

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Rustad, John

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$35.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$35.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-



153A Stewart Street East
PO Box 2661
Vancouver, BC V6L 5A6

6015312

NAME

John Rustad MLA

DATE

Feb 25/25

ADDRESS

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE.
RETD.

PAID OUT

QUAN.

DESCRIPTION

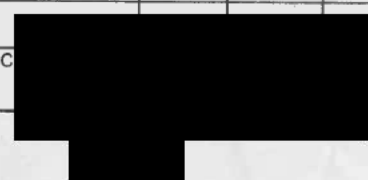
PRICE

AMOUNT

1			
2	2 doz asst		35.00
3	donuts.		
4			35.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

CUSTOMER'S ORDER NO.

REC



Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Rustad, John

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$18,407.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$18,407.81</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

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
420778-5	03/30/25	March 2025	02/24/25 - 03/30/25	CAD

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

Billing Address:

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

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

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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 MTWTFSS 10 \$21.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	870	M	03/03/25	7:22 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$21.00	NM
50	870	M	03/03/25	4:50 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$21.00	NM
42	870	Tu	03/04/25	2:31 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$21.00	NM
43	870	W	03/05/25	1:45 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$21.00	NM
44	870	Th	03/06/25	2:45 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$21.00	NM
45	870	F	03/07/25	7:48 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$21.00	NM
48	870	F	03/07/25	5:38 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$21.00	NM
46	870	Sa	03/08/25	5:48 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$21.00	NM
49	870	Su	03/09/25	7:24 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-07	\$21.00	NM
47	870	Su	03/09/25	1:26 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-07	\$21.00	NM
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$21.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/10/25 03/16/25 MTWTFSS 10 \$21.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
50	870	M	03/10/25	10:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$21.00	NM
41	870	M	03/10/25	2:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$21.00	NM
48	870	Tu	03/11/25	8:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$21.00	NM
42	870	Tu	03/11/25	3:54 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$21.00	NM
49	870	W	03/12/25	3:43 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$21.00	NM
43	870	W	03/12/25	5:53 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$21.00	NM
44	870	Th	03/13/25	2:44 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$21.00	NM
45	870	F	03/14/25	10:37 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$21.00	NM
46	870	Sa	03/15/25	11:47 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-08	\$21.00	NM
47	870	Su	03/16/25	4:45 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-09	\$21.00	NM
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/25 03/02/25 MTWTFSS 15 \$0.00										

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-5	03/30/25	March 2025	02/24/25 - 03/30/25	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
106	870	M	02/24/25	8:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
107	870	M	02/24/25	4:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
108	870	Tu	02/25/25	5:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
109	870	Tu	02/25/25	10:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
111	870	W	02/26/25	6:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
110	870	W	02/26/25	11:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
112	870	Th	02/27/25	11:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
113	870	Th	02/27/25	6:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
115	870	F	02/28/25	6:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
114	870	F	02/28/25	11:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
116	870	Sa	03/01/25	2:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
117	870	Sa	03/01/25	6:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
120	870	Su	03/02/25	9:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
119	870	Su	03/02/25	5:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
118	870	Su	03/02/25	8:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>		<u>Rate</u>			
		03/17/25	03/23/25	MTWTFSS	10		\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
121	870	M	03/17/25	11:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
122	870	Tu	03/18/25	10:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
130	870	W	03/19/25	12:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
123	870	W	03/19/25	7:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
124	870	Th	03/20/25	1:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
125	870	F	03/21/25	4:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
129	870	F	03/21/25	2:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
126	870	Sa	03/22/25	2:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
128	870	Sa	03/22/25	3:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
127	870	Su	03/23/25	5:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>		<u>Rate</u>			
		03/24/25	03/30/25	MTWTFSS	10		\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
138	870	M	03/24/25	6:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
131	870	M	03/24/25	7:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
132	870	Tu	03/25/25	8:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
139	870	Tu	03/25/25	10:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
133	870	W	03/26/25	9:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
140	870	Th	03/27/25	1:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
134	870	Th	03/27/25	4:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
135	870	F	03/28/25	9:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
136	870	Sa	03/29/25	11:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
137	870	Su	03/30/25	10:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
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:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>		<u>Rate</u>			
		02/24/25	03/02/25	MTWTFSS	15		\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
242	870	M	02/24/25	11:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
241	870	M	02/24/25	10:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-5	03/30/25	March 2025	02/24/25 - 03/30/25	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
243	870	Tu	02/25/25	8:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
244	870	Tu	02/25/25	11:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
245	870	W	02/26/25	1:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
246	870	W	02/26/25	7:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
248	870	Th	02/27/25	12:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
247	870	Th	02/27/25	1:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
250	870	F	02/28/25	9:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
249	870	F	02/28/25	1:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
251	870	Sa	03/01/25	3:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
252	870	Sa	03/01/25	9:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
253	870	Su	03/02/25	12:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
255	870	Su	03/02/25	1:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
254	870	Su	03/02/25	10:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/03/25	03/09/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
256	870	M	03/03/25	12:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
257	870	M	03/03/25	5:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
258	870	Tu	03/04/25	3:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
259	870	Tu	03/04/25	10:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
260	870	W	03/05/25	5:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
261	870	W	03/05/25	9:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
262	870	Th	03/06/25	9:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
270	870	Th	03/06/25	4:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
263	870	Th	03/06/25	9:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
265	870	F	03/07/25	5:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
264	870	F	03/07/25	9:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
266	870	Sa	03/08/25	12:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
267	870	Sa	03/08/25	7:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
269	870	Su	03/09/25	3:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
268	870	Su	03/09/25	3:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/10/25	03/16/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
271	870	M	03/10/25	3:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
272	870	M	03/10/25	1:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
274	870	Tu	03/11/25	6:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
273	870	Tu	03/11/25	12:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
276	870	W	03/12/25	3:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
275	870	W	03/12/25	11:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
278	870	Th	03/13/25		M-Su 12a-12a	M-Su 12a-12a	:00		\$0.00	NM
See MG 4.781										
277	870	Th	03/13/25	2:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
279	870	F	03/14/25	5:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
280	870	F	03/14/25	6:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
281	870	Sa	03/15/25	5:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
282	870	Sa	03/15/25	1:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
285	870	Sa	03/15/25	6:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
284	870	Su	03/16/25	4:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM

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



Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-5	03/30/25	March 2025	02/24/25 - 03/30/25	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
781	870	Su	03/16/25	8:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
MG for 4.278 03-13										
283	870	Su	03/16/25	6:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		03/17/25	03/23/25	MTWTFSS	15	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
287	870	M	03/17/25	1:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
286	870	M	03/17/25	9:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
289	870	Tu	03/18/25	11:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
288	870	Tu	03/18/25	8:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
291	870	W	03/19/25	2:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
290	870	W	03/19/25	10:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
293	870	Th	03/20/25	2:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
292	870	Th	03/20/25	11:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
300	870	F	03/21/25	12:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
294	870	F	03/21/25	6:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
295	870	F	03/21/25	9:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
297	870	Sa	03/22/25	12:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
296	870	Sa	03/22/25	7:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
298	870	Su	03/23/25	5:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
299	870	Su	03/23/25	12:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		03/24/25	03/30/25	MTWTFSS	15	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
302	870	M	03/24/25	3:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
315	870	M	03/24/25	9:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
301	870	M	03/24/25	3:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
303	870	Tu	03/25/25	11:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
304	870	Tu	03/25/25	1:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
306	870	W	03/26/25	7:56 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
305	870	W	03/26/25	10:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
307	870	Th	03/27/25	4:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
308	870	Th	03/27/25	10:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
309	870	F	03/28/25	2:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
310	870	F	03/28/25	12:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
312	870	Sa	03/29/25	12:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
311	870	Sa	03/29/25	6:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
313	870	Su	03/30/25	10:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
314	870	Su	03/30/25	12:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM

Total Spots **130**

Payment Terms 30 Days

	<u>Total</u>	\$420.00
GST(5%) 100984947	<u>5.0%</u>	\$21.00
	<u>Invoice Total</u>	\$441.00

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

Billing Address:

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

Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-5	03/30/25	March 2025	02/24/25 - 03/30/25	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM-2		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

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 Date03/03/25 End Date03/09/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
50	95.9	M	03/03/25	10:32 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$17.00	NM
41	95.9	M	03/03/25	1:20 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$17.00	NM
42	95.9	Tu	03/04/25	12:22 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$17.00	NM
43	95.9	W	03/05/25	3:32 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$17.00	NM
44	95.9	Th	03/06/25	6:57 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$17.00	NM
45	95.9	F	03/07/25	10:42 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$17.00	NM
48	95.9	F	03/07/25	12:37 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$17.00	NM
46	95.9	Sa	03/08/25	9:37 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-06	\$17.00	NM
47	95.9	Su	03/09/25	1:19 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-07	\$17.00	NM
49	95.9	Su	03/09/25	5:21 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-07	\$17.00	NM
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$17.00	NM	
Weeks: Start Date03/10/25 End Date03/16/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
50	95.9	M	03/10/25	3:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$17.00	NM
41	95.9	M	03/10/25	11:17 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$17.00	NM
42	95.9	Tu	03/11/25	7:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$17.00	NM
48	95.9	Tu	03/11/25	11:36 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$17.00	NM
43	95.9	W	03/12/25	2:33 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$17.00	NM
49	95.9	W	03/12/25	4:23 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$17.00	NM
44	95.9	Th	03/13/25	7:56 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$17.00	NM
45	95.9	F	03/14/25	9:45 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-07	\$17.00	NM
46	95.9	Sa	03/15/25	6:43 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-09	\$17.00	NM
47	95.9	Su	03/16/25	10:19 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-09	\$17.00	NM
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks: Start Date02/24/25 End Date03/02/25 MTWTFSSMTWTFSS Spots/Week15 Rate\$0.00										

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Courtenay, BC V9N 2R5
Canada

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-5	03/30/25	March 2025	02/24/25 - 03/30/25	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
107		95.9	M	02/24/25	6:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
106		95.9	M	02/24/25	7:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
109		95.9	Tu	02/25/25	5:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
108		95.9	Tu	02/25/25	1:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
111		95.9	W	02/26/25	12:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
110		95.9	W	02/26/25	8:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
113		95.9	Th	02/27/25	2:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
112		95.9	Th	02/27/25	7:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
114		95.9	F	02/28/25	11:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
115		95.9	F	02/28/25	5:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
116		95.9	Sa	03/01/25	8:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
117		95.9	Sa	03/01/25	9:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
120		95.9	Su	03/02/25	3:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
119		95.9	Su	03/02/25	5:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
118		95.9	Su	03/02/25	11:03 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
Weeks:		<u>Start Date</u>		<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>		
		03/17/25		03/23/25	MTWTFSS		10		\$0.00		
Spots: #		Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
121		95.9	M	03/17/25	5:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
122		95.9	Tu	03/18/25	9:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
123		95.9	W	03/19/25	6:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
130		95.9	W	03/19/25	11:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
124		95.9	Th	03/20/25	9:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
125		95.9	F	03/21/25	11:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
129		95.9	F	03/21/25	7:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
126		95.9	Sa	03/22/25	3:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
128		95.9	Sa	03/22/25	11:11 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
127		95.9	Su	03/23/25	11:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
Weeks:		<u>Start Date</u>		<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>		
		03/24/25		03/30/25	MTWTFSS		10		\$0.00		
Spots: #		Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
131		95.9	M	03/24/25	6:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
138		95.9	M	03/24/25	9:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
139		95.9	Tu	03/25/25	10:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
132		95.9	Tu	03/25/25	10:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
133		95.9	W	03/26/25	2:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
140		95.9	Th	03/27/25	1:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
134		95.9	Th	03/27/25	6:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
135		95.9	F	03/28/25	6:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
136		95.9	Sa	03/29/25	5:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
137		95.9	Su	03/30/25	2:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
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:		<u>Start Date</u>		<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>		
		02/24/25		03/02/25	MTWTFSS		15		\$0.00		
Spots: #		Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31		95.9	M	02/24/25	7:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
32		95.9	M	02/24/25	11:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM

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Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-5	03/30/25	March 2025	02/24/25 - 03/30/25	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
34	95.9	Tu	02/25/25	7:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
33	95.9	Tu	02/25/25	3:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
36	95.9	W	02/26/25	9:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
35	95.9	W	02/26/25	11:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
45	95.9	W	02/26/25	5:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
38	95.9	Th	02/27/25	12:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
37	95.9	Th	02/27/25	9:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
40	95.9	F	02/28/25	3:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
39	95.9	F	02/28/25	10:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
41	95.9	Sa	03/01/25	6:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
42	95.9	Sa	03/01/25	11:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
44	95.9	Su	03/02/25	1:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
43	95.9	Su	03/02/25	6:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-04	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/03/25	03/09/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
47	95.9	M	03/03/25	8:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
60	95.9	M	03/03/25	5:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
46	95.9	M	03/03/25	10:08 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
49	95.9	Tu	03/04/25	11:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
48	95.9	Tu	03/04/25	4:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
50	95.9	W	03/05/25	9:31 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
51	95.9	W	03/05/25	6:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
52	95.9	Th	03/06/25	12:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
53	95.9	Th	03/06/25	1:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
54	95.9	F	03/07/25	7:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
55	95.9	F	03/07/25	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
57	95.9	Sa	03/08/25	3:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
56	95.9	Sa	03/08/25	7:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-06	\$0.00	NM
59	95.9	Su	03/09/25	7:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
58	95.9	Su	03/09/25	8:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/10/25	03/16/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	95.9	M	03/10/25	6:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
61	95.9	M	03/10/25	9:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
64	95.9	Tu	03/11/25	4:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
63	95.9	Tu	03/11/25	9:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
66	95.9	W	03/12/25	2:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
65	95.9	W	03/12/25	4:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
67	95.9	Th	03/13/25	12:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
68	95.9	Th	03/13/25	11:00 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
69	95.9	F	03/14/25	6:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
70	95.9	F	03/14/25	8:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-07	\$0.00	NM
71	95.9	Sa	03/15/25	3:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
72	95.9	Sa	03/15/25	4:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
75	95.9	Su	03/16/25	5:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
74	95.9	Su	03/16/25	4:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM

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

INVOICE



Send Payment To:

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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-5	03/30/25	March 2025	02/24/25 - 03/30/25	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
73	95.9	Su	03/16/25	5:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
Weeks:			<u>Start Date</u> 03/17/25	<u>End Date</u> 03/23/25	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 15	<u>Rate</u> \$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
77	95.9	M	03/17/25	12:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
76	95.9	M	03/17/25	7:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
78	95.9	Tu	03/18/25	1:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
79	95.9	Tu	03/18/25	10:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
80	95.9	W	03/19/25	12:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
81	95.9	W	03/19/25	3:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
82	95.9	Th	03/20/25	5:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
83	95.9	Th	03/20/25	6:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
84	95.9	F	03/21/25	7:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
85	95.9	F	03/21/25	2:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-09	\$0.00	NM
90	95.9	Sa	03/22/25	4:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
87	95.9	Sa	03/22/25	7:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
86	95.9	Sa	03/22/25	10:13 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
89	95.9	Su	03/23/25	1:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
88	95.9	Su	03/23/25	2:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-08	\$0.00	NM
Weeks:			<u>Start Date</u> 03/24/25	<u>End Date</u> 03/30/25	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 15	<u>Rate</u> \$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	95.9	M	03/24/25	7:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
92	95.9	M	03/24/25	12:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
94	95.9	Tu	03/25/25	9:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
93	95.9	Tu	03/25/25	5:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
96	95.9	W	03/26/25	9:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
95	95.9	W	03/26/25	10:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
98	95.9	Th	03/27/25	12:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
97	95.9	Th	03/27/25	8:10 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
99	95.9	F	03/28/25	9:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
105	95.9	F	03/28/25	11:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
100	95.9	F	03/28/25	1:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
102	95.9	Sa	03/29/25	5:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
101	95.9	Sa	03/29/25	9:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
104	95.9	Su	03/30/25	9:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
103	95.9	Su	03/30/25	5:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM

Total Spots 130

Payment Terms 30 Days

	<u>Total</u>	\$340.00
GST(5%) 100984947	5.0%	\$17.00
	<u>Invoice Total</u>	\$357.00

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



www.94.thegoatrock.ca

Vista Radio Ltd.
150 W. Columbia
PO Box 1370
Vanderhoof, BC V0J 3A0
Canada
Main: (250)567-4914
Billing: (250)338-1133

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

DUPLICATE

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-2	12/29/24	December 2024	11/25/24 - 12/29/24	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM-2		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

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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/02/24 12/08/24 MTWTFSS 10 \$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	95.9	M	12/02/24	9:35 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
11	95.9	M	12/02/24	3:46 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
12	95.9	Tu	12/03/24	5:54 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
13	95.9	W	12/04/24	9:43 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
14	95.9	Th	12/05/24	4:47 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
18	95.9	F	12/06/24	6:20 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
15	95.9	F	12/06/24	7:50 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
20	95.9	Sa	12/07/24	1:44 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
16	95.9	Sa	12/07/24	3:23 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
17	95.9	Su	12/08/24	10:12 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-24-18	\$17.00	NM
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$17.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/24 12/15/24 MTWTFSS 10 \$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	95.9	M	12/09/24	3:31 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
19	95.9	Tu	12/10/24	9:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
12	95.9	Tu	12/10/24	9:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
13	95.9	W	12/11/24	9:47 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
20	95.9	W	12/11/24	7:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
14	95.9	Th	12/12/24	9:38 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
15	95.9	F	12/13/24	5:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
16	95.9	Sa	12/14/24	7:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
18	95.9	Sa	12/14/24	10:28 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
17	95.9	Su	12/15/24	6:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-24-18	\$17.00	NM
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/24 12/01/24 MTWTFSS 15 \$0.00										

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Send Payment To:

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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-2	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																																																																																																																																																																																																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>17</td><td>95.9</td><td>M</td><td>11/25/24</td><td>4:17 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>16</td><td>95.9</td><td>M</td><td>11/25/24</td><td>10:27 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>19</td><td>95.9</td><td>Tu</td><td>11/26/24</td><td>9:33 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>18</td><td>95.9</td><td>Tu</td><td>11/26/24</td><td>11:21 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>21</td><td>95.9</td><td>W</td><td>11/27/24</td><td>8:19 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>20</td><td>95.9</td><td>W</td><td>11/27/24</td><td>11:22 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>23</td><td>95.9</td><td>Th</td><td>11/28/24</td><td>8:34 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>22</td><td>95.9</td><td>Th</td><td>11/28/24</td><td>9:14 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>30</td><td>95.9</td><td>F</td><td>11/29/24</td><td>1:42 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>24</td><td>95.9</td><td>F</td><td>11/29/24</td><td>4:24 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>25</td><td>95.9</td><td>F</td><td>11/29/24</td><td>10:40 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>26</td><td>95.9</td><td>Sa</td><td>11/30/24</td><td>9:42 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>27</td><td>95.9</td><td>Sa</td><td>11/30/24</td><td>2:41 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>29</td><td>95.9</td><td>Su</td><td>12/01/24</td><td>9:18 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>28</td><td>95.9</td><td>Su</td><td>12/01/24</td><td>8:07 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-18</td><td>\$0.00</td><td>NM</td></tr><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="5"></td></tr><tr><td></td><td>12/16/24</td><td>12/22/24</td><td>MTWTFSS</td><td>10</td><td>\$0.00</td><td colspan="5"></td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	17	95.9	M	11/25/24	4:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	16	95.9	M	11/25/24	10:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	19	95.9	Tu	11/26/24	9:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	18	95.9	Tu	11/26/24	11:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	21	95.9	W	11/27/24	8:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	20	95.9	W	11/27/24	11:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	23	95.9	Th	11/28/24	8:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	22	95.9	Th	11/28/24	9:14 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	30	95.9	F	11/29/24	1:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	24	95.9	F	11/29/24	4:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	25	95.9	F	11/29/24	10:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	26	95.9	Sa	11/30/24	9:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	27	95.9	Sa	11/30/24	2:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	29	95.9	Su	12/01/24	9:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	28	95.9	Su	12/01/24	8:07 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							12/16/24	12/22/24	MTWTFSS	10	\$0.00					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																										
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<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>41</td><td>95.9</td><td>M</td><td>12/23/24</td><td>3:43 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr><tr><td>50</td><td>95.9</td><td>M</td><td>12/23/24</td><td>6:39 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr><tr><td>42</td><td>95.9</td><td>Tu</td><td>12/24/24</td><td>5:50 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr><tr><td>43</td><td>95.9</td><td>W</td><td>12/25/24</td><td>8:41 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr><tr><td>48</td><td>95.9</td><td>W</td><td>12/25/24</td><td>10:42 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr><tr><td>49</td><td>95.9</td><td>Th</td><td>12/26/24</td><td>5:45 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr><tr><td>44</td><td>95.9</td><td>Th</td><td>12/26/24</td><td>7:29 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr><tr><td>45</td><td>95.9</td><td>F</td><td>12/27/24</td><td>8:43 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr><tr><td>46</td><td>95.9</td><td>Sa</td><td>12/28/24</td><td>10:16 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr><tr><td>47</td><td>95.9</td><td>Su</td><td>12/29/24</td><td>4:27 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-24-19</td><td>\$0.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	41	95.9	M	12/23/24	3:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM	50	95.9	M	12/23/24	6:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM	42	95.9	Tu	12/24/24	5:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM	43	95.9	W	12/25/24	8:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM	48	95.9	W	12/25/24	10:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM	49	95.9	Th	12/26/24	5:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM	44	95.9	Th	12/26/24	7:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM	45	95.9	F	12/27/24	8:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM	46	95.9	Sa	12/28/24	10:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM	47	95.9	Su	12/29/24	4:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM																																																																													
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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																																																																																																																																																																																																															
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="5"></td></tr><tr><td></td><td>11/25/24</td><td>12/01/24</td><td>MTWTFSS</td><td>25</td><td>\$0.00</td><td colspan="5"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/25/24	12/01/24	MTWTFSS	25	\$0.00																																																																																																																																																																																					
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820	95.9	M	11/25/24	2:07 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM																																																																																																																																																																																																					
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



www.94.the goat rocks.ca

Send Payment To:

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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-2	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	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
46	95.9	M	11/25/24	4:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
811	95.9	M	11/25/24	11:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
49	95.9	Tu	11/26/24	1:14 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
817	95.9	Tu	11/26/24	11:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
812	95.9	Tu	11/26/24	5:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
48	95.9	Tu	11/26/24	11:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
813	95.9	W	11/27/24	12:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
50	95.9	W	11/27/24	4:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
51	95.9	W	11/27/24	8:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
52	95.9	Th	11/28/24	7:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
53	95.9	Th	11/28/24	9:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
819	95.9	Th	11/28/24	3:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
814	95.9	Th	11/28/24	5:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
55	95.9	F	11/29/24	5:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
818	95.9	F	11/29/24	7:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
60	95.9	F	11/29/24	7:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
54	95.9	F	11/29/24	9:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
815	95.9	Sa	11/30/24	6:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
56	95.9	Sa	11/30/24	11:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
57	95.9	Sa	11/30/24	12:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
59	95.9	Su	12/01/24	5:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
816	95.9	Su	12/01/24	4:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
58	95.9	Su	12/01/24	11:27 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				
	12/02/24	12/08/24	MTWTFSS	25		\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	95.9	M	12/02/24	3:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
61	95.9	M	12/02/24	6:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
821	95.9	M	12/02/24	6:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
63	95.9	Tu	12/03/24	11:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
64	95.9	Tu	12/03/24	4:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
822	95.9	Tu	12/03/24	9:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
828	95.9	Tu	12/03/24	11:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
823	95.9	W	12/04/24	12:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
66	95.9	W	12/04/24	2:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
65	95.9	W	12/04/24	3:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
830	95.9	W	12/04/24	6:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
67	95.9	Th	12/05/24	10:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
824	95.9	Th	12/05/24	1:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
68	95.9	Th	12/05/24	6:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
829	95.9	Th	12/05/24	10:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
69	95.9	F	12/06/24	8:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
825	95.9	F	12/06/24	10:28 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
70	95.9	F	12/06/24	11:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
826	95.9	Sa	12/07/24	8:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
71	95.9	Sa	12/07/24	11:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
72	95.9	Sa	12/07/24	11:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
75	95.9	Su	12/08/24	12:19 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.



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Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-2	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	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
74	95.9	Su	12/08/24	6:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
73	95.9	Su	12/08/24	8:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
827	95.9	Su	12/08/24	7:38 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					
	12/09/24	12/15/24	MTWTFSS	25	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
76	95.9	M	12/09/24	7:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
77	95.9	M	12/09/24	9:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
831	95.9	M	12/09/24	11:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
78	95.9	Tu	12/10/24	4:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
79	95.9	Tu	12/10/24	10:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
832	95.9	Tu	12/10/24	1:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
80	95.9	W	12/11/24	12:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
81	95.9	W	12/11/24	3:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
833	95.9	W	12/11/24	10:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
82	95.9	Th	12/12/24	3:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
83	95.9	Th	12/12/24	10:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
90	95.9	Th	12/12/24	1:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
839	95.9	Th	12/12/24	2:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
84	95.9	F	12/13/24	2:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
85	95.9	F	12/13/24	6:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
837	95.9	F	12/13/24	1:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
834	95.9	F	12/13/24	2:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
835	95.9	Sa	12/14/24	6:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
840	95.9	Sa	12/14/24	4:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
86	95.9	Sa	12/14/24	6:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
87	95.9	Sa	12/14/24	8:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
838	95.9	Su	12/15/24	3:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
88	95.9	Su	12/15/24	5:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
89	95.9	Su	12/15/24	7:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-18	\$0.00	NM
836	95.9	Su	12/15/24	8:33 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	25	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	95.9	M	12/16/24	6:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
92	95.9	M	12/16/24	8:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
841	95.9	M	12/16/24	9:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
850	95.9	M	12/16/24	10:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
848	95.9	Tu	12/17/24	1:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
94	95.9	Tu	12/17/24	12:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
93	95.9	Tu	12/17/24	7:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
842	95.9	Tu	12/17/24	11:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
96	95.9	W	12/18/24	9:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
843	95.9	W	12/18/24	11:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
95	95.9	W	12/18/24	11:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
98	95.9	Th	12/19/24	6:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
844	95.9	Th	12/19/24	10:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
97	95.9	Th	12/19/24	2:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM

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



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

www.94.thegoatrock.ca

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-2	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	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
99	95.9	F	12/20/24	3:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
100	95.9	F	12/20/24	10:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
845	95.9	F	12/20/24	10:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
105	95.9	Sa	12/21/24	1:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
101	95.9	Sa	12/21/24	5:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
847	95.9	Sa	12/21/24	3:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
102	95.9	Sa	12/21/24	4:28 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
846	95.9	Su	12/22/24	2:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
104	95.9	Su	12/22/24	2:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
103	95.9	Su	12/22/24	7:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
849	95.9	Su	12/22/24	9:43 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	25		\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
851	95.9	M	12/23/24	10:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
107	95.9	M	12/23/24	6:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
106	95.9	M	12/23/24	9:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
108	95.9	Tu	12/24/24	12:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
109	95.9	Tu	12/24/24	11:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
852	95.9	Tu	12/24/24	3:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
857	95.9	W	12/25/24	7:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
120	95.9	W	12/25/24	9:30 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
111	95.9	W	12/25/24	4:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
110	95.9	W	12/25/24	11:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
112	95.9	Th	12/26/24	6:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
113	95.9	Th	12/26/24	12:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
860	95.9	Th	12/26/24	1:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
853	95.9	Th	12/26/24	11:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
115	95.9	F	12/27/24	10:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
114	95.9	F	12/27/24	2:28 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
858	95.9	F	12/27/24	3:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
854	95.9	F	12/27/24	9:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
855	95.9	Sa	12/28/24	12:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
116	95.9	Sa	12/28/24	10:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
859	95.9	Sa	12/28/24	1:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
117	95.9	Sa	12/28/24	11:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
856	95.9	Su	12/29/24	6:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
118	95.9	Su	12/29/24	9:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
119	95.9	Su	12/29/24	10:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-24-19	\$0.00	NM
Total Spots							180			

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.

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

INVOICE

IN ACCOUNT WITH

(2032) **Office of MLA John Rustad**
183 First St, PO Box 421
Vanderhoof BC V0J 3A0

Invoice date: 3/31/2025

Invoice no.: 53248

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 28, 2025	To Display Advertisement - Passover issue	2 cols x 6 Inch(s)	\$600.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour		
		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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Mar 2025

Amount Due \$ 187.01

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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

If you are on automatic payment, your total amount due will be charged on April 07, 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: BPI272113
Invoice Date: 31 Mar 2025
Payment Due: \$ 187.01

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI272113

Invoice Date:

31 Mar 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 Mar 2025	26 Mar 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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Mar 2025

Amount Due \$ 187.01

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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

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



Account Number: [REDACTED]
Invoice Number: BPI272114
Invoice Date: 31 Mar 2025
Payment Due: \$ 187.01

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI272114

Invoice Date:

31 Mar 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 Mar 2025	26 Mar 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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Mar 2025

Amount Due \$ 318.98

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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

If you are on automatic payment, your total amount due will be charged on April 07, 2025.

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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: BPI272116

Invoice Date: 31 Mar 2025

Payment Due: \$ 318.98

REMIT TO:

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

BILL TO:

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

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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI272116

Invoice Date:

31 Mar 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 Mar 2025	27 Mar 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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Mar 2025

Amount Due \$ 374.02

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 130082
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

If you are on automatic payment, your total amount due will be charged on April 07, 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

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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: BPI272115

Invoice Date: 31 Mar 2025

Payment Due: \$ 374.02

REMIT TO:

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

BILL TO:

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

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

Invoice Number:

BPI272115

Invoice Date:

31 Mar 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 Mar 2025	26 Mar 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 Mar 2025	26 Mar 2025	Bottom Banner Community Builder	General	20.00	\$ 178.10
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PO #:

8 Columns x 2.5 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.91

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Mar 2025

Amount Due \$ 318.98

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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

If you are on automatic payment, your total amount due will be charged on April 07, 2025.

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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: BPI272117

Invoice Date: 31 Mar 2025

Payment Due: \$ 318.98

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI272117

Invoice Date:

31 Mar 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 Mar 2025	27 Mar 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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Mar 2025

Amount Due \$ 580.96

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 130098
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 April 07, 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.
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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: BPI272118

Invoice Date: 31 Mar 2025

Payment Due: \$ 580.96

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI272118

Invoice Date:

31 Mar 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 Mar 2025	27 Mar 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 Mar 2025	27 Mar 2025	Bottom Banner Community Builder	General	20.00	\$ 276.65
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PO #:

8 Columns x 2.5 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 13.83

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Mar 2025

Amount Due \$ 506.99

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 143635
Description Map Side Bottom Left
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount \$ 482.85
Tax Amount: GST \$ 24.14
Payments Applied \$ 0.00
Payment Due Amount \$ 506.99

Comments

If you are on automatic payment, your total amount due will be charged on April 07, 2025.

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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: BPI272119

Invoice Date: 31 Mar 2025

Payment Due: \$ 506.99

REMIT TO:

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

BILL TO:

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

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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI272119

Invoice Date:

31 Mar 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
OEB - Town Map	521432	13 Mar 2025	13 Mar 2025	Map Side Bottom Left	Town Map	---	\$ 482.85

PO #:

Map Triple Tower (3.28x6)

[Click Here For Tearsheet](#)

Tax Amount: \$ 24.14

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Nov 2024

Amount Due \$ 293.80

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 279.80
Ordered By		Tax Amount: GST	\$ 14.00
Campaign Number	123790	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 293.80
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

Finance charge on accounts over 30 days is 2% monthly (24% annual) $\neq$ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]
Invoice Number: BPI227571
Invoice Date: 30 Nov 2024
Payment Due: \$ 293.80

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI227571

Invoice Date:

30 Nov 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	456026	6 Nov 2024	6 Nov 2024	Remembrance Day	General	12.00	\$ 139.90

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 7.00

Burns Lake Lakes District News - Display ROP	456027	6 Nov 2024	6 Nov 2024	Remembrance Day	General	12.00	\$ 139.90
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PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 7.00

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Jan 2025

Amount Due \$ 187.01

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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

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

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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: BPI250739

Invoice Date: 31 Jan 2025

Payment Due: \$ 187.01

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI250739

Invoice Date:

31 Jan 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	29 Jan 2025	29 Jan 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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Jan 2025

Amount Due \$ 187.01

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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

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Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI250740

Invoice Date: 31 Jan 2025

Payment Due: \$ 187.01

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	477546	29 Jan 2025	29 Jan 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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Jan 2025

Amount Due \$ 374.02

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 130082
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

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI250741

Invoice Date: 31 Jan 2025

Payment Due: \$ 374.02

REMIT TO:

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

BILL TO:

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

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

Invoice Number:

BPI250741

Invoice Date:

31 Jan 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	29 Jan 2025	29 Jan 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	29 Jan 2025	29 Jan 2025	Bottom Banner Community Builder	General	20.00	\$ 178.10
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PO #:

8 Columns x 2.5 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.91

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Jan 2025

Amount Due \$ 318.98

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI250742

Invoice Date: 31 Jan 2025

Payment Due: \$ 318.98

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI250742

Invoice Date:

31 Jan 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	30 Jan 2025	30 Jan 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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Jan 2025

Amount Due \$ 318.98

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI250743

Invoice Date: 31 Jan 2025

Payment Due: \$ 318.98

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI250743

Invoice Date:

31 Jan 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	30 Jan 2025	30 Jan 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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Jan 2025

Amount Due \$ 580.96

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 130098
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 February 05, 2025.

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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: BPI250744

Invoice Date: 31 Jan 2025

Payment Due: \$ 580.96

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI250744

Invoice Date:

31 Jan 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	30 Jan 2025	30 Jan 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	30 Jan 2025	30 Jan 2025	Bottom Banner Community Builder	General	20.00	\$ 276.65
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PO #:

8 Columns x 2.5 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 13.83



4885 Saint John Paul II Way
Vancouver, BC V5Z0G3

Invoice

Date	Invoice #
4/30/2025	BCC2504-100

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

E-mail	Phone #
bccatholic@rcav.org	6046830281

Description	Qty	Rate	Amount	Tax
Feature #35855: CLR 1/4 page tall 3x6 Nate Giede for John Rustad 2025-04-14-\$575.-R	1	575.00	575.00	G

Sales Tax Summary

GST@5.0%	28.75
Total Tax	28.75

Please make all cheques payable to The B.C. Catholic. Thank you!	Total \$603.75
--	-----------------------

GST/HST No. 131009276

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
420778-6	04/27/25	April 2025	03/31/25 - 04/27/25	CAD

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

Billing Address:

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

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

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 Date04/07/25 End Date04/13/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$21.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	870	M	04/07/25	10:22 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
59	870	Tu	04/08/25	10:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
52	870	Tu	04/08/25	6:23 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
53	870	W	04/09/25	9:49 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
58	870	W	04/09/25	11:52 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
54	870	Th	04/10/25	6:48 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
55	870	F	04/11/25	6:46 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
56	870	Sa	04/12/25	1:21 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
57	870	Su	04/13/25	8:30 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
60	870	Su	04/13/25	9:35 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$21.00	NM
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$21.00	NM	
Weeks: Start Date04/14/25 End Date04/20/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$21.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	870	M	04/14/25	9:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
58	870	Tu	04/15/25	9:46 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
52	870	Tu	04/15/25	5:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
53	870	W	04/16/25	6:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
54	870	Th	04/17/25	10:55 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
60	870	F	04/18/25	10:44 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
55	870	F	04/18/25	4:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
56	870	Sa	04/19/25	2:40 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
59	870	Sa	04/19/25	11:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
57	870	Su	04/20/25	4:43 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$21.00	NM
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks: Start Date03/31/25 End Date04/06/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$0.00										

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-6	04/27/25	April 2025	03/31/25 - 04/27/25	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																																																																																																																																																																																																																																																																																																																															
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>150</td><td>870</td><td>M</td><td>03/31/25</td><td>9:35 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>141</td><td>870</td><td>M</td><td>03/31/25</td><td>8:41 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>142</td><td>870</td><td>Tu</td><td>04/01/25</td><td>7:54 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>149</td><td>870</td><td>Tu</td><td>04/01/25</td><td>9:51 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>143</td><td>870</td><td>W</td><td>04/02/25</td><td>7:38 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>144</td><td>870</td><td>Th</td><td>04/03/25</td><td>4:19 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>145</td><td>870</td><td>F</td><td>04/04/25</td><td>9:42 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>146</td><td>870</td><td>Sa</td><td>04/05/25</td><td>5:25 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>148</td><td>870</td><td>Sa</td><td>04/05/25</td><td>3:26 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>147</td><td>870</td><td>Su</td><td>04/06/25</td><td>2:47 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td colspan="5"></td></tr><tr><td></td><td>04/21/25</td><td>04/27/25</td><td>MTWTFSS</td><td>15</td><td>\$0.00</td><td colspan="5"></td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>152</td><td>870</td><td>M</td><td>04/21/25</td><td>4:25 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-11</td><td>\$0.00</td><td>NM</td></tr><tr><td>151</td><td>870</td><td>M</td><td>04/21/25</td><td>11:52 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-11</td><td>\$0.00</td><td>NM</td></tr><tr><td>153</td><td>870</td><td>Tu</td><td>04/22/25</td><td>9:20 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>154</td><td>870</td><td>Tu</td><td>04/22/25</td><td>5:50 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>155</td><td>870</td><td>W</td><td>04/23/25</td><td>2:36 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>156</td><td>870</td><td>W</td><td>04/23/25</td><td>3:49 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>165</td><td>870</td><td>W</td><td>04/23/25</td><td>8:24 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>157</td><td>870</td><td>Th</td><td>04/24/25</td><td>4:23 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>158</td><td>870</td><td>Th</td><td>04/24/25</td><td>10:18 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>160</td><td>870</td><td>F</td><td>04/25/25</td><td>6:54 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>159</td><td>870</td><td>F</td><td>04/25/25</td><td>2:18 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>161</td><td>870</td><td>Sa</td><td>04/26/25</td><td>1:26 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>162</td><td>870</td><td>Sa</td><td>04/26/25</td><td>1:49 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>164</td><td>870</td><td>Su</td><td>04/27/25</td><td>5:27 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>163</td><td>870</td><td>Su</td><td>04/27/25</td><td>10:45 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	150	870	M	03/31/25	9:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	141	870	M	03/31/25	8:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	142	870	Tu	04/01/25	7:54 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	149	870	Tu	04/01/25	9:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	143	870	W	04/02/25	7:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	144	870	Th	04/03/25	4:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	145	870	F	04/04/25	9:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	146	870	Sa	04/05/25	5:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	148	870	Sa	04/05/25	3:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	147	870	Su	04/06/25	2:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							04/21/25	04/27/25	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	152	870	M	04/21/25	4:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM	151	870	M	04/21/25	11:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM	153	870	Tu	04/22/25	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	154	870	Tu	04/22/25	5:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	155	870	W	04/23/25	2:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	156	870	W	04/23/25	3:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	165	870	W	04/23/25	8:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	157	870	Th	04/24/25	4:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	158	870	Th	04/24/25	10:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	160	870	F	04/25/25	6:54 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	159	870	F	04/25/25	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	161	870	Sa	04/26/25	1:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	162	870	Sa	04/26/25	1:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	164	870	Su	04/27/25	5:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	163	870	Su	04/27/25	10:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
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149	870	Tu	04/01/25	9:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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155	870	W	04/23/25	2:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
156	870	W	04/23/25	3:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
165	870	W	04/23/25	8:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
157	870	Th	04/24/25	4:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
158	870	Th	04/24/25	10:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
160	870	F	04/25/25	6:54 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
159	870	F	04/25/25	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
161	870	Sa	04/26/25	1:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
162	870	Sa	04/26/25	1:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
164	870	Su	04/27/25	5:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
163	870	Su	04/27/25	10:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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																																																																																																																																																																																																																																																																																																																																								
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td colspan="5"></td></tr><tr><td></td><td>03/31/25</td><td>04/06/25</td><td>MTWTFSS</td><td>15</td><td>\$0.00</td><td colspan="5"></td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>316</td><td>870</td><td>M</td><td>03/31/25</td><td>12:26 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>317</td><td>870</td><td>M</td><td>03/31/25</td><td>7:23 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>330</td><td>870</td><td>Tu</td><td>04/01/25</td><td>12:46 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>319</td><td>870</td><td>Tu</td><td>04/01/25</td><td>2:20 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>318</td><td>870</td><td>Tu</td><td>04/01/25</td><td>9:21 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>321</td><td>870</td><td>W</td><td>04/02/25</td><td>3:36 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>320</td><td>870</td><td>W</td><td>04/02/25</td><td>11:25 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>323</td><td>870</td><td>Th</td><td>04/03/25</td><td>7:41 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>322</td><td>870</td><td>Th</td><td>04/03/25</td><td>5:41 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>325</td><td>870</td><td>F</td><td>04/04/25</td><td>2:51 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>324</td><td>870</td><td>F</td><td>04/04/25</td><td>4:47 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>326</td><td>870</td><td>Sa</td><td>04/05/25</td><td>4:24 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>327</td><td>870</td><td>Sa</td><td>04/05/25</td><td>5:26 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>329</td><td>870</td><td>Su</td><td>04/06/25</td><td>7:25 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>328</td><td>870</td><td>Su</td><td>04/06/25</td><td>6:43 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/31/25	04/06/25	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	316	870	M	03/31/25	12:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	317	870	M	03/31/25	7:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	330	870	Tu	04/01/25	12:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	319	870	Tu	04/01/25	2:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	318	870	Tu	04/01/25	9:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	321	870	W	04/02/25	3:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	320	870	W	04/02/25	11:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	323	870	Th	04/03/25	7:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	322	870	Th	04/03/25	5:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	325	870	F	04/04/25	2:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	324	870	F	04/04/25	4:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	326	870	Sa	04/05/25	4:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	327	870	Sa	04/05/25	5:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	329	870	Su	04/06/25	7:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	328	870	Su	04/06/25	6:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																			
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316	870	M	03/31/25	12:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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325	870	F	04/04/25	2:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
324	870	F	04/04/25	4:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
326	870	Sa	04/05/25	4:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
327	870	Sa	04/05/25	5:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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328	870	Su	04/06/25	6:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														

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INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-6	04/27/25	April 2025	03/31/25 - 04/27/25	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										
Weeks:	<u>Start Date</u> 04/07/25	<u>End Date</u> 04/13/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
331	870	M	04/07/25	1:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
332	870	M	04/07/25	8:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
333	870	Tu	04/08/25	9:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
334	870	Tu	04/08/25	11:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
335	870	W	04/09/25	5:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
336	870	W	04/09/25	8:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
345	870	W	04/09/25	11:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
337	870	Th	04/10/25	4:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
338	870	Th	04/10/25	5:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
339	870	F	04/11/25	1:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
340	870	F	04/11/25	3:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
341	870	Sa	04/12/25	8:54 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
342	870	Sa	04/12/25	7:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
343	870	Su	04/13/25	12:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
344	870	Su	04/13/25	9:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
Weeks:	<u>Start Date</u> 04/14/25	<u>End Date</u> 04/20/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
346	870	M	04/14/25	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
347	870	M	04/14/25	11:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
348	870	Tu	04/15/25	5:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
349	870	Tu	04/15/25	7:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
351	870	W	04/16/25	3:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
350	870	W	04/16/25	7:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
352	870	Th	04/17/25	1:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
353	870	Th	04/17/25	4:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
355	870	F	04/18/25	3:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
354	870	F	04/18/25	8:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
360	870	Sa	04/19/25	1:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
357	870	Sa	04/19/25	2:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
356	870	Sa	04/19/25	12:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
358	870	Su	04/20/25	12:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
359	870	Su	04/20/25	9:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
Weeks:	<u>Start Date</u> 04/21/25	<u>End Date</u> 04/27/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
375	870	M	04/21/25	1:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
362	870	M	04/21/25	8:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
361	870	M	04/21/25	3:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
363	870	Tu	04/22/25	12:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
364	870	Tu	04/22/25	1:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
365	870	W	04/23/25	6:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
366	870	W	04/23/25	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
368	870	Th	04/24/25	12:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
367	870	Th	04/24/25	10:57 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
370	870	F	04/25/25	12:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
369	870	F	04/25/25	2:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM

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

INVOICE

<u>Invoice #</u> 420778-6	<u>Invoice Date</u> 04/27/25	<u>Invoice Month</u> April 2025	<u>Invoice Period</u> 03/31/25 - 04/27/25	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2024-2025	<u>Estimate #</u>	

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
371	870	Sa	04/26/25	4:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
372	870	Sa	04/26/25	11:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
373	870	Su	04/27/25	2:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
374	870	Su	04/27/25	10:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
Total Spots							105			

Payment Terms 30 Days

	<u>Total</u>	\$420.00
GST(5%) 100984947	5.0%	\$21.00
	<u>Invoice Total</u>	\$441.00

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

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

IN ACCOUNT WITH

(2032) **Office of MLA John Rustad**
183 First St, PO Box 421
Vanderhoof BC V0J 3A0

Invoice date: 4/15/2025

Invoice no.: 53300

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 11, 2025	To Display Advertisement - Israel's Birthday issue	2 cols x 6 Inch(s)	\$600.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour		
		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


www.94.thegoatrock.ca

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

Billing Address:

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

Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-6	04/27/25	April 2025	03/31/25 - 04/27/25	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM-2		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

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 Date04/07/25 End Date04/13/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	95.9	M	04/07/25	7:40 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
59	95.9	Tu	04/08/25	10:39 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
52	95.9	Tu	04/08/25	5:38 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
53	95.9	W	04/09/25	3:44 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
58	95.9	W	04/09/25	6:17 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
54	95.9	Th	04/10/25	10:36 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
55	95.9	F	04/11/25	6:34 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
56	95.9	Sa	04/12/25	7:47 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
60	95.9	Su	04/13/25	10:47 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
57	95.9	Su	04/13/25	1:35 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-10	\$17.00	NM
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$17.00	NM	
Weeks: Start Date04/14/25 End Date04/20/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	95.9	M	04/14/25	8:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
52	95.9	Tu	04/15/25	7:18 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
58	95.9	Tu	04/15/25	11:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
53	95.9	W	04/16/25	12:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
54	95.9	Th	04/17/25	7:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
55	95.9	F	04/18/25	7:38 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
60	95.9	F	04/18/25	6:43 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
56	95.9	Sa	04/19/25	8:33 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
59	95.9	Sa	04/19/25	4:19 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
57	95.9	Su	04/20/25	9:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-11	\$17.00	NM
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks: Start Date03/31/25 End Date04/06/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$0.00										

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

INVOICE



Send Payment To:

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

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420784-6	04/27/25	April 2025	03/31/25 - 04/27/25	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																																																																																																																																																																																																																																																																																																																															
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<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>150</td><td>95.9</td><td>M</td><td>03/31/25</td><td>5:25 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>141</td><td>95.9</td><td>M</td><td>03/31/25</td><td>9:39 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>142</td><td>95.9</td><td>Tu</td><td>04/01/25</td><td>1:19 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>149</td><td>95.9</td><td>Tu</td><td>04/01/25</td><td>4:14 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>143</td><td>95.9</td><td>W</td><td>04/02/25</td><td>4:43 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>144</td><td>95.9</td><td>Th</td><td>04/03/25</td><td>11:03 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>145</td><td>95.9</td><td>F</td><td>04/04/25</td><td>7:42 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>148</td><td>95.9</td><td>Sa</td><td>04/05/25</td><td>3:40 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>146</td><td>95.9</td><td>Sa</td><td>04/05/25</td><td>2:30 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>147</td><td>95.9</td><td>Su</td><td>04/06/25</td><td>9:36 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td colspan="5"></td></tr><tr><td></td><td>04/21/25</td><td>04/27/25</td><td>MTWTFSS</td><td>15</td><td>\$0.00</td><td colspan="5"></td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>152</td><td>95.9</td><td>M</td><td>04/21/25</td><td>4:32 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-11</td><td>\$0.00</td><td>NM</td></tr><tr><td>151</td><td>95.9</td><td>M</td><td>04/21/25</td><td>11:40 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-11</td><td>\$0.00</td><td>NM</td></tr><tr><td>154</td><td>95.9</td><td>Tu</td><td>04/22/25</td><td>12:38 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>153</td><td>95.9</td><td>Tu</td><td>04/22/25</td><td>6:18 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>156</td><td>95.9</td><td>W</td><td>04/23/25</td><td>12:18 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>155</td><td>95.9</td><td>W</td><td>04/23/25</td><td>1:40 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>165</td><td>95.9</td><td>W</td><td>04/23/25</td><td>11:17 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>157</td><td>95.9</td><td>Th</td><td>04/24/25</td><td>5:19 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>158</td><td>95.9</td><td>Th</td><td>04/24/25</td><td>10:02 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>160</td><td>95.9</td><td>F</td><td>04/25/25</td><td>4:20 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>159</td><td>95.9</td><td>F</td><td>04/25/25</td><td>9:35 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>162</td><td>95.9</td><td>Sa</td><td>04/26/25</td><td>8:18 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>161</td><td>95.9</td><td>Sa</td><td>04/26/25</td><td>11:12 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>163</td><td>95.9</td><td>Su</td><td>04/27/25</td><td>5:40 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr><tr><td>164</td><td>95.9</td><td>Su</td><td>04/27/25</td><td>8:19 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-12</td><td>\$0.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	150	95.9	M	03/31/25	5:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	141	95.9	M	03/31/25	9:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	142	95.9	Tu	04/01/25	1:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	149	95.9	Tu	04/01/25	4:14 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	143	95.9	W	04/02/25	4:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	144	95.9	Th	04/03/25	11:03 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	145	95.9	F	04/04/25	7:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	148	95.9	Sa	04/05/25	3:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	146	95.9	Sa	04/05/25	2:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	147	95.9	Su	04/06/25	9:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							04/21/25	04/27/25	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	152	95.9	M	04/21/25	4:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM	151	95.9	M	04/21/25	11:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM	154	95.9	Tu	04/22/25	12:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	153	95.9	Tu	04/22/25	6:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	156	95.9	W	04/23/25	12:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	155	95.9	W	04/23/25	1:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	165	95.9	W	04/23/25	11:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	157	95.9	Th	04/24/25	5:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	158	95.9	Th	04/24/25	10:02 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	160	95.9	F	04/25/25	4:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	159	95.9	F	04/25/25	9:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	162	95.9	Sa	04/26/25	8:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	161	95.9	Sa	04/26/25	11:12 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	163	95.9	Su	04/27/25	5:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM	164	95.9	Su	04/27/25	8:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
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145	95.9	F	04/04/25	7:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
148	95.9	Sa	04/05/25	3:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
146	95.9	Sa	04/05/25	2:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
147	95.9	Su	04/06/25	9:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																			
	04/21/25	04/27/25	MTWTFSS	15	\$0.00																																																																																																																																																																																																																																																																																																																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																														
152	95.9	M	04/21/25	4:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
151	95.9	M	04/21/25	11:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
154	95.9	Tu	04/22/25	12:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
153	95.9	Tu	04/22/25	6:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
156	95.9	W	04/23/25	12:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
155	95.9	W	04/23/25	1:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
165	95.9	W	04/23/25	11:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
157	95.9	Th	04/24/25	5:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
158	95.9	Th	04/24/25	10:02 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
160	95.9	F	04/25/25	4:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
159	95.9	F	04/25/25	9:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
162	95.9	Sa	04/26/25	8:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
161	95.9	Sa	04/26/25	11:12 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
163	95.9	Su	04/27/25	5:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
164	95.9	Su	04/27/25	8:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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																																																																																																																																																																																																																																																																																																																																								
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td colspan="5"></td></tr><tr><td></td><td>03/31/25</td><td>04/06/25</td><td>MTWTFSS</td><td>15</td><td>\$0.00</td><td colspan="5"></td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>120</td><td>95.9</td><td>M</td><td>03/31/25</td><td>12:20 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>107</td><td>95.9</td><td>M</td><td>03/31/25</td><td>7:41 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>106</td><td>95.9</td><td>M</td><td>03/31/25</td><td>10:19 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>108</td><td>95.9</td><td>Tu</td><td>04/01/25</td><td>6:19 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>109</td><td>95.9</td><td>Tu</td><td>04/01/25</td><td>3:43 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>110</td><td>95.9</td><td>W</td><td>04/02/25</td><td>12:23 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>111</td><td>95.9</td><td>W</td><td>04/02/25</td><td>8:43 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>113</td><td>95.9</td><td>Th</td><td>04/03/25</td><td>12:49 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>112</td><td>95.9</td><td>Th</td><td>04/03/25</td><td>5:36 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>114</td><td>95.9</td><td>F</td><td>04/04/25</td><td>5:15 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>115</td><td>95.9</td><td>F</td><td>04/04/25</td><td>6:41 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>116</td><td>95.9</td><td>Sa</td><td>04/05/25</td><td>9:23 AM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>117</td><td>95.9</td><td>Sa</td><td>04/05/25</td><td>7:18 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>118</td><td>95.9</td><td>Su</td><td>04/06/25</td><td>3:32 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr><tr><td>119</td><td>95.9</td><td>Su</td><td>04/06/25</td><td>5:18 PM</td><td>M-Su 12a-12a</td><td>M-Su 12a-12a</td><td>:30</td><td>MLAJR-25-10</td><td>\$0.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/31/25	04/06/25	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	120	95.9	M	03/31/25	12:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	107	95.9	M	03/31/25	7:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	106	95.9	M	03/31/25	10:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	108	95.9	Tu	04/01/25	6:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	109	95.9	Tu	04/01/25	3:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	110	95.9	W	04/02/25	12:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	111	95.9	W	04/02/25	8:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	113	95.9	Th	04/03/25	12:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	112	95.9	Th	04/03/25	5:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	114	95.9	F	04/04/25	5:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	115	95.9	F	04/04/25	6:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	116	95.9	Sa	04/05/25	9:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	117	95.9	Sa	04/05/25	7:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	118	95.9	Su	04/06/25	3:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM	119	95.9	Su	04/06/25	5:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																																																																																																																																																																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																														
120	95.9	M	03/31/25	12:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
107	95.9	M	03/31/25	7:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
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108	95.9	Tu	04/01/25	6:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
109	95.9	Tu	04/01/25	3:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
110	95.9	W	04/02/25	12:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
111	95.9	W	04/02/25	8:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
113	95.9	Th	04/03/25	12:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
112	95.9	Th	04/03/25	5:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
114	95.9	F	04/04/25	5:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
115	95.9	F	04/04/25	6:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
116	95.9	Sa	04/05/25	9:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
117	95.9	Sa	04/05/25	7:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
118	95.9	Su	04/06/25	3:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														
119	95.9	Su	04/06/25	5:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM																																																																																																																																																																																																																																																																																																																														

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


www.94.thegoatrock.ca

Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-6	04/27/25	April 2025	03/31/25 - 04/27/25	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										
Weeks:	<u>Start Date</u> 04/07/25	<u>End Date</u> 04/13/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
121	95.9	M	04/07/25	6:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
122	95.9	M	04/07/25	11:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
135	95.9	Tu	04/08/25	12:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
123	95.9	Tu	04/08/25	3:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
124	95.9	Tu	04/08/25	11:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
125	95.9	W	04/09/25	4:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
126	95.9	W	04/09/25	6:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
128	95.9	Th	04/10/25	12:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
127	95.9	Th	04/10/25	4:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
130	95.9	F	04/11/25	4:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
129	95.9	F	04/11/25	10:10 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
132	95.9	Sa	04/12/25	1:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
131	95.9	Sa	04/12/25	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
134	95.9	Su	04/13/25	5:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
133	95.9	Su	04/13/25	6:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-10	\$0.00	NM
Weeks:	<u>Start Date</u> 04/14/25	<u>End Date</u> 04/20/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
136	95.9	M	04/14/25	2:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
137	95.9	M	04/14/25	4:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
139	95.9	Tu	04/15/25	4:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
138	95.9	Tu	04/15/25	7:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
140	95.9	W	04/16/25	1:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
141	95.9	W	04/16/25	8:14 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
142	95.9	Th	04/17/25	12:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
143	95.9	Th	04/17/25	9:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
145	95.9	F	04/18/25	1:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
144	95.9	F	04/18/25	5:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
146	95.9	Sa	04/19/25	2:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
147	95.9	Sa	04/19/25	5:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
149	95.9	Su	04/20/25	8:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
148	95.9	Su	04/20/25	10:30 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
150	95.9	Su	04/20/25	6:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
Weeks:	<u>Start Date</u> 04/21/25	<u>End Date</u> 04/27/25	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
152	95.9	M	04/21/25	8:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
151	95.9	M	04/21/25	2:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-11	\$0.00	NM
154	95.9	Tu	04/22/25	3:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
153	95.9	Tu	04/22/25	8:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
165	95.9	W	04/23/25	9:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
155	95.9	W	04/23/25	2:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
156	95.9	W	04/23/25	9:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
157	95.9	Th	04/24/25	1:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
158	95.9	Th	04/24/25	6:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
160	95.9	F	04/25/25	2:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
159	95.9	F	04/25/25	7:14 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM

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

INVOICE



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

www.94.thegoatrock.ca

<u>Invoice #</u> 420784-6	<u>Invoice Date</u> 04/27/25	<u>Invoice Month</u> April 2025	<u>Invoice Period</u> 03/31/25 - 04/27/25	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2024-2025		<u>Estimate #</u>

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
162	95.9	Sa	04/26/25	1:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
161	95.9	Sa	04/26/25	3:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
164	95.9	Su	04/27/25	11:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
163	95.9	Su	04/27/25	2:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
Total Spots							105			

Payment Terms 30 Days

	<u>Total</u>	\$340.00
GST(5%) 100984947	5.0%	\$17.00
	<u>Invoice Total</u>	\$357.00

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)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-7	05/25/25	May 2025	04/28/25 - 05/25/25	CAD

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

Billing Address:

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

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

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 Date05/05/25 End Date05/11/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$21.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	870	M	05/05/25	6:59 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-13	\$21.00	NM
62	870	M	05/05/25	3:45 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-13	\$21.00	NM
63	870	Tu	05/06/25	10:54 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$21.00	NM
64	870	Tu	05/06/25	6:36 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$21.00	NM
70	870	W	05/07/25	12:35 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$21.00	NM
69	870	F	05/09/25	12:48 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$21.00	NM
65	870	F	05/09/25	3:46 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$21.00	NM
66	870	Sa	05/10/25	8:53 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$21.00	NM
68	870	Sa	05/10/25	1:48 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$21.00	NM
67	870	Su	05/11/25	9:16 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$21.00	NM

2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$21.00	NM	
Weeks: Start Date05/12/25 End Date05/18/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$21.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	870	M	05/12/25	9:46 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$21.00	NM
61	870	M	05/12/25	10:38 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$21.00	NM
69	870	Tu	05/13/25	12:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$21.00	NM
63	870	Tu	05/13/25	8:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$21.00	NM
64	870	W	05/14/25	4:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$21.00	NM
68	870	W	05/14/25	10:38 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$21.00	NM
67	870	Th	05/15/25	7:22 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-16	\$21.00	NM
70	870	Th	05/15/25	10:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-16	\$21.00	NM
65	870	F	05/16/25	10:54 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-16	\$21.00	NM
66	870	Sa	05/17/25	7:25 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$21.00	NM

3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	\$0.00	NM
Weeks: Start Date04/28/25 End Date05/04/25 MTWTFSSMTWTFSS Spots/Week15 Rate\$0.00									

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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
420778-7	05/25/25	May 2025	04/28/25 - 05/25/25	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
167		870	M	04/28/25	4:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
178		870	M	04/28/25	10:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
166		870	M	04/28/25	5:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
168		870	Tu	04/29/25	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
169		870	Tu	04/29/25	4:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
179		870	Tu	04/29/25	8:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
171		870	W	04/30/25	9:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
170		870	W	04/30/25	10:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
173		870	Th	05/01/25	8:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
172		870	Th	05/01/25	11:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
174		870	F	05/02/25	3:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
180		870	F	05/02/25	2:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
175		870	F	05/02/25	8:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
176		870	Sa	05/03/25	5:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
177		870	Sa	05/03/25	10:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
		05/19/25	05/25/25	MTWTFSS		15		\$0.00			
Spots: #		Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
181		870	M	05/19/25	1:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
184		870	M	05/19/25	8:56 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
182		870	M	05/19/25	8:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
185		870	Tu	05/20/25	6:54 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
183		870	Tu	05/20/25	8:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
186		870	Tu	05/20/25	1:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
188		870	W	05/21/25	1:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
195		870	W	05/21/25	2:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
187		870	W	05/21/25	6:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
194		870	Th	05/22/25	2:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
193		870	Th	05/22/25	11:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
189		870	F	05/23/25	1:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
190		870	F	05/23/25	1:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
191		870	Sa	05/24/25	11:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
192		870	Sa	05/24/25	5:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
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:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
		04/28/25	05/04/25	MTWTFSS		15		\$0.00			
Spots: #		Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
377		870	M	04/28/25	7:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
376		870	M	04/28/25	8:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
388		870	M	04/28/25	12:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
378		870	Tu	04/29/25	4:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
389		870	Tu	04/29/25	8:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
379		870	Tu	04/29/25	10:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
380		870	W	04/30/25	7:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
381		870	W	04/30/25	4:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
382		870	Th	05/01/25	2:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
390		870	Th	05/01/25	10:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-7	05/25/25	May 2025	04/28/25 - 05/25/25	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
383	870	Th	05/01/25	12:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
384	870	F	05/02/25	1:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
385	870	F	05/02/25	8:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
387	870	Sa	05/03/25	10:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
386	870	Sa	05/03/25	2:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/05/25	05/11/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
391	870	M	05/05/25	12:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
393	870	M	05/05/25	2:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
392	870	M	05/05/25	7:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
395	870	Tu	05/06/25	4:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
394	870	Tu	05/06/25	9:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
396	870	Tu	05/06/25	11:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
397	870	W	05/07/25	4:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
398	870	W	05/07/25	8:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
399	870	F	05/09/25	2:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
400	870	F	05/09/25	9:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
402	870	Sa	05/10/25	7:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
401	870	Sa	05/10/25	8:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
403	870	Su	05/11/25	1:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
405	870	Su	05/11/25	10:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
404	870	Su	05/11/25	6:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/12/25	05/18/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
408	870	M	05/12/25	2:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
406	870	M	05/12/25	5:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
407	870	M	05/12/25	7:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
410	870	Tu	05/13/25	2:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
409	870	Tu	05/13/25	1:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
411	870	Tu	05/13/25	4:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
412	870	W	05/14/25	5:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
413	870	W	05/14/25	7:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
418	870	Th	05/15/25	3:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
419	870	Th	05/15/25	1:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
420	870	F	05/16/25	4:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
414	870	F	05/16/25	11:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
415	870	F	05/16/25	10:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
416	870	Sa	05/17/25	6:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
417	870	Sa	05/17/25	11:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/19/25	05/25/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
435	870	M	05/19/25	10:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
421	870	M	05/19/25	12:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
422	870	M	05/19/25	2:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
424	870	Tu	05/20/25	1:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
425	870	Tu	05/20/25	5:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM

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



Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-7	05/25/25	May 2025	04/28/25 - 05/25/25	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
423	870	Tu	05/20/25	4:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
428	870	W	05/21/25	5:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
426	870	W	05/21/25	1:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
427	870	W	05/21/25	10:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
434	870	Th	05/22/25	4:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
433	870	Th	05/22/25	9:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
430	870	F	05/23/25	9:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
429	870	F	05/23/25	3:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
431	870	Sa	05/24/25	4:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
432	870	Sa	05/24/25	7:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM

Total Spots **110**

Payment Terms 30 Days

	<u>Total</u>	\$420.00
GST(5%) 100984947	5.0%	\$21.00
	<u>Invoice Total</u>	\$441.00

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INVOICE


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

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-7	05/25/25	May 2025	04/28/25 - 05/25/25	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM-2		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

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 Date05/05/25 End Date05/11/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	95.9	M	05/05/25	11:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-13	\$17.00	NM
61	95.9	M	05/05/25	3:39 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-13	\$17.00	NM
63	95.9	Tu	05/06/25	5:20 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$17.00	NM
70	95.9	Tu	05/06/25	6:33 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$17.00	NM
64	95.9	W	05/07/25	8:24 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$17.00	NM
69	95.9	F	05/09/25	10:35 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$17.00	NM
65	95.9	F	05/09/25	5:39 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$17.00	NM
66	95.9	Sa	05/10/25	6:17 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$17.00	NM
68	95.9	Sa	05/10/25	2:42 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$17.00	NM
67	95.9	Su	05/11/25	9:43 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-14	\$17.00	NM
2	11/04/24	11/02/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$17.00	NM	
Weeks: Start Date05/12/25 End Date05/18/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	95.9	M	05/12/25	5:26 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$17.00	NM
62	95.9	M	05/12/25	11:35 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$17.00	NM
69	95.9	Tu	05/13/25	2:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$17.00	NM
63	95.9	Tu	05/13/25	10:43 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$17.00	NM
64	95.9	W	05/14/25	10:20 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$17.00	NM
68	95.9	W	05/14/25	8:36 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$17.00	NM
70	95.9	Th	05/15/25	7:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$17.00	NM
67	95.9	Th	05/15/25	10:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-16	\$17.00	NM
65	95.9	F	05/16/25	2:37 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-16	\$17.00	NM
66	95.9	Sa	05/17/25	1:49 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-15	\$17.00	NM
3	11/04/24	11/02/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks: Start Date04/28/25 End Date05/04/25 MTWTFSSMTWTFSS Spots/Week15 Rate\$0.00										

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Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-7	05/25/25	May 2025	04/28/25 - 05/25/25	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
166	95.9	M	04/28/25	11:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
178	95.9	M	04/28/25	5:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
167	95.9	M	04/28/25	8:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
169	95.9	Tu	04/29/25	12:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
168	95.9	Tu	04/29/25	3:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
179	95.9	Tu	04/29/25	10:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
170	95.9	W	04/30/25	6:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
171	95.9	W	04/30/25	7:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
173	95.9	Th	05/01/25	4:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
172	95.9	Th	05/01/25	9:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
175	95.9	F	05/02/25	2:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
180	95.9	F	05/02/25	3:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
174	95.9	F	05/02/25	10:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
176	95.9	Sa	05/03/25	11:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
177	95.9	Sa	05/03/25	11:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate				
	05/19/25	05/25/25	MTWTFSS	15		\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
181	95.9	M	05/19/25	5:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
183	95.9	M	05/19/25	7:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
182	95.9	M	05/19/25	11:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
185	95.9	Tu	05/20/25	9:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
186	95.9	Tu	05/20/25	12:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
184	95.9	Tu	05/20/25	3:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
187	95.9	W	05/21/25	4:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
194	95.9	W	05/21/25	7:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
188	95.9	W	05/21/25	8:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
195	95.9	Th	05/22/25	4:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
193	95.9	Th	05/22/25	11:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
190	95.9	F	05/23/25	8:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
189	95.9	F	05/23/25	5:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
192	95.9	Sa	05/24/25	6:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
191	95.9	Sa	05/24/25	9:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
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				
	04/28/25	05/04/25	MTWTFSS	15		\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
167	95.9	M	04/28/25	4:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
166	95.9	M	04/28/25	4:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-12	\$0.00	NM
168	95.9	Tu	04/29/25	5:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
169	95.9	Tu	04/29/25	5:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
170	95.9	W	04/30/25	1:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
171	95.9	W	04/30/25	2:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
173	95.9	Th	05/01/25	6:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
172	95.9	Th	05/01/25	11:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
175	95.9	F	05/02/25	1:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
174	95.9	F	05/02/25	3:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM

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Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-7	05/25/25	May 2025	04/28/25 - 05/25/25	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
176	95.9	Sa	05/03/25	9:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
180	95.9	Sa	05/03/25	12:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
177	95.9	Sa	05/03/25	8:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
178	95.9	Su	05/04/25	4:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
179	95.9	Su	05/04/25	8:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/05/25	05/11/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
182	95.9	M	05/05/25	4:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
181	95.9	M	05/05/25	7:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-13	\$0.00	NM
184	95.9	Tu	05/06/25	12:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
183	95.9	Tu	05/06/25	10:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
186	95.9	W	05/07/25	2:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
185	95.9	W	05/07/25	8:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
195	95.9	Th	05/08/25	1:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
187	95.9	Th	05/08/25	10:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
188	95.9	Th	05/08/25	6:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
190	95.9	F	05/09/25	3:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
189	95.9	F	05/09/25	11:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
191	95.9	Sa	05/10/25	4:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
192	95.9	Sa	05/10/25	6:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
194	95.9	Su	05/11/25	4:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
193	95.9	Su	05/11/25	5:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-14	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/12/25	05/18/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
197	95.9	M	05/12/25	12:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
196	95.9	M	05/12/25	4:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
198	95.9	Tu	05/13/25	12:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
199	95.9	Tu	05/13/25	1:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
201	95.9	W	05/14/25	1:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
200	95.9	W	05/14/25	7:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
202	95.9	Th	05/15/25	4:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
203	95.9	Th	05/15/25	6:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
205	95.9	F	05/16/25	2:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
204	95.9	F	05/16/25	3:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
210	95.9	F	05/16/25	6:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
206	95.9	Sa	05/17/25	11:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
207	95.9	Sa	05/17/25	12:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
208	95.9	Su	05/18/25	12:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
209	95.9	Su	05/18/25	10:13 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-15	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/19/25	05/25/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
212	95.9	M	05/19/25	12:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
211	95.9	M	05/19/25	8:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-16	\$0.00	NM
213	95.9	Tu	05/20/25	8:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
214	95.9	Tu	05/20/25	11:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
215	95.9	W	05/21/25	1:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM

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


www.94.thegoatrock.ca

Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420784-7	05/25/25	May 2025	04/28/25 - 05/25/25	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
216	95.9	W	05/21/25	6:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
217	95.9	Th	05/22/25	3:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
218	95.9	Th	05/22/25	10:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
219	95.9	F	05/23/25	9:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
220	95.9	F	05/23/25	10:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
222	95.9	Sa	05/24/25	12:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
225	95.9	Sa	05/24/25	11:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
221	95.9	Sa	05/24/25	2:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
224	95.9	Su	05/25/25	12:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
223	95.9	Su	05/25/25	6:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM

Total Spots **110**

Payment Terms 30 Days

	<u>Total</u>	\$340.00
GST(5%) 100984947	5.0%	\$17.00
	<u>Invoice Total</u>	\$357.00

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

Lakes District Express

PO Box 1301

Burns Lake, British Columbia V0J 1E0

INVOICE

Invoice No.: 4357

Date: 30/04/2025

Ship Date:

Page: 1

Re: Order No.

Sold to:

MLA John Rustad

Ship to:

MLA John Rustad

Business No.: 753642297

Quantity	Description	Tax	Unit Price	Amount
1	Advertising - Social Media Coverage, Email Blast and Website Exposure	G	805.50	805.50
	Subtotal:			805.50
	G - GST 5% GST/HST			40.28
Shipped By: Tracking Number:			Total Amount	845.78
Comment:			Amount Paid	0.00
Sold By:			Amount Owning	845.78

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

INVOICE

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

Invoice date: 6/4/2025
Invoice no.: 53380
JI contact: [REDACTED]
Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
May 30, 2025	To Display Advertisement - JI's 95th Anniversary issue Page Number(s) 8 Thank you so much for the anniversary wishes and support! Note: price includes full colour	2 cols x 6 Inch(s) SubTotal taxes	\$600.00 <i>per insertion</i> \$600.00 \$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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Apr 2025

Amount Due \$ 187.01

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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

If you are on automatic payment, your total amount due will be charged on May 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

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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: BPI283537
Invoice Date: 30 Apr 2025
Payment Due: \$ 187.01

REMIT TO:

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

BILL TO:

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

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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Apr 2025

Amount Due \$ 187.01

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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

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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: BPI283538

Invoice Date: 30 Apr 2025

Payment Due: \$ 187.01

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Apr 2025

Amount Due \$ 374.02

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 130082
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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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]
Invoice Number: BPI283539
Invoice Date: 30 Apr 2025
Payment Due: \$ 374.02

REMIT TO:

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

BILL TO:

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

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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Apr 2025

Amount Due \$ 318.98

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

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



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI283540

Invoice Date: 30 Apr 2025

Payment Due: \$ 318.98

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Apr 2025

Amount Due \$ 580.96

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 130098
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

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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: BPI283542

Invoice Date: 30 Apr 2025

Payment Due: \$ 580.96

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 May 2025

Amount Due \$ 374.02

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 130082
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

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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

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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: BPI295452

Invoice Date: 31 May 2025

Payment Due: \$ 374.02

REMIT TO:

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

BILL TO:

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

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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary**Account No.****Invoice Date**

31 May 2025

Amount Due

\$ 580.96

Payment Terms

Net 30 Days

GST REGISTRATION No.

R104728464

Billing Summary

Purchase Order #

Ordered By

Campaign Number

130098

Description

Bottom Banner Community Builder

Marketing Campaign

Sales Rep

Campaign Net Amount

\$ 553.30

Tax Amount: GST

\$ 27.66

Payments Applied

\$ 0.00

Payment Due Amount

\$ 580.96

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:

Invoice Number:

BPI295455

Invoice Date:

31 May 2025

Payment Due:

\$ 580.96

REMIT TO:**Black Press Group Ltd.**

212 - 15288 54A Ave.

Surrey, B.C. V3S 6T4

BILL TO:**John Rustad Mla Nechako Lakes Const**

PO Box 421

Vanderhoof, BC V0J 3A0

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No.	106329
Invoice Date	31 May 2025
Amount Due	\$ 187.01
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 178.10
Ordered By		Tax Amount: GST	\$ 8.91
Campaign Number	130075	Payments Applied	\$ 0.00
Description	Top banner Community Builder	Payment Due Amount	\$ 187.01
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

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:	106329
Invoice Number:	BPI295451
Invoice Date:	31 May 2025
Payment Due:	\$ 187.01

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	477546	28 May 2025	28 May 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

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. 106329

Invoice Date 31 May 2025

Amount Due \$ 318.98

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 303.79
Ordered By		Tax Amount: GST	\$ 15.19
Campaign Number	130095	Payments Applied	\$ 0.00
Description	Top Banner Community Builder	Payment Due Amount	\$ 318.98
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

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:	106329
Invoice Number:	BPI295454
Invoice Date:	31 May 2025
Payment Due:	\$ 318.98

REMIT TO:

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

BILL TO:

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

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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No.	106329
Invoice Date	31 May 2025
Amount Due	\$ 709.40
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 675.61
Ordered By		Tax Amount: GST	\$ 33.79
Campaign Number	162698	Payments Applied	\$ 0.00
Description	Victoria Day	Payment Due Amount	\$ 709.40
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

Comments

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Black Press Media

Leading the future of community media

Account Number:	106329
Invoice Number:	BPI295457
Invoice Date:	31 May 2025
Payment Due:	\$ 709.40

REMIT TO:

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

BILL TO:

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

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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. 106329

Invoice Date 31 May 2025

Amount Due \$ 751.48

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 715.70
Ordered By		Tax Amount: GST	\$ 35.78
Campaign Number	163836	Payments Applied	\$ 0.00
Description	Industrial Update	Payment Due Amount	\$ 751.48
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

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:	106329
Invoice Number:	BPI295458
Invoice Date:	31 May 2025
Payment Due:	\$ 751.48

REMIT TO:

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

BILL TO:

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

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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No.	106329
Invoice Date	31 May 2025
Amount Due	\$ 187.01
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 178.10
Ordered By		Tax Amount: GST	\$ 8.91
Campaign Number	130067	Payments Applied	\$ 0.00
Description	Top banner Community Builder	Payment Due Amount	\$ 187.01
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

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:	106329
Invoice Number:	BPI295450
Invoice Date:	31 May 2025
Payment Due:	\$ 187.01

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. 106329

Invoice Date 31 May 2025

Amount Due \$ 318.98

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 303.79
Ordered By		Tax Amount: GST	\$ 15.19
Campaign Number	130090	Payments Applied	\$ 0.00
Description	Top Banner Community Builder	Payment Due Amount	\$ 318.98
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

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:	106329
Invoice Number:	BPI295453
Invoice Date:	31 May 2025
Payment Due:	\$ 318.98

REMIT TO:

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

BILL TO:

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

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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. 106329

Invoice Date 31 May 2025

Amount Due \$ 952.19

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #	Nathan Giede	Campaign Net Amount	\$ 906.85
Ordered By		Tax Amount: GST	\$ 45.34
Campaign Number	159123	Payments Applied	\$ 0.00
Description	Vacation Planner	Payment Due Amount	\$ 952.19
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

Comments

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Black Press Media

Leading the future of community media

Account Number:	106329
Invoice Number:	BPI295456
Invoice Date:	31 May 2025
Payment Due:	\$ 952.19

REMIT TO:

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

BILL TO:

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

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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. 106329

Invoice Date 30 Apr 2025

Amount Due \$ 318.98

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 303.79
Ordered By		Tax Amount: GST	\$ 15.19
Campaign Number	130095	Payments Applied	\$ 0.00
Description	Top Banner Community Builder	Payment Due Amount	\$ 318.98
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

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:	106329
Invoice Number:	BPI283541
Invoice Date:	30 Apr 2025
Payment Due:	\$ 318.98

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. 106329

Invoice Date 30 Apr 2025

Amount Due \$ 534.82

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #	Nathan Giede	Campaign Net Amount	\$ 509.34
Ordered By		Tax Amount: GST	\$ 25.48
Campaign Number	152854	Payments Applied	\$ 0.00
Description	Happy Easter	Payment Due Amount	\$ 534.82
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

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:	106329
Invoice Number:	BPI283543
Invoice Date:	30 Apr 2025
Payment Due:	\$ 534.82

REMIT TO:

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

BILL TO:

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

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To**John Rustad Mla Nechako Lakes Const**

ATTN: Accounts Payable

PO Box 421

Vanderhoof, BC V0J 3A0

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

Invoice Summary

Account No. 106329

Invoice Date 30 Apr 2025

Amount Due \$ 700.76

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #	Nathan Giede	Campaign Net Amount	\$ 667.40
Ordered By		Tax Amount: GST	\$ 33.36
Campaign Number	156463	Payments Applied	\$ 0.00
Description	Cancer Month	Payment Due Amount	\$ 700.76
Marketing Campaign			
Sales Rep	OEB Anne Kiteley		

Comments

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Black Press Media

Leading the future of community media

Account Number:	106329
Invoice Number:	BPI283544
Invoice Date:	30 Apr 2025
Payment Due:	\$ 700.76

REMIT TO:

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

BILL TO:

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Rustad, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,168.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,168.19</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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



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

250-570-1661

Attention:			
Company Name:	Nechako Lakes Constituency Office	Phone	250-567-6820
Address:	183 First St. PO Box 421	Invoice Number:	#579
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	3/6/25		

Description	Quantity	Unit Price	Cost
Variety of Med-dark 1/2 pound	3	\$11.00	\$33.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$33.00
	Tax		\$0.00
Total			\$33.00

Sincerely yours,

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

2025/04/08
CC648353

W/G 1

G/S 1 @ \$62.00 \$62.00
PEONIES COIL OF 50/ROUL 50 PIVOINES

SUBTL/SOUS-TOTAL \$62.00
GST/TPS \$3.10
TOTAL \$65.10

CDN Cash/Espèces CAN. \$100.00
RND. CHG./MONNAIE ARRONDIE -\$34.90

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.



2124-10648353-1-4578976-12



Culligan Water
521 1st Avenue
Prince George BC V2L 2Y2
(250)563)4458
Princustserv@culliganwater.ca

Tax # 870494739 RT0001

INVOICE 59753TO

Invoice Date: 02/18/2025
Shipped: 02/18/2025
PO No:
Customer No:
Due Date: 03/20/2025

Sub-total: \$61.00
Tax: \$0.43
Balance: **\$61.43**

Billing Address:

John Rustad
[REDACTED]
183 1st Ave
Vanderhoof, BC V0J 3A0

Location Address:

John Rustad
[REDACTED]
183 1st Ave
Vanderhoof, BC V0J 3A0

Comments:

R-5818422

Service Date	Description	Comments	Reference	Qty	Price	Amount
#1: John Rustad						
Nathan						
02/18/25	Fuel Surcharge		D-59753	1	8.50	8.50
02/18/25	18L RO Delivered		D-59753	5	10.50	52.50
02/18/25	Bottle Deposit	Dp: 5 Rt:5	D-59753		0.00	0.00
02/18/25	GST				0.43	0.43

RETURN THIS PORTION WITH PAYMENT



Culligan Water
521 1st Avenue
Prince George BC V2L 2Y2
(250)563)4458
Princustserv@culliganwater.ca

Tax # 870494739 RT0001

INVOICE NUMBER

59753TO

ACCOUNT NUMBER

[REDACTED]

DUE DATE

03/20/2025

AMOUNT DUE

\$61.43

AMOUNT PAID

Remit Payment to:

Culligan Water
521 1st Avenue
Prince George BC V2L 2Y2

John Rustad
[REDACTED]
183 1st Ave
Vanderhoof, BC V0J 3A0

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

2025/03/06
CC648353

W/G 2

G/S 1 @ \$5.98 \$5.98
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.244
kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg

Destination: Canada

Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

SUBTL/SOUS-TOTAL \$5.98
GST/TPS \$0.30
TOTAL \$6.28

MasterCard \$6.28

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J 3A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 6.28

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2025-03-06
REFERENCE #: 0010013670 H
AUTH #: 07290J
PC Mastercard
A0000000041010
0000008001

INVOICE NUMBER 4646122

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
VANDERHOOF PO
192 STEWART ST
VANDERHOOF BC V0J 3A0
GST/TPS#112321495

2024/08/22
CC648353

W/G 1

SFSB Number/Numéro SPPE: 6011196

G/S

\$13.79

PARCELS SB/COLIS SB

Item Weight/Poids de l'article: 0.150
kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.570

Destination: Canada

Postal code - ZIP Code/Code postal -

ZIP: [REDACTED]



0648353629338226

G/S

\$0.00

DELIVERY CFIRM./CON DE LIVRAISON

G/S

\$2.96

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J 3A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 16.06

CARD NUMBER:

*****[REDACTED]

DATE/TIME:

2024-08-22

REFERENCE #:

0010013820 H

AUTH #:

02607Z

Mastercard

A0000000041010

0000008001

INVOICE NUMBER

4073837

01 Approved - Thank You 027

FF / DT

00

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your records

CUSTOMER COPY

Invoice



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

250-570-1661

Attention:			
Company Name:	Nechako Lakes Constituency Office	Phone	250-567-6820
Address:	183 First St. PO Box 421	Invoice Number:	#582
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	4/3/25		

Description	Quantity	Unit Price	Cost
Variety of Med-dark 1/2 pound	3	\$11.00	\$33.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$33.00
	Tax		\$0.00
Total			\$33.00

Sincerely yours,

AURORA VACUUM CENTRE

GST# 818842478

3875 18th Ave - Prince George, BC - V2N 1B1

PHONE (250) 564-2299

auroravacuum@gmail.com

2025

CUSTOMER ORDER NUMBER



DATE Mar 21

NAME MLA John Rustad Constituency

ADDRESS

CITY

Vanderhoof

PROVINCE

BC

POSTAL CODE

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
------	--------	--------	------------	--------	----------	--------------	----------



QTY	DESCRIPTION	PRICE	AMOUNT
1	Numatic Stick Vacuum Quick 100 S/N - 740205 120.		999.00
	1yr Commercial		
1	Vacuum Pads		38.16
	Net 30 days		

SPECIAL INSTRUCTIONS

SUBTOTAL

1037.16

HST / GST

51.86

PST

72.60

TOTAL

1161.62

All claims and
RECEIVED BY



4659

Product 610

THANK YOU

Invoice



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

250-570-1661

Attention:			
Company Name:	Nechako Lakes Constituency Office	Phone	250-567-6820
Address:	183 First St. PO Box 421	Invoice Number:	#585
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	5/6/25		

Description	Quantity	Unit Price	Cost
Variety of Med-dark 1/2 pound	3	\$11.00	\$33.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$33.00
	Tax		\$0.00
Total			\$33.00

Sincerely yours,



Starlink Order Confirmed

Starlink <no-reply@starlink.com>

Sat, May 24, 2025 at [REDACTED]

To: [REDACTED]

STARLINK

Order Confirmed

Order Number:

ORD-100614709-16913-39

Shipping Address:

183 First Street, Vanderhoof, BC, CA V0J 3A0, CA

The Starlink team has received your order. You will be sent a separate email once your order ships. To track your order status, [sign in to your account](#).

To learn about shipping, and other frequently asked questions, visit the [Help Center](#).

Download the Starlink App ([iOS](#), [Android](#)) to find the set up location that will deliver the best service.

Starlink Mini Kit

CAD CAD 399.00

Shipping & Handling - Standard

CAD CAD 0.00

Mini Roof Rack Mount
CAD CAD 59.50

5 m Mini USB-C Cable
CAD CAD 57.00

Taxes: **CAD 0.00**

Total: CAD 515.50

SIGN IN TO MY ACCOUNT

STARLINK

Space Exploration Technologies Corp | 1 Rocket Road, Hawthorne, CA 90250

Questions? See Starlink FAQs

X @Starlink

Invoice



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

250-570-1661

Attention:			
Company Name:	Nechako Lakes Constituency Office	Phone	250-567-6820
Address:	183 First St. PO Box 421	Invoice Number:	#589
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	5/26/25		

Description	Quantity	Unit Price	Cost
Variety of Med-dark 1/2 pound	3	\$11.00	\$33.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$33.00
	Tax		\$0.00
Total			\$33.00

Sincerely yours,



Summary of Charges

Invoice Date: 2025/05/31
Account Number: [REDACTED]
Invoice Number: 535142556
Amount Due: \$91.80 CAD
Payment Due Date: 2025/06/14

RUSTAD JOHN MLA
PO BOX 421
VANDERHOOF BC V0J 3A0

Summary of your charges

Shipments	\$70.99
Fuel Surcharge	\$16.44
Subtotal	\$87.43
Total GST	\$4.37
Total number of shipments	1
Total number of pieces	1

Amount Due \$91.80 CAD

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](https://www.purolator.com/terms-conditions) for details.

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

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/invoiceservicesdescriptions

Need to track your shipment/PIN? Simply visit [Purolator.com](https://www.purolator.com) and enter your PIN or reference number for updates.

Contact Us

Billing and Invoice Inquiries
Live Chat at [Purolator.com](https://www.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: 535142556

Due Date: 2025/06/14
Amount Due: \$91.80 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/obppportal/#/>

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

For questions regarding your invoice, call 1 866 313-4357

Amount Paid:

RUSTAD JOHN MLA

111 X [REDACTED] 535142556 00000918



Shipments by Account # 2894663

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2025/05/26	14194977931	NEVILLE SMITH CREIGHTON VALLEY RD	RUSTAD JOHN MLA 183 FIRST ST	1	11 LB	Purolator Ground Collect		\$64.49
	Order placed through:	LUMBY	VANDERHOOF		Declared Wgt.	Fuel Surcharge		\$6.50
	Reg BOL	BC	BC		11 LB	GST		\$16.44
		V0E 2G1	V0J 3A0					\$4.37
								<u>\$91.80</u>
Billing Remarks: Collect								
Subtotal by Account:		# of Shipments		# of Pieces:		Charges:		
2894663		1		1		Shipments		
						Fuel Surcharge		
						GST		
						<u>\$4.37</u>		
						<u>\$91.80</u>		



SW Calgary #1381

12905 Buffalo Run Blvd.

Tsuu T'ina, AB T3T 0E3

1I Member

*****Bottom of Basket*****

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010012500 C

AUTH #: 5252J 2025/06/07

Invoice Number: 012250

Purchase - PC Mastercard

A00000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD -

TOTAL DISCOUNT(S) \$

2025/06/07 1381 12 119 68



22138101201192506071125

OP#: 68 Name:

Thank You!

Please Come Again

G - GST P - PST

GST #121476329RT

Whse:1381 Trm:12 Trn:119 OP:68

Total BOB Item Count - 13

Items Sold: 13

13 0005 106 107

8882024 STAMPS 2024 118.90

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Rustad, John

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,267.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,267.94</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Air Canada - 30 May 2025: Vancouver - Prince George (Booking reference: [REDACTED])

Air Canada <notification@notification.aircanada.ca>
To: [REDACTED]

Mon, May 12, 2025 at [REDACTED]



Booking Confirmation



Issued 12 May, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

-  A reminder that your Economy Basic fare allows for only a personal item on board. Any additional bags will need to be checked in for a fee at the airport.

Departure • Fri 30 May, 2025

Economy Basic

Vancouver YVR



Prince George YXS



 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 17m

Cabin: Economy Class (L)



No carry-on bags permitted.

Passengers



Ticket #: 

Aeroplan #: 

Seats

YVR → YXS

18F

Purchase Summary



AC Wallet 

CAD \$113.77





CAD \$53.62

1 Adult

Air transportation charges

Base fare - departure \$120.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$9.46

Goods and Services Tax - Canada - 100092287 RT0001	
Adult	\$7.52
Airport Improvement Fee - Canada	
Adult	\$5.00

Seats

YVR - YXS: -	\$8.96
Goods and Services Tax - Canada - 100092287 RT0001	\$0.45

Grand total	CAD \$167.39
-------------	--------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

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

All destinations	240 min
------------------	---------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min ¹
---------------	---------------------

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:30 minutes

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada	45 min ¹
---------------	---------------------



Member Name: Rustad, John – MLA

Expense Description	Staff Per Diem – Daily Maximum
Vendor	Constituency Assistant
Amount	\$64.75
Explanation	Staff Per Diem, In-Constituency Staff Travel

Constituency Assistant Mileage Reimbursement Form

MLA	Rustad, John MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-050725 [REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 5/7/25 to 5/7/25
Total Kilometers	126.00
Total Reimbursement	\$79.38

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Rustad, John – MLA

Expense Description	Staff Per Diem – Daily Maximum
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Staff Per Diem, In-Constituency Staff Travel

Constituency Assistant Mileage Reimbursement Form

MLA	Rustad, John MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-052125 XXXX

Rate Per Kilometer	\$0.63
For Period	From 5/21/25 to 5/21/25
Total Kilometers	516.60
Total Reimbursement	\$325.46

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Flight Itinerary. Thanks for choosing Harbour Air!

reservation@harbourair.com <reservation@harbourair.com>
Reply-To: reservation@harbourair.com
To: [redacted]

Wed, May 21, 2025 at [redacted]



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS # [redacted]

Name [redacted]

Booking [redacted]

Thursday, May 29, 2025

Flight [redacted]

Departure:
[redacted] Vancouver Harbour
» Directions

Arrival:
[redacted] Victoria Harbour
» Directions

35 minutes

Invoice [redacted]

Air Transportation Charges

Sked 200 : (5) Light \$73.46

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$5.66

Optional Service Charges

KK - Confirmed

All Skeds - Baggage : Light Baggage Fee \$0.00

1 Passenger(s) - Light

Billing \$113.34

. [REDACTED], Male

Taxes \$5.66

Add to Calendar**Grand Total \$119.00**

Master Card \$119.00

Date / Time May 21, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

Light Terms & Conditions**Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 10 lbs per passenger.
- Baggage over 10lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review Fare Details (<https://harbourair.com/fares/>) and Booking Conditions (<https://www.harbourair.com/booking-conditions/>).

Change & Cancellations on Light

Changes and Cancellations by the Passenger:

- No changes permitted.
- When cancelled, not eligible for refund.

Booking

Friday, May 30, 2025

Invoice #8568431

Flight /Twin Otter

Air Transportation Charges

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Light

. , Male

Add to Calendar

Sked 200 : (6) Light \$54.41

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$4.71

Optional Service Charges

All Skeds - Baggage : Light Baggage Fee \$0.00

Billing \$94.29

Taxes \$4.71

Grand Total \$99.00

Light Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TV001111
Fri 30 May 25 [REDACTED]

Payment Type: MASTER CARD
Purchase: add DayPass

Product Price: \$ 11.50

Compass Card #: [REDACTED]
**** * * * *

Credit Card #: [REDACTED]
**** * * * *

Auth #: 030570
Ref #: TVH4570SV2XV
Receipt #: 77900

Card Entry: Chip
API:PG Mastercard
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVH73113
Thu 29 May 25 [REDACTED]

Payment Type: MASTER CARD
Purchase: add DayPass

Product Price: \$ 16.50

Compass Card #: [REDACTED]
**** * * * *

Credit Card #: [REDACTED]
**** * * * *

Auth #: 04464J
Ref #: TVVD99BSK95S
Receipt #: 347989

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

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

Thank You!

PRINCE GEORGE TAXI LTD

[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction 5606193

Total \$65.65
Tip \$9.85

CREDIT CARD SALE \$75.50
MASTERCARD [REDACTED]

Retain this copy for statement
validation

29-May-2025 [REDACTED]
\$75.50 | Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
NATHANIEL GIEDE

Reference ID: 514900536126

Auth ID: 09148J

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED



Member Name: Rustad, John – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$64.75 + \$64.75 + \$64.75
Explanation	Maximum daily staff travel per diem rate x3

Constituency Assistant Mileage Reimbursement Form

MLA	Rustad, John MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-052925- ██████

Rate Per Kilometer	\$0.63
For Period	From 5/29/25 to 5/29/25
Total Kilometers	117.00
Total Reimbursement	\$73.71

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Rustad, John – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$14.50
Explanation	Incidental staff per-diem

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Rustad, John

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$219.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$219.52</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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 **May 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 Apr 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 May 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 >



Thank you!

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

You don't need to make any additional payments.

#####

Your account number:

Bank Payment ID:

Total amount due:

\$81.76

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 **Apr 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 Mar 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 Apr 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 >



Thank you!

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

You don't need to make any additional payments.

#####

Your account number:

Bank Payment ID:

Total amount due:

\$81.76

7 ELEVEN
2370 BURNARD AVENUE
VANDERHOOF BC V0J 3A0
Ph: 2505675339
STORE#: 29516
GST# R119335453

ARE YOU A MEMBER OF 7 REWARDS?

SALE

1 50 Koodo	50.00	T
GST/HST on CAD\$50.00	CAD\$2.50	
PST on CAD\$50.00	CAD\$3.50	
SUBTOTAL	CAD\$50.00	
TOTAL DUE	CAD\$56.00	
CHANGE	CAD\$14.00	

Cash CAD\$70.00

ITEMS SOLD 1
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law.

ACCT#: *****
STIN#: 016478
PIN: 11499308538
SERIAL: 18936289096
APPROVAL#: 724770422 AUTH CODE: 0
APPROVAL TIME: 2025-05-23T

TEXT APP TO [REDACTED] TO DOWNLOAD

T#01 026 TRN0749 05/23/2025 [REDACTED]