

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rustad, John

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$152.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$152.85</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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



BC FIRST NATIONS FORESTRY CONFERENCE

Receipt: 2021 BC First Nations Forestry Conference

Payment Status: Paid
 Registration ID: REG4MG4XZOV
 Registration Date: April 13, 2021

Receipt ID: FNFORESTRYCONFERENCE-4MG4XZOV
 Issue Date: April 13, 2021

John Rustad
 MLA, MLA Nechako Lakes
 john.rustad.mla@leg.bc.ca

Box 421
 Vanderhoof, BC
 V0J 3A0, CA



B.C. FIRST NATIONS FORESTRY COUNCIL

Item	Owner	Download / Status	CAD
Conference Ticket (Non-First Nations Organizations)	John Rustad	PURMIX30TRW	150.00
Transaction Fees			2.85
Total			152.85
Amount Paid			152.85
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CARD	April 13, 2021	Verified	8vL9U:	152.85

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rustad, John

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,457.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,457.48</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

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

Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/01/21 - 02/27/22	340457	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
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Advertiser	Product	Estimate Number
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PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	53	870	M	03/01/21	11:21 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	56	870	Tu	03/02/21	2:25 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	77	870	Tu	03/02/21	5:45 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	58	870	Tu	03/02/21	6:20 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	57	870	Tu	03/02/21	11:42 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	61	870	W	03/03/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	59	870	W	03/03/21	6:51 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	78	870	W	03/03/21	5:52 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	60	870	W	03/03/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	63	870	Th	03/04/21	12:26 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	62	870	Th	03/04/21	9:24 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	64	870	Th	03/04/21	7:48 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	73	870	Th	03/04/21	8:43 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	76	870	F	03/05/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	67	870	F	03/05/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	65	870	F	03/05/21	7:21 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	66	870	F	03/05/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	69	870	Sa	03/06/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	70	870	Sa	03/06/21	2:22 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	68	870	Sa	03/06/21	3:21 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	74	870	Sa	03/06/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	1	870	Su	03/07/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	71	870	Su	03/07/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	72	870	Su	03/07/21	8:21 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM	75	870	Su	03/07/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM
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64	870	Th	03/04/21	7:48 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																			
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76	870	F	03/05/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																			
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66	870	F	03/05/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																			
69	870	Sa	03/06/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																			
70	870	Sa	03/06/21	2:22 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																			
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74	870	Sa	03/06/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-07	\$0.00	NM																																																																																																																																																																																																																																																																																																																			
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<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>03/08/21</td> <td>03/14/21</td> <td>MTWTFSS</td> <td>27</td> <td>\$0.00</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		03/08/21	03/14/21	MTWTFSS	27	\$0.00																																																																																																																																																																																																																																																																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
4	03/01/21	02/27/22	ROS WEEKLY TOP UP BONUS (varies depending on available inventory)	12a-12a	MTWTFSS	:30	1	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>84</td><td>870</td><td>W</td><td>03/10/21</td><td>5:43 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>86</td><td>870</td><td>W</td><td>03/10/21</td><td>7:21 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>85</td><td>870</td><td>W</td><td>03/10/21</td><td>5:21 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>89</td><td>870</td><td>Th</td><td>03/11/21</td><td>12:25 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>100</td><td>870</td><td>Th</td><td>03/11/21</td><td>2:43 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>87</td><td>870</td><td>Th</td><td>03/11/21</td><td>5:27 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AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>95</td><td>870</td><td>Sa</td><td>03/13/21</td><td>12:20 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>94</td><td>870</td><td>Sa</td><td>03/13/21</td><td>1:51 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>93</td><td>870</td><td>Sa</td><td>03/13/21</td><td>7:51 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>97</td><td>870</td><td>Su</td><td>03/14/21</td><td>4:21 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>102</td><td>870</td><td>Su</td><td>03/14/21</td><td>2:51 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>96</td><td>870</td><td>Su</td><td>03/14/21</td><td>3:52 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>98</td><td>870</td><td>Su</td><td>03/14/21</td><td>6:51 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/15/21</td> <td>03/21/21</td> <td>MTWTFSS</td> <td>27</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>105</td><td>870</td><td>M</td><td>03/15/21</td><td>12:51 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> 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<tr><td>115</td><td>870</td><td>Th</td><td>03/18/21</td><td>5:22 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>127</td><td>870</td><td>Th</td><td>03/18/21</td><td>10:52 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>128</td><td>870</td><td>F</td><td>03/19/21</td><td>4:21 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>118</td><td>870</td><td>F</td><td>03/19/21</td><td>5:21 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>117</td><td>870</td><td>F</td><td>03/19/21</td><td>11:50 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>116</td><td>870</td><td>F</td><td>03/19/21</td><td>7:51 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> 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PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	98	870	Su	03/14/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/15/21	03/21/21	MTWTFSS	27	\$0.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>105</td><td>870</td><td>M</td><td>03/15/21</td><td>12:51 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>107</td><td>870</td><td>M</td><td>03/15/21</td><td>2:21 AM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>106</td><td>870</td><td>M</td><td>03/15/21</td><td>4:51 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-21-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>110</td><td>870</td><td>Tu</td><td>03/16/21</td><td>4:51 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Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	105	870	M	03/15/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	107	870	M	03/15/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	106	870	M	03/15/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	110	870	Tu	03/16/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	108	870	Tu	03/16/21	4:22 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	109	870	Tu	03/16/21	5:51 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	126	870	Tu	03/16/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	112	870	W	03/17/21	1:22 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	125	870	W	03/17/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	3	870	W	03/17/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	111	870	W	03/17/21	7:21 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	114	870	Th	03/18/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	113	870	Th	03/18/21	9:52 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	115	870	Th	03/18/21	5:22 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	127	870	Th	03/18/21	10:52 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AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	106	870	M	03/15/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	110	870	Tu	03/16/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	108	870	Tu	03/16/21	4:22 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	109	870	Tu	03/16/21	5:51 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	126	870	Tu	03/16/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	112	870	W	03/17/21	1:22 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	125	870	W	03/17/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	3	870	W	03/17/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	111	870	W	03/17/21	7:21 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	114	870	Th	03/18/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	113	870	Th	03/18/21	9:52 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	115	870	Th	03/18/21	5:22 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	127	870	Th	03/18/21	10:52 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	128	870	F	03/19/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	118	870	F	03/19/21	5:21 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	117	870	F	03/19/21	11:50 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	116	870	F	03/19/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	121	870	Sa	03/20/21	10:21 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM	130	870	Sa	03/20/21	12:21 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM																																																																																																																																																																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/21	02/27/22	ROS WEEKLY TOP UP BONUS (varies depending on available inventory)	12a-12a	MTWTFSS	:30	1	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
120	870	Sa	03/20/21	3:22 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM
119	870	Sa	03/20/21	8:52 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM
122	870	Su	03/21/21	8:21 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM
129	870	Su	03/21/21	10:52 AM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM
123	870	Su	03/21/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM
124	870	Su	03/21/21	11:22 PM	ROS	12a-12a	:30	MLAJR-21-08	\$0.00	NM

Total Spots 111

Payment Terms 30 Days

	Total	\$379.00
GST(5%)	5.0%	\$18.95
	Invoice Total	\$397.95

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

DUPLICATE INVOICE



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
340468-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

www.94.thegoalrocks.ca

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Total Spots 48

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%)	5.0%	\$14.95
	<u>Invoice Total</u>	\$313.95

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

INVOICE

DUPLICATE



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
340468-2	04/25/21	April 2021	03/29/21 - 04/25/21	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/21	02/27/22	ROS	12a-12a	MTWTFSS	:30	1	\$0.00	NM	
WEEKLY TOP UP BONUS (varies depending on available inventory)										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>										
03/29/21 04/04/21 MTWTFSS 12 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
77	95.9	M	03/29/21	11:22 AM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
74	95.9	Tu	03/30/21	8:52 PM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
81	95.9	Tu	03/30/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
76	95.9	W	03/31/21	7:22 AM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
83	95.9	W	03/31/21	9:22 PM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
5	95.9	Th	04/01/21	6:51 AM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
80	95.9	Th	04/01/21	10:21 AM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
73	95.9	F	04/02/21	8:51 AM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
79	95.9	F	04/02/21	5:52 PM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
78	95.9	Sa	04/03/21	10:21 PM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
75	95.9	Su	04/04/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
82	95.9	Su	04/04/21	11:21 PM	ROS	12a-12a	:30	MLAJR-21-09	\$0.00	NM
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04/05/21 04/11/21 MTWTFSS 6 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
87	95.9	Tu	04/06/21	11:21 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
86	95.9	W	04/07/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
85	95.9	Th	04/08/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
84	95.9	F	04/09/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
6	95.9	Sa	04/10/21	12:21 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
88	95.9	Su	04/11/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>										
04/12/21 04/18/21 MTWTFSS 6 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	95.9	M	04/12/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
92	95.9	W	04/14/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
90	95.9	Th	04/15/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
89	95.9	F	04/16/21	12:21 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
91	95.9	Sa	04/17/21	10:52 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
93	95.9	Su	04/18/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>										
04/19/21 04/25/21 MTWTFSS 6 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
97	95.9	M	04/19/21	3:21 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
95	95.9	Tu	04/20/21	8:22 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
8	95.9	Th	04/22/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
96	95.9	F	04/23/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
94	95.9	Sa	04/24/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
98	95.9	Su	04/25/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM

Total Spots 84

Payment Terms 30 Days

Total	\$299.00
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DUPLICATE INVOICE



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Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320686-11	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

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

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																					
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Total Spots 50

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%)	5.0%	\$14.95
	<u>Invoice Total</u>	\$313.95

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

INVOICE



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
320685-11	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/02/20	02/28/21	TOP UP WEEKLY TOP UP BONUS		-----	:30	0	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
696	870	W	02/03/21	7:51 PM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
697	870	W	02/03/21	11:51 PM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
706	870	Th	02/04/21	12:21 AM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
698	870	Th	02/04/21	2:21 PM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
699	870	Th	02/04/21	8:51 PM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
700	870	F	02/05/21	12:51 AM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
701	870	F	02/05/21	3:21 AM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
711	870	F	02/05/21	4:51 PM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
702	870	Sa	02/06/21	2:21 AM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
703	870	Sa	02/06/21	3:51 AM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
710	870	Sa	02/06/21	5:51 AM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
704	870	Su	02/07/21	12:51 AM	TOP UP		:30	MLAJR-21-02	\$0.00	NM
705	870	Su	02/07/21	9:51 PM	TOP UP		:30	MLAJR-21-02	\$0.00	NM

Total Spots 70

Payment Terms 30 Days

	<u>Total</u>	\$379.00
GST(5%)	5.0%	\$18.95
	<u>Invoice Total</u>	\$397.95

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

INVOICE



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
340457-2	04/25/21	April 2021	03/29/21 - 04/25/21	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/21	02/27/22	ROS WEEKLY TOP UP BONUS (varies depending on available inventory)	12a-12a	MTWTFSS	:30	1	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
190	870	Th	04/15/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
191	870	Th	04/15/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
192	870	F	04/16/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
193	870	F	04/16/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
194	870	Sa	04/17/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
195	870	Sa	04/17/21	1:21 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
199	870	Sa	04/17/21	3:21 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
196	870	Su	04/18/21	10:51 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
201	870	Su	04/18/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
197	870	Su	04/18/21	11:22 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	04/19/21	04/25/21	MTWTFSS	18	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
202	870	M	04/19/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
203	870	M	04/19/21	6:52 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
204	870	Tu	04/20/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
205	870	Tu	04/20/21	6:22 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
216	870	Tu	04/20/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
218	870	W	04/21/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
207	870	W	04/21/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
206	870	W	04/21/21	10:52 PM	ROS	12a-12a	:30	MLAJR-21-12	\$0.00	NM
215	870	Th	04/22/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
8	870	Th	04/22/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
208	870	Th	04/22/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
209	870	F	04/23/21	3:22 PM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
210	870	F	04/23/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
212	870	Sa	04/24/21	10:51 AM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
211	870	Sa	04/24/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
217	870	Su	04/25/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
213	870	Su	04/25/21	6:22 AM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM
214	870	Su	04/25/21	8:21 AM	ROS	12a-12a	:30	MLAJR-21-13	\$0.00	NM

Total Spots 128

Payment Terms 30 Days

Total	\$379.00
GST(5%)	\$18.95
Invoice Total	\$397.95

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

INVOICE



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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320686-10	01/31/21	January 2021	12/28/20 - 01/31/21	CAD

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/02/20	02/28/21	TOP UP WEEKLY TOP UP BONUS		-----	:30	0	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
544	95.9	Tu	01/26/21	9:51 AM	TOP UP		:30	MLAJR-21-01	\$0.00	NM
538	95.9	Tu	01/26/21	7:51 PM	TOP UP		:30	MLAJR-21-01	\$0.00	NM
539	95.9	W	01/27/21	10:21 AM	TOP UP		:30	MLAJR-21-01	\$0.00	NM
545	95.9	Th	01/28/21	8:51 AM	TOP UP		:30	MLAJR-21-01	\$0.00	NM
540	95.9	Th	01/28/21	7:21 PM	TOP UP		:30	MLAJR-21-01	\$0.00	NM
541	95.9	F	01/29/21	12:51 PM	TOP UP		:30	MLAJR-21-01	\$0.00	NM
542	95.9	Sa	01/30/21	9:22 AM	TOP UP		:30	MLAJR-21-01	\$0.00	NM
543	95.9	Su	01/31/21	8:42 PM	TOP UP		:30	MLAJR-21-01	\$0.00	NM

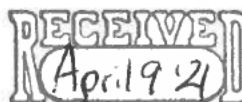
Total Spots 103

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%)	5.0%	\$14.95
	<u>Invoice Total</u>	\$313.95

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

Red Moon Angus
 10114 Snell Road West
 Vanderhoof, B.C.
 VOJ 3A2



Invoice

Date	Invoice #
08/04/2021	319

Invoice To
John Rustad, MLA Nechako Lakes PO Box 421 Vanderhoof, BC VOJ 3A0

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertising Bull Sale Catalog GST On Sales	400.00 5.00%	400.00 20.00
		Total	\$420.00

GST/HST No. XXXXXXXXXX



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0		03/01/21 - 03/31/21	JOHN RUSTAD MLA
		INVOICE #	TERMS OF PAYMENT
		34055041	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/21
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			4,209.22	
03/22	57817	Payment on Account			-4,209.22	
				BL		
03/11	PUBLICATION: AD CLASS: 34055038	CALEDONIA COURIER(FT ST. JAMES - N Display Advertising Farm Safety Week		1	125.00	
		██████████ PAGE: A 5 General ePaper			5.25	
03/25	34055038	Community Builders		1	225.00	
		██████████ PAGE: A 12 General 3 color ePaper			345.00 5.25	
		Ad Class Totals: \$705.50		20.000 inch		
		Publication Totals: \$705.50				
				BL		
03/10	PUBLICATION: AD CLASS: 34055039	HOUSTON TODAY - News Display Advertising Farm Safety Week	2x4i	1	125.00	
		██████████ PAGE: A 3 General ePaper	8i		5.25	
03/31	34055039	community builder	8x12.25	1	175.00	
		PAGE: A 10 General	98i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34055041	03/31/21	\$ 2,238.58
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	JOHN RUSTAD MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0		04/01/21 - 04/30/21	JOHN RUSTAD MLA
		INVOICE #	TERMS OF PAYMENT
		34070287	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/21
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			2,238.58	
				BL		
04/08	PUBLICATION: AD CLASS: 34070283	CALEDONIA COURIER(FT ST. JAMES - N Display Advertising Cancer Awareness	2x4i 8i	1	125.00	
		██████████ PAGE: A 6 General 3 color			0.00	
		ePaper			5.25	
04/29	34070283	Community Builders		1	225.00	
		██████████ PAGE: A 12 General 3 color			345.00	
		ePaper			5.25	
04/29	34070283	Restaurant Listings-CCO		1	150.00	
		██████████ PAGE: A 6 General 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$860.75		36.000 inch		
		Publication Totals: \$860.75				
				BL		
04/07	PUBLICATION: AD CLASS: 34070284	HOUSTON TODAY - News Display Advertising Cancer Awareness	2x4i	1	125.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34070287	04/30/21	\$ 5,292.21
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JOHN RUSTAD MLA	

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

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/21 - 05/31/21		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34084637	Net 30 days	2 of 4
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	05/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
05/27	34084634	ePaper Community Builders-CCO [REDACTED]		1	5.25 225.00	
		PAGE: A 6 General 3 color			345.00	
		ePaper			5.25	
		Ad Class Totals: \$1,196.25		78.000 inch		
		Publication Totals: \$1,196.25				
				BL		
05/05	34084635	PUBLICATION: AD CLASS: HOUSTON TODAY - News Display Advertising Mother's Day	3x6i 18i	1	125.00	
		[REDACTED] PAGE: A 7 General 3 color			0.00	
		ePaper			5.25	
05/05	34084635	Restaurant Listings [REDACTED]	8x2i 16i	1	150.00	
		PAGE: A 10 General 3 color			0.00	
		ePaper			5.25	
05/12	34084635	Restaurant Listings [REDACTED]	8x2i 16i	1	150.00	
		PAGE: A 10 General 3 color			0.00	
		ePaper			5.25	
05/19	34084635	Restaurant Listings [REDACTED]	8x2i 16i	1	150.00	
		PAGE: A 10 General 3 color			0.00	
		ePaper			5.25	
05/26	34084635	community builder	8x12.25	1	175.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/21 - 05/31/21		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34084637	Net 30 days	3 of 4
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 8 General 3 color ePaper	98i		50.00 5.25	
		Ad Class Totals: \$826.25 Publication Totals: \$826.25		164.000 inch		
				BL		
05/05	34084636	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Mother's Day	3x6i 18i	1	125.00	
		[REDACTED]				
		PAGE: A 15 General 3 color ePaper			0.00 5.25	
05/05	34084636	Restaurant Listings	8x2i 16i	1	150.00	
		[REDACTED]				
		PAGE: A 12 General 3 color ePaper			0.00 5.25	
05/12	34084636	Restaurant Listings	8x2i 16i	1	150.00	
		[REDACTED]				
		PAGE: A 19 General 3 color ePaper			0.00 5.25	
05/19	34084636	Restaurant Listings	8x2i 16i	1	150.00	
		[REDACTED]				
		PAGE: A 20 General 3 color ePaper			0.00 5.25	
05/26	34084636	community builder	8x12.25	1	175.00	
		PAGE: A 19 General 3 color ePaper	98i		50.00 5.25	
		Ad Class Totals: \$826.25 Publication Totals: \$826.25		164.000 inch		
				BL		
05/06	34084637	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Mother's Day	3x6i 18i	1	150.00	
		[REDACTED]				
		PAGE: A 7 General 3 color ePaper			0.00 5.25	
05/06	34084637	Restaurant Listings		1	150.00	
		[REDACTED]				
		PAGE: A 8 General 3 color ePaper			0.00 5.25	
05/13	34084637	Restaurant Listings		1	150.00	
		[REDACTED]				
		PAGE: A 8 General 3 color ePaper			0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

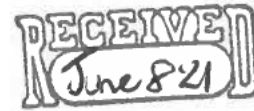
BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/21 - 05/31/21		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34084637	Net 30 days	4 of 4
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
[REDACTED]	05/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
05/13	34084637	Nurse's Week [REDACTED] PAGE: A 16 General 3 color ePaper		1	60.00 0.00 5.25
05/20	34084637	Restaurant Listings [REDACTED] PAGE: A 6 General 3 color ePaper		1	150.00 0.00 5.25
05/27	34084637	Community Builders [REDACTED] PAGE: A 12 General 3 color ePaper		1	225.00 345.00 5.25
05/27	34084637	Mining Month Aman PAGE: A 5 General 3 color ePaper		1	250.00 0.00 5.25
		Ad Class Totals: \$1,516.75		106.000 inch	
		Publication Totals: \$1,516.75			
05/31		BC GST			218.22

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
4,583.72					4,583.72

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INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-3	05/30/21	May 2021	04/26/21 - 05/30/21	CAD

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

Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/01/21 - 02/27/22	340457	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																								
1	03/01/21	02/27/22	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM																																																																																																																																																								
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>05/03/21</td> <td>05/09/21</td> <td>MTWTFSS</td> <td>10</td> <td>\$18.95</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/03/21	05/09/21	MTWTFSS	10	\$18.95																																																																																																																																												
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INVOICE



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

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-3	05/30/21	May 2021	04/26/21 - 05/30/21	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
4	03/01/21	02/27/22	ROS WEEKLY TOP UP BONUS (varies depending on available inventory)	12a-12a	MTWTFSS	:30	1	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
131	95.9	W	05/19/21	1:41 PM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
137	95.9	W	05/19/21	3:41 PM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
132	95.9	Th	05/20/21	6:49 AM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
136	95.9	Th	05/20/21	6:43 PM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
141	95.9	F	05/21/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
133	95.9	F	05/21/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
138	95.9	Sa	05/22/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
134	95.9	Sa	05/22/21	11:21 PM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
140	95.9	Su	05/23/21	6:21 PM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
135	95.9	Su	05/23/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-10	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/24/21	05/30/21	MTWTFSS	18	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
144	95.9	M	05/24/21	7:22 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
143	95.9	M	05/24/21	8:52 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
156	95.9	Tu	05/25/21	9:41 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
13	95.9	Tu	05/25/21	2:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
145	95.9	Tu	05/25/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
146	95.9	W	05/26/21	5:22 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
147	95.9	W	05/26/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
158	95.9	W	05/26/21	10:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
157	95.9	Th	05/27/21	6:41 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
148	95.9	Th	05/27/21	10:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
149	95.9	Th	05/27/21	12:40 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
151	95.9	F	05/28/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
150	95.9	F	05/28/21	4:22 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
153	95.9	Sa	05/29/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
159	95.9	Sa	05/29/21	2:22 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
152	95.9	Sa	05/29/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
155	95.9	Su	05/30/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
154	95.9	Su	05/30/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM

Total Spots 122

Payment Terms 30 Days

<u>Total</u>	\$299.00
GST(5%)	\$14.95
<u>Invoice Total</u>	\$313.95

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

INVOICE



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

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340457-3	05/30/21	May 2021	04/26/21 - 05/30/21	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

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Total Spots 129

Payment Terms 30 Days

	<u>Total</u>	\$379.00
GST(5%)	5.0%	\$18.95
	<u>Invoice Total</u>	\$397.95

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rustad, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$185.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$185.62</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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



TECHNOPURE WATER

280 McMILLAN AVE.
BOX 701
FRASER LAKE, BC V0J1S0

250-699-6688

Invoice

Date	Invoice #
4/30/2021	3673

Invoice To

John Rustad MLA
Box 421
Vanderhoof, B.C.
V0J 3A0

Item	Description	Qty	Rate	Amount
Water	Delivered January 22	2	6.75	13.50T
Water	Delivered March 24	2	6.75	13.50T
Water	Delivered April 14	2	6.75	13.50T

Sales Tax Summary

Total Tax 0.00

technopure@bcgroup.net

Total \$40.50

GST/HST No. [REDACTED]

MAXINES GREENHOUSES
633 STEWART ST E
VANDERHOOF BC V0J 3A0
250-5675556

Tue 06/01/2021

Txn ID: #c9869288

Type: DEBIT

PURCHASE

Interac

Number: *****

Entry Mode: chip

CVM: PIN VERIFIED

Mode: Issuer

AID: Interac

TVR: A00000027/1010

IAD: 8000008000

TSI: 01106510030200

ATC: 6800

TC: 05E0

UN: 7FE53F83CF2AD385

Response: 82D9EF87

Approval Code: APPROVED

529131

Sub Total: \$100.80

Total: \$100.80

THANK YOU

MAXINES

MAXINES

06-01-21

06-01-21

2 Q

45.00 @

05*90.00 %

*90.00 ST

*6.30 1

*4.50 2

*100.80

000-1728

* 2-17

Canada Post / Postes Canada
VANDERHOOF
192 Stewart St West
VANDERHOOF, BC V0J3A0
GST/TPS#: [REDACTED]

2021/05/21 [REDACTED] [REDACTED]
CC/CC648353 W/G1 TR2393004

TRANSACTION RECORD

TYPE PURCHASE
ACCT INTERAC CHEQUING \$16.36CAD
CARDNUMBER ***** [REDACTED]
DATE/TIME 21/05/21 [REDACTED]
REFERENCE # 66286847 0010023680 C
AUTH. # 438141

Interac
A0000002771010
8000008000 6800

INVOICE NUMBER 239300401

00 APPROVED-THANK YOU 001

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT

Canada Post / Postes Canada
VANDERHOOF
192 Stewart St West
VANDERHOOF, BC V0J3A0
GST/TPS#: [REDACTED]

2021/05/21 [REDACTED] [REDACTED]
CC/CC648353 W/G1 TR2393004

G 5% 1@ \$13.97 \$13.97
Regular Parcel

Actual Weight 0.371kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.61 \$1.61
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$15.58
GST \$0.78
TOTAL \$16.36

Debit Card \$16.36
Card Number [REDACTED]

***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00



1888 VANDERHOOF 2110 RYLEY AVE
(250) 567-6001

21-GROCERY

05920000248 ROOM SPRY LVNDR GPMR 7.99
06343570255 ROYALE BATH TISS GPMR 7.99

42-ENTERTAINMENT

07033018487 VELOCITY 4PK GPMR 4.49
07033018488 BOLD PENS GPMR 4.49

SUBTOTAL 24.96
G-GST 5% 24.96 @ 5.000% 1.25
P-PST 7% 24.96 @ 7.000% 1.75

TOTAL 27.96

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5681678
XXX s YIG Vanderhoof
2110 Ryley Ave
Vanderhoof BC
STORE 01888 REG 3
SLIP # 248800

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing
CARD # ***** [REDACTED] EXP **/**
Interac

REF # AUTH # ISO/ACI RESP
430001001029 479930 00 001
AID: A0000002771010
TSI 6800 TUR 8000008000
DATE TIME AMOUNT
03/22/2021 [REDACTED] \$ 27.96 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND 27.96

GST # [REDACTED]

MANAGER [REDACTED]
USE YOUR PCF CARD
** TO COLLECT POINTS!! **
REDEEM HERE FOR FREE GROCERIES
2021/03/22 [REDACTED] 9824 03 2488 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01888

CODE: [REDACTED]

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rustad, John

Expense Category: Travel

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Rustad, John

Expense Category: Other Office Expenses

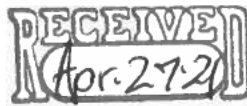
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$464.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$464.84</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members



1-866-832-6020

billing@mascon.ca

www.mascon.ca

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John Rustad Const

For Services At:
183b Hwy 16w
Vanderhoof BC V0J 3A0

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Vanderhoof

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Account Number:	[REDACTED]
Amount Due:	\$98.24
Due Date:	May 1

PAST ACTIVITY

Previous Balance	\$94.41
Payments - Thank you	\$-30.42
Balance Forward	\$63.99

pd April 9/21

CURRENT ACTIVITY

Monthly Services	\$25.00
Extra Charges	\$7.28
Taxes	\$1.97
Current Charges	\$34.25

Your account is overdue. To avoid service disruption, full payment is now due. If you have already made a payment, please disregard this notice.

Amount Due	\$98.24	Due Date:	May 1
-------------------	----------------	------------------	--------------

Please help us to reduce our carbon footprint by paying your Mascon bills electronically. During this unique time, we encourage our customers to make payments directly through their bank, or to utilize available pre-authorized payment methods when possible. Due to regulations in respect to COVID-19, we discourage payments made by cheque for the safety of our Team and Customers.

Late fee applies if payment is received 15 days past bill due date.
For terms & conditions visit our website. Prices are subject to change. GST [REDACTED]
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Account Number:	Due Date:	Amount Due:	Amount Enclosed:
[REDACTED]	May 1	\$98.24	_____

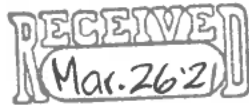
We now accept Visa or Mastercard online. Visit mascon.ca/mymascon to register your account and pay your bill. Pre-authorized credit card payments can be set up on My Mascon or call our office to set up automated chequing account payments. Payments by mail or through your financial account system will continue to be accepted. Allow 10 working days for payment to be processed.

2382 L/O
John Rustad Con
PO Box 421
Vanderhoof BC V0J 3A0



Make cheque payable to:
Mascon
Box 3386 - 4901 Auto Rd SE
Salmon Arm, BC V1E 4S2





1-866-832-6020
billing@mascon.ca
www.mascon.ca
Join us on: [Facebook icon] [Twitter icon]

John Rustad Const

For Services At:
183b Hwy 16w
Vanderhoof BC V0J 3A0

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

Account Number: [Redacted]
Amount Due: \$94.41
Due Date: Apr 1

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Vanderhoof

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PAST ACTIVITY

Previous Balance	\$60.24
Payments	\$0.00
Balance Forward	\$60.24

CURRENT ACTIVITY

Monthly Services	\$25.00
Extra Charges	\$7.20
Taxes	\$1.97
Current Charges	\$34.17

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

Your account is overdue. To avoid service disruption, full payment is now due. If you have already made a payment, please disregard this notice.

Amount Due **Due Date:**
\$94.41 **Apr 1**

MU

Late fee applies if payment is received 15 days past bill due date.
For terms & conditions visit our website. Prices are subject to change. GST [Redacted]
Mascon is a registered business name of TELUS Communications Inc.



Oct / 2020 \$ 29.82
April 1 2021 \$ 34.17
63.99

Account Number: [Redacted] Due Date: Apr 1 Amount Due: \$94.41 Amount Enclosed: *63.99*

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2343 6/0
John Rustad Con
PO Box 421
Vanderhoof BC V0J 3A0

Make cheque payable to:
Mascon
Box 3386 - 4901 Auto Rd SE
Salmon Arm, BC V1E 4S2



May 28, 2021
 [REDACTED]
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month \$5.00

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

Monthly and other charges (May 29 to Jun 28)

Simple Share 10 - Unlimited	\$75.00
Data manager	
Unlimited Nationwide Account Wide	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$26.45
Multi-Unit Discount	-\$5.00
Total monthly and other charges	\$96.45

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 12:00 (MIN)	
Total used 12:00 (MIN)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Sent	\$0.00
Total used 107 (Msg)	
Text Msg - Received	\$0.00
Total used 114 (Msg)	
Data Usage	\$0.00
Total used 538.002 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 238:00 (MIN)	
Total used 238:00 (MIN)	
Total usage charges	\$0.00

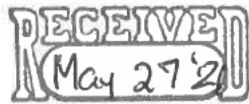
Total before taxes \$96.45

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$104.85

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Thu Apr 29 12:15 pm	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	1:00	-	-	-	0.00
2 Thu Apr 29 05:40 pm	[REDACTED]	CHILAKO BC	INCOMING	3:00	-	-	-	0.00
3 Fri Apr 30 10:05 am	[REDACTED]	VANDERHOOF BC	INCOMING	2:00	-	-	-	0.00
4 Fri Apr 30 10:23 am	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	9:00	-	-	-	0.00
5 Fri Apr 30 12:47 pm	[REDACTED]	MSG RTRVL BC	VANDERHOOF BC	1:00	-	-	-	0.00

continued on page 6



John Rustad Const

For Services At:
183b Hwy 16w
Vanderhoof BC V0J 3A0

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Call 1-866-832-6020 or visit www.mascon.ca/internet500 for details.

Account Number:
Amount Due: \$32.97
Due Date: June 1

PAST ACTIVITY

Previous Balance	\$98.24
Payments - Thank you	\$-98.24
Balance Forward	\$0.00

CURRENT ACTIVITY

Monthly Services	\$25.00
Extra Charges	\$6.00
Taxes	\$1.97
Current Charges	\$32.97

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Amount Due **Due Date:**
\$32.97 **June 1**

Late fee applies if payment is received 15 days past bill due date.
For terms & conditions visit our website. Prices are subject to change. GST
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Account Number:	Due Date:	Amount Due:	Amount Enclosed:
	June 1	\$32.97	_____

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2298 L/O
John Rustad Con
PO Box 421
Vanderhoof BC V0J 3A0

Make cheque payable to:
Mascon
Box 3386 - 4901 Auto Rd SE
Salmon Arm, BC V1E 4S2



April 28, 2021

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Savings this month	\$5.00
--------------------	--------

Service continues on a month-to-month basis after your commitment end date of Jul 19, 2021. You are within 90 days of expiry.

Monthly and other charges (Apr 29 to May 28)

Simple Share 10 - Unlimited	\$75.00
Data manager	
Unlimited Nationwide Account Wide	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$26.45
Multi-Unit Discount	-\$5.00
Total monthly and other charges	\$96.45

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 56:00 (MIN)	
Total used 56:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 105 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Received	\$0.00
Total used 135 (Msg)	
Data Usage	\$0.00
Total used 392.669 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 282:00 (MIN)	
Total used 282:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$96.45

GST	\$3.50
PST-BC	\$4.90

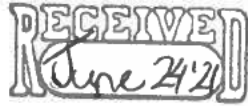
Total for [REDACTED] with taxes\$104.85

max \$100 per agreement

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1	Mon Mar 29 12:12 pm	[REDACTED]	VANDERHOOF BC	HOUSTON BC	1:00	-	-	0.00
2	Tue Mar 30 11:05 am	[REDACTED]	VANDERHOOF BC	INCOMING	2:00	-	-	0.00
3	Tue Mar 30 02:11 pm	[REDACTED]	VANDERHOOF BC	INCOMING	3:00	-	-	0.00
4	Tue Mar 30 02:18 pm	[REDACTED]	PRINCE GEO BC	VANDERHOOF BC	2:00	-	-	0.00

continued on page 6



1-866-832-6020
billing@mascon.ca
www.mascon.ca
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John Rustad Const

For Services At:
183b Hwy 16w
Vanderhoof BC V0J 3A0

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Thank you for choosing Mascon and supporting local business.

Account Number: [Redacted]
Amount Due: \$66.60
Due Date: July 1

PAST ACTIVITY	
Previous Balance	\$32.97
Payments <i>Pd June 21 / 21</i>	\$0.00
Balance Forward	\$32.97

CURRENT ACTIVITY	
Monthly Services	\$25.00
Extra Charges	\$6.66
Taxes	\$1.97
Current Charges	\$33.63

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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

Amount Due \$66.60 **Due Date:** July 1

Late fee applies if payment is received 15 days past bill due date.
For terms & conditions visit our website. Prices are subject to change. GST [Redacted]
Mascon is a registered business name of TELUS Communications Inc.



Account Number: [Redacted] Due Date: July 1 Amount Due: ~~\$66.00~~ Amount Enclosed: 33.63

We accept Visa or Mastercard online, visit mascon.ca/mymascon to register your account and pay your bill. Pre-authorized credit card payments can be set up on My Mascon or call our office to set up automatic chequing account payments. Payments by mail or through your financial account system will continue to be accepted. Allow 10 working days for payment to be processed.

2308 6/0
John Rustad Con
PO Box 421
Vanderhoof BC V0J 3A0

Please remit payment to:
Mascon
Box 3386 - 4901 Auto Rd SE
Salmon Arm, BC V1E 4S2





March 28, 2021
 [REDACTED]
 Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED] Savings this month \$5.00

Service continues on a month-to-month basis after your commitment end date of Jul 19, 2021. You are within 120 days of expiry.

Monthly and other charges (Mar 29 to Apr 28)

Simple Share 10 - Unlimited	\$75.00
Data manager	
Unlimited Nationwide Account Wide	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$26.45
Multi-Unit Discount	-\$5.00
Total monthly and other charges	\$96.45

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 4:00 (MIN)	
Total used 4:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 108 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 116 (Msg)	
Data Usage	\$0.00
Total used 1,578.141 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 252:00 (MIN)	
Total used 252:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$96.45

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$104.85

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Mon Mar 1 02:55 pm	[REDACTED]	VANDERHOOF BC	INCOMING	7:00	-	-	-	0.00
2 Mon Mar 1 03:09 pm	[REDACTED]	VANDERHOOF BC	INCOMING	5:00	-	-	-	0.00
3 Tue Mar 2 10:58 am	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	1:00	-	-	-	0.00
4 Tue Mar 2 02:06 pm	[REDACTED]	VANDERHOOF BC	INCOMING	3:00	-	-	-	0.00
5 Tue Mar 2 02:31 pm	[REDACTED]	VANDERHOOF BC	INCOMING	4:00	-	-	-	0.00

continued on page 6