th	11/28/24	5:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
55	870	F	11/29/24	7:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
60	870	F	11/29/24	9:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
54	870	F	11/29/24	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
57	870	Sa	11/30/24	2:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
56	870	Sa	11/30/24	6:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
59	870	Su	12/01/24	5:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
58	870	Su	12/01/24	6:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/02/24	12/08/24	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	870	M	12/02/24	1:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
61	870	M	12/02/24	10:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
63	870	Tu	12/03/24	1:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
64	870	Tu	12/03/24	3:58 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
65	870	W	12/04/24	5:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
66	870	W	12/04/24	10:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
67	870	Th	12/05/24	9:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
68	870	Th	12/05/24	12:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
70	870	F	12/06/24	5:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
69	870	F	12/06/24	3:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
72	870	Sa	12/07/24	4:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
71	870	Sa	12/07/24	7:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
75	870	Su	12/08/24	1:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
73	870	Su	12/08/24	2:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
74	870	Su	12/08/24	6:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/09/24	12/15/24	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
76	870	M	12/09/24	12:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
77	870	M	12/09/24	7:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
78	870	Tu	12/10/24	11:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
79	870	Tu	12/10/24	8:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
80	870	W	12/11/24	10:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
81	870	W	12/11/24	11:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
90	870	Th	12/12/24	4:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
82	870	Th	12/12/24	12:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
83	870	Th	12/12/24	1:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
85	870	F	12/13/24	1:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
84	870	F	12/13/24	8:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
86	870	Sa	12/14/24	12:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
87	870	Sa	12/14/24	1:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM
89	870	Su	12/15/24	9:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

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INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-2	**12/29/24**	**December 2024**	**11/25/24 - 12/29/24**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM
	WEEKLY TOP UP BONUS								

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
88	870	Su	12/15/24	3:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/16/24	12/22/24	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
92	870	M	12/16/24	2:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
91	870	M	12/16/24	3:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
94	870	Tu	12/17/24	2:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
93	870	Tu	12/17/24	11:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
95	870	W	12/18/24	7:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
96	870	W	12/18/24	4:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
97	870	Th	12/19/24	4:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
98	870	Th	12/19/24	6:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
100	870	F	12/20/24	1:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
99	870	F	12/20/24	5:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
105	870	Sa	12/21/24	5:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
102	870	Sa	12/21/24	12:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
101	870	Sa	12/21/24	7:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
104	870	Su	12/22/24	9:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
103	870	Su	12/22/24	10:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/23/24	12/29/24	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
107	870	M	12/23/24	2:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
106	870	M	12/23/24	11:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
109	870	Tu	12/24/24	12:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
108	870	Tu	12/24/24	6:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
111	870	W	12/25/24	8:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
120	870	W	12/25/24	9:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
110	870	W	12/25/24	12:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
113	870	Th	12/26/24	7:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
112	870	Th	12/26/24	9:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
114	870	F	12/27/24	1:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
115	870	F	12/27/24	7:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
117	870	Sa	12/28/24	5:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
116	870	Sa	12/28/24	9:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
119	870	Su	12/29/24	11:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
118	870	Su	12/29/24	8:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM

Total Spots **130**

Payment Terms 30 Days

	Total	**$420.00**
GST(5%) 100984947	**5.0%**	**$21.00**
	Invoice Total	**$441.00**

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
420778-3	**01/26/25**	**January 2025**	**12/30/24 - 01/26/25**	**CAD**

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

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/04/24 - 11/02/25	420778	

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	11/04/24	11/02/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$21.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
01/06/25	01/12/25	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	870	M	01/06/25	9:24 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM
29	870	M	01/06/25	6:46 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM
22	870	Tu	01/07/25	6:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM
23	870	W	01/08/25	7:44 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM
30	870	W	01/08/25	10:37 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM
24	870	Th	01/09/25	11:21 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM
28	870	Th	01/09/25	12:24 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM
25	870	F	01/10/25	1:48 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM
26	870	Sa	01/11/25	9:33 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM
27	870	Su	01/12/25	11:44 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$21.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
01/13/25	01/19/25	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	870	M	01/13/25	1:42 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM
29	870	M	01/13/25	11:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM
22	870	Tu	01/14/25	9:33 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM
23	870	W	01/15/25	10:52 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM
24	870	Th	01/16/25	7:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM
28	870	Th	01/16/25	8:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM
30	870	F	01/17/25	2:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM
25	870	F	01/17/25	5:37 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM
26	870	Sa	01/18/25	5:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM
27	870	Su	01/19/25	5:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
12/30/24	01/05/25	MTWTFSS	10	$0.00

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

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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
420778-3	**01/26/25**	**January 2025**	**12/30/24 - 01/26/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	870	M	12/30/24	11:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
60	870	Tu	12/31/24	2:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
52	870	Tu	12/31/24	5:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
53	870	W	01/01/25	5:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
54	870	Th	01/02/25	6:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
55	870	F	01/03/25	11:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
58	870	F	01/03/25	3:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
56	870	Sa	01/04/25	9:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
57	870	Su	01/05/25	9:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
59	870	Su	01/05/25	11:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/20/25	01/26/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	870	M	01/20/25	1:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
62	870	M	01/20/25	6:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
63	870	Tu	01/21/25	7:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
64	870	Tu	01/21/25	10:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
66	870	W	01/22/25	2:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
65	870	W	01/22/25	3:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
67	870	Th	01/23/25	4:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
68	870	Th	01/23/25	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
75	870	Th	01/23/25	9:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
70	870	F	01/24/25	12:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
69	870	F	01/24/25	5:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
72	870	Sa	01/25/25	12:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
71	870	Sa	01/25/25	2:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
73	870	Su	01/26/25	2:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
74	870	Su	01/26/25	12:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24 WEEKLY TOP UP BONUS	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/30/24	01/05/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
122	870	M	12/30/24	6:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
121	870	M	12/30/24	6:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
135	870	Tu	12/31/24	9:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
124	870	Tu	12/31/24	1:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
123	870	Tu	12/31/24	11:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
125	870	W	01/01/25	10:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
126	870	W	01/01/25	12:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
127	870	Th	01/02/25	2:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
128	870	Th	01/02/25	3:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
129	870	F	01/03/25	12:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
130	870	F	01/03/25	12:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
132	870	Sa	01/04/25	3:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
131	870	Sa	01/04/25	9:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
133	870	Su	01/05/25	12:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
134	870	Su	01/05/25	9:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-3	01/26/25	January 2025	12/30/24 - 01/26/25	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024-2025	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	11/04/24	11/02/25	M-Su 12a-12a WEEKLY TOP UP BONUS	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
01/06/25	01/12/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
137	870	M	01/06/25	1:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
136	870	M	01/06/25	8:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
139	870	Tu	01/07/25	5:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
138	870	Tu	01/07/25	8:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
140	870	W	01/08/25	5:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
141	870	W	01/08/25	6:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
142	870	Th	01/09/25	4:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
143	870	Th	01/09/25	5:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
145	870	F	01/10/25	1:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
150	870	F	01/10/25	2:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
144	870	F	01/10/25	6:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
147	870	Sa	01/11/25	4:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
146	870	Sa	01/11/25	8:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
149	870	Su	01/12/25	7:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
148	870	Su	01/12/25	9:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
01/13/25	01/19/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
152	870	M	01/13/25	12:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
151	870	M	01/13/25	4:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
154	870	Tu	01/14/25	5:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
153	870	Tu	01/14/25	8:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
156	870	W	01/15/25	12:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
155	870	W	01/15/25	10:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
158	870	Th	01/16/25	2:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
157	870	Th	01/16/25	4:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
159	870	F	01/17/25	5:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
160	870	F	01/17/25	6:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
162	870	Sa	01/18/25	1:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
161	870	Sa	01/18/25	11:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
164	870	Su	01/19/25	12:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
163	870	Su	01/19/25	1:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
165	870	Su	01/19/25	3:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
01/20/25	01/26/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
180	870	M	01/20/25	3:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
166	870	M	01/20/25	5:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
167	870	M	01/20/25	4:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
169	870	Tu	01/21/25	4:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
168	870	Tu	01/21/25	7:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
170	870	W	01/22/25	6:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
171	870	W	01/22/25	4:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
172	870	Th	01/23/25	6:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
173	870	Th	01/23/25	8:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
174	870	F	01/24/25	8:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
175	870	F	01/24/25	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-3	**01/26/25**	**January 2025**	**12/30/24 - 01/26/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24 WEEKLY TOP UP BONUS	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
177	870	Sa	01/25/25	5:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
176	870	Sa	01/25/25	4:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
178	870	Su	01/26/25	7:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
179	870	Su	01/26/25	8:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

Total Spots **105**

Payment Terms 30 Days

	Total	**$420.00**
GST(5%) 100984947	**5.0%**	**$21.00**
	Invoice Total	**$441.00**

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-3	**01/26/25**	**January 2025**	**12/30/24 - 01/26/25**	**CAD**

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

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/04/24 - 11/02/25	420784	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/04/24	11/02/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$17.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
01/06/25	01/12/25	MTWTFSS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	95.9	M	01/06/25	7:43 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM
29	95.9	M	01/06/25	8:24 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM
22	95.9	Tu	01/07/25	12:38 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM
23	95.9	W	01/08/25	12:15 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM
30	95.9	W	01/08/25	6:34 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM
24	95.9	Th	01/09/25	8:48 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM
28	95.9	Th	01/09/25	9:46 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM
25	95.9	F	01/10/25	2:22 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM
26	95.9	Sa	01/11/25	10:39 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM
27	95.9	Su	01/12/25	6:15 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-01	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$17.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
01/13/25	01/19/25	MTWTFSS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	95.9	M	01/13/25	2:25 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM
29	95.9	M	01/13/25	8:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM
22	95.9	Tu	01/14/25	8:16 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM
23	95.9	W	01/15/25	3:46 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM
28	95.9	Th	01/16/25	9:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM
24	95.9	Th	01/16/25	5:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM
25	95.9	F	01/17/25	12:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM
30	95.9	F	01/17/25	1:43 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM
26	95.9	Sa	01/18/25	8:33 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM
27	95.9	Su	01/19/25	10:27 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-01	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
12/30/24	01/05/25	MTWTFSS	10	$0.00

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-3	**01/26/25**	**January 2025**	**12/30/24 - 01/26/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	95.9	M	12/30/24	7:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
60	95.9	Tu	12/31/24	4:11 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
52	95.9	Tu	12/31/24	10:11 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
53	95.9	W	01/01/25	7:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
54	95.9	Th	01/02/25	4:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
55	95.9	F	01/03/25	3:14 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
58	95.9	F	01/03/25	2:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
56	95.9	Sa	01/04/25	12:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
57	95.9	Su	01/05/25	7:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
59	95.9	Su	01/05/25	5:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/20/25	01/26/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	95.9	M	01/20/25	9:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
61	95.9	M	01/20/25	7:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
64	95.9	Tu	01/21/25	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
63	95.9	Tu	01/21/25	9:12 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
65	95.9	W	01/22/25	11:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
66	95.9	W	01/22/25	10:11 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
68	95.9	Th	01/23/25	4:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
67	95.9	Th	01/23/25	3:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
75	95.9	Th	01/23/25	8:12 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
70	95.9	F	01/24/25	2:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
69	95.9	F	01/24/25	1:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
71	95.9	Sa	01/25/25	6:14 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
72	95.9	Sa	01/25/25	2:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
73	95.9	Su	01/26/25	12:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
74	95.9	Su	01/26/25	12:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24 WEEKLY TOP UP BONUS	07/27/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/30/24	01/05/25	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
121	95.9	M	12/30/24	10:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
122	95.9	M	12/30/24	11:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
869	95.9	M	12/30/24	2:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
861	95.9	M	12/30/24	4:12 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
867	95.9	Tu	12/31/24	1:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
124	95.9	Tu	12/31/24	5:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
123	95.9	Tu	12/31/24	5:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
135	95.9	Tu	12/31/24	6:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
125	95.9	W	01/01/25	4:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
126	95.9	W	01/01/25	9:30 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
862	95.9	W	01/01/25	10:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
868	95.9	W	01/01/25	11:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
127	95.9	Th	01/02/25	7:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
863	95.9	Th	01/02/25	8:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
128	95.9	Th	01/02/25	2:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-3	**01/26/25**	**January 2025**	**12/30/24 - 01/26/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	07/27/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

WEEKLY TOP UP BONUS

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
130	95.9	F	01/03/25	6:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
870	95.9	F	01/03/25	9:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
864	95.9	F	01/03/25	8:59 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
129	95.9	F	01/03/25	10:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
132	95.9	Sa	01/04/25	2:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
131	95.9	Sa	01/04/25	4:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
865	95.9	Sa	01/04/25	9:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
133	95.9	Su	01/05/25	2:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
134	95.9	Su	01/05/25	11:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM
866	95.9	Su	01/05/25	8:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/06/25	01/12/25	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
137	95.9	M	01/06/25	4:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
136	95.9	M	01/06/25	9:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
871	95.9	M	01/06/25	11:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
138	95.9	Tu	01/07/25	4:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
139	95.9	Tu	01/07/25	11:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
880	95.9	Tu	01/07/25	6:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
872	95.9	Tu	01/07/25	9:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
140	95.9	W	01/08/25	5:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
873	95.9	W	01/08/25	7:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
878	95.9	W	01/08/25	10:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
141	95.9	W	01/08/25	4:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
874	95.9	Th	01/09/25	3:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
143	95.9	Th	01/09/25	5:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
142	95.9	Th	01/09/25	10:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
150	95.9	F	01/10/25	5:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
144	95.9	F	01/10/25	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
145	95.9	F	01/10/25	3:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
879	95.9	F	01/10/25	7:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
875	95.9	Sa	01/11/25	2:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
146	95.9	Sa	01/11/25	5:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
147	95.9	Sa	01/11/25	7:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
148	95.9	Su	01/12/25	2:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
876	95.9	Su	01/12/25	4:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
149	95.9	Su	01/12/25	11:14 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
877	95.9	Su	01/12/25	10:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/13/25	01/19/25	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
151	95.9	M	01/13/25	12:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
152	95.9	M	01/13/25	9:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
881	95.9	M	01/13/25	5:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
153	95.9	Tu	01/14/25	11:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
154	95.9	Tu	01/14/25	1:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
890	95.9	Tu	01/14/25	5:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
882	95.9	Tu	01/14/25	9:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

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

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INVOICE

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Courtenay, BC V9N 2R5
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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-3	**01/26/25**	**January 2025**	**12/30/24 - 01/26/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	07/27/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

WEEKLY TOP UP BONUS

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
156	95.9	W	01/15/25	11:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
155	95.9	W	01/15/25	12:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
883	95.9	W	01/15/25	2:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
157	95.9	Th	01/16/25	4:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
887	95.9	Th	01/16/25	7:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
884	95.9	Th	01/16/25	8:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
158	95.9	Th	01/16/25	10:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
885	95.9	F	01/17/25	8:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
159	95.9	F	01/17/25	10:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
160	95.9	F	01/17/25	8:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
162	95.9	Sa	01/18/25	2:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
161	95.9	Sa	01/18/25	3:14 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
886	95.9	Sa	01/18/25	7:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
888	95.9	Sa	01/18/25	2:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
889	95.9	Su	01/19/25	3:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
164	95.9	Su	01/19/25	6:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
165	95.9	Su	01/19/25	7:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
163	95.9	Su	01/19/25	2:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/20/25	01/26/25	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
180	95.9	M	01/20/25	1:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
166	95.9	M	01/20/25	11:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
897	95.9	M	01/20/25	11:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
167	95.9	M	01/20/25	4:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
168	95.9	Tu	01/21/25	4:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
891	95.9	Tu	01/21/25	10:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
169	95.9	Tu	01/21/25	3:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
899	95.9	W	01/22/25	1:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
170	95.9	W	01/22/25	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
171	95.9	W	01/22/25	6:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
892	95.9	W	01/22/25	11:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
172	95.9	Th	01/23/25	7:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
893	95.9	Th	01/23/25	5:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
173	95.9	Th	01/23/25	10:05 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
174	95.9	F	01/24/25	12:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
894	95.9	F	01/24/25	5:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
898	95.9	F	01/24/25	8:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
175	95.9	F	01/24/25	9:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
176	95.9	Sa	01/25/25	3:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
895	95.9	Sa	01/25/25	7:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
177	95.9	Sa	01/25/25	6:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
900	95.9	Sa	01/25/25	9:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
179	95.9	Su	01/26/25	10:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
896	95.9	Su	01/26/25	4:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
178	95.9	Su	01/26/25	7:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$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.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-3	01/26/25	January 2025	12/30/24 - 01/26/25	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024-2025	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
					Total Spots		145		

Payment Terms 30 Days

	Total	$340.00
GST(5%) 100984947	5.0%	$17.00
	Invoice Total	$357.00

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

Vanderhoof All Breeds Bull Sale

Box 185
Fraser Lake, BC
V0J 1S0

Invoice

Invoice No. 25023

[redacted]

Bill To:

John Rustad MLA
Vanderhoof, BC

Date	Terms
February 10, 2025	Due on Receipt

Quantity	Item	Description	Unit Price	Total
1		Full Page Ad in Bull Sale Catalogue	$300.00	$300.00
		Changes made to original ad		$25.00
		Thank you for your continued support!		

Subtotal:	$325.00
Balance Due:	$325.00

You may pay by cheque or e-transfer. If paying by e-transfer please send your transfer to tjtapp22@outlook.com
Please also send the password you used in a separate e-mail.

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INVOICE NO. BPI260978

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	28 Feb 2025
Amount Due	$ 580.96
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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Bottom Banner Community Builder
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 553.30
Tax Amount: GST	$ 27.66
Payments Applied	$ 0.00
Payment Due Amount	$ 580.96

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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Account Number:	[redacted]
Invoice Number:	**BPI260978**
Invoice Date:	**28 Feb 2025**
Payment Due:	**$ 580.96**

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

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Black Press Media
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Invoice Number:	**BPI260978**
Invoice Date:	**28 Feb 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	477647	27 Feb 2025	27 Feb 2025	Bottom Banner Community Builder	General	20.00	$ 276.65
PO #:				8 Columns x 2.5 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 13.83
Vanderhoof Omineca Express - Display ROP	477648	27 Feb 2025	27 Feb 2025	Bottom Banner Community Builder	General	20.00	$ 276.65
PO #:				8 Columns x 2.5 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 13.83

Black Press Media
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INVOICE NO. BPI260976

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	28 Feb 2025
Amount Due	$ 318.98
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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	130090
Description	Top Banner Community Builder
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 303.79
Tax Amount: GST	$ 15.19
Payments Applied	$ 0.00
Payment Due Amount	$ 318.98

Comments

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Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI260976**
Invoice Date:	**28 Feb 2025**
Payment Due:	**$ 318.98**

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

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Black Press Media
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Invoice Number:	**BPI260976**
Invoice Date:	**28 Feb 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	477635	27 Feb 2025	27 Feb 2025	Top Banner Community Builder	General	22.00	$ 303.79
PO #:				8 Columns x 2.75 Inches			

Click Here For Tearsheet

Tax Amount: $ 15.19

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INVOICE NO. BPI260973

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	28 Feb 2025
Amount Due	$ 187.01
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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	130067
Description	Top banner Community Builder
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 178.10
Tax Amount: GST	$ 8.91
Payments Applied	$ 0.00
Payment Due Amount	$ 187.01

Comments

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
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Account Number:	[redacted]
Invoice Number:	**BPI260973**
Invoice Date:	**28 Feb 2025**
Payment Due:	**$ 187.01**

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

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Invoice Number: [redacted]
Invoice Date: 28 Feb 2025

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	477523	26 Feb 2025	26 Feb 2025	Top banner Community Builder	General	22.00	$ 178.10
PO #:				8 Columns x 2.75 Inches			

Click Here For Tearsheet

Tax Amount: $ 8.91

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INVOICE NO. BPI260975

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	28 Feb 2025
Amount Due	$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

John Rustad Mla Nechako Lakes Const
Brand Name: John Rustad Mla Nechako Lakes Const
Account No: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Bottom Banner Community Builder
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 356.20
Tax Amount: GST	$ 17.82
Payments Applied	$ 0.00
Payment Due Amount	$ 374.02

Comments

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Black Press Media
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Account Number:	**106329**
Invoice Number:	**BPI260975**
Invoice Date:	**28 Feb 2025**
Payment Due:	**$ 374.02**

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

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Invoice Number:	**BPI260975**
Invoice Date:	**28 Feb 2025**

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	477563	26 Feb 2025	26 Feb 2025	Bottom Banner Community Builder	General	20.00	$ 178.10
PO #:				8 Columns x 2.5 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 8.91
Houston Today - Display ROP	477566	26 Feb 2025	26 Feb 2025	Bottom Banner Community Builder	General	20.00	$ 178.10
PO #:				8 Columns x 2.5 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 8.91

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INVOICE NO. BPI260977

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	28 Feb 2025
Amount Due	$ 318.98
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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	130095
Description	Top Banner Community Builder
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 303.79
Tax Amount: GST	$ 15.19
Payments Applied	$ 0.00
Payment Due Amount	$ 318.98

Comments

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
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Account Number:	[redacted]
Invoice Number:	**BPI260977**
Invoice Date:	**28 Feb 2025**
Payment Due:	**$ 318.98**

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

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Invoice Number:	**BPI260977**
Invoice Date:	**28 Feb 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	477641	27 Feb 2025	27 Feb 2025	Top Banner Community Builder	General	22.00	$ 303.79
PO #:				8 Columns x 2.75 Inches			

Click Here For Tearsheet

Tax Amount: $ 15.19

Black Press Media
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INVOICE NO. BPI260979

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	28 Feb 2025
Amount Due	$ 596.03
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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	143550
Description	Family Day
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 567.65
Tax Amount: GST	$ 28.38
Payments Applied	$ 0.00
Payment Due Amount	$ 596.03

Comments

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Black Press Media
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Account Number:	[redacted]
Invoice Number:	**BPI260979**
Invoice Date:	**28 Feb 2025**
Payment Due:	**$ 596.03**

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

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Invoice Number: [redacted]
Invoice Date: 28 Feb 2025

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	521161	12 Feb 2025	12 Feb 2025	Family Day	General	8.00	$ 157.85
PO #:				2 Columns x 4 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 7.89
Houston Today - Display ROP	521162	12 Feb 2025	12 Feb 2025	Family Day	General	8.00	$ 157.85
PO #:				2 Columns x 4 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 7.89
Fort St. James-Caledonia Courier - Display ROP	521175	13 Feb 2025	13 Feb 2025	Family Day	Family Day	1.00	$ 109.10
PO #:				2 Columns x 4 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 5.46
Vanderhoof Omineca Express - Display ROP	521176	13 Feb 2025	13 Feb 2025	Family Day	Family Day	8.00	$ 142.85
PO #:				2 Columns x 4 Inches			
Click Here For Tearsheet							
							Tax Amount: $ 7.14

Black Press Media
Leading the future of community media

INVOICE NO. BPI260974

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	28 Feb 2025
Amount Due	$ 187.01
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: 106329
PO Box 421
Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	130075
Description	Top banner Community Builder
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 178.10
Tax Amount: GST	$ 8.91
Payments Applied	$ 0.00
Payment Due Amount	$ 187.01

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI260974**
Invoice Date:	**28 Feb 2025**
Payment Due:	**$ 187.01**

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

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.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number:	**BPI260974**
Invoice Date:	**28 Feb 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	477546	26 Feb 2025	26 Feb 2025	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

INVOICE

Moose FM Today's Best Music

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
420778-4	**02/23/25**	**February 2025**	**01/27/25 - 02/23/25**	**CAD**

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

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/04/24 - 11/02/25	420778	

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	11/04/24	11/02/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/03/25	02/09/25	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	870	M	02/03/25	11:24 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM
32	870	Tu	02/04/25	7:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM
38	870	Tu	02/04/25	1:39 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM
33	870	W	02/05/25	11:48 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM
39	870	Th	02/06/25	12:49 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM
34	870	Th	02/06/25	4:18 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM
35	870	F	02/07/25	7:51 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM
40	870	Sa	02/08/25	1:28 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM
36	870	Sa	02/08/25	4:42 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM
37	870	Su	02/09/25	6:28 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/10/25	02/16/25	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	870	M	02/10/25	9:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$21.00	NM
32	870	Tu	02/11/25	7:44 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$21.00	NM
33	870	W	02/12/25	1:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$21.00	NM
34	870	Th	02/13/25	6:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$21.00	NM
39	870	Th	02/13/25	11:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$21.00	NM
35	870	F	02/14/25	2:16 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-03	$21.00	NM
40	870	Sa	02/15/25	11:36 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$21.00	NM
36	870	Sa	02/15/25	7:23 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-03	$21.00	NM
38	870	Su	02/16/25	11:26 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-03	$21.00	NM
37	870	Su	02/16/25	5:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-03	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/27/25	02/02/25	MTWTFSS	15	$0.00

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

INVOICE

Moose FM Today's Best Music

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-4	**02/23/25**	**February 2025**	**01/27/25 - 02/23/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
76	870	M	01/27/25	1:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
77	870	M	01/27/25	11:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
78	870	Tu	01/28/25	7:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
79	870	Tu	01/28/25	8:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
81	870	W	01/29/25	7:56 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
80	870	W	01/29/25	1:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
82	870	Th	01/30/25	10:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
83	870	Th	01/30/25	9:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
85	870	F	01/31/25	4:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
84	870	F	01/31/25	4:57 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
90	870	Sa	02/01/25	8:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
86	870	Sa	02/01/25	2:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
87	870	Sa	02/01/25	7:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
89	870	Su	02/02/25	4:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
88	870	Su	02/02/25	10:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/17/25	02/23/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	870	M	02/17/25	12:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
92	870	M	02/17/25	7:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
94	870	Tu	02/18/25	8:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
93	870	Tu	02/18/25	10:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
105	870	W	02/19/25	9:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
96	870	W	02/19/25	1:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
95	870	W	02/19/25	8:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
98	870	Th	02/20/25	8:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
97	870	Th	02/20/25	4:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
100	870	F	02/21/25	7:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
99	870	F	02/21/25	11:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
102	870	Sa	02/22/25	4:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
101	870	Sa	02/22/25	4:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
103	870	Su	02/23/25	3:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
104	870	Su	02/23/25	6:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24 WEEKLY TOP UP BONUS	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/27/25	02/02/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
182	870	M	01/27/25	5:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
181	870	M	01/27/25	7:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
183	870	Tu	01/28/25	12:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
184	870	Tu	01/28/25	4:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
186	870	W	01/29/25	6:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
185	870	W	01/29/25	9:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
188	870	Th	01/30/25	12:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
187	870	Th	01/30/25	3:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
195	870	Th	01/30/25	11:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
189	870	F	01/31/25	11:54 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-4	**02/23/25**	**February 2025**	**01/27/25 - 02/23/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

WEEKLY TOP UP BONUS

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
190	870	F	01/31/25	2:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
192	870	Sa	02/01/25	10:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
191	870	Sa	02/01/25	3:28 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
193	870	Su	02/02/25	7:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
194	870	Su	02/02/25	11:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/03/25	02/09/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
197	870	M	02/03/25	2:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
196	870	M	02/03/25	4:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
199	870	Tu	02/04/25	9:31 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
198	870	Tu	02/04/25	2:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
200	870	W	02/05/25	12:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
201	870	W	02/05/25	6:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
203	870	Th	02/06/25	5:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
202	870	Th	02/06/25	8:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
204	870	F	02/07/25	2:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
205	870	F	02/07/25	7:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
206	870	Sa	02/08/25	2:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
207	870	Sa	02/08/25	2:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
210	870	Sa	02/08/25	10:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
209	870	Su	02/09/25	2:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
208	870	Su	02/09/25	7:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/10/25	02/16/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
212	870	M	02/10/25	4:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
211	870	M	02/10/25	4:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
213	870	Tu	02/11/25	5:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
225	870	Tu	02/11/25	6:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
214	870	Tu	02/11/25	6:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
215	870	W	02/12/25	9:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
216	870	W	02/12/25	5:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
217	870	Th	02/13/25	10:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
218	870	Th	02/13/25	8:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
220	870	F	02/14/25	8:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
219	870	F	02/14/25	10:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
221	870	Sa	02/15/25	1:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
222	870	Sa	02/15/25	7:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
223	870	Su	02/16/25	2:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
224	870	Su	02/16/25	7:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/17/25	02/23/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
226	870	M	02/17/25	4:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
227	870	M	02/17/25	6:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
229	870	Tu	02/18/25	12:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
228	870	Tu	02/18/25	11:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
231	870	W	02/19/25	2:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-4	**02/23/25**	**February 2025**	**01/27/25 - 02/23/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24 WEEKLY TOP UP BONUS	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
240	870	W	02/19/25	5:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
230	870	W	02/19/25	11:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
233	870	Th	02/20/25	5:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
232	870	Th	02/20/25	6:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
235	870	F	02/21/25	12:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
234	870	F	02/21/25	9:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
237	870	Sa	02/22/25	2:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
236	870	Sa	02/22/25	8:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
238	870	Su	02/23/25	6:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
239	870	Su	02/23/25	2:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM

Total Spots **110**

Payment Terms 30 Days

	Total	**$420.00**
GST(5%) 100984947	**5.0%**	**$21.00**
	Invoice Total	**$441.00**

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-4	02/23/25	February 2025	01/27/25 - 02/23/25	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024-2025	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/04/24 - 11/02/25	420784	

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	11/04/24	11/02/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$17.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/03/25	02/09/25	MTWTFSS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	95.9	M	02/03/25	1:37 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM
38	95.9	Tu	02/04/25	7:43 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM
32	95.9	Tu	02/04/25	3:43 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM
33	95.9	W	02/05/25	6:30 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM
39	95.9	Th	02/06/25	11:42 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM
34	95.9	Th	02/06/25	12:45 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM
35	95.9	F	02/07/25	4:19 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM
36	95.9	Sa	02/08/25	8:35 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM
40	95.9	Sa	02/08/25	1:23 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM
37	95.9	Su	02/09/25	9:41 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-02	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$17.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/10/25	02/16/25	MTWTFSS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	95.9	M	02/10/25	6:50 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$17.00	NM
32	95.9	Tu	02/11/25	8:38 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$17.00	NM
33	95.9	W	02/12/25	6:32 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$17.00	NM
34	95.9	Th	02/13/25	6:52 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$17.00	NM
39	95.9	Th	02/13/25	7:42 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$17.00	NM
35	95.9	F	02/14/25	8:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-03	$17.00	NM
36	95.9	Sa	02/15/25	8:42 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-05	$17.00	NM
40	95.9	Sa	02/15/25	3:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-03	$17.00	NM
38	95.9	Su	02/16/25	7:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-03	$17.00	NM
37	95.9	Su	02/16/25	9:10 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-03	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/27/25	02/02/25	MTWTFSS	15	$0.00

INVOICE

www.94.thegoatrocks.ca

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-4	**02/23/25**	**February 2025**	**01/27/25 - 02/23/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
76	95.9	M	01/27/25	5:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
77	95.9	M	01/27/25	11:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
78	95.9	Tu	01/28/25	4:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
79	95.9	Tu	01/28/25	4:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
80	95.9	W	01/29/25	11:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
81	95.9	W	01/29/25	6:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
82	95.9	Th	01/30/25	4:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
83	95.9	Th	01/30/25	2:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
84	95.9	F	01/31/25	1:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
85	95.9	F	01/31/25	9:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
86	95.9	Sa	02/01/25	11:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
87	95.9	Sa	02/01/25	8:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
90	95.9	Sa	02/01/25	10:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
88	95.9	Su	02/02/25	7:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
89	95.9	Su	02/02/25	2:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/17/25	02/23/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
92	95.9	M	02/17/25	8:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
91	95.9	M	02/17/25	11:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
93	95.9	Tu	02/18/25	10:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
94	95.9	Tu	02/18/25	10:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
105	95.9	W	02/19/25	11:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
96	95.9	W	02/19/25	2:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
95	95.9	W	02/19/25	5:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
98	95.9	Th	02/20/25	7:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
97	95.9	Th	02/20/25	8:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
100	95.9	F	02/21/25	12:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
99	95.9	F	02/21/25	7:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
101	95.9	Sa	02/22/25	7:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
102	95.9	Sa	02/22/25	9:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
104	95.9	Su	02/23/25	12:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
103	95.9	Su	02/23/25	10:07 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	02/09/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM
	WEEKLY TOP UP BONUS								

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	01/27/25	02/02/25	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
901	95.9	M	01/27/25	8:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
181	95.9	M	01/27/25	9:31 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
908	95.9	M	01/27/25	12:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
182	95.9	M	01/27/25	11:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
902	95.9	Tu	01/28/25	3:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
910	95.9	Tu	01/28/25	7:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
184	95.9	Tu	01/28/25	6:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
183	95.9	Tu	01/28/25	8:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
903	95.9	W	01/29/25	7:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
186	95.9	W	01/29/25	10:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM

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

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INVOICE

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

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-4	**02/23/25**	**February 2025**	**01/27/25 - 02/23/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/04/24	02/09/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

WEEKLY TOP UP BONUS

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
185	95.9	W	01/29/25	11:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
188	95.9	Th	01/30/25	12:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
907	95.9	Th	01/30/25	6:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
187	95.9	Th	01/30/25	4:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
195	95.9	Th	01/30/25	7:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
189	95.9	F	01/31/25	7:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
904	95.9	F	01/31/25	1:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
190	95.9	F	01/31/25	2:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-01	$0.00	NM
905	95.9	Sa	02/01/25	3:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
191	95.9	Sa	02/01/25	4:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
192	95.9	Sa	02/01/25	5:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
193	95.9	Su	02/02/25	5:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
194	95.9	Su	02/02/25	9:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
906	95.9	Su	02/02/25	9:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
909	95.9	Su	02/02/25	10:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/03/25	02/09/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
911	95.9	M	02/03/25	2:32 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
197	95.9	M	02/03/25	10:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
919	95.9	M	02/03/25	3:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
196	95.9	M	02/03/25	6:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
198	95.9	Tu	02/04/25	11:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
912	95.9	Tu	02/04/25	12:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
199	95.9	Tu	02/04/25	6:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
913	95.9	W	02/05/25	6:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
200	95.9	W	02/05/25	5:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
201	95.9	W	02/05/25	9:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
914	95.9	Th	02/06/25	6:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
203	95.9	Th	02/06/25	7:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
918	95.9	Th	02/06/25	9:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
202	95.9	Th	02/06/25	2:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM
920	95.9	Su	02/09/25	10:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-02	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/10/25	07/27/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM

WEEKLY TOP UP BONUS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/10/25	02/16/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	95.9	M	02/10/25	5:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
1	95.9	M	02/10/25	4:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
3	95.9	Tu	02/11/25	12:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
15	95.9	Tu	02/11/25	6:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
4	95.9	Tu	02/11/25	8:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
5	95.9	W	02/12/25	7:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
6	95.9	W	02/12/25	9:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
7	95.9	Th	02/13/25	7:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
8	95.9	Th	02/13/25	11:10 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
9	95.9	F	02/14/25	4:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM

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

INVOICE

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

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-4	**02/23/25**	**February 2025**	**01/27/25 - 02/23/25**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2024-2025**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/10/25	07/27/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	15	$0.00	NM
	WEEKLY TOP UP BONUS								

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	95.9	F	02/14/25	8:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
12	95.9	Sa	02/15/25	6:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-05	$0.00	NM
11	95.9	Sa	02/15/25	9:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
14	95.9	Su	02/16/25	6:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
13	95.9	Su	02/16/25	11:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	02/17/25	02/23/25	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	95.9	M	02/17/25	2:13 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
16	95.9	M	02/17/25	1:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-03	$0.00	NM
18	95.9	Tu	02/18/25	7:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
19	95.9	Tu	02/18/25	11:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
21	95.9	W	02/19/25	9:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
20	95.9	W	02/19/25	10:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
30	95.9	Th	02/20/25	9:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
23	95.9	Th	02/20/25	1:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
22	95.9	Th	02/20/25	4:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
24	95.9	F	02/21/25	1:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
25	95.9	F	02/21/25	5:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
26	95.9	Sa	02/22/25	8:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
27	95.9	Sa	02/22/25	7:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
28	95.9	Su	02/23/25	4:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM
29	95.9	Su	02/23/25	6:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	$0.00	NM

Total Spots **120**

Payment Terms 30 Days

	Total	**$340.00**
GST(5%) 100984947	**5.0%**	**$17.00**
	Invoice Total	**$357.00**

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

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Rustad, John**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$2,526.64
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$1,656.71
Balance at End of Current Reporting Period:	**Note 3**	$4,183.35

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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

Invoice

Nightingale Coffee Company
Ethically Grown
Single Origin Coffee

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:	#562
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	December3, 2024		

Description	Quantity	Unit Price	Cost
Variety of Med-dark 1/2 pound	3	$10.00	$30.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$30.00
	Tax		$0.00
		Total	**$30.00**

Sincerely yours

[redacted]

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J 3A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: $ 1626.71

CARD NUMBER: ***********[redacted]
DATE/TIME: 2024-12-20 [redacted]
REFERENCE #: 0010013970 C
AUTH #: 07635J
PC Mastercard
A0000000041010
0000008000 E800

INVOICE NUMBER 4266046

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

CUSTOMER COPY

You saved: $77.75/Vous avez sauvé: 77,75 $

SUBTL/SOUS-TOTAL	$1,549.26
GST/TPS	$77.45
TOTAL	$1,626.71
MasterCard	$1,626.71

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

ADS Barcode Number/Le numéro de la FDCQ: 0064493842
Product Size/Taille du produit: Standard
Number of items/Nombre d'articles: 1000
Weight per item (g)/Poids par article (g): 5
Price per item ($)/Tarif par article ($): 0.1800

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

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

G/S -$9.00
SfSB Discount/Réduction SPPE

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

ADS Barcode Number/Le numéro de la FDCQ: 0064493852
Product Size/Taille du produit: Standard
Number of items/Nombre d'articles: 1100
Weight per item (g)/Poids par article (g): 5
Price per item ($)/Tarif par article ($): 0.1800

G/S $13.20
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport: 1100
Transportation fee per item ($)/ Frais de transport par article ($): 0.0120

G/S -$9.90
SfSB Discount/Réduction SPPE

ADS Barcode Number/Le numéro de la
FDCQ: 0064493850
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
1250
Weight per item (g)/Poids par article
(g): 5
Price per item ($)/Tarif par article
($): 0.1800
G/S $15.00
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 1250
Transportation fee per item ($)/
Frais de transport par article ($):
0.0120
G/S -$11.25
SfSB Discount/Réduction SPPE

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

ADS Barcode Number/Le numéro de la
FDCQ: 0064493851
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
2000
Weight per item (g)/Poids par article
(g): 5
Price per item ($)/Tarif par article
($): 0.1800
G/S $24.00
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 2000
Transportation fee per item ($)/
Frais de transport par article ($):
0.0120
G/S -$18.00
SfSB Discount/Réduction SPPE

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

ADS Barcode Number/Le numéro de la

transport: 70
Transportation fee per item ($)/
Frais de transport par article ($):
0.0120
G/S -$0.63
SfSB Discount/Réduction SPPE

G/S $9.00
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0064493847
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles: 50
Weight per item (g)/Poids par article
(g): 6
Price per item ($)/Tarif par article
($): 0.1800
G/S $0.60
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 50
Transportation fee per item ($)/
Frais de transport par article ($):
0.0120
G/S -$0.45
SfSB Discount/Réduction SPPE

G/S $3.96
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0064493846
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles: 22
Weight per item (g)/Poids par article
(g): 6
Price per item ($)/Tarif par article
($): 0.1800
G/S $0.26
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 22
Transportation fee per item ($)/
Frais de transport par article ($):

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

ADS Barcode Number/Le numéro de la
FDCQ: 0064493845
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles: 30
Weight per item (g)/Poids par article
(g): 6
Price per item ($)/Tarif par article
($): 0.1800
G/S $0.36
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 30
Transportation fee per item ($)/
Frais de transport par article ($):
0.0120
G/S -$0.27
SfSB Discount/Réduction SPPE

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

ADS Barcode Number/Le numéro de la
FDCQ: 0064493843
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
200
Weight per item (g)/Poids par article
(g): 5
Price per item ($)/Tarif par article
($): 0.1800
G/S $2.40
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 200
Transportation fee per item ($)/
Frais de transport par article ($):
0.0120
G/S -$1.80
SfSB Discount/Réduction SPPE

G/S $12.60

Canada Post/Postes C
VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J
GST/TPS#11932149

2024/12/20 [redacted]
CC648353 W/G 2

SFSB Number/Numéro SPPE: 601

G/S
N MAIL STAND>100G/COUR QURT

ADS Barcode Number/Le r
FDCQ: 0064493849
Product Size/Taille du
Standard
Number of items/Nombre
Weight per item (g)/Po
(g): 172
Price per item ($)/Tar
($): 0.5044
G/S
N MAIL TRANSP FEE/COUR QUA

Transportation volume/
transport: 70
Transportation fee per
Frais de transport par
0.0120
G/S
SfSB Discount/Réduction SI

G/S
N MAIL STNDRD 50G/COUR QU

ADS Barcode Number/Le
FDCQ: 0064493844
Product Size/Taille c
Standard
Number of items/Nombr

Summary of Charges

Invoice Date: 2024/04/20
Account Number: [redacted]
Invoice Number: 500004759
Amount Due: $563.40 CAD
Payment Due Date: 2024/05/04

RUSTAD JOHN MLA
[redacted]

Summary of your charges

Shipments	$455.62
Fuel Surcharge	$80.95
Subtotal	**$536.57**
Total GST	**$26.83**
Total number of shipments	**1**
Total number of pieces	**7**

Amount Due $563.40 CAD

Your invoices have a new look. Your invoices are now easier to read and include more information about your shipments.

Go paperless and register for the new Billing Centre today!
purolator.com/register-billing-centre

Invoice Inquiries?

Questions or adjustments – please contact us within 90 days from the invoice date

Service Guarantee Refunds – requests must be made within 15 days from the invoice date

Terms and Conditions of Service

For a full list of service descriptions please see Purolator's Invoice legend at www.purolator.com/invoiceservicedescriptions

Payments not received by the payment due date may be subject to late payment charges. Please refer to Purolator Terms and Conditions at Purolator.com for details.

Need to track your shipment/PIN? Simply visit Purolator.com and enter your PIN or reference number for updates.

GST/HST registration number: 104116280 RT0001
QST registration number: 1003841452 TQ0001

Contact Us

Billing and Invoice Inquiries
Live Chat at Purolator.com | Email ontarioar@purolator.com | 1-866-313-4357
General Inquiries 1-888-SHIP-123

Remittance Address

PUROLATOR INC.
PO BOX 4800 STN MAIN
CONCORD, ON L4K 0K1 CANADA

Account [redacted]
Invoice Number: 500004759

Due Date: 2024/05/04
Amount Due: $563.40 CAD

Amount Paid:

RUSTAD JOHN MLA

Cheque payable to Purolator Inc. along with this remittance stub.

Payments can be made at the Billing Centre via credit card or EFT:
https://billingcentre.purolator.com/billingcentre/obpp/portal/#/

For Electronic payments (EFT, Direct Deposit, ACH), please email remittance information to:
paymentremit@purolator.com

For payments by credit card, call 1-866 313-4357, Option 1

111 X [redacted] 500004759 00005634

Purolator

Account Number: [redacted]
Invoice Number: 500004759
Invoice Date: 2024/04/20

Shipments by Account #[redacted]

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2024/04/16	334662177222 Order placed through: Web Acct	CountryWide Printing Stati [redacted]	John Rustad Constituency [redacted] V0J 3A0	7	159 LB Declared Wgt. 159 LB	Purolator Express Collect Declared Value Multi-Piece Fuel Surcharge GST		$294.38 $6.50 $128.25 $26.49 $80.95 $26.83 $563.40

Manifest #: 334662177222
Billing Remarks: Collect, Declared Value: $000

Subtotal by Account:	# of Shipments	# of Pieces:	Charges:	
[redacted]	1	7	Shipments	$455.62
			Fuel Surcharge	$80.95
			GST	$26.83
				$563.40

Total	Total Weight:	# of Shipments	# of Pieces:	Charges:	
	159 LB	1	7	Shipments	$455.62
				Fuel Surcharge	$80.95
				GST	$26.83

Amount Due $563.40 CAD

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Rustad, John**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$6,492.52
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	$6,492.52

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: **Rustad, John**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$888.81
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$324.80
Balance at End of Current Reporting Period:	**Note 3**	$1,213.61

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025

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

Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

$81.76

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Mar 18, 2025**

You **saved $20.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		81.76
Your payments - thank you	Feb 18	-81.76
Balance brought forward		**0.00**

This bill		**$**
Wireless	See page 3 >	81.76
Total (Includes $3.65 GST, $5.11 PST)		**81.76**
Total to pay		**$81.76**

Any payments we received and processed after Mar 05, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO PAID $64.96

ROGERS

[redacted]

Your account number:	[redacted]
Bank Payment ID:	
Total amount due:	**$81.76**

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$81.76

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Feb 18, 2025**

You **saved $20.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		81.76
Your payments - thank you	Jan 18	-81.76
Balance brought forward		**0.00**
This bill		**$**
Wireless	See page 3 >	81.76
Total (Includes $3.65 GST, $5.11 PST)		**81.76**
Total to pay		**$81.76**

Any payments we received and processed after Feb 05, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO PAID $64.96

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID: [redacted]
Total amount due: **$81.76**

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]

[redacted] [redacted] Bank Payment ID [redacted] 11-digit Bank Payment ID for Online/Telephone banking | Bill date Jan 04, 2025 | | ROGERS

Hello [redacted] you've made changes to your services since your last bill. Please see page 3 >

What is the total due?

$81.76

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 18, 2025**

You **saved $20.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		81.76
Your payments - thank you	Dec 18	-81.76
Balance brought forward		**0.00**
This bill		**$**
Wireless	See page 3 >	81.76
Total (Includes $3.65 GST, $5.11 PST)		**81.76**
Total to pay		**$81.76**

Any payments we received and processed after Jan 05, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO PAID $64.96

ROGERS [redacted]

Your account number: [redacted]
Bank Payment ID: [redacted]
Total amount due: **$81.76**

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#########

[redacted]

[redacted]

[redacted]

ROGERS

Hello [redacted], welcome to Rogers. Your first bill may include prorated charges. You'll find details of the charges and credits (if applicable) on the following pages.

What is the total due?

$85.26

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Nov 18, 2024**

You **saved $20.66** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		0.00
Balance brought forward		**0.00**
This bill		**$**
Wireless	See page 3 ›	85.26
Total (Includes $9.82 HST)		**85.26**
Total to pay		**$85.26**

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us ›

CO PAID $64.96

ROGERS [redacted]

Your account number: [redacted]
Bank Payment ID: [redacted]
Total amount due: **$85.26**

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]

[redacted]

[redacted]

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]	[redacted]	[redacted] 11-digit Bank Payment ID for Online/Telephone banking	Dec 04, 2024	1 of 8

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$81.76

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Dec 18, 2024**

You **saved $20.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		85.26
Your payments - thank you	Nov 18	-85.26
Balance brought forward		**0.00**

This bill		**$**
Wireless	See page 3 >	81.76
Total (Includes $3.65 GST, $5.11 PST)		**81.76**
Total to pay		**$81.76**

Any payments we received and processed after Dec 05, 2024 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

See page 2 for other ways to contact us >

CO PAID $64.96

ROGERS

[redacted]

Your account number: [redacted]
Bank Payment ID: [redacted]
Total amount due: $81.76

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#########

[redacted]