Connexus Community Resources Society

Box 1249 157 Victoria Street Vanderhoof, British Columbia V0J 3A0 Canada Sold to:

MLA John Rustad

Date:

Dec 20, 2019

Vanderhoof, British Columbia

Invoice No: 6071780

Business No.:				
Unit Price	Quantity	Description	Tax	Amount
A STATE OF THE STA		Seniors Connected Christmas Party - hams		103.99
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Comment:			Total	Amount 103.99
Sold By:		<u> </u>		

TASTY TANDOORI GRILL 2389 CHURCH AVE VANDERHOOF, BC VOJ 3AO PH.: 250-567-7086

TABLE:001 CLIENT:1

TERM:A INVOICE:0049473-2 23-jan-2020

16.99 Lunch Spec \$16.99F 16.99 Lunch Spec \$16.99F

SUB-TOTAL GST 5

TOTAL \$35.68 TOT.ROUNDED \$35.70

\$33,98

Number of products: 2

Please pay your server

Like us on Facebook and get updates every morning on our Daily Specials and more!! TASTY TANDOORI GRILL 2456 BURRARD AVE VANDERHOOF BC

PURCHASE TOTAL

\$35.70

Interac A0000002771010 91F3686252857E53 8000008000-6800 4F2EFC17CD84AD9A

APPROVED

AUTH# 477921 THANK YOU 00-001

CARDHOLDER COPY

Houston Public Library 3150 - 14th Street PO Box 840

вс

Canada

Houston, British Columbia V0J 1Z0

Canada

INVOICE

Invoice No.:

396

Date:

03/12/2020

Ship Date:

Page:

Re: Order No.

Sold to:

MLA John Rustad

Ship to:

MLA John Rustad

вс

Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Room Rental- March 13, 2020		75.00	75.00
Shipped By:	Tracking No	umber:			Total Amount	75.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	75.00

OUR NUMBER 852715

DATE WAS STORDER

CUSTOMER'S ORDER

©Blueline®, 2010

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y DC3	32		TOTAL	130 (38)

Constituency Office received a credit of \$444.00



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that -

Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



Billing Address:

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

Send Payment To:

Weeks:

Start Date End Date

MTWTFSS

Vista Radio Ltd. The Moose 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

Invoice #	Invoice Date	Invoice I	Month	Invo	ice Period	Invoice Currency
312053-3	12/29/19	Decemb	per 2019	11/2	5/19 - 12/23/19	CAD - Canadian
	<u>Property</u>	Account	Executive		Sales Office	Sales Region
	CFBV-AM				Kelowna (VIS)	VIS
Advertiser			Product		Es	timate Number
MLA John Ru	ıstad		Thanksgi	ving,	Remembrar	
		Flight D	ates		Order#	Alt Order#
		10/09/1	9 - 12/23/1	9	312053	
		Billing (Calendar		Billing Type	Deal #
		Broadca			Cash	
		Handlin	g Status			•
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		Agency	Code		Advertiser Cod	e Product 1/2
		Agency	Ref		Advertiser Ref	•

							Spots/				
Line Start	Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
3 12/01 NATIO		12/05/19 Mor DAY OF REMEMB	nday-Sunday RANCE & ACTION	6a-12a N ON VIOLENCE AC	MTWTS GAINST WOMEN	:30	20	\$18.10	NM		
Weeks	5 :	Start Date End I 11/25/19 12/01		Spots/Week 4	<u>Rate</u> \$18.10	-					
Spots: #	Ch	Day Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate	Type
3	870	See MG 3.21	Mond	ay-Sunday	6a-12a	:0	00			\$18.10	NM
1	870	Su 12/01/19	11:21 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
2	870	Su 12/01/19	4:51 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
4	870	Su 12/01/19	7:21 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
21	870	Tu 12/03/19 MG for 3.3 12/0		ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
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Spots: #	Ch	Day Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate	Type
17_	870	M 12/02/19	11:51 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
. 5	870	M 12/02/19	4:51 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
7	870	M 12/02/19	7:51 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
. 6	870	M 12/02/19	11:21 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
8	870	Tu 12/03/19	6:50 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
. 9	870	Tu 12/03/19	8:21 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
10	870	Tu 12/03/19	11:21 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
18	870	Tu 12/03/19	8:51 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
12	870	W 12/04/19	7:43 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
11	870	W 12/04/19	10:17 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
19	870	W 12/04/19	1:46 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
13	870	W 12/04/19	3:19 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
14	870	Th 12/05/19	8:51 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
20	870	Th 12/05/19	2:21 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
15	870	Th 12/05/19	10:51 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
16	870	Th 12/05/19	11:51 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-012		\$18.10	NM
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Rate

Spots/Week

Vista Radio Ltd.
The Moose
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
312053-3	12/29/19	December 2019	11/25/19 - 12/23/19	CAD - Canadian

Spots/

<u>Advertiser</u>	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembrar	

Line Start	Date	End Date	Description	Start	/End Time	MTWTFSS	Length	Week	Rate	Type		
4 12/01 NATI	I/19 ONAL	12/05/19 DAY OF REI	Digital Strea	n Digit & ACTION ON VIC	al Stream DLENCE AGA	MTWTS AINST WOMEN	:00	20	\$0.90	NS		
		11/25/19	12/01/19 -	S	4	\$0.90						
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2	870			Digital Stream		Digital Stream	:0				\$0.90	
3	870			Digital Stream		Digital Stream	:0				\$0.90	NS
4	870			Digital Stream		Digital Stream	:0				\$0.90	NS
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5	870	M 12/	02/19	Digital Stream		Digital Stream	:0	0			\$0.90	NS
6	870		02/19	Digital Stream		Digital Stream	:0	0			\$0.90	NS
7	870	M 12/	02/19	Digital Stream		Digital Stream	:0	0			\$0.90	NS
18	870		02/19	Digital Stream		Digital Stream	:0	0			\$0.90	NS
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9	870	Tu 12/	03/19	Digital Stream		Digital Stream	:0	0			\$0.90	NS
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19	870	Tu 12/	03/19	Digital Stream		Digital Stream	:0	0			\$0.90	NS
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15	870	Th 12/	05/19	Digital Stream		Digital Stream	:0	0			\$0.90	NS
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5 12/19 CHR	9/19 ISTMA	12/23/19 \S	Monday-Sun	day 6a-1	2a	MTFSS	:30	20	\$18.10	NM		
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3	870	Th 12/	19/19 7:51	AM Monday-Sund	ay	6a-12a	:3	0 MLAJR-19-	013		\$18.10	NM
16	870	Th 12/	19/19 8:52	AM Monday-Sund	ay	6a-12a		0 MLAJR-19-			\$18.10	NM
2	870			AM Monday-Sund		6a-12a		O MLAJR-19-			\$18.10	NM
1	870			PM Monday-Sund		6a-12a		O MLAJR-19-			\$18.10	NM
4	870			AM Monday-Sund	ay	6a-12a		0 MLAJR-19-			\$18.10	NM
14	870			AM Monday-Sund		6a-12a		0 MLAJR-19-			\$18.10	
5	870			AM Monday-Sund	•	6a-12a		0 MLAJR-19-			\$18.10	
6	870	F 12/	20/19 2:51	PM Monday-Sund	ay	6a-12a	:3	0 MLAJR-19-	013		\$18.10	NM
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13	870			AM Monday-Sund	ay	6a-12a		0 MLAJR-19-			\$1 8.10	
12	870			PM Monday-Sund	-	6a-12a		0 MLAJR-19-			\$18.10	
10	870			PM Monday-Sund	,	6a-12a		0 MLAJR-19-			\$18.10	
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Courtenay, BC V9N 2R5
Canada

Send Payment To: Vista Radio Ltd. The Moose 201 - 910 Fitzgerald Avenue

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
312053-3	12/29/19	December 2019	11/25/19 - 12/23/19	CAD - Canadian

Advertiser	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembrar	

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							Spots/				
Line Start Dat	e End Date	e Desci	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 12/19/19 CHRISTI	12/23/19 //AS) Mond	ay-Sunday	6a-12a	MTFSS	:30	20	\$18.10	NM		
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18 8	70 M 1	12/23/19	6:51 AM	Monday-Sunday	6a-12a	:3	0 MLAJR-19	-013		\$18.10	NM
17 8	70 M 1	12/23/19	11:51 AM I	Monday-Sunday	6a-12a	:3	0 MLAJR-19	-013		\$18.10	МИ
20 8	70 M 1	12/23/19	4:51 PM I	Monday-Sunday	6a-12a	:3	0 MLAJR-19	-013		\$18.10	ММ
19 8	70 M 1	12/23/19	7:21 PM i	Monday-Sunday	6a-12a	:3	0 MLAJR-19	-013		\$18.10	NM
6 12/19/19 CHRISTI	12/23/19 //AS) Digita	Stream	Digital Stream	MTFSS	:00	20	\$0.90	NS		
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1 8	70 Th 1	12/19/19	I	Digital Stream	Digital Stream	:0	0			\$0.90	NS

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3	870	Th 1:	2/19/19		Digital	Stream		Digital Stream	:00		\$0	90	NS
16	870	Th 1	2/19/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
4	870	F 1	2/20/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
5	870	F 1	2/20/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
6	870	F 1	2/20/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
15	870	F 1	2/20/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
7	870	Sa 1:	2/21/19		Digital	Stream		Digital Stream	 :00		\$0.	90	NS
8	870	Sa 1	2/21/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
9	870	Sa 1	2/21/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
13	870	Sa 1	2/21/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
10	870	Su 1	2/22/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
11	870	Su 1	2/22/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
12	870	Su 1	2/22/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS
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17	870	M 1	2/23/19		Digital	Stream		Digital Stream	 :00		\$0.	90	NS
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19	870	M 1	2/23/19		Digital	Stream		Digital Stream	 :00:		\$0.	90	NS
20	870	M 1	2/23/19		Digital	Stream		Digital Stream	:00		\$0.	90	NS

Total Spots 80

Payment Terms 30 Days

\$760.00 <u>Total</u> GST(5%) 5.0% \$38.00 Invoice Total \$798.00

Advertiser Code | Product 1/2

Advertiser Ref

INVOICE



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 V0J 3A0

12/01/19

Day Air Date

Su 12/01/19

Air Time Description

Digital Stream

Send Payment To:

Spots: #

Ch

95.9

Vista Radio Ltd. The Goat/Vanderhoof 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

Invoice # 312057-3	Invoice Date 12/29/19	Invoice Month December 2019		ice Period 5/19 - 12/23/19	Invoice Currency CAD - Canadian
	Property CIRX-FM-2	Account Executive	1	Sales Office Kelowna (VIS)	Sales Region VIS
Advertiser MLA John R	ustad	Product Estimate Numb Thanksgiving, Remembrar			
		Flight Dates 10/09/19 - 12/23/1	9	Order # 312057	Alt Order#
		Billing Calendar Broadcast		Billing Type Cash	Deal #
		Handling Status			

Agency Code

Agency Ref

Spots/

Line Start I	Date	End Date	Desc	ription		Start/End	d Time	MTWTFSS	Length	Week	Rate	Type		
3 12/01/ NATIO	/19 DNAL I	12/05/19 DAY OF R	Mono EMEMBR	day-Sunda RANCE &	ay ACTION (6a-12a ON VIOLEI	NCE AG	MTWTS AINST WOMEN	:30	20	\$13.30	NM		
Weeks		Start Date 11/25/19	End D 12/01/		<u>vTFSS</u> S	Spots/	Week 4	Rate \$13.30						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time	Descrip	tion_		Start/End Time		h Ad-ID			Rate	Туре
2	95.9	Su 1	2/01/19	9:51 AN	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
4	95.9	Su 1	2/01/19	1:21 PN	1 Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
1	95.9	Su 1	2/01/19	6:51 PN	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	1.2		\$13.30	NM
3	95.9	Su 1	2/01/19	11:21 PM	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
Weeks		Start Date 12/02/19	End D 12/08/		VTFSS VT	Spots/	<u>Week</u> 16	<u>Rate</u> \$13.30						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time	Descrip	tion_		Start/End Time	Lengt	h Ad-ID			Rate	Type
17	95.9	M 1	2/02/19	6:21 AN	Monday	-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
7	95.9	M 1	2/02/19	8:21 AN	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
5	95.9	M 1	2/02/19	10:51 AN	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
6	95.9	M 1	2/02/19	9:21 PN	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	MM
18	95.9	Tu 1	2/03/19	9:51 AN	Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
10	95.9	Tu 1	2/03/19	12:21 PM	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
8	95.9	Tu 1	2/03/19		/ Monday			6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
9	95.9	Tu 1	2/03/19	4:51 PA	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
12	95.9	W 1	2/04/19	6:51 AN	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
13	95.9	W 1	2/04/19	2:21 PM	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
11	95.9	W 1	2/04/19	5:51 PN	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
19	95.9	W 1	2/04/19	7:21 PN	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0	12		\$13.30	NM
15	95.9	Th 1	2/05/19	7:55 AN	/ Monday	/-Sunday		6a-12a	;3	0 MLAJR-19-0	12		\$13.30	NM
14	95.9	Th 1	2/05/19	1:32 PN	/ Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0)12		\$13.30	NM
16	95.9	Th 1	2/05/19	6:31 PN	/ Monday	/-Sunday		6a-12a	:3	O MLAJR-19-0	12		\$13.30	
20	95.9	Th 1	2/05/19	11:44 PN	Monday	/-Sunday		6a-12a	:3	0 MLAJR-19-0)12		\$13.30	NM
4 12/01 NATIO		12/05/19 DAY OF R		al Stream RANCE &	ACTION	Digital S ON VIOLEI		MTWT~~S AINST WOMEN	;00	20	\$0.70	NS		
Weeks	3:	Start Date	End D	ate MT	WTFSS	Spots/	Week	Rate	·					

Start/End Time

Digital Stream

Length Ad-ID

Rate Type

\$0.70 NS

World Class Rock

Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
312057-3	12/29/19	December 2019	11/25/19 - 12/23/19	CAD - Canadian

Spots/

Advertiser	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembrar	

www.94.thegoatrocks.ca

									Spots/				
Line Start	Date	End Date	Desc	ription	Start/End Ti	ime	MTWTFSS	Length	Week	Rate	Туре		
4 12/01 NATI		12/05/19 DAY OF R	Digita EMEMBR	al Stream RANCE & A	Digital Strea	am E AGAIN	MTWTS IST WOMEN	:00	20	\$0.70) NS	-	
Spots: #	<u>Ch</u>	<u>Day</u> A	ir Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID	_		Rate	Туре
2	95.9	Su 1	2/01/19		Digital Stream		Digital Stream	:0	0			\$0.70	NS
3	95.9	Su 1	2/01/19	21227	Digital Stream		Digital Stream	:0	0			\$0.70	NS
4	95.9		2/01/19		Digital Stream		Digital Stream	:0	0			\$0.70	NS
Week		Start Date 12/02/19	12/08/	<u>ate MTW</u> 19 MTW	TFSS Spots/We T	<u>eek</u> 16	<u>Rate</u> \$0.70						
Spots: #	<u>Ch</u>	Day A		Air Time	<u>Description</u>		Start/End Time		h Ad-ID			Rate	
5	95.9		2/02/19		Digital Stream		Digital Stream	:0				\$0.70	
6	95.9		2/02/19		Digital Stream		Digital Stream	:0				\$0.70	
7	95.9		2/02/19		Digital Stream		Digital Stream	:0:				\$0.70	
18	95.9		2/02/19		Digital Stream		Digital Stream	:0				\$0.70	
8	95.9		2/03/19		Digital Stream		Digital Stream	:0				\$0.70	
9	95.9		2/03/19		Digital Stream		Digital Stream	:0:)			\$0.70	
10	95.9		2/03/19		Digital Stream		Digital Stream	:0	0			\$0.70	
19	95.9		2/03/19		Digital Stream		Digital Stream	:0				\$0.70	NS
11	95.9		2/04/19		Digital Stream		Digital Stream	:0				\$0.70	
12	95.9		2/04/19		Digital Stream		Digital Stream	:0:	0			\$0.70	NS
13	95.9		2/04/19		Digital Stream		Digital Stream	:0:)			\$0.70	NS
17	95.9	W 1	2/04/19		Digital Stream		Digital Stream	:0:	0			\$0.70	NS
14	95.9	Th 1:	2/05/19		Digital Stream		Digital Stream	:0:)			\$0.70	NS
15	95.9	Th 1	2/05/19		Digital Stream		Digital Stream	:0	0			\$0.70	NS
16	95.9	Th 1	2/05/19		Digital Stream		Digital Stream	:0:	0			\$0.70	NS
20	95.9	Th 1:	2/05/19		Digital Stream		Digital Stream	:0)			\$0.70	NS
5 12/19 CHRI)/19 STMAS	12/23/19	Mono	day-Sunday	/ 6a-12a		MTFSS	:30	20	\$13.30	NM (
Week		Start Date 12/16/19	End D: 12/22/		TFSS Spots/We	e <u>ek</u> 16	Rate \$13.30						
Spots: #	<u>Ch</u>	<u>Day A</u>			<u>Description</u>		Start/End Time		h Ad-ID			Rate	Type
1	95.9		2/19/19	11:51 AM	Monday-Sunday		6a-12a		MLAJR-1			\$13.30	NM
3	95.9		2/19/19	1:22 PM	Monday-Sunday		6a-12a	:3) MLAJR-1	9-013		\$13.30	NM
16	95.9		2/19/19	3:51 PM	Monday-Sunday		6a-12a) MLAJR-1			\$13.30	NM
2	95.9		2/19/19	8:51 PM	Monday-Sunday		6a-12a) MLAJR-1			\$13.30	
6	95.9		2/20/19		Monday-Sunday		6a-12a) MLAJR-1			\$13.30	NM
14	95.9		2/20/19	1:21 PM	Monday-Sunday		6a-12a		MLAJR-1			\$13.30	NM
5	95.9		2/20/19	8:21 PM	Monday-Sunday		6a-12a	:3) MLAJR-1	9-013		\$13.30	NM
4	95.9	F 1	2/20/19	11:51 PM	Monday-Sunday		6a-12a) MLAJR-1			\$13.30	NM
15	95.9	Sa 1	2/21/19	10:51 AM	Monday-Sunday		6a-12a) MLAJR-1			\$13.30	NM
8	95.9		2/21/19	6:21 PM	Monday-Sunday		6a-12a) MLAJR-1			\$13.30	NM
7	95.9	Sa 1	2/21/19	8:21 PM	Monday-Sunday		6a-12a	:3) MLAJR-1	9-013		\$13.30	NM
9	95.9	Sa 1	2/21/19	9:51 PM	Monday-Sunday		6a-12a	:3) MLAJR-1	9-013		\$13.30	NM
10	95.9	Su 1	2/22/19	7:21 AM	Monday-Sunday		6a-12a	:3) MLAJR-1	9-013		\$13.30	NM
12	95.9		2/22/19	1:51 PM	Monday-Sunday		6a-12a	:3) MLAJR-1	9-013		\$13.30	NM
11	95.9	Su 1	2/22/19	5:51 PM	Monday-Sunday		6a-12a	:3) MLAJR-1	9-013		\$13.30	
13	95.9	Su 1	2/22/19		Monday-Sunday		6a-12a	:3) MLAJR-1	9-013		\$13.30	NM
Week	s:	Start Date 12/23/19	End D	ate MTW	TFSS Spots/We	eek 4	Rate \$13.30						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
18	95.9		2/23/19	6:52 AM	Manday Ownder				2 141 4 7 2 1	0.012	_	#40.00	NIM
10	00.0			U.JZ AIVI	Monday-Sunday		6a-12a	:3) MLAJR-1	9-013		\$13.30	LAIM

World Class Rock

Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
312057-3	12/29/19	December 2019	11/25/19 - 12/23/19	CAD - Canadian

Advertiser	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembrar	

www.94.thegoatrocks.ca

		_							Spots/				
ine Start	Date	End Date	Desc	ription	S	art/End Time	MTWTFSS	Length	Week	Rate	Type		
	/19 STMAS	12/23/19 S	Mone	day-Sunday	6	a-12a	MTFSS	:30	20	\$13.30	NM		
Spots: #	Ch	Day A	ir Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Тур
17	95.9	M 1	2/23/19	3:21 PM	Monday-Su	nday	6a-12a	:3	O MLAJR-1	L9-013		\$13.30	NN
19	95.9	M 1	2/23/19	4:52 PM	Monday-Su	nday	6a-12a	:3	0 MLAJR-1	L9-013		\$13.30	ΝN
6 12/19 CHRI	/19 STMAS	12/23/19 S	Digita	al Stream	D	gital Stream	MTFSS	:00	20	\$0.70	NS	•	
Week		Start Date 12/16/19	12/22/		rfss rfss	Spots/Week 16	Rate \$0.70						
Spots: #	Ch	Day A	ir Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	95.9		2/19/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
2	95.9		2/19/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
3	95.9	Th 12	2/19/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
16	95.9	Th 12	2/19/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
4	95.9	F 1	2/20/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
5	95.9	F 1	2/20/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	N
6	95.9	F 1	2/20/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
15	95.9	F 1	2/20/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
7	95.9	Sa 12	2/21/19	_	Digital Strea	ım	Digital Stream	:0	0			\$0.70	
8	95.9	Sa 12	2/21/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	
9	95.9	Sa 12	2/21/19		Digital Strea	m	Digital Stream	:0	0			\$0.70	NS
13	95.9	Sa 12	2/21/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
10	95.9	Su 12	2/22/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
11	95.9	Su 12	2/22/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	
12	95.9	Su 12	2/22/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	
14	95.9	Su 12	2/22/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	
Weeks		Start Date 12/23/19	End D: 12/29/	ate MTW1 19 M		Spots/Week 4	<u>Rate</u> \$0.70						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Туре
17	95.9	M 12	2/23/19		Digital Strea	ım	Digital Stream	:0	0			\$0.70	NS
18	95.9	M 12	2/23/19		Digital Strea	m	Digital Stream	:0	0			\$0.70	NS
19	95.9	M 12	2/23/19		Digital Strea	m	Digital Stream	:0	0			\$0.70	NS
20	95.9	M 12	2/23/19		Digital Strea	m	Digital Stream	:0	0			\$0.70	NS
							Total Spots	8	80				
	. T.		Davis							Total		\$ E 6 0 0	_

Payment Terms 30 Days

Invoice

WESTERN EDITION

Bill to:

Shared among many offices. Each CO paid \$70.

BC Liberal Caucus

Attn:

Room 016

East Annex, Parliament Buildings

Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice #

W118257

Notes

Terms:

Due on receipt

Phone:

Sales Rep:

Item		Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE AD		1,000.00
Please make cheques navable to:	Subtotal GST/HST (5.0%)	\$1,000.00 \$50.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway Vancouver, BC V6H 4E4 Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call 604.733.3638 or email

@firstnationsdrum.com

Balance Due	\$1050.00
GST#	
Payments/Credits	\$0.00
Total	\$1,050.00
GST/HST (5.0%)	\$50.00
Subtotal	\$1,000.00



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

INVOICE / STATEMENT

ADVERTISER/CLIENT NAME

PAGE#

1 of 2

ADVERTISER/CLIENT#

TOTAL AMOUNT DUE

c.		******************************	**********
4		12/01/19 -	
DOODS THE BUSINESS AND ADDRESS	***************************************	000000000000000000000000000000000000000	000000000000000000000000000000000000000

BILLING PERIOD 1/19

JOHN RUSTAD MLA

01575

TERMS OF PAYMENT Net 30 days

33827997 ACCOUNT NUMBER BILLING DATE 12/31/19

SALISIZE TIMES DUN

View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No.

JVA4887037 E D JOHN RUSTAD MLA NECHAKO LAKES CONST. **BOX 421** VANDERHOOF BC V0J 3A0

DATE	INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	TRUOMA TEA
11/30		BALANCE FORWAR	RD .			2,412.35
12/16	48447	Payment on Account				-2,412.35
					BL	-
12/11	PUBLICATION: AD CLASS: 33827994	CALEDONIA COURI Display Advertising Drinkl/Drive Sig #1	ER(FT ST. J/	AMES - N	1 '	125.00
		PAGE: A 14 General ePaper				5.25
12/25	33827994	Community Builder PAGE: A 12 General			1	175.00
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$360.50		20.000 inch	
		Publication Totals:	\$360.50		BL	
	PUBLICATION: AD CLASS:	HOUSTON TODAY - Display Advertising	News	•		
12/11	33827995	Drink/Drive		2x4i	1	125.00
		PAGE: A 7 General		i8		
		3 color				0.00
		ePaper				5.25
12/25	33827995	community builder		8x12.25	1	175.00
		PAGE: A 19 General		· 98i		
		3 color				50.00

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT



INVOICE / STATEMENT

					12/31/19	
DATE	INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILEEDUNITS	TIMES FIJN HATE	NET: AMOUNT
		ePaper				5.25
		Ad Class Totals: 2	\$360.50	•	106.000 inch	
		Publication Totals:	\$360.50		BL	
	PUBLICATION:	LAKES DISTRICT N	FWS/BUR	NS LAKE - N	DL	
	AD CLASS:	Display Advertising	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			405.00
12/11	33827996	Drink/Drive		2x4i	1	125.00
	•	PAGE: A 9 General		8i		0.00
		3 color ePaper				5.25
10/05	33827996	community builder		8x12.25	1	175.00
12/23	33027330	PAGE: A 23 General		98i	·	
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$360.50		106.000 inch	
		Publication Totals:	\$360.50		BL	
;	PUBLICATION:	OMINECA EXPRES	S WANDE	EDHOOE) - New	DL	
	AD CLASS:	Display Advertising	O (VANDE	INTOOT) - NEW		
12/11	33827997	Drink/Drive			1	125.00
		PAGE: A 18 Genera ePaper	ı			5.25
12/25	33827997	Community Builder			.1	175.00
12/20		PAGE: A 7 General				
		3 color				50.00
		ePaper	2000 F 0	•	00 000 feeb	5.25
		Ad Class Totals:	\$360.50		20.000 inch	
12/31		Publication Totals: BC GST	\$360.50			72.08
,						
				•		



Black Press Group Ltd. 212 - 15288 54A Ave.

V0J 3A0

CURRENT NET AMOUNT DUE

INVOICE / STATEMENT

BILLING PERIOD



TOTAL AMOUNT DUE

Surrey, B.C. V3S 614	01/01/20 - 01/31/20
ACCOUNT NAME AND ADDRESS	INVOICE #
	33845660
JVA5002310 E D 01339 JOHN RUSTAD MLA	ACCOUNT NUMBER
NECHAKO LAKES CONST. BOX 421 VANDERHOOF BC	View your account inform http://iservices.blad

View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca

OVER 90 DAYS UNAPPLIED AMOUNT

GST REGISTRATION No.

DATE	INVOICE #	DESCRIPTION - OTHER COMME	INTS/GHARGES	SAU SIZE BILLED UNITS	TIMES RUN HATE	NET AMOUNT
12/31		BALANCE FORWAR	RD			1,514.08
01/24	49360	Payment on Account	t .			-1,514.08
		,			BL	
01/29	PUBLICATION: AD CLASS: 33845657	CALEDONIA COUR Display Advertising Community Builders		AMES - N	1	225.00
		PAGE: A 12 Genera ePaper				5.25
		Ad Class Totals: Publication Totals:	\$230.25 \$230.25		12.000 inch	
		Publication Totals.	\$230.20		BL	
	PUBLICATION: AD CLASS:	HOUSTON TODAY Display Advertising	- News	0,40.05	4	175.00
01/29	33845658	community builder		8x12.25	1	. 175.00
		PAGE: A 8 General 3 color ePaper		98i		50.00 5.25
		Ad Class Totals:	\$230.25		98.000 inch	
		Publication Totals:	\$230.25			
	BUBLICATION	LAVEO DIOTRIOTA	IEMO/DUDNIO	LAZE N	BL	_
	PUBLICATION: AD CLASS:	LAKES DISTRICT N Display Advertising	IEM2(ROKN2	LAKE - N		
01/29		, , , , , , , , , , , , , , , , , ,		8x12.25	1	175.00
ĺ		PAGE: A 20 Genera	1	98i		

60 DAYS



INVOICE / STATEMENT

					01/31/20	·
DATE	INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES		IMES FUN IA TE	NET AMOUNT
		3 color				50.00
		ePaper			•	5.25
·		Ad Class Totals:	\$230.25		98.000 inch	,
		Publication Totals:	\$230.25	,	i.	
					3Ĺ	
	PUBLICATION: AD CLASS:	OMINECA EXPRES Display Advertising	SS (VANDE	RHOOF) - New		
01/22	33845660	Map in Color		2x4i	1	425.00
1		PAGE: M 3 Map		. 8i		
		ePaper				5.25
01/29	33845660	Community Builder		•	1	225.00
		PAGE: A 12 Genera	al			
		ePaper			17.	5.25
		Ad Class Totals:	\$660.50		20.000 inch	
04/04		Publication Totals:	\$660.50			
01/31		BC GST				67.55
		· •			1	

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200 Langley, BC V3A 4E6

Date	Invoice #
11/23/2019	8474

Invoice

Invoice To	
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4	

Shared among many offices. CO paid \$102

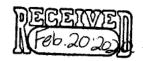
P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

GST @ 5.0%	\$68.00	
Total	\$1,428.00	

GST/HST No.:

Phone #	Fax#	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



ONE AND ONLY SUBSCRIPTION **EWAL NOTICE**



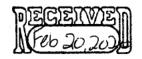
Serving Vanderhoof, Fort Fraser and Fraser Lake

Expires on _	March 11, 2020	
Subscription	#	
For your con telephone or	venience please renew in our office	by mail,
Amount \$	43.50	

CHEQUES PAYABLE TO BLACK PRESS

For your convenience please make payment by Cheque, Money Order, Visa, Master Card.

PH: (250) 567-9258
Mailing Address: Box 1007, Vanderhoof, B.C. V0J 3A0 Address: 150 W. Columbia St. Vanderhoof



ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE



Serving Fort St. James Since 1978

Expires on	March 11	1, 2020
Subscriptio	n # _	·
•	nvenience pl r in our offic	lease renew by mail, ce
Amount \$ _	43.50	

CHEQUES PAYABLE TO BLACK PRESS

For your convenience please make payment by Cheque, Money Order, Visa, Master Card.

PH: (250) 567-9258

Mailing Address: Box 1007, Vanderhoof, B.C. V0J 3A0 Address: 150 W. Columbia St. Vanderhoof



Billing Address:

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

Send Payment To:

Vista Radio Ltd. The Moose 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

Invoice # 317205-1	Invoice Date 02/23/20	Invoice Month February 2020	_	ce Period 7/20 - 02/23/20	ľ	Invoice Currency CAD - Canadian
	Property CFBV-AM	Account Executive		Sales Office Kelowna (VIS)	Sales Region VIS
Advertiser MLA John Ru	ıstad	Product One Day :	Sale	Ē	stir	nate Number
		Flight Dates 02/05/20 - 02/26/2	0	Order # 317205		Alt Order#
		Billing Calendar Broadcast		Billing Type Cash		Deal #
		Handling Status				
		Agency Code		Advertiser Co	<u>de</u>	Product 1/2
		Agency Ref		Advertiser Re	<u>f</u>	

Spots/

Line Cte	rt Doto	End Data	Dogarintian		Stort/End Time	MD-TEEC	Longth	Mook	Data	Type		
Line Sta	it Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/0 HE/		02/11/20 TROKE MON	Monday-Sเ NTH	ınday	6a-12a	MTWTFSS	:30	15	\$20.00	NM		
Wee		Start Date		MTWTFSS	Spots/Week	Rate						
				WTFSS	10	\$20.00						_
Spots:		Day Air I		ime Descrip		Start/End Time		h Ad-ID			Rate	_
	870			AM Monday	/-Sunday	6a-12a		0 MLAJR-20-03			\$20.00	
19	9 870	W 02/0	05/20 5:51	PM Monday	/-Sunday	6a-12a		0 MLAJR-20-01			\$20.00	
8	B 870	Th 02/0	06/20 9:21	AM Monday	/-Sunday	6a-12a		0 MLAJR-20-01			\$20.00	
18	5 870	Th 02/0	06/20 9:21	PM Monday	/-Sunday	6a-12a	:3	0 MLAJR-20-03	L .		\$20.00	NM
17	7 870	F 02/0	07/20 2:21	PM Monday	/-Sunday	6a-12a	:3	0 MLAJR-20-0:	L		\$20.00	NM
10	0 870	F 02/0	07/20 5:21	PM Monday	/-Sunday	6a-12a	:3	0 MLAJR-20-03	Ļ		\$20.00	NM
20	0 870	Sa 02/0	08/20 8:51	PM Monday	/-Sunday	6a-12a	:3	0 MLA3R-20-03	L		\$20.00	NM
12	2 870	Sa 02/0	08/20 10:51	PM Monday	/-Sunday	6a-12a	:3	0 MLAJR-20-0:	L		\$20.00	NM
14	4 870	Su 02/0	09/20 12:21	PM Monday	/-Sunday	6a-12a	:3	0 MLAJR-20-0	l.		\$20.00	NM
13		Su 02/0		PM Monday		6a-12a	:3	0 MLAJR-20-01	L		\$20.00	NM
Wee		Start Date 02/10/20	End Date 02/16/20	MTWTFSS MT	Spots/Week 5	Rate \$20.00						
Spots:	# Ch	Day Air I	Date Air T	ime Descrip	tion	Start/End Time	Leng	h Ad-ID	_		Rate	Type
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2	1 870	M 02/	10/20 7:51	PM Monday	/-Sunday	6a-12a	. :3	0 MLAJR-20-0	1.		\$20.00	NM
23	3 870	Tu 02/1	11/20 8:21	AM Monday	/-Sunday	6a-12a	:3	0 MLAJR-20-0:	1		\$20.00	NM
25	5 870	Tu 02/	11/20 2:21	PM Monday	y-Sunday	6a-12a	:3	0 MLAJR-20-0:	1		\$20.00	NM
24	4 870	Tu 02/	11/20 3:51	PM Monday	y-Sunday	6a-12a	:3	0 MLAJR-20-0	1		\$20.00	NM
2 02/ HE	ART & S	02/11/20 TROKE MON			6a-12a	MTWTFSS	:30	15	\$0.00	NM		
Wee		Start Date 02/03/20	End Date 02/09/20	MTWTFSS WTFSS	Spots/Week 10	<u>Rate</u> \$0.00						
Spots:	# <u>Ch</u>	Day Airi	Date Air T	ime Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	Туре
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20	0 870	Th 02/0	06/20 6:21	AM Monday	y-Sunday	6a-12a	:3	0 MLAJR-20-0	1		\$0.00	NM
8	8 870	Th 02/0	06/20 11:22	AM Monday	y-Sunday	6a-12a	:3	0 MLAJR-20-0	1		\$0.00	NM
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10				PM Monda		6a-12a	:3	0 MLAJR-20-0	1		\$0.00	
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

vista Radio Ltd.
The Moose
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
317205-1	02/23/20	February 2020	01/27/20 - 02/23/20	CAD - Canadian

Spots/

MLA John Rustad One	Day Sale	

vertiser	1 Toduct	LStimate Number
A John Rustad	One Day Sale	

Line	Start E	Date	End Date	Desc	cription	Start/End	d Time	MTWTFSS	Length	Week	Rate	Туре		
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	11	870		2/08/20		Monday-Sunday		6a-12a	:30) MLAJR-20-0	1		\$0.00	
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	26	870		2/10/20		Monday-Sunday		6a-12a	:30) MLAJR-20-0	1		\$0.00	NM
	28	870		2/10/20		Monday-Sunday		6a-12a	:30) MLAJR-20-0	1			
_	23	870		2/10/20		Monday-Sunday		6a-12a) MLAJR-20-0			\$0.00	
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Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
317205-1	02/23/20	February 2020	01/27/20 - 02/23/20	CAD - Canadian

Advertiser Product Estimate Number MLA John Rustad One Day Sale

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9 870	7	870	Th 02/2	20/20	11:51 AM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	3		\$20.00 NM
10	8	870	Th 02/	20/20	1:21 PM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	3		\$20.00 NM
11	9	870	Th 02/:	20/20	2:21 PM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	3		\$20.00 NM
12 870 F 02/21/20 6:51 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$20.00 NM 19 870 Sa 02/22/20 11:21 AM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$20.00 NM 15 870 Sa 02/22/20 12:51 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$20.00 NM 17 870 Su 02/23/20 11:51 AM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$20.00 NM 18 870 Su 02/23/20 2:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$20.00 NM 16 870 Su 02/23/20 7:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$20.00 NM 6 02/18/20 02/23/20 Monday-Sunday 6a-12a :30 MLAJR-20-03 \$20.00 NM 6 02/18/20 02/23/20 Monday-Sunday 6a-12a :30 MLAJR-20-03 \$20.00 NM 7 Weeks Start Date End Date MTWTFSS Spots/Week \$0.00 Start/End Time Length Ad-ID Rate Type 3 870 Tu 02/18/20 1:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 2 870 Tu 02/18/20 4:52 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 2 870 Tu 02/18/20 10:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 5 870 W 02/19/20 8:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 6 870 W 02/19/20 8:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 6 870 W 02/19/20 8:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 8 870 Th 02/20/20 9:22 AM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 8 870 Th 02/20/20 4:22 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 8 870 Th 02/20/20 4:22 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 8 870 Th 02/20/20 4:22 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 9 870 Th 02/20/20 4:22 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM	10	870	F 02/	21/20	12:21 PM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	3		\$20.00 NM
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17	15	870	Sa 02/	22/20	12:51 PM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	3		\$20.00 NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 870 Tu 02/18/20 1:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 20 870 Tu 02/18/20 4:52 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 5 870 W 02/19/20 7:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 6 870 W 02/19/20 8:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 19 870 Th 02/20/20 9:22 AM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 8 870 Th 02/20/20 4:22 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 \$0.00 NM 9 870 Th 02/20/20 4:22 PM Monday-Sunday 6a-12a :30 MLAJR-20-03 <td></td> <td>s:</td> <td>Start Date</td> <td>End D</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		s:	Start Date	End D								
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	12	870	F 02/	/21/20	1:51 PM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	3		\$0.00 NM

vista Radio Ltd.
The Moose
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
317205-1	02/23/20	February 2020	01/27/20 - 02/23/20	CAD - Canadian

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

ine Start Date	e End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 02/18/20	02/23/		day-Sunday	6a-12a	-TWTFSS	:30	15	\$0.00	NM	
	HIDE CAM		auy canauy					40.00		
Spots: # Cl	h <u>Day</u>	Air Date	Air Time Des		Start/End Time	Lengt	h Ad-ID			Rate Ty
11 87	70 F	02/21/20	9:52 PM Mo	nday-Sunday	6a-12a		0 MLAJR-20-03			\$0.00 1
15 87	70 Sa	02/22/20	10:21 AM Mo	nday-Sunday	6a-12a		0 MLAJR-20-03			\$0.00 1
14 87	70 Sa	02/22/20	5:22 PM Mo	nday-Sunday	6a-12a) MLAJR-20-03			\$0.00
18 87	70 Su	02/23/20	6:51 AM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-03			\$0.00 1
17 87	70 Su	02/23/20	12:52 PM Mo	nday-Sunday	6a-12a	:3	0-02-ACAJM (\$0.00 1
16 87	70 Su	02/23/20	5:52 PM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-03			\$0.00 N
7 02/20/20 PINK SHI	02/26/ IRT DAY	20 Mor	day-Sunday	6a-12a	MTWTFSS	:30	15	\$20.00	NM	
Weeks:	Start Da 02/17/2				Rate \$20.00					
Spots: # Cl	<u>Day</u>	Air Date	Air Time Des	scription	Start/End Time		h Ad-ID			Rate Ty
2 87	70 Th	02/20/20	6:21 AM Mo	nday-Sunday	6a-12a	:3	0-05-RLAJR (\$20.00 N
3 87	70 Th	02/20/20	11:51 PM Mo	nday-Sunday	6a-12a	:3) MLAJR-20-05			\$20.00 N
6 87	70 F	02/21/20	6:51 AM Mo	nday-Sunday	6a-12a	:3) MLAJR-20-05			\$20.00 N
14 87	70 F	02/21/20	7:51 AM Mo	nday-Sunday	6a-12a	:3) MLAJR-20-05			\$20.00 N
5 87	70 F	02/21/20	7:51 PM Mo	nday-Sunday	6a-12a	:3) MLAJR-20-05			\$20.00 N
9 87	70 Sa	02/22/20	3:51 PM Mo	nday-Sunday	6a-12a	:3) MLAJR-20-05			\$20.00 N
15 87	70 Sa	02/22/20	8:51 PM Mo	nday-Sunday	6a-12a	:3) MLAJR-20-05			\$20.00 N
11 87	70 Su	02/23/20	8:21 PM Mo	nday-Sunday	6a-12a	:3) MLAJR-20-05			\$20.00 N
12 87	70 Su	02/23/20	10:21 PM Mo	nday-Sunday	6a-12a	:3	0-05-RCAJM (-	\$20.00 N
13 87	70 Su	02/23/20	11:21 PM Mo	nday-Sunday	6a-12a	:3) MLAJR-20-05			\$20.00 N
8 02/20/20 PINK SHI	02/26/ IRT DAY	20 Mor	day-Sunday	6a-12a	MTWTFSS	:30	15	\$0.00	NM	
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3 87	70 Th	02/20/20	7:22 AM Mo	nday-Sunday	6a-12a		0 MLAJR-20-05			\$0.00 N
1 87	70 Th	02/20/20	8:21 AM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-05			\$0.00 1
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6 87	70 F	02/21/20	4:21 PM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-05			\$0.00 1
5 87	70 F	02/21/20	5:51 PM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-05			\$0.00 1
14 87	70 F	02/21/20	11:52 PM Mo	nday-Sunday	6a-12a		0 MLAJR-20-05			\$0.00 1
15 87	70 Sa	02/22/20	7:52 AM Mo	nday-Sunday	6a-12a		0 MLAJR-20-05			\$0.00
9 87	70 Sa	02/22/20	8:52 AM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-05			\$0.00
13 87	70 Su	02/23/20	9:51 AM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-05			\$0.00
12 87	70 Su	02/23/20	10:51 AM Mo	nday-Sunday	6a-12a	:3	0 MLAJR-20-05			\$0.00
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lavum and "	- -	20 Dave						Tota	 I	\$1,100.00
Payment 1	emis	ou Day	•			GST(5	26)	5.0%	•	\$55.00

\$1,155.00

Invoice Total

CESE World Class Flock

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 V0J 3A0

Send Payment To:

Vista Radio Ltd. The Goat/Vanderhoof 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

Invoice # 317206-1	Property CIRX-FM-2	Invoice Month February 2020 Account Executive	_	Sales Office Kelowna (VIS)	Invoice Currency CAD - Canadian Sales Region VIS
Advertiser MLA John Ru	stad	Product One Day 8	Sale	Esti	mate Number
		Flight Dates 02/05/20 - 02/26/2	0	Order # 317206	Alt Order#
		Billing Calendar Broadcast		Billing Type Cash	Deal #
		Handling Status			
		Agency Code		Advertiser Code	Product 1/2
		Agency Ref		Advertiser Ref	

Spots/

Line Star	t Date	End Date	e Desc	cription		Start/End	Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/0 HE/		02/11/20 TROKE M		day-Sun	day	6a-12a		MTWTFSS	:30	15	\$16.66	NM		
Wee		Start Date 02/03/20	End D 02/09/	oate <u>M</u> /20 -	TWTFSS -WTFSS	Spots/	Neek 10	<u>Rate</u> \$16.66						
Spots: 1	<u># Ch</u>	Day A	Air Date	Air Tin	ne Descrip	<u>tion</u>		Start/End Time	Leng	th Ad-ID			Rate	Туре
6	95.9	W 0	2/05/20	4:51 F	PM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
19	95.9	W 0	2/05/20	7:21 F	Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
8	95.9	Th 0	2/06/20	9:51 /	AM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
15	95.9	Th 0	2/06/20	6:51 F	Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
22	95.9	F 0	2/07/20	7:21 /	AM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
17	95.9	F 0	2/07/20	9:21 F	PM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
23	95.9	Sa 0	2/08/20	8:51 A	AM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
20	95.9	Sa 0	2/08/20	2:21 F	PM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
24	95.9	Su 0	2/09/20	10:21	AM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
25	95.9	Su 0	2/09/20	11:51 F	PM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	
Wee		Start Date 02/10/20	End D 02/16/	ate <u>M</u> /20 M	TWTFSS T	Spots/\	Neek 5	Rate \$16.66						
Spots:	# <u>Ch</u>	Day A	Air Date	<u>Air Tin</u>	ne Descrip	tion_		Start/End Time	Leng	th Ad-ID			Rate	Туре
27	95.9	M O	2/10/20	10:21 A	AM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
26	95.9	M O	2/10/20	1:21 F	PM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	NM
30	95.9	M O	2/10/20	8:51 F	PM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$16.66	MM
28	95.9	Tu 0	2/11/20	3:21 F	M Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	02		\$16.66	MM
29	95.9	Tu 0	2/11/20	8:21 F	PM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	02		\$16.66	NM
2 02/0 HE/		02/11/20 TROKE M		day-Sun	day	6a-12a		MTWTFSS	:30	15	\$0.00	NM		
Wee		Start Date 02/03/20	End D 02/09/		TWTFSS -WTFSS	Spots/	<u>//eek</u> 10	<u>Rate</u> \$0.00			_			
Spots:	<u># Ch</u>	Day A	\ir Date	<u> Air Tin</u>	ne Descrip	otion_		Start/End Time	Leng	th Ad-ID			Rate	Type
17	95.9	W 0	2/05/20	7:52	AM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$0.00	NM
6	95.9	W 0	2/05/20	5:21 F	M Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$0.00	ММ
20	95.9	Th 0	2/06/20	4:51 F	PM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$0.00	NM
8	95.9	Th 0	2/06/20	11:21 F	PM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$0.00	MM
10	95.9	F 0	2/07/20	6:21	AM Monda	y-Sunday		6a-12a	:3	0 MLAJR-20-	01		\$0.00	NM
19	95.9	F 0	02/07/20	12:21 F	PM Monda	v-Sunday		6a-12a	-3	0 MLAJR-20-	01		\$0.00	NM

MTWTFSS

Start/End Time

Send Payment To: Canada

Vista Radio Ltd. The Goat/Vanderhoof 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5

Description

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
317206-1	02/23/20	February 2020	01/27/20 - 02/23/20	CAD - Canadian

Spots/

Week

Length

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Rate

Туре

Line Start Date End Date

			·								
2 02/05/ HEAR	20 T & ST	02/11/20 Mon ROKE MONTH	day-Sunday	6a-12a	MTWTFSS	:30	15	\$0.00	NM		
Spots: #	Ch	Day Air Date	Air Time Desc	ription	Start/End Time	Length A	d-ID	<u>.</u>		Rate :	Туре
15	95.9	Sa 02/08/20	11:22 AM Mond		6a-12a	:30 M	LAJR-20-01			\$0.00	NM
23	95.9	Sa 02/08/20	12:51 PM Mond	lay-Sunday	6a-12a	:30 M	LAJR-20-01			\$0.00	NM
24	95.9	Su 02/09/20	2:51 PM Mond		6a-12a	:30 M	LAJR-20-01			\$0.00	NM
14	95.9	Su 02/09/20	9:52 PM Mond	<u> </u>	6a-12a	:30 M	LAJR-20-01			\$0.00	NM
Weeks	: 5	Start Date End D 2/10/20 02/16	ate <u>MTWTFSS</u>		k <u>Rate</u> 5 \$0.00						
Spots: #	Ch	Day Air Date	Air Time Desc	ription	Start/End Time	Length A	d-ID			Rate 1	Туре
30	95.9	M 02/10/20	3:51 PM Mond	lay-Sunday	6a-12a	:30 M	LAJR-20-01			\$0.00	MM
26	95.9	M 02/10/20	6:21 PM Mond	lay-Sunday	6a-12a	:30 M	LAJR-20-01			\$0.00	NM
27	95.9	M 02/10/20	7:51 PM Mond	lay-Sunday	6a-12a	:30 M	LAJR-20-01			\$0.00	MM
29	95.9	Tu 02/11/20	8:51 AM Mond	lay-Sunday	6a-12a	:30 M	LAJR-20-02	_		\$0.00	NM
28	95.9	Tu 02/11/20	1:52 PM Mond	lay-Sunday	6a-12a	:30 M	LAJR-20-02			\$0.00	NM
3 02/11/ BC FA	20 MILY [da y -Sunday	6a-12a	-TWTFSS	:30	15	\$16.66	NM		
Weeks	: <u>s</u>	Start Date End D 2/10/20 02/16		Spots/Wee	<u>Rate</u> 5 \$16.66	****					
Spots: #	Ch	Day Air Date	Air Time Desc	-	Start/End Time	Length A	.d-ID			Rate	Type
19	95.9	Tu 02/11/20	10:51 AM Mond		6a-12a		LAJR-20-02			\$16.66	
3	95.9	Tu 02/11/20	7:21 PM Mond		6a-12a	:30 M	LAJR-20-02		_	\$16.66	NM
5	95.9	W 02/12/20	4:21 PM Mond	<u> </u>	6a-12a		LAJR-20-02			\$16.66	
6	95.9	W 02/12/20	8:21 PM Mond	•	6a-12a		LAJR-20-02			\$16.66	
24	95.9	Th 02/13/20	6:51 AM Mond		6a-12a		LAJR-20-02			\$16.66	
8	95.9	Th 02/13/20	8:21 AM Mond		6a-12a		LAJR-20-02			\$16.66	
9	95.9	Th 02/13/20	1:20 PM Mond	· · · · · · · · · · · · · · · · · · ·	6a-12a		LAJR-20-02			\$16.66	
21	95.9	F 02/14/20	9:51 AM Mond		6a-12a		LAJR-20-02			\$16.66	
25	95.9	F 02/14/20	12:51 PM Mono	_ •	6a-12a		LAJR-20-02			\$16.66	
20	95.9	F 02/14/20	7:21 PM Mono		6a-12a		LAJR-20-02			\$16.66	
22	95.9	Sa 02/15/20	7:51 AM Mond		6a-12a		LAJR-20-02			\$16.66	
15	95.9	Sa 02/15/20	5:21 PM Mono		6a-12a		LAJR-20-02			\$16.66	
23	95.9	Sa 02/15/20	10:51 PM Mono	 	6a-12a		LAJR-20-02			\$16.66	
17	95.9	Su 02/16/20	6:21 AM Mond		6a-12a		LAJR-20-02			\$16.66	
18	95.9	Su 02/16/20	1:21 PM Mono	· · · · · · · · · · · · · · · · · · ·	6a-12a		LAJR-20-02			\$16.66	
16	90.9	3u 02/10/20	1.21 FIVE WIGHT	lay-Suriuay	0a-12a	.00 **	27.57. 20 02			Ψ10.00	14141
4 02/11/ BC FA	20 MILY I	02/16/20 Mon DAY	day-Sunday	6a-12a	-TWTFSS	:30	15	\$0.00	NM 		
Weeks		Start Date		Spots/Wee	5 \$0.00						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Desc		Start/End Time					Rate	
25	95.9	Tu 02/11/20	9:22 AM Mond		6a-12a		LAJR-20-02			\$0.00	
21	95.9	Tu 02/11/20	11:51 AM Mond		6a-12a		LAJR-20-02			\$0.00	
19	95.9	Tu 02/11/20	5:51 PM Mond	lay-Sunday	6a-12a		LAJR-20-02			\$0.00	
5	95.9	W 02/12/20	3:21 PM Mond		6a-12a		LAJR-20-02			\$0.00	
6	95.9	W 02/12/20	11:21 PM Mond	lay-Sunday	6a-12a		LAJR-20-02			\$0.00	
8	95.9	Th 02/13/20	9:52 AM Mond	day-Sunday	6a-12a		LAJR-20-02			\$0.00	
9	95.9	Th 02/13/20	7:22 PM Mond	day-Sunday	6a-12a	:30 M	LAJR-20-02			\$0.00	NM
11	95.9	F 02/14/20	4:51 PM Mond	day-Sunday	6a-12a	:30 M	LAJR-20-02			\$0.00	NM
12	95.9	F 02/14/20	9:51 PM Mond	lay-Sunday	6a-12a	:30 M	LAJR-20-02			\$0.00	NM
22	95.9	Sa 02/15/20	8:51 AM Mond	lay-Sunday	6a-12a	:30 M	LAJR-20-02			\$0.00	NM
20	95.9	Sa 02/15/20	9:51 PM Mond		6a-12a	:30 M	LAJR-20-02			\$0.00	NM

Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
World Ca55 Fock

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
317206-1	02/23/20	February 2020	01/27/20 - 02/23/20	CAD - Canadian

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

www.94.thegoatrocks.ca

www.94.thego	atrocks.c	<u>:a</u>									
							Spots/				
Line Start	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 02/11 BC F.	I <i>I</i> 20 AMILY		Monday-Sunday	6a-12a	-TWTFSS	:30	15	\$0.00	NM		
Spots: #	<u>Ch</u>	Day Air Da	te Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Туре
23	95.9	Sa 02/15	20 11:52 PM Mor	nday-Sunday	6a-12a	:3	MLAJR-20-0	02		\$0.00	MM
17	95.9	Su 02/16/	20 7:22 AM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	02		\$0.00	MM
24	95.9	Su 02/16/	20 2:22 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	02		\$0.00	MM
18	95.9	Su 02/16	20 9:21 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-(02		\$0.00	NM
5 02/18 MOO		02/23/20 DE CAMPAIGN	Monday-Sunday	6a-12a	-TWTFSS	:30	15	\$16.66	NM		
Week		02/17/20 0	nd Date MTWTFS: 2/23/20 -TWTFS:		Rate \$16.66						
Spots: #	<u>Ch</u>	<u>Day</u> Air Da		cription	Start/End Time		h Ad-ID			Rate	Туре
20	95.9	Tu 02/18/			6a-12a) MLAJR-20-0			\$16.66	NM
3	95.9	Tu 02/18/			6a-12a		MLAJR-20-0			\$16.66	NM
25	95.9	Tu 02/18/			6a-12a) MLAJR-20-0			\$16.66	NM
6	95.9	W 02/19/	20 10:22 AM Mor	nday-Sunday	6a-12a) MLAJR-20-0	·		\$16.66	NM
5	95.9	W 02/19/	20 11:51 AM Mor	nday-Sunday	6a-12a) MLAJR-20-0			\$16.66	NM
8	95.9	Th 02/20/	20 12:51 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	05		\$16.66	NM
9	95.9	Th 02/20/	20 4:51 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	05		\$16.66	NM
12	95.9	F 02/21/	20 3:21 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	05		\$16.66	NM
21	95.9	F 02/21/	20 9:51 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-(05		\$16.66	NM
22	95.9	Sa 02/22/	20 10:21 AM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	05		\$16.66	NM
19	95.9	Sa 02/22	20 12:21 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	05		\$16.66	NM
24	95.9	Sa 02/22	20 1:21 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	05		\$16.66	NM
18	95.9	Su 02/23/	20 12:51 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	05		\$16.66	NM
23	95.9	Su 02/23/	20 1:51 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-0	05		\$16.66	NM
17	95.9	Su 02/23	20 6:51 PM Mor	nday-Sunday	6a-12a	:3) MLAJR-20-(05		\$16.66	NM
6 02/18 MOO		02/23/20 DE CAMPAIGN	Monday-Sunday	6a-12a	-TWTFSS	:30	15	\$0.00	NM		
Week			nd Date MTWTFS: 2/23/20 -TWTFS:		Rate \$0.00						
Spots: #	<u>Ch</u>	Day Air Da	te Air Time Des	scription	Start/End Time		<u>h</u> Ad-ID			Rate	Туре
20	95.9	Tu 02/18/	20 9:21 AM Mor	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	03		\$0.00	NM
3	95.9	Tu 02/18/	20 10:51 AM Mor	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	03		\$0.00	NM
25	95.9	Tu 02/18/	20 11:22 PM Moi	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	03		\$0.00	NM
6	95.9	W 02/19	20 6:51 AM Mor	nday-Sunday	6a-12a) MLAJR-20-(\$0.00	NM
5	95.9	W 02/19	20 7:51 PM Mor	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	03		\$0.00	NM
19	95.9	Th 02/20	20 7:52 AM Mor	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	05		\$0.00	NM
21	95.9	Th 02/20	20 3:51 PM Moi	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	05		\$0.00	NM
24	95.9	Th 02/20	20 11:21 PM Moi	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	05		\$0.00	NM
12	95.9	F 02/21	20 10:21 AM Moi	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	05		\$0.00	NM
22	95.9	F 02/21	20 8:21 PM Moi	nday-Sunday	6a-12a	:3	0 MLAJR-20-0	05		\$0.00	NM
15	95.9	Sa 02/22	20 6:21 AM Moi	nday-Sunday	6a-12a	:3	0_MLAJR-20-0	05		\$0.00	NM
14	95.9	Sa 02/22	'20 9:21 PM Moi	nday-Sunday	6a-12a	:3	0 MLAJR-20-	05		\$0.00	NM
17_	95.9	Su 02/23	20 9:51 AM Moi	nday-Sunday	6a-12a	:3	0 MLAJR-20-	05		\$0.00	NM
23	95.9	Su 02/23	20 4:21 PM Moi	nday-Sunday	6a-12a	:3	0 MLAJR-20-	05		\$0.00	NM
18	95.9	Su 02/23	20 8:51 PM Moi	nday-Sunday	6a-12a	:3	0 MLAJR-20-	05		\$0.00	NM
7 02/20 PINK	0/20 (SHIR)	02/26/20 CDAY	Monda y -Sunday	6a-12a	MTWTFSS	:30	15	\$16.66	NM		
Week			nd Date MTWTFS	Spots/Week	Rate						



Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
317206-1	02/23/20	February 2020	01/27/20 - 02/23/20	CAD - Canadian

<u>Advertiser</u>	Product	Estimate Number
MLA John Rustad	One Day Sale	

www.94.thegoatrocks.ca

			_					1			Spots/				
Line	Start D	Date	End Date	Descripti	on		Start/End	Time	MTWTFSS	Length	Week	Rate	Туре		
7	02/20/ PINK :	'20 SHIRT	02/26/20 DAY	Monday-	Sunday	•	6a-12a		MTWTFSS	:30	15	\$16.66	NM		
		(02/17/20	02/23/20	Т	FSS		10	\$16.66						
Spo	ts: #	<u>Ch</u>	Day Air I	Date Air	r Time	Descripti	<u>on</u>		Start/End Time	Lengt	h Ad-ID			Rate	Type
	3	95.9	Th 02/2	20/20 9:	51 AM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	MM
	_2	95.9	Th 02/2	20/20 1:	51 PM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	NM
	6	95.9	F 02/2	21/20 7:	51 AM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	MM
	14	95.9	F 02/2	21/20 8:	51 AM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	MM
	15	95.9	Sa 02/2	22/20 3:	51 PM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	MM
	9	95.9	Sa 02/2	22/20 10:	22 PM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	NM
	23	95.9	Sa 02/2	22/20 11:	21 PM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	MM
	13	95.9	Su 02/2	23/20 5:	51 PM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	MM
	21	95.9	Su 02/2	23/20 9:	51 PM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	MM
	22	95.9	Su 02/2	23/20 11:	51 PM	Monday-	Sunday		6a-12a	:3	0 MLAJR-20-	05		\$16.66	NM
8	02/20/ PINK	20 SHIRT	02/26/20 DAY	Monday-	Sunday		6a-12a		MTWTFSS	:30	15	\$0.00	NM		
	Weeks		Start Date 02/17/20	End Date 02/23/20	MTWT		Spots/V	Veek 10	<u>Rate</u> \$0.00						
Spo	ts: <u>#</u>	<u>Ch</u>	Day Air I	Date Air	r Time	Descripti	<u>on</u>		Start/End Time	Lengt	h Ad-ID			Rate	Type

PINK	SHIR		ionday-Sunday	6a-12a	WIMIE22	:30 15	\$0.00 NN	
Week	s:		d Date MTWTFSS /23/20TFSS	Spots/Weel				
Spots: #	Ch	Day Air Dat	e Air Time Desc	ription_	Start/End Time	Length Ad-ID		Rate Type
3	95.9	Th 02/20/2	20 11:21 AM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM
21	95.9	Th 02/20/2	0 6:51 PM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM
24	95.9	F 02/21/2	20 1:51 PM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM
6	95.9	F 02/21/2	20 7:21 PM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM
14	95.9	F 02/21/2	20 11:51 PM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM
15	95.9	Sa 02/22/2	20 2:21 PM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM
22	95.9	Sa 02/22/2	20 5:51 PM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM
23	95.9	Sa 02/22/2	20 7:21 PM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM
13	95.9	Su 02/23/2	20 7:22 AM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM
12	95.9	Su 02/23/2	20 10:51 PM Mond	lay-Sunday	6a-12a	:30 MLAJR-20-05		\$0.00 NM

Total Spots 110

Payment Terms 30 Days

Total \$916.30 GST(5%) 5.0% \$45.82

Invoice Total \$962.12

OTICE Expiry Date / Mac (8

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PST BC Registration No.:

INVOICE

INVOICE TO

John Rustad MLA

Prince George BC

PO#

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Sandwich Board	24" x 36" Double Sided Spring Loaded Sandwich Board with Insert	1	295.00	GST/PST BC	295.00
KKEKEKEKEKE	*************************	SUBTOTA	4L	***********	**************	295.00
		GST @ 5	%			14.75
		PST (BC)	@ 7%			20.65
		TOTAL				330.40
		BALANCE	E DUE		9	330.40

Black Press Media	B	lack	Press	Media
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Black Press Group Ltd.

212 - 15288 54A Ave.

02/26 33863536

INVOICE / STATEMENT

SAU SIZE

8x12.25

TIMES FIUN

ADVERTISER/CLIENT NAME

MET AMOUNT

175.00

BILLING PERIOD

Surrey, B.C. V3S 6T4 02/01/20 - 02/29/20 JOHN RUSTAD MLA TERMS OF PAYMENT PAGE# ACCOUNT NAME AND ADDRESS INVOICE # 1 of 3 33863539 Net 30 days ACCOUNT NUMBER ADVERTISER/CLIENT# BILLING DATE JVA5103430 E D 01472 02/29/20 JOHN RUSTAD MLA NECHAKO LAKES CONST. View your account information and display ad tearsheets at: **BOX 421** http://iservices.blackpress.ca/login VANDERHOOF BC Account inquiries: 1-866-850-4463 or ar@blackpress.ca V0J 3A0 GST REGISTRATION No.

DATE	INVOICE #	DESCRIPTION - OTHER GOMME	NIS/GHAHGES BILLEU UNITS	HATE	NE I AMOUNT
01/31		BALANCE FORWAR	RD		1,418.80
02/17	49909	Payment on Account			-1,418.80
				BL	
02/12	PUBLICATION: AD CLASS: 33863535	Display Advertising Family Day	ER(FT ST. JAMES - N	· 1	125.00
		PAGE: A 12 General ePaper			5.25
02/26	33863535	Community Builders		1	225.00
		PAGE: A 12 General ePaper	PECEIWEN		5.25
02/26	33863535	Pink Day	N. Mc. 11 /21549	1	125.00
		PAGE: A 6 General ePaper	STOTION IT TORS		5.25
	,	Ad Class Totals:	\$490.75	28.000 inch	
		Publication Totals:	\$490.75	BL	
	PUBLICATION: AD CLASS:	HOUSTON TODAY Display Advertising			
02/12	33863536	Family Day	2x4i	1	125.00
		PAGE: A 8 General	8i		
		3 color			0.00
		ePaper			5.25

community builder



INVOICE / STATEMENT

02/01/20 - 02/29/2			
INVOICE #	TERMS OF PAYMENT		PAGE#
33863539	Net 30 days	٠	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADV	ERTISER/CLIENT#
	02/29/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES FLUTS FIATE	NET AMOUNT
		PAGE: A 8 General		98i		
-		3 color	•	•		50.00
		ePaper				5.25
02/26	33863536	Pink Day		2x4i	1	125.00
		PAGE: A 9 General		8i	•	
-		3 color		•		0.00
ľ.		ePaper	Salah Sa Salah Salah Sa			5.25
		10. * * * * \$1. \$2. \$2. \$1. \$2. \$2. \$2. \$2. \$2. \$2. \$2. \$2. \$2. \$2	\$490.75		114,000 inch	
		Publication Totals:	\$490.75		Gil.	
	PUBLICATION:	LAKES DISTRICT N	EWS/RURNSUA	ľaľ≘_INI		
	AD CLASS: 33863537	DISPLAY A CIVERTISING	SCALE (EXCENTION CO.)	INE - IN		
02/12	5586353//	Family Day		201		
		PAGE: A 2 Constal 3 color		251		
	10000	epagar				
02/26	33863537	(a)		8x12.25	5[ਤੋਂ ਕਾਜੀਵਾ, ਕਾਵਾਵਾ ਕਾਰ
		PAGE: A 20 General	L. Series.	981		11 7 (2) (0) (0)
		3 color			A Comment of the Comm	50.00
		eRaper				5.25
02/26	33863537	Pink Day		2x2i	1	125.00
		PAGE: A 9 General		4i		
		3 color				0.00
		ePaper				5.25
			\$490.75		106.000 inch	
		Publication Totals:	\$490.75		BL	
	PUBLICATION:	OMINECA EXPRESS	S AVANDERHOO	E) - New	DL	
	AD CLASS:	Display Advertising	YANDLINIOO	1) - INGW		
02/12	33863538	Family Day	3 + 9 · .		1	125.00
		PAGE: A 7 General		-		
	NT NET AMOUNT DUE					***************************************



INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION OTHER COMME	NTS/GHARGES	SAU SIZE BILLED UNITS	TIMES RUN PLATE	NET AMOUNT
		ePaper				5.25
02/26	33863538	Community Builder			1.	225.00
		PAGE: A 16 General ePaper				5.25
02/26	33863538	Pink Day			1	125.00
		PAGE: A 10 General ePaper				5.25
		Ad Class Totals:	\$490.75		28.000 inch	
		Publication Totals:	\$490.75			
					BL .	
	PUBLICATION: AD CLASS:	STUART NECHAKO Supplements	ADVERTISER - N	lews		
02/26	33863539	Phone Cover		2.7x5.3	.1	500.00
		PAGE: Z 44 Directry		14.5i	en e	. [
		3 Color Supplement				0.00
		ePaper				5.25
		Ad Class Totals:	\$505.25		14.500 inch	i
		Publication Totals:	\$505.25			
02/29		BC GST				123.38

GURRENT NET AMOUNT DUE 30 DAYS 60 DAYS	OVER-50 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE
2,591.63	2,591.63

Alt Order#

Deal #

INVOICE



MLA John Rustad

Box 421

Attention: MLA John Rustad PG

Vanderhoof, BC V0J 3A0

Invoice # Invoice Date Invoice Month Invoice Period Invoice Currency 317205-2 03/08/20 March 2020 02/24/20 - 02/26/20 CAD - Canadian

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

Advertiser Product Estimate Number

MLA John Rustad One Day Sale

> Billing Calendar Broadcast

02/05/20 - 02/26/20

Flight Dates

Handling Status

Agency Code Advertiser Code | Product 1/2 Agency Ref Advertiser Ref

Order#

317205

Cash

Billing Type

Send Payment To:

Billing Address:

Vista Radio Ltd. The Moose 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

Spots/

Line Start	Date	End Date	Descrip	tion		Start/End	Time	MTWTFSS	Length	Week	Rate	Туре		
7 02/20 PINK		02/26/20 T DAY	Monday	/-Sunda	у	6a-12a		MTWTFSS	:30	15	\$20.00	NM		
Weeks	3;	Start Date 02/24/20	End Date 03/01/20		TFSS	Spots/M	leek 5	Rate \$20.00						
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date /	<u> Vir Time</u>	Descrip	tion		Start/End Time	Lengt	th Ad-ID			Rate	Type
16	870	M 02	/24/20	9:27 PM	Monday	/-Sunday		6a-12a	:3	0 MLAJR-20-	05		\$20.00	NM
17	870	Tu 02	/25/20	9:51 AM	Monday	/-Sunday		6a-12a	:3	0 MLAJR-20-	05		\$20.00	NM
20	870	Tu 02	/25/20	3:21 PM	Monday	y-Sunday		6a-12a	:3	0 MLAJR-20-	05		\$20.00	NM
19	870	W 02	/26/20	7:21 AM	Monday	y-Sunday		6a-12a	:3	0 MLAJR-20-	05		\$20.00	NM
18	870	W 02	/26/20	1:21 PM	Monday	/-Sunday		6a-12a	:3	0 MLAJR-20-	05		\$20.00	NM
8 02/20	/20	02/26/20	Monday	/-Sunda	у	6a-12a		MTWTFSS	:30	15	\$0.00	NM	-	·

8 02/20/ PINK		02/26/20 Г DAY	Monday-	Sunday	6a-12a	MTWTFSS	:30	15	\$0.00	NM		
Weeks			End Date 03/01/20	MTWTFSS MTW	Spots/Week 5	Rate \$0.00				_		
Spots: #	<u>Ch</u>	Day Air D		Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Туре
19	870	M 02/2	4/20 12:	24 PM Monda	y-Sunday	6a-12a	:30	MLAJR-20-0	5		\$0.00	NM
16	870	M 02/2	4/20 6:	19 PM Monda	y-Sunday	6a-12a	:30	MLAJR-20-0	5		\$0.00	NM
20	870	Tu 02/2	5/20 7:	51 PM Monda	y-Sunday	6a-12a	:30	MLAJR-20-0	5		\$0.00	NM
17	870	Tu 02/2	5/20 11:	21 PM Monda	y-Sunday	6a-12a	:30	MLAJR-20-0	5		\$0.00	NM
18	870	W 02/2	6/20 10:	52 PM Monda	y-Sunday	6a-12a	:30	MLAJR-20-0	5		\$0.00	NM

Total Spots 10

Payment Terms 30 Days

GST(5%)

\$100.00 \$5.00

Invoice Total

Total

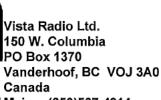
5.0%

\$105.00

03/08/20

Invoice #

317206-2



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. The Goat/Vanderhoof 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

DECEMBED	
OBGETWEN MOLDO	

Invoice Month Invoice Period nvoice Currency Invoice Date March 2020 02/24/20 - 02/26/20 CAD - Canadian

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

Advertiser MLA John Rustad	Product One Day Sale	1	Estimate Number
	Flight Dates 02/05/20 - 02/26/20	Order # 317206	Alt Order#
	Billing Calendar Broadcast	Billing Type Cash	Deal #
	Handling Status		

Advertiser Code | Product 1/2 Agency Code Advertiser Ref

Agency Ref

									Spots/				
Line Start	Date	End Date	Descri	otion	Start/End	Time	MTWTFSS	Length	Week	Rate	Type		
7 02/20 PINK	/20 SHIRT	02/26/20 DAY	Monda	y-Sunday	6a-12a		MTWTFSS	:30	15	\$16.66	NM		
Week		Start Date 02/24/20	End Dat 03/01/20			Veek 5	<u>Rate</u> \$16.66						
Spots: #	<u>Ch</u>	Day A	r Date	Air Time D	escription		Start/End Time	Leng	th Ad-ID			Rate	Type
16	95.9	M 02	2/24/20	6:51 AM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-	-05		\$16.66	NM
24	95.9	M 02	2/24/20	9:21 AM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-	-05		\$16.66	NM
20	95.9	Tu 02	2/25/20	5:21 PM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-	-05		\$16.66	NM
19	95.9	W 02	2/26/20 1	0:51 AM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-	-05		\$16.66	NM
25	95.9	W 0	2/26/20	7:51 PM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-	-05		\$16.66	NM
8 02/20 PINK	/20 SHIRT	02/26/20 Γ DAY	Monda	y-Sunday	6a-12a		MTWTFSS	:30	15	\$0.00	NM		
Week		Start Date 02/24/20	End Dat 03/01/20			Veek 5	<u>Rate</u> \$0.00						
Spots: #	Ch	Day A		Air Time D		•	Start/End Time	Lena	th Ad-ID			Rate	Туре
16	95.9				onday-Sunday		6a-12a		0 MLAJR-20-	-05		\$0.00	
40	05.0	14 0	-		and an Ormalan		0- 40-		O W 43D 30	۸۲		60.00	_

19 95.9 M 02/24/20 11:52 AM Monday-Sunday 6a-12a :30 MLAJR-20-05 \$0.00 NM 20 95.9 Tu 02/25/20 11:22 AM Monday-Sunday 6a-12a :30 MLAJR-20-05 \$0.00 MM 18 95.9 W 02/26/20 8:22 AM Monday-Sunday 6a-12a :30 MLAJR-20-05 \$0.00 NM 25 95.9 W 02/26/20 4:52 PM Monday-Sunday 6a-12a :30 MLAJR-20-05 \$0.00 NM

> Total Spots 10

Payment Terms 30 Days

<u>Total</u> \$83.30 GST(5%) 5.0% \$4.17

Invoice Total \$87.47

Vista Radio Lte. 1139 Queen Street Smithers, BC V0J 2N0

Canada

Oday's Best Music Main: (250)847-2521

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. The Moose 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

INVOICE

				Illianda Orangana
Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320685-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian
	Property	Account Executive	Sales Office	Sales Region
	CFBV-AM		Kelowna (VIS)	VIS
				No. of No.
Advertiser		Product	Es	timate Number
MLA John R	ustad	V.I.P. An	nual 2020 - 2021	
		Flight Dates	Order #	Alt Order #
		03/02/20 - 02/28/2	320685	
		Billing Calendar	Billing Type	Deal #
		Broadcast	Cash	
		Handling Status		
		Agency Code	Advertiser Cod	e Product 1/2
		Agency Ref	Advertiser Ref	

Spo	ts/
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Line Start I	Date	End Dat	te Desc	cription	Start/End	l Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/02	/20	02/28/2	1 Mon	day-Sunday	6a-7p		MTWTFSS	:30	10	\$18.95	NM		
Weeks	S:	Start Dat 03/02/20	03/08/	/20 MTWTFS	is	Week 10	<u>Rate</u> \$18.95		- A-l ID			Pata	Tune
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	scription		Start/End Time		h Ad-ID			Rate	
31	870	M	03/02/20	2:51 PM Mo	nday-Sunday		6a-7p		0 MLAJR-20-			\$18.95	
39	870	Tu	03/03/20	7:46 AM Mo	nday-Sunday		6a-7p		0 MLAJR-20-			\$18.95	
32	870	Tu	03/03/20	11:23 AM Mc	nday-Sunday		6a-7p		0 MLAJR-20-			\$1 8.95	_
38	870	W	03/04/20	9:20 AM Mc	nday-Sunday		6a-7p		0 MLAJR-20-			\$18.95	_
33	870	W	03/04/20	1:22 PM Mc	nday-Sunday		6a-7p	:3	0 MLAJR-20-	-06		\$18.95	_
34	870	Th	03/05/20	12:51 PM Mc	nday-Sunday	-	6a-7p	:3	0 MLAJR-20	-06		\$18.95	
35	870		03/06/20		nday-Sunday		6a-7p	:3	0 MLAJR-20	-06		\$18.95	NM
40	870		03/06/20		nday-Sunday		6a-7p	:3	0 MLAJR-20	-06		\$18.95	NM
36	870		03/07/20		nday-Sunday		6a-7p	:3	O MLAJR-20-	-06		\$18.95	NM
37	870		03/08/20		onday-Sunday		6a-7p	:3	O MLAJR-20	-06		\$18.95	NM
2 03/02 Week		02/28/2 Start Da		nday-Sunday Date MTWTFS	6a-12a Spots/	Week	MTWTFSS Rate	:30	10	\$18.95			
		03/09/20			55	10	\$1 8.95						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time De	escription		Start/End Time		th Ad-ID			Rate	
31	870	М	03/09/20	12:21 PM Mo	onday-Sunday		6a-12a		0 MLAJR-20			\$18.95	_
32	870	Tu	03/10/20	9:51 PM Mc	onday-Sunday_		6a-12a		0 MLAJR-20			\$18.95	
33	870	W	03/11/20	1:45 PM Mo	onday-Sunday_		6a-12a		30 MLAJR-20			\$18.95	
38	870	w	03/11/20	8:55 PM M	onday-Sunday		6a-12a		30 MLAJR-20			\$18.95	
40	870	Th	03/12/20	8:21 AM M	onday-Sunday		6a-12a		30 MLAJR-20			\$18.95	
34	870	Th	03/12/20	6:51 PM M	onday-Sunday		6a-12a		30 MLAJR-20			\$18.95	
35	870		03/13/20	11:21 AM M	onday-Sunday		6a-12a		30 MLAJR-20			\$18.95	
39	870		03/14/20		onday-Sunday		6a-12a		30 MLAJR-20			\$18.95	
36	870		03/14/20		onday-Sunday	_	6a-12a		30 MLAJR-20			\$18.95	
37	870		03/15/20		onday-Sunday		6a-12a	:	30 MLAJR-20	-07		\$18.95	NM
3 03/02	2/20	02/28/2	21 GU	ARANTEE			MTWTFSS	:30	10	\$0.00	NM		
Week	(S:	Start Da			SS Spots	/Week 10	Rate \$0.00						-

Send Payment To:
Vista Radio Ltd.
The Moose
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320685-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian

<u>Advertiser</u>	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Spots/

324 870 M 0300220 9-51 PM GUARANTEE 30 MAJR-20-06 30.00 N	Line Start [Date	End Date	Desc	ription	St	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
324 870 M 0302/20 9.51 PM GUARANTEE 330 MAJR-20-06 \$0.00 N	3 03/02/	/20	02/28/21	GUA	RANTEE		<u></u>	MTWTFSS	:30	10	\$0.00	NM	
324 870 M 0302/20 9.51 PM GUARANTEE 330 MAJR-20-06 \$0.00 N	Spots: #	Ch	Day Air	r_Date	Air Time	Description		Start/End Time	Lengtl	n Ad-ID			Rate Type
326 870	324	870	M 03	3/02/20	4:51 AM	GUARANTE	EE.				6		\$0.00 NM
326 870 W 030420 11:26 PM GUARANTEE :30 MLAJE-20-66 \$0.00 N	333	870	M 03	3/02/20	9:51 PM	GUARANTE	E.		:30) MLAJR-20-0	6		\$0.00 NM
332 870	325	870	Tu 03	3/03/20	1:28 AM	GUARANTE	E.		:30) MLAJR-20-0	6		\$0.00 NM
327 870 Th 03/05/20 10:21 PM GUARANTEE :30 M.AJR-20-06 \$0.00 N	326	870	W 03	3/04/20	11:26 PM	GUARANTE	:E		:30) MLAJR-20-0	6		\$0.00 NM
328 870	332	870	Th 03	3/05/20	5:21 AM	GUARANTE	E.		:30) MLAJR-20-0	6		\$0.00 NM
\$329 870 Sa 03/07/20 6:22 PM GUARANTEE	327	870	Th 03	3/05/20	10:21 PM	GUARANTE	E		:30) MLAJR-20-0	6		\$0.00 NM
331 870 Su 03/08/20 12:21 AM GUARANTEE	328	870	F 03	3/06/20	12:21 AM	GUARANTE	E.		:30) MLAJR-20-0	6		\$0.00 NM
Solid Sul Su	329	870	Sa 03	3/07/20	6:22 PM	GUARANTE	E		:30) MLAJR-20-0	6		\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week S0.00 Start/End Time Length Ad-ID Rate Type Type	331	870	Su 03	3/08/20	12:21 AM	GUARANTE	E _		:30) MLAJR-20-0	6		\$0.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty	330	870	Su 03	3/08/20	5:51 AM				:30) MLAJR-20-0	6		\$0.00 NM
78 870 M 03/16/20 12:52 PM GUARANTEE :30 MLAR-20-07 \$0.00 N 71 870 M 03/16/20 4:51 PM GUARANTEE :30 MLAR-20-07 \$0.00 N 72 870 TU 03/17/20 12:51 AM GUARANTEE :30 MLAR-20-07 \$0.00 N 72 870 TU 03/17/20 5:51 AM GUARANTEE :30 MLAR-20-07 \$0.00 N 73 870 W 03/18/20 3:51 PM GUARANTEE :30 MLAR-20-07 \$0.00 N 74 870 TN 03/18/20 3:51 PM GUARANTEE :30 MLAR-20-08 \$0.00 N 75 870 F 03/20/20 4:51 AM GUARANTEE :30 MLAR-20-08 \$0.00 N 75 870 F 03/20/20 4:51 AM GUARANTEE :30 MLAR-20-07 \$0.00 N 76 870 S 03/21/20 4:51 AM GUARANTEE :30 MLAR-20-07 \$0.00 N 76 870 S 03/21/20 4:51 AM GUARANTEE :30 MLAR-20-08 \$0.00 N 77 870 SU 03/21/20 4:21 AM GUARANTEE :30 MLAR-20-07 \$0.00 N 77 870 SU 03/22/20 12:51 AM GUARANTEE :30 MLAR-20-07 \$0.00 N 77 870 SU 03/22/20 12:51 AM GUARANTEE :30 MLAR-20-09 \$0.00 N 78 870 SU 03/22/20 12:51 AM GUARANTEE :30 MLAR-20-09 \$0.00 N 78 870 SU 03/22/20 12:51 AM GUARANTEE :30 MLAR-20-09 \$0.00 N 78 870 SU 03/22/20 12:51 AM GUARANTEE :30 MLAR-20-09 \$0.00 N 82 870 TU 03/24/20 12:43 AM GUARANTEE :30 MLAR-20-09 \$0.00 N 82 870 TU 03/24/20 12:43 AM GUARANTEE :30 MLAR-20-09 \$0.00 N 83 870 W 03/25/20 4:51 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 84 870 TU 03/24/20 1:51 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 84 870 TU 03/24/20 1:51 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 85 870 F 03/27/20 4:51 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 86 870 F 03/27/20 5:21 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 86 870 S 03/28/20 5:21 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 86 870 F 03/27/20 5:21 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 86 870 S 03/28/20 5:21 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 87 870 SU 03/28/20 5:21 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 87 870 SU 03/28/20 5:21 PM GUARANTEE :30 MLAR-20-09 \$0.00 N 88 870 SU 03/28/20 5:21 PM	Weeks					rfss rfss							
T1 870	Spots: #				<u>Air Time</u>	<u>Description</u>		Start/End Time					Rate Type
80 870 Tu 03/17/20 12:51 AM GUARANTEE :30 MLAJR-20-07 \$0.00 N													\$0.00 NM
72 870	<u>71</u>												\$0.00 NM
73 870					12:51 AM	GUARANTE	:E						\$0.00 NM
T4	72	870			5:51 AM	GUARANTE	:E						\$0.00 NM
75 870													\$0.00 NM
79 870													\$0.00 NM
76 870 Sa 03/21/20 4:21 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N													\$0.00 NM
To To To To To To To To					•								•
Weeks: Start Date G03/23/20 End Date MTWTFSS Spots/Week S0.00		870											\$0.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type								 	:30) MLAJR-20-0:	9		\$0.00 NM
81 870 M 03/23/20 12:43 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 82 870 Tu 03/24/20 1:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 90 870 W 03/25/20 3:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 83 870 W 03/25/20 4:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 84 870 Th 03/26/20 5:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 85 870 F 03/27/20 5:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 86 870 F 03/27/20 8:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 86 870 Sa 03/28/20 3:21 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870	Weeks		03/23/20	03/29/				\$ 0.00					
82 870 Tu 03/24/20 1:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 90 870 W 03/25/20 3:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 83 870 W 03/25/20 4:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 84 870 Th 03/26/20 5:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 85 870 F 03/27/20 12:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 88 870 F 03/27/20 8:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 86 870 Sa 03/28/20 3:21 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 89 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 11:42 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N WEEKLY TOP UP BONUS ***********************************								Start/End Time					Rate Type
90 870 W 03/25/20 3:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 83 870 W 03/25/20 4:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 84 870 Th 03/26/20 5:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 85 870 F 03/27/20 12:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 88 870 F 03/27/20 8:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 88 870 F 03/27/20 8:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 89 870 Sa 03/28/20 3:21 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 89 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 11:42 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N WEEKLY TOP UP BONUS Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/02/20 03/08/20 MTWTFSS Spots/Week Rate 90.00 Start/End Time Length Ad-ID Rate Ty 94 870 M 03/02/20 2:21 AM TOP UP :30 MLAJR-20-06 \$0.00 N 80 870 M 03/02/20 11:52 AM TOP UP :30 MLAJR-20-06 \$0.00 N 98 870 M 03/02/20 11:52 AM TOP UP :30 MLAJR-20-06 \$0.00 N													
83 870 W 03/25/20 4:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 84 870 Th 03/26/20 5:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 85 870 F 03/27/20 12:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 88 870 F 03/27/20 8:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 86 870 Sa 03/28/20 3:21 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 89 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 11:42 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 4 03/02/20 02/28/21 TOP UP :30 0 \$0.00 NM WEEKLY TOP UP BONUS WEEKLY TOP UP BONUS Rate \$0.00 N Spots: # Ch Day Air Date MTWTFSS NTWTFSS 18 Spots/Week \$0.00 Rate \$0.00 N Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 94 870 M 03/02/20 2:21 AM TOP UP :30 MLAJR-20-06 \$0.00 N 80 870 M 03/02/20 5:22 PM T													\$0.00 NM
84 870 Th 03/26/20 5:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 85 870 F 03/27/20 12:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 88 870 F 03/27/20 8:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 86 870 Sa 03/28/20 3:21 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 89 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 11:42 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 4 03/02/20 02/28/21 TOP UP :30 MLAJR-20-09 \$0.00 N Weeks: Start Date End Date MTWTFSS Spots/Week Rate Weeks: Start Date End Date MITWTFSS Spots/Week Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 94 870 M 03/02/20 2:21 AM TOP UP :30 MLAJR-20-06 \$0.													\$0.00 NM
85 870 F 03/27/20 12:21 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 88 870 F 03/27/20 8:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 86 870 Su 03/28/20 3:21 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 4 03/02/20 03/28/20 11:42 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N Weeks: Start Date O3/08/20 MTWTFSS O4/08/20 Spots/Week NTWTFSS Rate So.00 Weeks: Start Date O3/08/20 MTWTFSS O4/08/20 Spots/Week NTWTFS Rate So.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 94 870 M 03/02/20 2:21 AM TOP UP :30 MLAJR-20-06 \$0.00 N 80 870 M 03/02/20 11:52 AM TOP UP :30 MLAJR-20-06 \$0.00 N 79 870 M 03/02/20 5:22 PM TOP UP :30 MLAJR-20-06 \$0.00 N													•
88 870 F 03/27/20 8:51 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 86 870 Sa 03/28/20 3:21 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 89 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 11:42 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 4 03/02/20 02/28/21 TOP UP :30 0 \$0.00 NM Weeks: Start Date													
86 870 Sa 03/28/20 3:21 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 89 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 11:42 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 4 03/02/20 02/28/21 TOP UP :30 0 \$0.00 NM Weeks: Start Date End Date MTWTFSS Start Date Air Time Description Rate \$0.00 \$0.00 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 94 870 M 03/02/20 2:21 AM TOP UP :30 MLAJR-20-06 \$0.00 N 80 870 M 03/02/20 11:52 AM TOP UP :30 MLAJR-20-06 \$0.00 N 79 870 M 03/02/20 5:22 PM TOP UP :30 MLAJR-20-06 \$0.00 N													· · · · · · · · · · · · · · · · · · ·
89 870 Su 03/29/20 5:47 AM GUARANTEE :30 MLAJR-20-09 \$0.00 N 87 870 Su 03/29/20 11:42 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 4 03/02/20 02/28/21 TOP UP :30 0 \$0.00 N WEEKLY TOP UP BONUS Weeks: Start Date													
87 870 Su 03/29/20 11:42 PM GUARANTEE :30 MLAJR-20-09 \$0.00 N 4 03/02/20 02/28/21 TOP UP :30 0 \$0.00 NM WEEKLY TOP UP BONUS Weeks: Start Date O3/02/20 End Date MTWTFSS End Date NTWTFSS Spots/Week \$0.00 Rate \$0.00 \$0.00 N Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty \$0.00 N N 94 870 M 03/02/20 2:21 AM TOP UP :30 MLAJR-20-06 \$0.00 N 80 870 M 03/02/20 5:22 PM TOP UP :30 MLAJR-20-06 \$0.00 N 79 870 M 03/02/20 5:22 PM TOP UP :30 MLAJR-20-06 \$0.00 N	_												
4 03/02/20													
WEEKLY TOP UP BONUS Weeks: Start Date 03/02/20 03/08/20 MTWTFSS Spots/Week 03/08/20 MTWTFSS 18 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Ty 94 870 M 03/02/20 2:21 AM TOP UP :30 MLAJR-20-06 \$0.00 N 80 870 M 03/02/20 11:52 AM TOP UP :30 MLAJR-20-06 \$0.00 N 79 870 M 03/02/20 5:22 PM TOP UP :30 MLAJR-20-06 \$0.00 N	87	870	Su 03	3/29/20	11:42 PM	GUARANTE	E		:30) MLAJR-2U-U	9		\$0.00 NM
Weeks: Start Date 03/02/20 End Date 03/08/20 MTWTFSS MTWTFSS Spots/Week 18 Rate \$0.00 Spots: # Ch Day Air Date 94 870 M 03/02/20 Air Time Description Description Description Start/End Time Length Ad-ID Rate Tyles (Start/End Time Length Ad-ID Start/End Time Leng	4 03/02/ WEEK	/20 (LY T		TOP NUS	UP				:30	0	\$0.00	NM	
94 870 M 03/02/20 2:21 AM TOP UP :30 MLAJR-20-06 \$0.00 N 80 870 M 03/02/20 11:52 AM TOP UP :30 MLAJR-20-06 \$0.00 N 79 870 M 03/02/20 5:22 PM TOP UP :30 MLAJR-20-06 \$0.00 N			Start Date	End D									
94 870 M 03/02/20 2:21 AM TOP UP :30 MLAJR-20-06 \$0.00 N 80 870 M 03/02/20 11:52 AM TOP UP :30 MLAJR-20-06 \$0.00 N 79 870 M 03/02/20 5:22 PM TOP UP :30 MLAJR-20-06 \$0.00 N	Spots: #	<u>Ch</u>	<u>Day</u> Air	r Date	Air Time	Description			Length	Ad-ID			Rate Type
79 870 M 03/02/20 5:22 PM TOP UP :30 MLAJR-20-06 \$0.00 N	94	870			2:21 AM	TOP UP			:30) MLAJR-20-0	6		\$0.00 NM
	80	870	M 03	3/02/20	11:52 AM	TOP UP			:30) MLAJR-20-0	6		\$0.00 NM
82 870 Tu 03/03/20 3:26 AM TOP UP :30 MLAJR-20-06 \$0.00 N	79	870	M 03	3/02/20	5:22 PM	TOP UP			:30) MLAJR-20-0	6		\$0.00 NM
	82	870	Tu 03	3/03/20	3:26 AM	TOP UP			:30) MLAJR-20-0	6		\$0.00 NM
81 870 Tu 03/03/20 8:49 PM TOP UP :30 MLAJR-20-06 \$0.00 N	81	870	Tu 03	3/03/20	8:49 PM	TOP UP			:30) MLAJR-20-0	6		\$0.00 NM
93 870 W 03/04/20 12:53 AM TOP UP :30 MLAJR-20-06 \$0.00 N	93	870	W 03	3/04/20	12:53 AM	TOP UP			:30) MLAJR-20-0	6		\$0.00 NM
84 870 W 03/04/20 6:49 AM TOP UP :30 MLAJR-20-06 \$0.00 N	84	870	W 03	3/04/20	6:49 AM	TOP UP			:30) MLAJR-20-0	6		\$0.00 NM

Vista Radio Ltd.
The Moose
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320685-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Spots/

e Start D	ate	End Date	Desc	ription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		_
4 03/02/2 WEEK	20 L Y TO	02/28/21 P UP BO	TOP NUS	UP	_ <u>:</u>			:30	0	\$0.00	NM		
pots: #	Ch	Day A		Air Time	Description		Start/End Time		h Ad-ID			Rate	Ту
83	870		3/04/20	3:47 PM				:3	O MLAJR-20	-06		\$0.00	N
	870		3/05/20	2:21 AM				:3	0 MLAJR-20	-06	·	\$0.00	1
	870		3/05/20	11:51 PM				:3	0 MLAJR-20	-06		\$0.00	ì
	870		3/06/20	8:52 AM				:3	0 MLAJR-20	-06		\$0.00	1
87	870		3/06/20	9:51 AM				:3	0 MLAJR-20	0-06		\$0.00	ì
90	870		3/07/20	4:21 AM				:3	O MLAJR-20)-06	·	\$0.00	ì
	870		3/07/20	4:51 PM				:3	O MLAJR-20)-06		\$0.00	1
89			3/07/20	10:51 PM					O MLAJR-20			\$0.00	٦
95	870				TOP UP				30 MLAJR-20			\$0.00	ī
96	870		3/08/20						30 MLAJR-20		_	\$0.00	ı
91	870		3/08/20		TOP UP				30 MLAJR-20			\$0.00	
92	870		3/08/20		TOP UP TFSS	Spots/Week	Rate		70 THE/TOTAL 20				_
Weeks		Start Date 03/09/20	End D 03/15/		TFSS	12	\$0.00						
pots: #	Ch		Air Date		Description		Start/End Time	Leng	th Ad-ID			Rate	I
97	870		3/09/20		TOP UP	<u> </u>		;3	30 MLAJR-20	0-10		\$0.00	
106	870		03/09/20		TOP UP			:3	30 MLAJR-20)-12		\$0.00	
98	870		3/10/20		TOP UP			::	30 MLAJR-20	D-10		\$0.00	
	870		03/10/20		TOP UP		-	::	30 MLAJR-20)-11		\$0.00	1
104	870		03/11/20		TOP UP				30 MLAJR-20			\$0.00)
107			03/11/20	11:25 PM				::	30 MLAJR-20	0-10		\$0.00)
99	870				TOP UP		-		30 MLAJR-20			\$0.00	_
100	870		03/12/20			 -			30 MLAJR-20			\$0.00)
105	870		03/13/20		TOP UP				30 MLAJR-20			\$0.00	
101	870		03/13/20	10:51 AM	TOP UP	-			30 MLAJR-20		-	\$0.00	
102	870		03/14/20						30 MLAJR-20			\$0.00	_
108	870		03/14/20	11:52 AM					30 MLAJR-2			\$0.00	_
103	870		03/15/20		TOP UP	Spots/Week	Rate						_
Weeks	:	Start Date 03/16/20			/TFSS	19	\$0.00						
Spots: #	Ch		Air Date		Descriptio	n	Start/End Time		jth Ad-ID			Rate	Ţ
127	870		03/16/20		TOP UP			:	30 MLAJR-2	0-08		\$0.00)
110	870		03/16/20		1 TOP UP				30 MLAJR-2	0-07		\$0.00)
109	870		03/16/20		TOP UP	-		:	30 MLAJR-2	0-08		\$0.00)
124	870		03/17/20		1 TOP UP		. .		30 MLAJR-2	0-08		\$0.00)
	870		03/17/20		TOP UP			:	30 MLAJR-2	0-08		\$0.00)
112			03/17/20		TOP UP		-		30 MLAJR-2			\$0.00)
111	870		03/17/20		TOP UP				30 MLAJR-2	0-08		\$0.00)
114	870		03/18/20		TOP UP	 			30 MLAJR-2			\$0.00)
113	870								30 MLAJR-2			\$0.00	ົ
115	870		03/19/20		1 TOP UP				30 MLAJR-2			\$0.00	ī
116	870		03/19/20		1 TOP UP				30 MLAJR-2			\$0.00	_
126	870		03/19/20		A TOP UP				30 MLAJR-2		<u> </u>	\$0.00	_
125	870		03/20/20		TOP UP				30 MLAJR-2			\$0.00	
118	870		03/20/20		I TOP UP				30 MLAJR 2			\$0.00	
117	870		03/20/20		/ TOP UP				30 MLAJR-2			\$0.00	_
120	870		03/21/20		/ TOP UP							\$0.00	_
119	870	Sa	03/21/20		I TOP UP				30 MLAJR-2			\$0.00	_
123	870	Su	03/22/20		M TOP UP				30 MLAJR-2				_
122	870	Su	03/22/20		I TOP UP	<u> </u>			:30 MLAJR-2			\$0.00	
121	870	- O	03/22/20	44.54 DN	M TOP UP				:30 MLAJR-2	20-0 9		\$0.00	()

Vista Ra
The Mod
201 - 910
Courten
Canada

Send Payment To:
Vista Radio Ltd.
The Moose
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320685-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Spots/

Line	Start I	Date	End Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
4	03/02/ WEEK		02/28/21 TO OP UP BONUS	OP UP			:30	0	\$0.00	NM		
1			03/23/20 03/2	29/20 MTWTFSS	20	\$0.00						
Spo	ts: <u>#</u>	Ch	Day Air Date	Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			<u>Rate</u>	
	129	870	M 03/23/20					0 MLAJR-20-09			\$0.00	
	128	870	M 03/23/20	7:45 PM TOP L	IP .			0 MLAJR-20-09			\$0.00	NM
	142	870	Tu 03/24/20	5:21 AM TOP U	IP		:3	0 MLAJR-20-09	9		\$0.00	NM
	130	870	Tu 03/24/20	3:21 PM TOP L	IP .		:3	0 MLAJR-20-09)		\$0.00	NM
	131	870	Tu 03/24/20	9:21 PM TOP L	IP		:3	0 MLAJR-20-09	9		\$0.00	NM
	133	870	W 03/25/20	12:51 AM TOP U	IP		:3	0 MLAJR-20-09	,		\$0.00	NM
	143	870	W 03/25/20	2:51 AM TOP U	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	132	870	W 03/25/20	6:51 AM TOP U	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	135	870	Th 03/26/20	7:21 AM TOP U	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	145	870	Th 03/26/20	6:52 PM TOP U	IP.		:3	0 MLAJR-20-09)		\$0.00	NM
	134	870	Th 03/26/20	11:21 PM TOP U	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	137	870	F 03/27/20	7:51 AM TOP L	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	147	870	F 03/27/20	10:22 AM TOP L	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	136	870	F 03/27/20	5:51 PM TOP L	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	139	870	Sa 03/28/20	4:51 AM TOP U	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	144	870	Sa 03/28/20	11:21 AM TOP U	IP	·	:3	0 MLAJR-20-09)		\$0.00	NM
	138	870	Sa 03/28/20	1:21 PM TOP U	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	140	870	Su 03/29/20	3:46 AM TOP U	IP		:3	0 MLAJR-20-09)		\$0.00	NM
	141	870	Su 03/29/20	7:47 AM TOP U	IP .		:3	0 MLAJR-20-09)		\$0.00	
	146	870	Su 03/29/20	12:50 PM TOP U	IP		:3	0 MLAJR-20-09)		\$0.00	NM

Total Spots 119

Payment Terms 30 Days

Total \$379.00 GST(5%) 5.0% \$18.95

Invoice Total \$397.95

Vista Radio Md. 150 W. Columbia PO Box 1370 Vanderhoof, BC VOJ 3A0 Canada

www.94.thegoatrocks.ca

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. The Goat/Vanderhoof 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320686-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian

Property	Account Executive	e Sa	ales Office	Sales Region
CIRX-FM-2		Ke	elowna (VIS)	VIS

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Tim Trainida	2020 - 2021	
Flight Dates 03/02/20 - 02/28/21	Order # 320686	Alt Order#
Billing Calendar Broadcast	Billing Type Cash	Deal #
Handling Status		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

								Spots/			
Line Start	Date	End Date	Descri	iption	Start/End Tim	e MTWTFSS	Length	Week	Rate	Туре	
1 03/02	/20	02/28/21	Monda	ay-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM	
Week		Start Date 03/02/20	End Da 03/08/2		Spots/Weel						
Spots: #	<u>Ch</u>	Day Ai		Air Time Desc		Start/End T	<u>ime</u> <u>Lengt</u>	Ad-ID			Rate Type
31	95.9		3/02/20	2:51 PM Mond	lay-Sunday	6a-7p	:30	MLAJR-20-	06		\$14.95 NM
32	95.9		3/03/20	8:21 AM Mond	lay-Sunday	6a-7p	:30	MLAJR-20-	06		\$14.95 NM
39	95.9	Tu 03	3/03/20	3:21 PM Mono	lay-Sunday	6a-7p	:30) MLAJR-20-	06		\$14.95 NM
33	95.9	W 03	3/04/20	8:51 AM Mond	lay-Sunday	6a-7p	:30	MLAJR-20-	06		\$14.95 NM
38	95.9	W 03	3/04/20	11:21 AM Mond	lay-Sunday	6a-7p	:30) MLAJR-20-	06		\$14.95 NM
34	95.9	Th_03	3/05/20	5:51 PM Mond	lay-Sunday	6a-7p	:30) MLAJR-20-	06		\$14.95 NN
35	95.9	F 03	3/06/20	6:21 AM Mond	ay-Sunday	6a-7p	:30) MLAJR-20-	06		\$14.95 NM
40	95.9	F 03	3/06/20	9:21 AM Mond	ay-Sunday	6a-7p	:30) MLAJR-20-	06		\$14.95 NM
36	95.9	Sa 03	3/07/20	2:21 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-20-	06-		\$14.95 NM
37	95.9	Su 03	3/08/20	4:21 PM Mond	ay-Sunday	6a-7p	:30) MLAJR-20-	06		\$14.95 NM
2 03/02	/20	02/28/21	Monda	ay-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
Weeks		Start Date 03/09/20	End Dat 03/15/2		Spots/Week			-			
Spots: #	Ch	Day Ai	r Date	Air Time Desc	ription	Start/End T	ime Lengti	Ad-ID			Rate Type
31	95.9	M_03	/09/20	11:21 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-20-	12		\$14.95 NM
32	95.9	Tu 03	/10/20	8:51 AM Mond	ay-Sunday	6a-12a	:30) MLAJR-20~	10		\$14.95 NM
33	95.9	W 03	/11/20	12:51 PM Mond	ay-Sunday	6a-12a	:30) MLAJR-20-:	11		\$14.95 NM
38	95.9	W 03	/11/20	6:21 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-20-:	12		\$14.95 NM
34	95.9	Th 03	/12/20	1:51 PM Mond	ay-Sunday	6a-12a	:30) MLAJR-20-:	13		\$14.95 NM
40	95.9	Th 03	/12/20	5:50 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-20-	12		\$14.95 NM
35	95.9	F 03	/13/20	7:21 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-20-	13	_	\$14.95 NM
36	95.9	Sa 03	/14/20	10:21 AM Mond	ay-Sunday	6a-12a	:30	MLAJR-20-	08		\$14.95 NM
39	95.9	Sa 03	/14/20	9:21 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-20-	08		\$14.95 NN
37	95.9	Su 03	/15/20	2:21 PM Mond	ay-Sunday	6a-12a	:30) MLAJR-20-	07		\$14.95 NM
3 03/02	/20	02/28/21	GUAR	RANTEE		MTWTFSS	:30	10	\$0.00	NM	
Weeks		Start Date 03/02/20	End Dat 03/08/20		Spots/Week				-		

CESC VI

Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320686-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian

Spots/

:30 MLAJR-20-06

:30 MLAJR-20-06

<u>Advertiser</u>	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

www.94.thegoatrocks.ca

84

83

95.9

95.9

W 03/04/20

W 03/04/20

1:21 AM TOP UP

3:51 AM TOP UP

ine Start	Date	End Dat	te Des	cription		Start/End	Time	MTWTFSS	Length	Week	Rate	Туре		
3 03/02	/20	02/28/2	1 GU/	ARANTEE				MTWTFSS	:30	10	\$0.00	NM		
Spots: #	Ch	Day .	Air Date	Air Time	Description	on		Start/End Time	Length	n Ad-ID			Rate T	Гуре
324	95.9	М	03/02/20	12:51 AM	GUARAN	NTEE			:30	MLAJR-20-0	16		\$0.00	
333	95.9	M	03/02/20	6:52 AM	GUARAN	ITEE			:30	MLAJR-20-0	16		\$0.00	
325	95.9		03/03/20		GUARAN				:30	MLAJR-20-0	6		\$0.00	
326	95.9		03/04/20	12:51 PM					:30	MLAJR-20-0	16		\$0.00	
332	95.9	Th (03/05/20		GUARAN				:30	MLAJR-20-0	16		\$0.00	
327	95.9		03/05/20		GUARAN				:30	MLAJR-20-0	16		\$0.00	
328	95.9		03/06/20		GUARAN				:30	MLAJR-20-0	16		\$0.00	
329	95.9		03/07/20	12:21 AM					:30	MLAJR-20-0	16		\$0.00	
331	95.9		03/08/20		GUARAN				:30	MLAJR-20-0	16		\$0.00	
330	95.9		03/08/20		GUARAN					MLAJR-20-0			\$0.00	
Weeks	s:	Start Date 03/16/20	e End D	Date MTW	TFSS TFSS	Spots/	Neek 10	Rate \$0.00						
Spots: #	Ch	Day	Air Date	Air Time	Description	on		Start/End Time	Length	Ad-ID			Rate T	Гуре
71	95.9		03/16/20		GUARAN					MLAJR-20-0	8		\$0.00	
78	95.9	М	03/16/20	11:21 AM					:30	MLAJR-20-0	7		\$0.00	
80	95.9	Tu (03/17/20		GUARAN				:30	MLAJR-20-0	8		\$0.00	
72	95.9		03/17/20		GUARAN				:30	MLAJR-20-0	7	•	\$0.00	
73	95.9		03/18/20	11:52 PM					:30	MLAJR-20-0	8		\$0.00	
74	95.9		03/19/20	2:21 AM	GUARAN	ITEE			:30	MLAJR-20-0	8		\$0.00	_
75	95.9		03/20/20		GUARAN					MLAJR-20-0			\$0.00	
76	95.9		03/21/20		GUARAN			-		MLAJR-20-0			\$0.00	
79	95.9		03/21/20		GUARAN		•		:30	MLAJR-20-0			\$0.00	
77	95.9		03/22/20		GUARAN					MLAJR-20-0			\$0.00	
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Spots: #	<u>Ch</u>	Day 1	Air Date	Air Time	Description	on		Start/End Time	Length	Ad-ID			Rate T	Гуре
81	95.9	M	03/23/20	1:21 AM	GUARAN	ITEE			:30	MLAJR-20-0	9		\$0.00	NM
82	95.9	Tu	03/24/20	3:21 AM	GUARAN	ITEE			:30	MLAJR-20-0	9		\$0.00	NM
90	95.9	W	03/25/20	12:51 AM	GUARAN	ITEE			:30	MLAJR-20-0	9		\$0.00	NM
83	95.9	W	03/25/20	5:21 AM	GUARAN	ITEE			:30	MLAJR-20-0	9		\$0.00	NM
84	95.9	Th (03/26/20	2:21 AM	GUARAN	ITEE			:30	MLAJR-20-0	9		\$0.00	NN
85	95.9	F (03/27/20		GUARAN				:30	MLAJR-20-0	9		\$0.00	
88	95.9		03/27/20		GUARAN				:30	MLAJR-20-0	9		\$0.00	
86	95.9	Sa	03/28/20		GUARAN				:30	MLAJR-20-0	9		\$0.00	
89	95.9	Su	03/29/20		GUARAN				:30	MLAJR-20-0	19		\$0.00	
87	95.9		03/29/20	11:21 PM					:30	MLAJR-20-0	9		\$0.00	
4 03/02 WEE	/20 KLY TO	02/28/2 ² OP UP BO	1 TOF	'UP					:30	0	\$0.00	NM		
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79	95.9		03/02/20	9:50 AM	TOP UP	_			:30	MLAJR-20-0)6		\$0.00	
80	95.9	М	03/02/20	10:50 AM	TOP UP				:30	MLAJR-20-0	6		\$0.00	
96	95.9	М	03/02/20	3:20 PM	TOP UP				:30	MLAJR-20-0)6		\$0.00	NM
82	95.9		03/03/20	12:52 PM					:30	MLAJR-20-0)6		\$0.00	
81	95.9		03/03/20	7:51 PM					:30	MLAJR-20-C)6		\$0.00	
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\$0.00 NM

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Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320686-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

www.94.thegoatrocks.ca

									Spots/			
ine Start I	Date	End Date	Desc	cription	5	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 03/02 WEE		02/28/21 OP UP BON	TOP IUS	UP				:30	0	\$0.00	NM	
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time	Description	1	Start/End Time	Lengt	h Ad-ID			Rate Tyr
94	95.9	W 03.	/04/20	5:21 AM	TOP UP			:3	0 MLAJR-20-0)6		\$0.00 N
95	95.9	Th 03	/05/20	2:21 AM	TOP UP			:3	0 MLAJR-20-0)6		\$0.00 N
86	95.9	Th 03	/05/20	3:21 AM	TOP UP			:3	0 MLAJR-20-0)6		\$0.00 N
87	95.9	F 03	/06/20	5:21 PM				:3	0 MLAJR-20-()6		\$0.00 N
88	95.9	F 03	/06/20	8:22 PM	TOP UP			:3	0 MLAJR-20-0)6		\$0.00 N
89	95.9	Sa 03/		5:51 AM	TOP UP		<u> </u>	:3	0 MLAJR-20-0)6		\$0.00 N
90	95.9	Sa 03/		10:22 AM				:3	0 MLAJR-20-0)6		\$0.00 N
93	95.9	Sa 03/		11:51 AM) MLAJR-20-(\$0.00 N
85	95.9	Su 03/		1:51 AM					0 MLAJR-20-0			\$0.00 N
92	95.9	Su 03/		2:51 AM			·	:3) MLAJR-20-()6		\$0.00 N
91	95.9	Su 03/		7:22 AM				:3	0 MLAJR-20-0)6		\$0.00 N
Weeks	ī	Start Date 03/09/20	End Da 03/15/	20 MTWT	FSS	Spots/Week 12	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air		Air Time		<u> </u>	Start/End Time		<u>h Ad-ID</u>			Rate Typ
97	95.9		/09/20	4:51 AM) MLAJR-20-1			\$0.00 N
108	95.9		/09/20	4:52 PM) MLAJR-20-1			\$0.00 N
98	95.9	Tu 03/		2:52 PM) MLAJR-20-1			\$0.00 N
105	95.9	Tu 03/		6:52 PM) MLAJR-20-1			\$0.00 N
99	95.9		/11/20	1:21 AM) MLAJR-20-1			\$0.00 N
107	95.9		/11/20	9:51 PM			<u>.</u>) MLAJR-20-1		_	\$0.00 N
100	95.9	Th 03/		9:21 AM			· · ·) MLAJR-20-1			\$0.00 N
104	95.9		/13/20	2:21 AM ⁻) MLAJR-20-1			\$0.00 Ni
101	95.9		/13/20	7:52 AM) MLAJR-20-1			\$0.00 N
102	95.9	Sa 03/		1:21 PM			<u> </u>) MLAJR-20-(\$0.00 N
103	95.9	Su 03/		5:21 AM) MLAJR-20-(\$0.00 N
106 Weeks	95.9	Su 03/ Start Date		9:52 AM ate MTWT		04-00/1-		:30) MLAJR-20-()8		\$0.00 Ni
vveeks		03/16/20	End Da 03/22/2			Spots/Week 19	<u>Rate</u> \$0.00					
Spots: #	Ch	Day Air		Air Time			Start/End Time	Lenat	h Ad-ID			Rate Typ
110	95.9		/16/20	3:21 AM		-) MLAJR-20-0	08	_	\$0.00 Ni
127	95.9	M 03/	/16/20	4:21 AM	TOP UP) MLAJR-20-(-	\$0.00 Ni
109	95.9	M 03/	/16/20	12:22 PM	TOP UP			:30) MLAJR-20-(08	-	\$0.00 NI
112	95.9	Tu 03/	17/20	12:21 AM	TOP UP			:30) MLAJR-20-()7	•	\$0.00 NI
111	95.9	Tu 03/	/17/20	3:51 AM	TOP UP			:30) MLAJR-20-()7		\$0.00 NI
124	95.9	Tu 03/	/17/20	10:51 AM	TOP UP			:30) MLAJR-20-0)8		\$0.00 NI
113	95.9	W 03/	/18/20	12:51 PM	TOP UP		 •	:30) MLAJR-20-0	08		\$0.00 NI
114	95.9	W 03/	/18/20	5:21 PM	TOP UP			:30) MLAJR-20-0)7		\$0.00 NI
116	95.9	Th 03/	/19/20	1:21 AM	TOP UP		· · · · · · · · · · · · · · · · · · ·	:30) MLAJR-20-0)7		\$0.00 NI
115	95.9	Th 03/		3:21 AM	TOP UP			:30) MLAJR-20-0)7		\$0.00 NI
126	95.9	Th 03/	/19/20	4:51 AM	TOP UP			:30) MLAJR-20-0)8		\$0.00 NI
118	95.9		/20/20	5:51 AM		-		:30) MLAJR-20-0)8		\$0.00 NI
117	95.9	F 03/	/20/20	7:51 AM	TOP UP		· ·	:30) MLAJR-20-0)7		\$0.00 NI
123	95.9	F 03/	20/20	10:21 AM				:30) MLAJR-20-0)8		\$0.00 NI
119	95.9	Sa 03/		8:51 AM			-) MLAJR-20-0			\$0.00 NI
125	95.9	Sa 03/		4:21 PM	TOP UP) MLAJR-20-0			\$0.00 NI
120	95.9	Sa 03/		11:21 PM) MLAJR-20-0			\$0.00 NI
121	95.9	Su 03/		12:21 PM) MLAJR-20-0			\$0.00 NI
122	95.9	Su 03/		2:21 PM) MLAJR-20-0			\$0.00 NI
Weeks		Start Date	End Da			Spots/Week	Rate			·· _		75,00 111

World Class Rock

Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
200000 4				
320686-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

www.94.thegoatrocks.ca

Line Start	Data	End Date	Description	04-4/5-4 7			Spots/				
			Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/02 WEE		02/28/21 OP UP BONU	TOP UP JS			:30	0	\$0.00	NM		
		03/23/20	03/29/20 MTWTFS	s 20	\$0.00						
Spots: #	<u>Ch</u>	Day Air	<u>Date</u> <u>Air Time</u> De	scription	Start/End Time	Lengt	h Ad-ID			Rate	Type
128	95.9		23/20 3:51 AM TO	P UP		:3	0 MLAJR-20-	09		\$0.00	
129	95.9		23/20 9:21 AM TO	P UP		:3	0 MLAJR-20-	09		\$0.00	
131	95.9	Tu 03/2		P UP		:3	0 MLAJR-20-	09		\$0.00	
130	95.9	Tu 03/2	24/20 8:21 AM TO	P UP		:3	0 MLAJR-20-	09		\$0.00	_
143	95.9	Tu 03/2	24/20 1:52 PM TO	PUP		:3	0 MLAJR-20-	09		\$0.00	_
132	95.9	W 03/2	25/20 3:21 PM TO	P UP		:3	0 MLAJR-20-	09		\$0.00	
133	95.9	W 03/2	25/20 4:52 PM TO	P UP		:3) MLAJR-20-	09		\$0.00	
146	95.9	W 03/2	25/20 6:21 PM TO	P UP		:3) MLAJR-20-	09		\$0.00	_
147	95.9	Th 03/2	26/20 7:21 AM TO	PUP		:3) MLAJR-20-	09		\$0.00	
134	95.9	Th 03/2	26/20 10:21 AM TO	PUP		:30) MLAJR-20-	09		\$0.00	_
135	95.9	Th 03/2	26/20 12:20 PM TO	PUP		:30) MLAJR-20-0	09		\$0.00	
145	95.9	F 03/2	27/20 1:51 AM TO	P UP		:30) MLAJR-20-0	09		\$0.00	
137	95.9	F 03/2	7:51 AM TO	P UP		:30) MLAJR-20-0	09		\$0.00	
136	95.9	F 03/2	27/20 9:51 PM TO	P UP) MLAJR-20-0			\$0.00	
138	95.9	Sa 03/2	28/20 1:52 PM TO	PUP) MLAJR-20-0			\$0.00	
139	95.9	Sa 03/2	8/20 3:51 PM TO	PUP) MLAJR-20-(—·—	\$0.00	
142	95.9	Sa 03/2	8/20 9:21 PM TO	PUP) MLAJR-20-0			\$0.00	
140	95.9	Su 03/2	9/20 3:51 AM TO	P UP) MLAJR-20-(\$0.00	
144	95.9	Su 03/2	9/20 8:52 AM TO	P UP) MLAJR-20-(\$0.00	
141	95.9	Su 03/2) MLAJR-20-(\$0.00	

Total Spots 119

Payment Terms 30 Days

-/IPurolator

Invoice date Dec 20, 2019

Account number
Invoice number 443376471

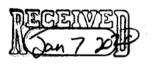
00536-INVSAP G0365-L001 AUTO

003549

RUSTAD JOHN MLA PO BOX 421 VANDERHOOF, BC V0J 3A0

Total number of shipments

Total number of pieces shipped Visit purolator com for the current Fuel Surcharge rate GST/HST registration number:



Total amount of this invoice	\$171.96
Your payment is due by	Jan 3, 2020
Summary of shipments charged to your account Shipments you sent Shipments you received (sent to you collect) 3rd party shipments Other service Fuel Surcharge	0 \$0.00 1 \$142.80 0 \$0.00 1 \$2.50 \$18.47
Subtotal	\$163.77
Total GST	\$8.19

QST registration number

Effective Jan. 1, 2020, postal codes designated as residential by Purolator have been updated to reflect better accuracy. For more information, please contact us at 1 888 SHIP-123.

Contact Us

Billing and invoice inquiries Live Chat at purolator.com OntarioA/R@purolator.com 1 866 313-4357

General inquiries and tracking Live Chat or E-mail at purolator.com 1 888 SHIP-123

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that -

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

```
VENTIN'S VITAMIN HOUSE
2449 Burrard Ave
Vanderhoof BC"
 (250)567-3315
 REG 03-12-2020
                       CT
                 T12 $38.40
    2 HYGIENE
      TAI
       gST
                         $2.69
        CHARGE CARD
      THANK YOU
      PLEASE COME AGAIN
    AID: A0000000041010
    TVR: 00 00 00 80 00
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TSI: E8 00 THANK YOU

CUSTOMER COPY

You're at home here.



BOX 560 VANDERHOOF BC VOJ 3A0

MEMBER#:		
SCOTTIES FACIAL	\$15.99	GP
C COFF 100% COLMB	\$16.99	N
ADVERTISED SPECIAL		
DIET COKE	ልኃ ፎብ	٥
1 0 2 FOR \$7,00	\$3.50	u
ADVĚRTIŠED SPECIAL	\$0.18	G
Enviro Fee Deposit	\$0.60	
GLAD PRESS N SEAL	\$5,49	GF
ZTPLOC SANDWICH BG	\$5.29	GF
STARBIRT FRT	\$2.99	G
ADVERTISED SPECIAL	കാ വാ	c
DBLE DIP CHOC TOFF	\$3.99	u
RIESEN 135G 1 0 2 FOR \$5.00	\$2.50	G
ADVERTISED SPECIAL	•	
C COFFEE CO BLND G	\$8,49	N
WERTHERS ORIGINAL	\$4.79	G
WERTHER CARAMEL	ሐግ ሮብ	0
1 0 2 FOR \$5.00	\$2.50	G
ADVĚRTIŠED SPECIAL PLASTIC BAG	\$0.05	N
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12 BALANCE DUE FUTW_TICKT CPN2165

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IVID	Nustau, John Wi	LA		nate i ei mionietei		70.55
Expense Account	, John MLA-	nstituency Staff Travel		For Period	Fron	n 3/4/201
Payee Name	:	Last Name, First Nan	пе	Total Kilometers		
Payee Address	;			Total Reimbursement		\$63.8
Date (MM/DD/YY)	Starting Location	Destination	Description	'Notes	Km	Reir
	0 ""	Fraser Lake			446 6	

Date (IVIIVI/DD/11)	Starting Location	Destination	Description/Notes	NIII	Neimbursement
March 4, 2020	Constituency Office	Fraser Lake	Integris Grand Opening	116 \$	63.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

March 4, 2020	Constituency Office	Fraser Lake	Integris Grand Opening	116 \$	63.80
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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

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

can claim the distance from their home to the second constituency office

\$ \$ 116

\$63.80

to 3/4/20

mbursement

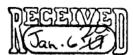
116.00

MIA Dustad John MIA Data Dar Vilameter

\$0.55

Constituency Assistant Mileage Reimbursement Form





1-866-832-6020

info@mascon.ca

www.mascon.ca

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- Monthly savings of \$43/mo²
- 17 TV theme packs to pick from
- Need more speed? Upgrade to 120 Mbps internet for \$15/mo more.

Visit mascon.ca/besthundle or call us for details.

(1) Final eligibility for the services will be determined by a Mascon representative. Mascon reserves the right to make changes to or withdraw services and duration of discount offered for bundle at any time without notice. Cancellation of any service within a bundle will result in removal of monthly discount.(2) Based on monthly subscription of individual services at a combined regular rate of \$153/mo. Applicable taxes and fees not included, 18, 00940

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687

Billing Date: Dec 16 2019

Page 1 of 2

\$28.00

John Rustad Const

For Services At:

Vanderhoof BC V013A0

Account Number Amount Due: \$29.82 Due Date: Jan 1

PAST ACTIVITY

Previous Balance	\$29.82
Payments -Thank you	\$-29.82
Balance Forward	\$0.00

CURRENT ACTIVITY

Monthly Services

Taxes \$	1.82

Amount Due Due Date: \$29.82 Jan 1

NEGRETE SPEAKERS 68303 RAMON RD STE B CATHEDRAL CITY CA 92234 760-844-6938

Merchant ID: 2491 Term W: 0101

Store #: 4327 Ref #: 0003

Sale

CO paid \$101.69

VISA Entry Method: Chip

Total: \$

76.13 USP

01/06/20

Inv #: 000003 Appr Code: 09748I

Transaction ID: 460006782044150
Apprvd: Online Batch#: 000179

ISA CREDIT

ID: A0000000031010

ID: A0000000031010 SI: 7800 VR: 8080008000

Customer Copy

101,69

CDN

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THANK YOU



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Mascon offers the best price on TV and internet with unlimited data for your home.

Home Essentials Bundle \$110/mo

Internet 60 PLUS Unlimited Data







Digital Starter TV PLUS 3 Theme Packs

- Monthly savings of \$43/mo²
- · 17 TV theme packs to pick from
- · Need more speed? Upgrade to 120 Mbps internet for \$15/mo more.

Visit mascon.ca/bestbundle or call us for details.

(1) Final eligibility for the services will be determined by a Mascon representative. Mascon reserves the right to make changes to or withdraw services and duration of discount offered for bundle at any time without notice. Cancellation of any service within a bundle will result in removal of monthly discount.(2) Based on monthly subscription of individual services at a combined regular rate of \$153/mo. Applicable taxes and fees not included. 18_00940

As of March 1 2020, revisions to late payment fees apply. Charges not paid before the end of the grace period shown on your bill are assessed a late payment fee of 2% per month (26.82% per year), calculated from the billing date for those charges. Mascon is a subsidiary of TELUS and TELUS service terms apply to all Mascon customers. For more details around service terms, visit telus.com/serviceterms

Billing Date: Jan 15 2020

John Rustad Const

For Services At:

Vanderhoof BC V0J 3A0

Account Number: Amount Due: \$29.82 Due Date: Feb 1

PAST ACTIVITY

Previous Balance \$29.82 Payments -Thank you \$-29.82 Balance Forward \$0.00

CURRENT ACTIVITY

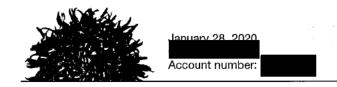
Monthly Services \$28.00 \$1.82 Taxes **Current Charges** \$29.82

Amount Due

Due Date:

\$29.82

Feb 1





Mobile services (continued)

Charges for

Service continues on a month-to-month basis after your commitment end date of Jul 19, 2021.

Monthly and other charges (Jan 29 to Feb 28)

Simple Share 10 - Unlimited \$75,00

Data manager
Unlimited Nationwide Account Wide
Unlimited nationwide texts, picture
Multi-Unit Discount* -\$5.00

Monthly TELUS Easy Payment \$26.46

Total monthly and other charges\$96.46

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 83 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 97 (Msg)	
Data Usage	\$0.00
Total used 245.309 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 295:00 (MIN)	
Total used 295:00 (MIN)	
Total usage charges	

\$100 max per agreement



HOME HARDWARE

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

P.S.T G.S.T

	= 222	
5548366 ICE MELT, TRACTION	AID	18KG
1. EA @ \$12.99/EA		\$12.99
Item Total		12.99
G.S.T		0.65
P.S.T		0.91
Sub Total		14.55

Total	Due	14.55
DEBIT	CARDS	14.55

01 504077 2020-Jan-2

BEST BUY #700

Thousands of Possibilities, Get Yours

#201-3900 Walls Avenue, Prince George Store Phone #: 250-561-2277 Geek Squad Precinct #: 250-645-2050 Geek Squad Toll Free; 1-800-GEEKSQUAD

Keep your receipt

Va] #:

0700 026 0064 02/03/20

SALES

12547281 MQUE2AM/A APPLE LIGHT 1M 24,99

27,99

SUBTOTAL 24.99
GST CA 1.25
PST BC 1.75
TOTAL 27.99

TOTAL

Transaction Record SALE xxxxxxxxxxxx P VISA Approved 053231 SEQ NO: 001001001629

SEQ NO: 001001001629 ACI/ISO 001/00

AID: A0000000031010 APN: VISA CREDIT TVR 0000000000

ŤŠÍ OOOO NO SIGNATURE REQUIRED





1-866-832-6020 info@mascon.ca www.mascon.ca

Join us on: 🜃 💟







Contact us today to switch your account to convenient E-mail Billing!

Thank you for choosing Mascon and supporting local business.

Being a Mascon customer has its rewards!

Bring a friend to Mascon and you'll both earn a \$25 bill credit for each Mascon internet or TV service they activate with us.*



Start referring today.

Visit mascon.ca/refer-a-friend

'Program terms apply, 19-1152-02

As of March 1 2020, revisions to late payment fees apply. Charges not paid before the end of the grace period shown on your bill are assessed a late payment fee of 2% per month (26.82% per year), calculated from the billing date for those charges. Mascon is a subsidiary of TELUS and TELUS service terms apply to all Mascon customers. For more details around service terms, visit telus.com/serviceterms

John Rustad Const

For Services At:

Vanderhoof BC V0J 3A0

Account Number: Amount Due: \$29.82 Due Date: Mar 1

PAST ACTIVITY

Previous Balance \$29.82 Payments -Thank you \$-29.82 **Balance Forward** \$0.00

\$28.00

\$29.82

\$1.82

CURRENT ACTIVITY

Monthly Services Taxes **Current Charges**

Amount Due Due Date: \$29.82 Mar 1





Mobile services (continued)

Charges for 250

Service continues on a month-to-month basis after your commitment end date of Jul 19, 2021.

Monthly and other charges (Feb 29 to Mar 28)

Simple Share 10 - Unlimited \$75.00

Data manager

Unlimited Nationwide Account Wide

Unlimited nationwide texts, picture

Multi-Unit Discount*

\$5.00

Monthly TELUS Easy Payment \$26,46

Total monthly and other charges\$96,46

Usage charges

GST

PST-BC

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls: etc.

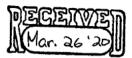
Long Distance - Domestic Phone Free 33:00 (MIN)	\$0.00	
Total used 33:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 105 (Msg)		
Picture Messaging - Picture Receive	\$0.00	AND AND AND AND A
Total used 2 (Pic)		CO paid \$100
Text Msg - Received	\$0.00	co paid \$100
Total used 134 (Msg)		
Data Usage	\$0.00	
Total used 1,063.923 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 278:00 (MIN)		
Total used 278:00 (MIN)		
Total usage charges		\$0.00
Total before taxes		.\$96.46

\$3,75

\$5.25

Total for 250 567-0928, with taxes \$105.46 \tag{ nex agreement





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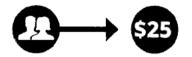


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Start referring today.

Visit mascon.ca/refer-a-friend

Program terms apply. 19-1152-02

Great news, My Mascon is here! Register your account on the self-serve portal (www.mascon.ca/mymascon) to easily view your bills, data usage, make credit card payments and more, all online.

Billing Date: Mar 16 2020

John Rustad Const

For Services At:

Vanderhoof BC V013A0

Account Number: Amount Due: Due Date:

PAST ACTIVITY

Previous Balance \$29.82 Payments -Thank you \$-29.82 **Balance Forward** \$0.00

CURRENT ACTIVITY

Monthly Services \$28.00 Taxes \$1.82 **Current Charges** \$29.82

Amount Due \$29.82

Due Date:

Page 1 of 2

\$29.82

Apr 1

Apr 1