

SP

Special Events & Protocol

CANADIAN TIRE #360

250-964-8258

GST#

REG 06/04/2025 TRANS #

OPERATOR #: Float

011-1870-6 MME 300W INVERT \$ 79.99

. Return limited to 14 Days

. Exchange only, if package is opened

SUBTOTAL	\$	79.99
GST 5%	\$	4.00
PST 7%	\$	5.60
TOTAL	\$	89.59
M/C TEND	\$	89.59

MASTERCARD PURCHASE

MASTERCARD #: *****

CHIP CARD

2025/06/04

REFERENCE:

AUTHORIZATION:

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ****

CT Money Collected Today:

CT Money:

Bonus CT Money:

CT Money Balance:

You could have collected \$3.20 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-11-2025

CT 1

1 Asst Dnt Dzn	\$17.50
3 Coffee/Tea	\$6.75
1 Snapple/Milk	\$3.50
TL	\$27.75
CASH	\$27.75

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

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RECEIPT REQUIRED FOR REFUND OR EXCHANGE
WITHIN 7 DAYS OF PURCHASE. ITEMS MUST BE
IN ORIGINAL PACKAGE AND IN RESALABLE
CONDITION. NO REFUNDS ON INFLATED
BALLOON ORDERS.

COSTCO

WHOLESALE

Prince George #158

2555 Range Rd
Prince George, BC V2N 4G8

SELF-CHECKOUT

2F Member [REDACTED]

1717599 BOUNTY 12X91	32.49 GP
1806326 STEPSTOOL	39.99 GP
1866796 TWIZZLER	14.99 G
181357 BLDSON PRTNS	12.99
1921232 PEP'N CHEDDR	15.99
1755701 SUNKIST 80CT	14.99 G
1864352 CITY HAT LA	12.99 GP
2868742 TAHARI TOP	12.99 GP
1755701 SUNKIST 80CT	14.99 G
SUBTOTAL	172.41
TAX	14.06

*** TOTAL [REDACTED] 186.47

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/08/06 [REDACTED]

Invoice Number: [REDACTED]

CO paid \$44.97

CA

Communications & Advertising

Houston Link to Learning

PO Box 1294
3221 14th Street
Houston, British Columbia V0J 1Z0

INVOICE

Invoice No.: XXXXXXXXXX
Date: 07/15/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 139461784RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising with the Houston Food Kitchen Program		1,000.00	1,000.00
Shipped By: Tracking Number:					Total Amount	1,000.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,000.00

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 22 Jun 2025

Amount Due \$ 614.09

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number _____
Description NVE Guide
Marketing Campaign _____
Sales Rep _____

Campaign Net Amount \$ 584.85
Tax Amount: GST \$ 29.24
Payments Applied \$ 0.00
Payment Due Amount \$ 614.09

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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) $\neq$ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 22 Jun 2025
Payment Due: \$ 614.09

REMIT TO:

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

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI308691

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
OEB - Nechako Valley Exhibition	593003	19 Jun 2025	19 Jun 2025	1/2 Page Gloss Inside Front Top	Exhibition	---	\$ 584.85

PO #:

1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)

Tax Amount: \$ 29.24


www.94.thegoatrocks.ca

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

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
	06/29/25	June 2025	05/26/25 - 06/29/25	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 - 12/28/25		

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	12/28/25	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	\$17.00	NM	
Weeks: Start Date06/02/25 End Date06/08/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
79	95.9	M	06/02/25	6:52 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
71	95.9	M	06/02/25	8:50 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
72	95.9	Tu	06/03/25	9:36 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
78	95.9	Tu	06/03/25	11:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
73	95.9	W	06/04/25	8:21 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
74	95.9	W	06/04/25	9:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
77	95.9	Th	06/05/25	9:48 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
80	95.9	Th	06/05/25	4:47 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
75	95.9	F	06/06/25	11:34 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
76	95.9	Sa	06/07/25	3:17 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$17.00	NM
2	11/04/24	12/28/25	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	\$17.00	NM	
Weeks: Start Date06/09/25 End Date06/15/25 MTWTFSSMTWTFSS Spots/Week10 Rate\$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
71	95.9	M	06/09/25	10:42 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
79	95.9	M	06/09/25	12:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
72	95.9	Tu	06/10/25	2:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
78	95.9	Tu	06/10/25	8:38 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
74	95.9	W	06/11/25	7:43 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
73	95.9	W	06/11/25	8:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
77	95.9	Th	06/12/25	2:38 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
75	95.9	F	06/13/25	8:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
76	95.9	Sa	06/14/25	6:33 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
80	95.9	Sa	06/14/25	10:18 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$17.00	NM
3	11/04/24	12/28/25	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks: Start Date05/26/25 End Date06/01/25 MTWTFSSMTWTFSS Spots/Week15 Rate\$0.00										

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
	06/29/25	June 2025	05/26/25 - 06/29/25	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	12/28/25	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
197	95.9	M	05/26/25	12:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
196	95.9	M	05/26/25	10:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
199	95.9	M	05/26/25	11:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
198	95.9	Tu	05/27/25	3:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
200	95.9	Tu	05/27/25	11:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
201	95.9	Tu	05/27/25	3:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
203	95.9	W	05/28/25	6:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
202	95.9	W	05/28/25	5:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
210	95.9	W	05/28/25	11:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
208	95.9	Th	05/29/25	7:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
209	95.9	Th	05/29/25	9:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
204	95.9	F	05/30/25	1:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
205	95.9	F	05/30/25	9:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
206	95.9	Sa	05/31/25	3:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
207	95.9	Sa	05/31/25	6:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS		Spots/Week		Rate			
	06/16/25	06/22/25	MTWTFSS		10		\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
219	95.9	M	06/16/25	3:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
211	95.9	M	06/16/25	7:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
212	95.9	Tu	06/17/25	10:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
218	95.9	Tu	06/17/25	8:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
213	95.9	W	06/18/25	9:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
220	95.9	W	06/18/25	11:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
217	95.9	Th	06/19/25	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
214	95.9	Th	06/19/25	1:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
215	95.9	F	06/20/25	7:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
216	95.9	Sa	06/21/25	7:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS		Spots/Week		Rate			
	06/23/25	06/29/25	MTWTFSS		10		\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
221	95.9	M	06/23/25	4:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
222	95.9	M	06/23/25	8:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
228	95.9	Tu	06/24/25	3:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
224	95.9	Tu	06/24/25	6:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
229	95.9	W	06/25/25	6:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
223	95.9	W	06/25/25	7:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
227	95.9	Th	06/26/25	1:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
225	95.9	F	06/27/25	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
230	95.9	Sa	06/28/25	6:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
226	95.9	Sa	06/28/25	12:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
6	02/10/25	06/29/25	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			
	05/26/25	06/01/25	MTWTFSS		15		\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
226	95.9	M	05/26/25	8:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
227	95.9	M	05/26/25	7:44 PM	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.thegoatrocks.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
	06/29/25	June 2025	05/26/25 - 06/29/25	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	06/29/25	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
240	95.9	M	05/26/25	8:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
229	95.9	Tu	05/27/25	6:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
228	95.9	Tu	05/27/25	9:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
230	95.9	W	05/28/25	7:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
231	95.9	W	05/28/25	10:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
232	95.9	Th	05/29/25	3:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
233	95.9	Th	05/29/25	8:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
235	95.9	F	05/30/25	1:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
234	95.9	F	05/30/25	9:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
236	95.9	Sa	05/31/25	8:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
237	95.9	Sa	05/31/25	10:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
238	95.9	Su	06/01/25	2:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
239	95.9	Su	06/01/25	5:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/02/25	06/08/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
242	95.9	M	06/02/25	12:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
241	95.9	M	06/02/25	11:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
244	95.9	Tu	06/03/25	12:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
243	95.9	Tu	06/03/25	5:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
246	95.9	W	06/04/25	4:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
245	95.9	W	06/04/25	5:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
255	95.9	W	06/04/25	11:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
248	95.9	Th	06/05/25	7:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
247	95.9	Th	06/05/25	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
249	95.9	F	06/06/25	8:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
250	95.9	F	06/06/25	11:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
251	95.9	Sa	06/07/25	12:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
252	95.9	Sa	06/07/25	9:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
254	95.9	Su	06/08/25	1:14 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
253	95.9	Su	06/08/25	10:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/09/25	06/15/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
256	95.9	M	06/09/25	1:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
257	95.9	M	06/09/25	8:14 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
258	95.9	Tu	06/10/25	2:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
259	95.9	Tu	06/10/25	5:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
270	95.9	Tu	06/10/25	11:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
261	95.9	W	06/11/25	5:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
260	95.9	W	06/11/25	10:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
263	95.9	Th	06/12/25	3:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
262	95.9	Th	06/12/25	9:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
264	95.9	F	06/13/25	2:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
265	95.9	F	06/13/25	5:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
266	95.9	Sa	06/14/25	1:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
267	95.9	Sa	06/14/25	11:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
269	95.9	Su	06/15/25	11:46 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.

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
	06/29/25	June 2025	05/26/25 - 06/29/25	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	06/29/25	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
268	95.9	Su	06/15/25	9:30 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		06/16/25	06/22/25		MTWTFSS		15	\$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
271	95.9	M	06/16/25	8:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
272	95.9	M	06/16/25	10:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
274	95.9	Tu	06/17/25	4:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
273	95.9	Tu	06/17/25	11:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
276	95.9	W	06/18/25	4:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
275	95.9	W	06/18/25	6:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
285	95.9	Th	06/19/25	3:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
278	95.9	Th	06/19/25	6:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
277	95.9	Th	06/19/25	4:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
279	95.9	F	06/20/25	8:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
280	95.9	F	06/20/25	5:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
281	95.9	Sa	06/21/25	12:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
282	95.9	Sa	06/21/25	3:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
283	95.9	Su	06/22/25	10:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
284	95.9	Su	06/22/25	11:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		06/23/25	06/29/25		MTWTFSS		15	\$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
287	95.9	M	06/23/25	8:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
286	95.9	M	06/23/25	10:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
288	95.9	Tu	06/24/25	5:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
289	95.9	Tu	06/24/25	8:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
290	95.9	W	06/25/25	3:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
291	95.9	W	06/25/25	4:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
292	95.9	Th	06/26/25	11:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
293	95.9	Th	06/26/25	11:28 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
294	95.9	F	06/27/25	1:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
295	95.9	F	06/27/25	1:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
297	95.9	Sa	06/28/25	2:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
296	95.9	Sa	06/28/25	10:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
298	95.9	Su	06/29/25	12:13 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
299	95.9	Su	06/29/25	3:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
300	95.9	Su	06/29/25	11:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM

Total Spots **130**

Payment Terms 30 Days

	<u>Total</u>	\$340.00
GST(5%)	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
	06/29/25	June 2025	05/26/25 - 06/29/25	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 - 12/28/25		

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	12/28/25	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> 06/02/25 06/08/25 MTWTFSS 10 \$21.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
71	870	M	06/02/25	11:35 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
79	870	M	06/02/25	4:39 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
72	870	Tu	06/03/25	8:35 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
78	870	Tu	06/03/25	2:44 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
80	870	W	06/04/25	6:47 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
73	870	W	06/04/25	1:23 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
77	870	Th	06/05/25	11:20 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
74	870	Th	06/05/25	5:41 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
75	870	F	06/06/25	3:22 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
76	870	Sa	06/07/25	10:22 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-25-17	\$21.00	NM
2	11/04/24	12/28/25	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> 06/09/25 06/15/25 MTWTFSS 10 \$21.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
71	870	M	06/09/25	2:35 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
79	870	M	06/09/25	8:39 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
78	870	Tu	06/10/25	6:45 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
72	870	Tu	06/10/25	10:33 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
73	870	W	06/11/25	6:25 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
74	870	W	06/11/25	6:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
77	870	Th	06/12/25	10:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
75	870	F	06/13/25	11:41 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
80	870	Sa	06/14/25	9:39 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
76	870	Sa	06/14/25	10:45 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-25-17	\$21.00	NM
3	11/04/24	12/28/25	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> 05/26/25 06/01/25 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
	06/29/25	June 2025	05/26/25 - 06/29/25	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	12/28/25	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										
197	870	M	05/26/25	3:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
199	870	M	05/26/25	12:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
196	870	M	05/26/25	10:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
198	870	Tu	05/27/25	7:56 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
201	870	Tu	05/27/25	5:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
200	870	Tu	05/27/25	8:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
210	870	W	05/28/25	1:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
203	870	W	05/28/25	3:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
202	870	W	05/28/25	7:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
209	870	Th	05/29/25	10:56 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
208	870	Th	05/29/25	6:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
205	870	F	05/30/25	8:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
204	870	F	05/30/25	11:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
207	870	Sa	05/31/25	4:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
206	870	Sa	05/31/25	8:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
06/16/25 06/22/25 MTWTFSS 10 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
219	870	M	06/16/25	2:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
211	870	M	06/16/25	3:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
212	870	Tu	06/17/25	11:32 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
218	870	Tu	06/17/25	8:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
220	870	W	06/18/25	3:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
213	870	W	06/18/25	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
217	870	Th	06/19/25	3:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
214	870	Th	06/19/25	4:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
215	870	F	06/20/25	3:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
216	870	Sa	06/21/25	1:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
06/23/25 06/29/25 MTWTFSS 10 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
221	870	M	06/23/25	4:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
222	870	M	06/23/25	12:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
224	870	Tu	06/24/25	3:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
228	870	Tu	06/24/25	10:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
229	870	W	06/25/25	12:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
223	870	W	06/25/25	8:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
227	870	Th	06/26/25	3:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
225	870	F	06/27/25	5:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
226	870	Sa	06/28/25	12:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
230	870	Sa	06/28/25	2:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
4	11/04/24	12/28/25	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										
05/26/25 06/01/25 MTWTFSS 15 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
436	870	M	05/26/25	10:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
439	870	M	05/26/25	2:17 PM	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.

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
420778-8	06/29/25	June 2025	05/26/25 - 06/29/25	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	12/28/25	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
437	870	M	05/26/25	7:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
438	870	Tu	05/27/25	2:30 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
440	870	Tu	05/27/25	10:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
441	870	Tu	05/27/25	3:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
442	870	W	05/28/25	3:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
443	870	W	05/28/25	7:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
449	870	Th	05/29/25	3:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
448	870	Th	05/29/25	10:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
444	870	F	05/30/25	6:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
445	870	F	05/30/25	1:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
446	870	Sa	05/31/25	12:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
447	870	Sa	05/31/25	9:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
450	870	Sa	05/31/25	12:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/02/25	06/08/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
452	870	M	06/02/25	5:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
451	870	M	06/02/25	2:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
453	870	M	06/02/25	3:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
456	870	Tu	06/03/25	2:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
454	870	Tu	06/03/25	10:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
465	870	Tu	06/03/25	4:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
455	870	W	06/04/25	2:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
458	870	W	06/04/25	10:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
457	870	W	06/04/25	8:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
464	870	Th	06/05/25	9:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
463	870	Th	06/05/25	6:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
459	870	F	06/06/25	4:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
460	870	F	06/06/25	7:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
462	870	Sa	06/07/25	3:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
461	870	Sa	06/07/25	11:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/09/25	06/15/25	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
468	870	M	06/09/25	4:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
467	870	M	06/09/25	11:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
466	870	M	06/09/25	5:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
469	870	Tu	06/10/25	2:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
471	870	Tu	06/10/25	3:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
470	870	Tu	06/10/25	7:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
473	870	W	06/11/25	10:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
480	870	W	06/11/25	12:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
472	870	W	06/11/25	5:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
478	870	Th	06/12/25	3:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
479	870	Th	06/12/25	8:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
475	870	F	06/13/25	9:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
474	870	F	06/13/25	9:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
477	870	Sa	06/14/25	5:42 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
	06/29/25	June 2025	05/26/25 - 06/29/25	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	12/28/25	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
476	870	Sa	06/14/25	4:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-17	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		06/16/25	06/22/25		MTWTFSS		15	\$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
483	870	M	06/16/25	5:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
482	870	M	06/16/25	6:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
481	870	M	06/16/25	7:57 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
486	870	Tu	06/17/25	5:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
485	870	Tu	06/17/25	10:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
484	870	Tu	06/17/25	6:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
488	870	W	06/18/25	6:53 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
495	870	W	06/18/25	8:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
487	870	W	06/18/25	11:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
493	870	Th	06/19/25	12:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
494	870	Th	06/19/25	2:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
489	870	F	06/20/25	11:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
490	870	F	06/20/25	7:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
491	870	Sa	06/21/25	7:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
492	870	Sa	06/21/25	9:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		06/23/25	06/29/25		MTWTFSS		15	\$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
496	870	M	06/23/25	8:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
498	870	M	06/23/25	2:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
497	870	M	06/23/25	3:56 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
502	870	Tu	06/24/25	7:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
499	870	Tu	06/24/25	4:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
503	870	Tu	06/24/25	7:28 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
500	870	W	06/25/25	2:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
501	870	W	06/25/25	11:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
508	870	Th	06/26/25	3:58 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
509	870	Th	06/26/25	8:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-18	\$0.00	NM
504	870	F	06/27/25	9:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
510	870	F	06/27/25	11:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
505	870	F	06/27/25	7:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
507	870	Sa	06/28/25	7:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM
506	870	Sa	06/28/25	4:55 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-25-19	\$0.00	NM

Total Spots **130**

Payment Terms 30 Days

<u>Total</u>	\$420.00
GST(5%)	\$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.

Lakes District Express

PO Box 1301
Burns Lake, British Columbia V0J 1E0

INVOICE

Invoice No.: [REDACTED]
Date: 09/08/2025
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 - Aug 9th Leadership Vote	G	89.28	89.28
	Subtotal:			89.28
	G - GST 5%			4.46
	GST/HST			-2.15
	GST/HST, not included			
Shipped By: Tracking Number:			Total Amount	91.59
Comment:			Amount Paid	0.00
Sold By:			Amount Owng	91.59



3385 Lund Road, Vanderhoof, BC, V0J 3A3 - www.cluculzlakecommunity.ca

Cluculz Lake Community Association
3385 Lund Road, Vanderhoof, BC, V0J 3A3
250-552-2505
treasurer@cluculzlakecommunity.ca

INVOICE

Invoice # [REDACTED]
August 8, 2025

Bill to:

Constituency Office Manager for;
MLA John Rustad
Nechako Lakes
Leader of the Official Opposition

--

183 First Street, PO Box 421
Vanderhoof, British Columbia V0J 3A0
Office: (250) 567-6820
E-mail: [REDACTED]

Description:	Tax	Amount:
Advertising for the Cluculz Lake Music Festival.	n/a	\$500.00

Total \$500.00

Please make cheque payable to Cluculz Lake Community Association.

If you have any questions about this invoice, please contact treasurer@cluculzlakecommunity.ca

OS

Office Supplies

CANADIAN TIRE #360

250-964-8258

GST#134298736

REG # 06/04/2025 TRANS #

OPERATOR #: Float:

011-1870-6 MME 300W INVERT \$ 79.99

Return limited to 14 Days

Exchange only, if package is opened

SUBTOTAL	\$	79.99
GST 5%	\$	4.00
PST 7%	\$	5.60
TOTAL	\$	89.59
M/C TEND	\$	89.59

MASTERCARD PURCHASE

MASTERCARD #: *****

CHIP CARD

2025/06/04

REFERENCE:

AUTHORIZATION:

Mastercard

01 APPROVED - THANK YOU
IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ****

CT Money Collected Today:

CT Money:

Bonus CT Money:

CT Money Balance:

You could have collected \$3.20 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 06-11-2025

1 Asst Dnt Dzn	\$17.50
3 Coffee/Tea	\$6.75
1 Snapple/Milk	\$3.50
TL	\$27.75
CASH	\$27.75

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

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RECEIPT REQUIRED FOR REFUND OR EXCHANGE
WITHIN 7 DAYS OF PURCHASE. ITEMS MUST BE
IN ORIGINAL PACKAGE AND IN RESALABLE
CONDITION. NO REFUNDS ON INFLATED
BALLOON ORDERS.

Invoice



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

250-570-1661

Attention:			
Company Name:	Nechako Lakes Constituency Office	Phone	
Address:	183 First St. PO Box 421	Invoice Number:	#
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	9/10/25		

Description	Quantity	Unit Price	Cost
Variety of Med-dark Roast	2	\$20.00	\$40.00
	1	\$11.00	\$11.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$51.00
	Tax		\$0.00
Total			\$51.00

Sincerely yours,



Summary of Charges

Invoice Date: 2025/08/02
Account Number: [REDACTED]
Invoice Number: [REDACTED]
Amount Due: \$69.50 CAD
Payment Due Date: 2025/08/16

RUSTAD JOHN MLA
PO BOX 421
VANDERHOOF BC V0J 3A0

Summary of your charges

Shipments	\$55.02
Fuel Surcharge	\$11.17
Subtotal	\$66.19
Total GST	\$3.31
Total number of shipments	1
Total number of pieces	1

Amount Due \$69.50 CAD

Effective Sept. 1, 2025, Purolator will implement a general list rate increase. For more information, visit purolator.com/rate-adjustment. The new Purolator Rate and Zone Guides will be available from Sept. 1 on purolator.com.

Invoice Inquiries?

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

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

[Terms and Conditions of Service](#)

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

Payments not received by the payment due date may be subject to late payment charges. Please refer to Purolator Terms and Conditions at [Purolator.com](https://purolator.com) for details.

GST/HST registration number: [REDACTED]
QST registration number: [REDACTED]

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

Contact Us

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

Remittance Address

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



Account #: [REDACTED]
Invoice Number: [REDACTED]

Due Date: 2025/08/16
Amount Due: \$69.50 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

Invoice



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

250-570-1661

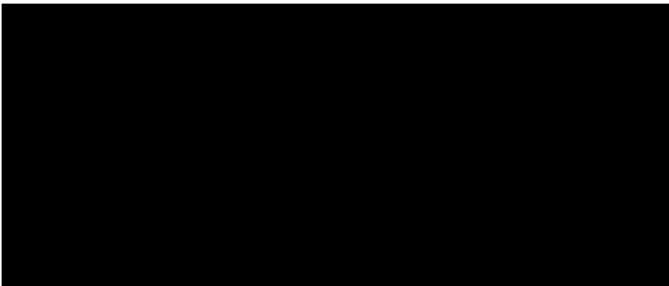
Attention:			
Company Name:	Nechako Lakes Constituency Office	Phone	
Address:		Invoice Number:	#
City, Prov. Postal Code		Term:	
Date:	7/16/25		

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,

TR

Travel



Room: [REDACTED]
Room Type [REDACTED]
Number of Guests: 1
Rate: \$149.00
Clerk: [REDACTED]

Arrive: 13Jun25 Time: [REDACTED] Depart: 14Jun25 Time: [REDACTED] Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
13Jun25	Room Charge	149.00	
13Jun25	Gst - [REDACTED]	7.45	
13Jun25	Occupancy Sales Tax	11.92	
13Jun25	City Tax	4.47	
14Jun25	Master Card		172.84
Card #: [REDACTED]			
Card Type: MASTERCARD Card Entry: CHIP Approval Code: [REDACTED]			
PIN Verified App Label: Mastercard AID: [REDACTED]			

		BALANCE:	0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

As a [REDACTED], you could have earned points towards your free dream vacation today. Start earning points [REDACTED], plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on [REDACTED]



00

Other Office Expenses

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 **Jul 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 Jun 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 Jul 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 **Jun 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 May 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 Jun 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

Account number

Bill number

Bank Payment ID

Bill date

Page



Aug 04, 2025

1 of 17

11-digit Bank Payment ID for
Online/Telephone banking

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 **Aug 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	Jul 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 Aug 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 >

RECEIPT



Transaction #

Applicant Name:

Date Submitted:

2025-09-08

FOI Request

Public Body	Fee
Forests	\$10.00
TOTAL AMOUNT	\$10.00

This is a confirmation of payment.

You will receive further correspondence once your request has been reviewed.

Payment Method: MC

Order ID:

Ministry of Citizens' Services
FOI Operations

Mailing Address:
PO Box 9569 Stn Prov Govt
Victoria BC V8W 9K1

Email: FOIRequests@gov.bc.ca
Website: <http://www.gov.bc.ca/freedomofinformation/>

Phone: 250-387-9843
Toll Free: 1-833-283-8200
Fax: 250-387-9843

HOMESTEAD BREWHOUSE REST
190 1ST STREET W
VANDERHOFF, BC. V0J 3A0
250-567-2218

SALE

Server #: [REDACTED]

REF#: [REDACTED]

Batch #: [REDACTED]

09/10/25

APPR CODE: [REDACTED]

ENCRYPTED BY ELAVON

Trace: [REDACTED]

MASTERCARD

***** [REDACTED]

Chip

AMOUNT
TIP
TOTAL

\$35.43
\$6.38
\$41.81

APPROVED

Mastercard

AID: [REDACTED]

TVR: [REDACTED]

TSI: [REDACTED]

THANK YOU / MERCI

CUSTOMER COPY

HOMESTEAD BREWHOUSE
190 WEST 1ST ST
VANDERHOOF, BC
V0J 3A0

GST [REDACTED]

Table: [REDACTED]

Guest: 3

1 POP	\$3.50
1 BREWHOUSE BURGER	\$23.00
1 SUB POUTINE	\$7.00
SUBTOTAL:	\$33.50

+ Taxes: GST	\$1.68
RETAIL PST	\$0.25

TOTAL DUE \$35.43

BALANCE \$35.43

===== Taxes included in: \$35.43 =====

GST	\$1.68
RETAIL PST	\$0.25

=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

(Created: SEP 10, 2025 [REDACTED])

SEP 10, 2025 [REDACTED]

STN: POS1 [REDACTED]

Invoice Date: Monday, August 4, 2025
Payment Due Date: Monday, August 4, 2025
Customer Account:

Product Description	Qty	Amount
Residential (Monday, August 4, 2025 - Thursday, September 4, 2025)	2	CAD 280.00
Roam - 50GB (Mini) (Monday, August 4, 2025 - Thursday, September 4, 2025)	1	CAD 70.00
Total Before Tax		CAD 350.00
Total Tax		CAD 0.00

Total Charges	CO Paid 70.00	CAD 350.00
Payment		CAD 350.00

Total Due CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Thursday, August 28, 2025, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

SpaceX Canada Corp.
1741 Lower Water Street Suite 600
Halifax, Nova Scotia B3J 0J2
TAX ID: