

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$152.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$152.85</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$13,457.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,272.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,730.46</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



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		06/01/21 - 06/30/21	JOHN RUSTAD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34100178	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			4,583.72	
06/08	59563	Payment on Account			-4,583.72	
				BL		
06/10	PUBLICATION: AD CLASS: 34100175	CALEDONIA COURIER(FT ST. JAMES - N Display Advertising Monthly column		1	37.50	
		[REDACTED] PAGE: A 2 General ePaper			5.25	
06/24	34100175	FSJ Grad #4		1	165.00	
		[REDACTED] PAGE: A 10 General 3 color			0.00	
		ePaper			5.25	
06/24	34100175	Community Builders		1	225.00	
		[REDACTED] PAGE: A 16 General 3 color			345.00	
		ePaper			5.25	
		Ad Class Totals: \$788.25		30.000 inch		
		Publication Totals: \$788.25				
				BL		
06/09	PUBLICATION: AD CLASS: 34100176	HOUSTON TODAY - News Display Advertising Monthly column		1	37.50	
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
34100178	06/30/21	\$ 2,461.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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.



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

INVOICE

RECEIVED
 July 8 '21

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-4	06/27/21	June 2021	05/31/21 - 06/27/21	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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

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
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/07/21 06/13/21 MTWTFSS 10 \$18.95									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	870	M	06/07/21	5:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
32	870	Tu	06/08/21	5:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
40	870	W	06/09/21	6:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
33	870	W	06/09/21	6:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
34	870	Th	06/10/21	4:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
35	870	F	06/11/21	6:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
36	870	Sa	06/12/21	7:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
38	870	Sa	06/12/21	11:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
39	870	Su	06/13/21	7:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
37	870	Su	06/13/21	9:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-21-11	\$18.95 NM
2	03/01/21	02/27/22	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/14/21 06/20/21 MTWTFSS 10 \$18.95									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	870	M	06/14/21	8:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-21-11	\$18.95 NM
40	870	M	06/14/21	7:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-11	\$18.95 NM
38	870	Tu	06/15/21	6:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-11	\$18.95 NM
32	870	Tu	06/15/21	11:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-11	\$18.95 NM
39	870	W	06/16/21	1:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-11	\$18.95 NM
33	870	W	06/16/21	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-11	\$18.95 NM
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37	870	Su	06/20/21	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-11	\$18.95 NM
3	03/01/21	02/27/22	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/31/21 06/06/21 MTWTFSS 10 \$0.00									

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currenc
340457-4	06/27/21	June 2021	05/31/21 - 06/27/21	CAD

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

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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
340457-4	06/27/21	June 2021	05/31/21 - 06/27/21	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																																																																																																																																																																																																																																																													
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AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM	321	870	F	06/11/21	10:41 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM	311	870	F	06/11/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM	314	870	Sa	06/12/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM	313	870	Sa	06/12/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM	319	870	Sa	06/12/21	5:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM	15	870	Su	06/13/21	6:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM	315	870	Su	06/13/21	7:22 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM	316	870	Su	06/13/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/14/21	06/20/21	MTWTFSS	15	\$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
340457-4	06/27/21	June 2021	05/31/21 - 06/27/21	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
350	870	Tu	06/22/21	10:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
349	870	W	06/23/21	1:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
339	870	W	06/23/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
340	870	W	06/23/21	10:40 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
352	870	Th	06/24/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
341	870	Th	06/24/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
342	870	Th	06/24/21	8:41 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
344	870	F	06/25/21	11:40 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
351	870	F	06/25/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
343	870	F	06/25/21	5:21 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
346	870	Sa	06/26/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
345	870	Sa	06/26/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
354	870	Sa	06/26/21	2:22 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
347	870	Su	06/27/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
353	870	Su	06/27/21	2:52 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
348	870	Su	06/27/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
Total Spots							116			

Payment Terms 30 Days

<u>Total</u>	\$379.00
GST(5%) XXXXXXXXXX	\$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



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

www.94.thegoat.rocks.ca

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 Date	Invoice Month	Invoice Period	Invoice Currenc
340468-4	06/27/21	June 2021	05/31/21 - 06/27/21	CAD

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

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

Flight Dates	Order #	Alt Order #
03/01/21 - 02/27/22	340468	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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	\$14.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/07/21 06/13/21 MTWTFSS 10 \$14.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 31 95.9 M 06/07/21 6:51 PM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM 32 95.9 Tu 06/08/21 1:40 PM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM 40 95.9 W 06/09/21 9:51 AM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM 33 95.9 W 06/09/21 2:40 PM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM 34 95.9 Th 06/10/21 8:21 AM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM 35 95.9 F 06/11/21 3:21 PM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM 38 95.9 Sa 06/12/21 11:22 AM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM 36 95.9 Sa 06/12/21 12:51 PM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM 39 95.9 Su 06/13/21 1:19 PM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM 37 95.9 Su 06/13/21 4:18 PM Monday-Sunday 6a-7p :30 MLAJR-21-11 \$14.95 NM									
2	03/01/21	02/27/22	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/14/21 06/20/21 MTWTFSS 10 \$14.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 31 95.9 M 06/14/21 2:51 PM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM 40 95.9 M 06/14/21 9:21 PM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM 38 95.9 Tu 06/15/21 7:40 AM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM 32 95.9 Tu 06/15/21 11:41 PM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM 39 95.9 W 06/16/21 9:51 AM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM 33 95.9 W 06/16/21 11:21 PM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM 34 95.9 Th 06/17/21 7:51 AM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM 35 95.9 F 06/18/21 11:21 AM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM 36 95.9 Sa 06/19/21 4:21 PM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM 37 95.9 Su 06/20/21 7:41 PM Monday-Sunday 6a-12a :30 MLAJR-21-11 \$14.95 NM									
3	03/01/21	02/27/22	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/31/21 06/06/21 MTWTFSS 10 \$0.00									

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

INVOICE



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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currenc
340468-4	06/27/21	June 2021	05/31/21 - 06/27/21	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
3	03/01/21	02/27/22	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
81	95.9	M	05/31/21	12:22 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
82	95.9	Tu	06/01/21	10:40 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
89	95.9	W	06/02/21	5:41 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
83	95.9	W	06/02/21	10:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
84	95.9	Th	06/03/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
90	95.9	F	06/04/21	3:40 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
85	95.9	F	06/04/21	9:40 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
86	95.9	Sa	06/05/21	1:51 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
87	95.9	Su	06/06/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
88	95.9	Su	06/06/21	10:52 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/21/21	06/27/21	MTWTFSS	15	\$0.00					

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	95.9	M	06/21/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
92	95.9	M	06/21/21	8:51 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
93	95.9	Tu	06/22/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
94	95.9	Tu	06/22/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
105	95.9	Tu	06/22/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
96	95.9	W	06/23/21	1:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
95	95.9	W	06/23/21	6:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
98	95.9	Th	06/24/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
97	95.9	Th	06/24/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
99	95.9	F	06/25/21	5:40 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
100	95.9	F	06/25/21	8:41 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
101	95.9	Sa	06/26/21	11:21 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
102	95.9	Sa	06/26/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
104	95.9	Su	06/27/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
103	95.9	Su	06/27/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM

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)

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/31/21	06/06/21	MTWTFSS	18	\$0.00					
161	95.9	M	05/31/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
160	95.9	M	05/31/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
163	95.9	Tu	06/01/21	8:22 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
162	95.9	Tu	06/01/21	3:22 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
173	95.9	Tu	06/01/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
176	95.9	W	06/02/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
165	95.9	W	06/02/21	9:41 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
164	95.9	W	06/02/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
167	95.9	Th	06/03/21	10:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
174	95.9	Th	06/03/21	11:41 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
166	95.9	Th	06/03/21	1:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
14	95.9	F	06/04/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
175	95.9	F	06/04/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
168	95.9	F	06/04/21	8:41 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM
170	95.9	Sa	06/05/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00	NM

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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.thegoalrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-4	06/27/21	June 2021	05/31/21 - 06/27/21	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									
169	95.9	Sa	06/05/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00 NM
171	95.9	Su	06/06/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00 NM
172	95.9	Su	06/06/21	6:52 AM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/07/21 06/13/21 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15	95.9	Su	06/13/21	12:20 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/14/21 06/20/21 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
16	95.9	W	06/16/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/21/21 06/27/21 MTWTFSS 17 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
17	95.9	M	06/21/21	5:22 PM	ROS	12a-12a	:30	MLAJR-21-11	\$0.00 NM
178	95.9	F	06/25/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
181	95.9	F	06/25/21	2:22 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
179	95.9	F	06/25/21	6:41 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
180	95.9	F	06/25/21	9:41 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
177	95.9	F	06/25/21	11:41 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
183	95.9	Sa	06/26/21	10:50 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
185	95.9	Sa	06/26/21	3:52 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
186	95.9	Sa	06/26/21	5:20 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
184	95.9	Sa	06/26/21	5:52 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
182	95.9	Sa	06/26/21	8:50 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
192	95.9	Su	06/27/21	9:20 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
190	95.9	Su	06/27/21	12:20 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
187	95.9	Su	06/27/21	1:20 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
191	95.9	Su	06/27/21	7:20 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
189	95.9	Su	06/27/21	8:20 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM
188	95.9	Su	06/27/21	10:50 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00 NM

Total Spots 82

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

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: 250-387-9297

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

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

MLA share = \$42.00

WALLACE STUDIOS
 156 West Stewart Street, Box 2240
 VANDERHOOF, B.C. V0J 3A0
 wallacestudio@telus.net www.wallacestudios.ca
 Ph. 250.567.3979

CUSTOMER ORDER NUMBER	TELEPHONE 250.567.6820	FAX	DATE Nov 20 20
-----------------------	---------------------------	-----	-------------------

NAME *Nechako Lakes Constituency office*

ADDRESS

CITY PROVINCE POSTAL CODE

<input checked="" type="checkbox"/> CASH	<input checked="" type="checkbox"/> CHARGE	<input type="checkbox"/> CHEQUE	<input type="checkbox"/> DEBIT CARD	<input type="checkbox"/> C.O.D.	<input type="checkbox"/> ON ACCT.	<input type="checkbox"/> MDSE. RET'D.	<input type="checkbox"/> PAID OUT
--	--	---------------------------------	-------------------------------------	---------------------------------	-----------------------------------	---------------------------------------	-----------------------------------

QTY	DESCRIPTION	PRICE	AMOUNT
	<i>digital files images of Dan</i>		<i>100 -</i>
	<i>onto flash drive.</i>		

SPECIAL INSTRUCTIONS
Please pay from this invoice
No statement will be issued
Thank you.

All claims received [redacted] bill

SUBTOTAL	
HST / GST	<i>Q'd 5 -</i>
PST	<i>7 -</i>
TOTAL	<i>112 -</i>

5961

THANK YOU

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
340457-5	07/25/21	July 2021	06/28/21 - 07/25/21	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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

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																																																																																																																																													
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49	870	Th	07/08/21	7:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-21-18	\$18.95	NM																																																																																																																																												
44	870	Th	07/08/21	10:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-21-18	\$18.95	NM																																																																																																																																												
45	870	F	07/09/21	3:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-21-18	\$18.95	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 # 340457-5	Invoice Date 07/25/21	Invoice Month July 2021	Invoice Period 06/28/21 - 07/25/21	Invoice Currency CAD
Advertiser MLA John Rustad		Product VIP Annual 2021 - 2022	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																						
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PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	119	870	Su	07/04/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	118	870	Su	07/04/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/19/21	07/25/21	MTWTFSS	15	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	122	870	M	07/19/21	8:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	121	870	M	07/19/21	2:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	135	870	M	07/19/21	5:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	123	870	Tu	07/20/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	124	870	Tu	07/20/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	126	870	W	07/21/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	125	870	W	07/21/21	10:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	127	870	Th	07/22/21	9:41 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	128	870	Th	07/22/21	1:41 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	129	870	F	07/23/21	8:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	130	870	F	07/23/21	6:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	131	870	Sa	07/24/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	132	870	Sa	07/24/21	7:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	134	870	Su	07/25/21	7:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	133	870	Su	07/25/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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
340457-5	07/25/21	July 2021	06/28/21 - 07/25/21	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	370	870	F	07/02/21	3:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	362	870	F	07/02/21	9:41 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	365	870	Sa	07/03/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	364	870	Sa	07/03/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	367	870	Su	07/04/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	366	870	Su	07/04/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	372	870	Su	07/04/21	8:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/05/21	07/11/21	MTWTFSS	20	\$0.00						<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>375</td> <td>870</td> <td>M</td> <td>07/05/21</td> <td>11:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> 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AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	391	870	F	07/09/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	390	870	Sa	07/10/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	384	870	Sa	07/10/21	11:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	383	870	Sa	07/10/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	385	870	Su	07/11/21	10:52 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	386	870	Su	07/11/21	3:52 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	392	870	Su	07/11/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/12/21	07/18/21	MTWTFSS	20	\$0.00						<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>410</td> <td>870</td> <td>M</td> <td>07/12/21</td> <td>6:40 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> 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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
340457-5	07/25/21	July 2021	06/28/21 - 07/25/21	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																																																																																																																																																																																																																																																																																																																																																																
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AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	407	870	Sa	07/17/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	403	870	Sa	07/17/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	405	870	Su	07/18/21	6:22 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	404	870	Su	07/18/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/19/21	07/25/21	MTWTFSS	20	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	413	870	M	07/19/21	7:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	412	870	M	07/19/21	10:40 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	414	870	Tu	07/20/21	10:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	415	870	Tu	07/20/21	2:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	425	870	Tu	07/20/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	417	870	W	07/21/21	12:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	428	870	W	07/21/21	4:40 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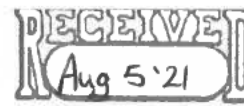
Total Spots 130

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



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

www.94.thegoat.rocks.ca

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 Date	Invoice Month	Invoice Period	Invoice Currency
340468-5	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

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

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

Flight Dates	Order #	Alt Order #
03/01/21 - 02/27/22	340468	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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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Send Payment To:
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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
340468-5	07/25/21	July 2021	06/28/21 - 07/25/21	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
3	03/01/21	02/27/22	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
106	95.9	M	06/28/21	10:40 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
107	95.9	M	06/28/21	6:40 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
120	95.9	Tu	06/29/21	10:49 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
108	95.9	Tu	06/29/21	7:35 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
109	95.9	Tu	06/29/21	11:44 PM	ROS	12a-12a	:28	MLAJR-21-17	\$0.00	NM
110	95.9	W	06/30/21	2:51 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
111	95.9	W	06/30/21	11:21 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
113	95.9	Th	07/01/21	12:21 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
112	95.9	Th	07/01/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
115	95.9	F	07/02/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
114	95.9	F	07/02/21	11:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
116	95.9	Sa	07/03/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
117	95.9	Sa	07/03/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
118	95.9	Su	07/04/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
119	95.9	Su	07/04/21	5:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	07/19/21	07/25/21	MTWTFSS	15	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
122	95.9	M	07/19/21	5:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
135	95.9	M	07/19/21	7:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
121	95.9	M	07/19/21	6:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
123	95.9	Tu	07/20/21	8:40 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
124	95.9	Tu	07/20/21	8:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
125	95.9	W	07/21/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
126	95.9	W	07/21/21	10:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
128	95.9	Th	07/22/21	6:41 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
127	95.9	Th	07/22/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
129	95.9	F	07/23/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
130	95.9	F	07/23/21	11:52 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
131	95.9	Sa	07/24/21	12:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
132	95.9	Sa	07/24/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
134	95.9	Su	07/25/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
133	95.9	Su	07/25/21	2:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM

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>
	06/28/21	07/04/21	MTWTFSS	18	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
193	95.9	M	06/28/21	5:21 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
194	95.9	M	06/28/21	1:51 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
206	95.9	Tu	06/29/21	1:19 PM	ROS	12a-12a	:28	MLAJR-21-17	\$0.00	NM
195	95.9	Tu	06/29/21	9:33 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
18	95.9	Tu	06/29/21	10:43 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
196	95.9	W	06/30/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
197	95.9	W	06/30/21	9:52 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
207	95.9	W	06/30/21	10:41 PM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
199	95.9	Th	07/01/21	1:51 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM
208	95.9	Th	07/01/21	7:21 AM	ROS	12a-12a	:30	MLAJR-21-17	\$0.00	NM

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209	95.9	Sa	07/03/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM																																																																																																																																																																																																																																						
204	95.9	Su	07/04/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM																																																																																																																																																																																																																																						
205	95.9	Su	07/04/21	12:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM																																																																																																																																																																																																																																						
Weeks:			<u>Start Date</u> 07/05/21	<u>End Date</u> 07/11/21	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 19	<u>Rate</u> \$0.00																																																																																																																																																																																																																																								
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<td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>213</td> <td>95.9</td> <td>Tu</td> <td>07/06/21</td> <td>11:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>225</td> <td>95.9</td> <td>W</td> <td>07/07/21</td> <td>10:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>214</td> <td>95.9</td> <td>W</td> <td>07/07/21</td> <td>8:52 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>215</td> <td>95.9</td> <td>W</td> <td>07/07/21</td> <td>10:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>216</td> <td>95.9</td> <td>Th</td> <td>07/08/21</td> <td>12:41 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> 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AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	220	95.9	Sa	07/10/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	219	95.9	Sa	07/10/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	221	95.9	Su	07/11/21	10:44 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	222	95.9	Su	07/11/21	5:39 PM	ROS	12a-12a	:32	MLAJR-21-18	\$0.00	NM	Weeks:			<u>Start Date</u> 07/12/21	<u>End Date</u> 07/18/21	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 20	<u>Rate</u> \$0.00		
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243	95.9	W	07/14/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM																																																																																																																																																																																																																																						
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235	95.9	Th	07/15/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM																																																																																																																																																																																																																																						
234	95.9	Th	07/15/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM																																																																																																																																																																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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
340468-5	07/25/21	July 2021	06/28/21 - 07/25/21	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																																																																																																																																																																																																																																																																																														
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<td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>260</td> <td>95.9</td> <td>Tu</td> <td>07/20/21</td> <td>11:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>249</td> <td>95.9</td> <td>Tu</td> <td>07/20/21</td> <td>11:41 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>251</td> <td>95.9</td> <td>W</td> <td>07/21/21</td> <td>5:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>252</td> <td>95.9</td> <td>W</td> <td>07/21/21</td> <td>7:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>262</td> <td>95.9</td> <td>W</td> <td>07/21/21</td> <td>3:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>253</td> <td>95.9</td> <td>Th</td> 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PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	261	95.9	Th	07/22/21	5:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	254	95.9	Th	07/22/21	7:52 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	263	95.9	F	07/23/21	10:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	21	95.9	F	07/23/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	255	95.9	F	07/23/21	7:41 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	256	95.9	Sa	07/24/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	257	95.9	Sa	07/24/21	9:22 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	259	95.9	Su	07/25/21	10:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	258	95.9	Su	07/25/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
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Total Spots 125

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.

Black Press Media

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

RECEIVED
Aug 9 '21

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0		07/01/21 - 07/31/21	JOHN RUSTAD MLA
		INVOICE #	TERMS OF PAYMENT
		34114957	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/21
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,461.46	
07/12	60299	Payment on Account			-2,461.46	
				BL		
07/08	34114954	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Monthly column		1	37.50	
		[REDACTED]				
		PAGE: A 2 General ePaper			5.25	
07/29	34114954	Community Builders		1	225.00	
		[REDACTED]				
		PAGE: A 8 General 3 color			345.00	
		ePaper			5.25	
		Ad Class Totals: \$618.00		18.000 inch		
		Publication Totals: \$618.00				
				BL		
07/07	34114955	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising Monthly column		1	37.50	
		[REDACTED]				
		PAGE: A 9 General ePaper			5.25	
07/28	34114955	community builder	8x12.25	1	175.00	
		PAGE: A 8 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
34114957	07/31/21	\$ 2,650.72
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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://services.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
07/01/21 - 07/31/21		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34114957	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$273.00		104.000 inch		
		Publication Totals: \$273.00				
				BL		
07/07	34114956	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Monthly column		1	37.50	
		Aman				
		PAGE: A 8 General				
		ePaper			5.25	
07/28	34114956	community builder	8x12.25	1	175.00	
		PAGE: A 20 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$273.00		104.000 inch		
		Publication Totals: \$273.00				
				BL		
07/08	34114957	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Monthly column		1	37.50	
		Aman				
		PAGE: A 3 General				
		ePaper			5.25	
07/29	34114957	Community Builders		1	225.00	
		Aman				
		PAGE: A 12 General				
		3 color			345.00	
		ePaper			5.25	
		Ad Class Totals: \$618.00		18.000 inch		
07/29	34114957	AD CLASS: Supplements B section 4-H Lory/Aman	4x6.125	1	252.00	
			24.5i			
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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/21 - 07/31/21		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34114957	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/21		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: B 11 4-H			75.00
		3 Color Supplement			5.25
		ePaper			5.25
07/29	34114957	Vacation Planner	2.8x4.7	1	405.00
		Aman	13.3i		
		PAGE: Z 15 Vacation			0.00
		3 Color Supplement			5.25
		ePaper			5.25
		Ad Class Totals: \$742.50		37.800 inch	
07/31		Publication Totals: \$1,360.50			
		BC GST			126.22
CURRENT NET AMOUNT DUE					2,650.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,650.72

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INVOICE

RECEIVED
Sept. 7 '21



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
340457-6	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

Billing Address:

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

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

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
340457-6	08/29/21	August 2021	07/26/21 - 08/29/21	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
2	03/01/21	02/27/22	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
59	870	M	08/09/21	5:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-18	\$18.95	NM
52	870	Tu	08/10/21	6:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-21-18	\$18.95	NM
53	870	W	08/11/21	1:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-18	\$18.95	NM
60	870	W	08/11/21	11:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-18	\$18.95	NM
54	870	Th	08/12/21	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-18	\$18.95	NM
55	870	F	08/13/21	9:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-21-18	\$18.95	NM
58	870	F	08/13/21	11:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-21-18	\$18.95	NM
56	870	Sa	08/14/21	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-21-18	\$18.95	NM
57	870	Su	08/15/21	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-21-18	\$18.95	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	03/01/21	02/27/22	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/26/21	08/01/21	MTWTFSS	15	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
137	870	M	07/26/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
136	870	M	07/26/21	8:41 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
138	870	Tu	07/27/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
139	870	Tu	07/27/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
140	870	W	07/28/21	3:21 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
141	870	W	07/28/21	11:22 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
143	870	Th	07/29/21	8:21 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
142	870	Th	07/29/21	6:21 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
145	870	F	07/30/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
144	870	F	07/30/21	10:51 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
147	870	Sa	07/31/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
146	870	Sa	07/31/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
150	870	Su	08/01/21	4:25 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
149	870	Su	08/01/21	7:24 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
148	870	Su	08/01/21	10:24 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/16/21	08/22/21	MTWTFSS	15	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
152	870	M	08/16/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
165	870	M	08/16/21	1:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
151	870	M	08/16/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
155	870	Tu	08/17/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
154	870	Tu	08/17/21	6:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
153	870	Tu	08/17/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
158	870	W	08/18/21	12:52 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
157	870	W	08/18/21	3:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
156	870	W	08/18/21	4:52 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
163	870	Th	08/19/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
164	870	Th	08/19/21	6:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
160	870	F	08/20/21	1:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
159	870	F	08/20/21	6:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
162	870	Sa	08/21/21	5:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
161	870	Sa	08/21/21	7:22 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
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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
340457-6	08/29/21	August 2021	07/26/21 - 08/29/21	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																																																																																																																																																																																																																																																		
3	03/01/21	02/27/22	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM																																																																																																																																																																																																																																																		
<table border="0" style="width:100%"> <tr> <td style="width:10%">Spots: #</td> <td style="width:5%">Ch</td> <td style="width:5%">Day</td> <td style="width:10%">Air Date</td> <td style="width:10%">Air Time</td> <td style="width:10%">Description</td> <td style="width:10%">Start/End Time</td> <td style="width:5%">Length</td> <td style="width:10%">Ad-ID</td> <td style="width:5%">Rate</td> <td style="width:5%">Type</td> </tr> <tr> <td>167</td> <td>870</td> <td>M</td> <td>08/23/21</td> <td></td> <td>ROS</td> <td>12a-12a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 3.371</td> </tr> <tr> <td>169</td> <td>870</td> <td>M</td> <td>08/23/21</td> <td></td> <td>ROS</td> <td>12a-12a</td> <td>:00</td> <td></td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11">See MG 3.372</td> </tr> <tr> <td>166</td> <td>870</td> <td>M</td> <td>08/23/21</td> <td>9:40 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>170</td> <td>870</td> <td>Tu</td> <td>08/24/21</td> <td>8:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>168</td> <td>870</td> <td>Tu</td> <td>08/24/21</td> <td>10:40 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>171</td> <td>870</td> <td>Tu</td> <td>08/24/21</td> <td>11:40 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>180</td> <td>870</td> <td>W</td> <td>08/25/21</td> <td>6:41 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>172</td> <td>870</td> <td>W</td> <td>08/25/21</td> <td>2:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>173</td> <td>870</td> <td>W</td> <td>08/25/21</td> <td>3:40 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>179</td> <td>870</td> <td>Th</td> <td>08/26/21</td> <td>4:41 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>178</td> <td>870</td> <td>Th</td> <td>08/26/21</td> <td>8:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>174</td> <td>870</td> <td>F</td> <td>08/27/21</td> <td>12:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>175</td> <td>870</td> <td>F</td> <td>08/27/21</td> <td>11:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>372</td> <td>870</td> <td>Sa</td> <td>08/28/21</td> <td>8:22 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 3.169 8/23</td> </tr> <tr> <td>176</td> <td>870</td> <td>Sa</td> <td>08/28/21</td> <td>9:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-21</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>177</td> <td>870</td> <td>Sa</td> <td>08/28/21</td> <td>4:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-21</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>371</td> <td>870</td> <td>Su</td> <td>08/29/21</td> <td>5:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-21</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 3.167 8/23</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	167	870	M	08/23/21		ROS	12a-12a	:00		\$0.00	NM	See MG 3.371											169	870	M	08/23/21		ROS	12a-12a	:00		\$0.00	NM	See MG 3.372											166	870	M	08/23/21	9:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	170	870	Tu	08/24/21	8:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	168	870	Tu	08/24/21	10:40 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	171	870	Tu	08/24/21	11:40 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	180	870	W	08/25/21	6:41 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	172	870	W	08/25/21	2:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	173	870	W	08/25/21	3:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	179	870	Th	08/26/21	4:41 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	178	870	Th	08/26/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	174	870	F	08/27/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	175	870	F	08/27/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	372	870	Sa	08/28/21	8:22 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	MG for 3.169 8/23											176	870	Sa	08/28/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-21	\$0.00	NM	177	870	Sa	08/28/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-21	\$0.00	NM	371	870	Su	08/29/21	5:21 AM	ROS	12a-12a	:30	MLAJR-21-21	\$0.00	NM	MG for 3.167 8/23										
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WEEKLY TOP UP BONUS (varies depending on available inventory)																																																																																																																																																																																																																																																																				
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PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	437	870	Th	07/29/21	4:52 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	436	870	Th	07/29/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	449	870	F	07/30/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	439	870	F	07/30/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	438	870	F	07/30/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	440	870	Sa	07/31/21	7:51 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	446	870	Sa	07/31/21	11:22 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	441	870	Sa	07/31/21	11:52 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	442	870	Su	08/01/21	1:23 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	448	870	Su	08/01/21	2:26 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	443	870	Su	08/01/21	7:25 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM	<table border="0" style="width:100%"> <tr> <td style="width:10%">Weeks:</td> <td style="width:10%"><u>Start Date</u></td> <td style="width:10%"><u>End Date</u></td> <td style="width:10%"><u>MTWTFSS</u></td> <td 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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
340457-6	08/29/21	August 2021	07/26/21 - 08/29/21	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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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
340457-6	08/29/21	August 2021	07/26/21 - 08/29/21	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	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
476	870	F	08/27/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
487	870	Sa	08/28/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
478	870	Sa	08/28/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-21	\$0.00	NM
479	870	Sa	08/28/21	10:22 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
480	870	Su	08/29/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
482	870	Su	08/29/21	11:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
481	870	Su	08/29/21	1:51 PM	ROS	12a-12a	:30	MLAJR-21-21	\$0.00	NM

Total Spots 126

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.

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 VOJ 3A0		08/01/21 - 08/31/21	JOHN RUSTAD MLA
		INVOICE #	TERMS OF PAYMENT
		34128999	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/21	[REDACTED]	
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			2,650.72	
08/17	61132	Payment on Account			-2,650.72	
				BL		
08/12	PUBLICATION: AD CLASS: 34128996	CALEDONIA COURIER(FT ST. JAMES - N Display Advertising Monthly column		1	37.50	
		[REDACTED] PAGE: A 2 General ePaper			5.25	
08/26	34128996	Community Builders		1	225.00	
		[REDACTED] PAGE: A 12 General 3 color ePaper			345.00 5.25	
		Ad Class Totals: \$618.00		18.000 inch		
		Publication Totals: \$618.00				
				BL		
08/11	PUBLICATION: AD CLASS: 34128997	HOUSTON TODAY - News Display Advertising Monthly column		1	37.50	
		[REDACTED] PAGE: A 6 General ePaper			5.25	
08/25	34128997	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
34128999	08/31/21	\$ 1,871.10
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	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	
08/01/21 - 08/31/21		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34128999	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/21		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		3 color			50.00				
		ePaper			5.25				
		Ad Class Totals: \$273.00		104.000 inch					
		Publication Totals: \$273.00							
				BL					
08/11	34128998	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Monthly column		1	37.50				
		[REDACTED]							
		PAGE: A 8 General ePaper			5.25				
08/25	34128998	community builder	8x12.25	1	175.00				
		PAGE: A 19 General	98i						
		3 color			50.00				
		ePaper			5.25				
		Ad Class Totals: \$273.00		104.000 inch					
		Publication Totals: \$273.00							
				BL					
08/12	34128999	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Monthly column		1	37.50				
		[REDACTED]							
		PAGE: A 5 General ePaper			5.25				
08/26	34128999	Community Builders		1	225.00				
		[REDACTED]							
		PAGE: A 12 General							
		3 color			345.00				
		ePaper			5.25				
		Ad Class Totals: \$618.00		18.000 inch					
		Publication Totals: \$618.00							
08/31		BC GST			89.10				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,871.10									1,871.10

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INVOICE

RECEIVED
Sept. 8 '21



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

www.94.thegoatrock.ca

Billing Address:

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

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
340468-6	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

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

Flight Dates	Order #	Alt Order #
03/01/21 - 02/27/22	340468	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-6	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/26/21	08/01/21	MTWTFSS	15	\$0.00

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138	95.9	Tu	07/27/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
141	95.9	W	07/28/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
140	95.9	W	07/28/21	12:21 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
143	95.9	Th	07/29/21	2:40 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
142	95.9	Th	07/29/21	5:51 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
144	95.9	F	07/30/21	10:19 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
145	95.9	F	07/30/21	11:42 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
147	95.9	Sa	07/31/21	10:52 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
146	95.9	Sa	07/31/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
150	95.9	Su	08/01/21	11:21 AM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
148	95.9	Su	08/01/21	5:21 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM
149	95.9	Su	08/01/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-19	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/16/21	08/22/21	MTWTFSS	15	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
152	95.9	M	08/16/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
165	95.9	M	08/16/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
151	95.9	M	08/16/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
156	95.9	Tu	08/17/21	10:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
154	95.9	Tu	08/17/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
153	95.9	Tu	08/17/21	8:41 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
155	95.9	W	08/18/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
157	95.9	W	08/18/21	6:40 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
158	95.9	W	08/18/21	9:41 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
164	95.9	Th	08/19/21	7:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
163	95.9	Th	08/19/21	10:41 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
159	95.9	F	08/20/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
160	95.9	F	08/20/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
161	95.9	Sa	08/21/21	12:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM
162	95.9	Sa	08/21/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
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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 Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-6	08/29/21	August 2021	07/26/21 - 08/29/21	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																																																																																																																																																																																																						
3	03/01/21	02/27/22	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM																																																																																																																																																																																																						
<table border="0" style="width:100%"> <tr> <td style="width:10%">Spots: #</td> <td style="width:5%">Ch</td> <td style="width:5%">Day</td> <td style="width:10%">Air Date</td> <td style="width:10%">Air Time</td> <td style="width:15%">Description</td> <td style="width:10%">Start/End Time</td> <td style="width:10%">Length</td> <td style="width:10%">Ad-ID</td> <td style="width:10%">Rate</td> <td style="width:5%">Type</td> </tr> <tr> <td>167</td> <td>95.9</td> <td>M</td> <td>08/23/21</td> <td>7:20 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>166</td> <td>95.9</td> <td>M</td> <td>08/23/21</td> <td>12:45 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>168</td> <td>95.9</td> <td>M</td> <td>08/23/21</td> <td>8:13 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>169</td> <td>95.9</td> <td>Tu</td> <td>08/24/21</td> <td>8:41 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>171</td> <td>95.9</td> <td>Tu</td> <td>08/24/21</td> <td>11:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>170</td> <td>95.9</td> <td>Tu</td> <td>08/24/21</td> <td>2:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>173</td> <td>95.9</td> <td>W</td> <td>08/25/21</td> <td>10:52 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>180</td> <td>95.9</td> <td>W</td> <td>08/25/21</td> <td>4:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>172</td> <td>95.9</td> <td>W</td> <td>08/25/21</td> <td>11:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>179</td> <td>95.9</td> <td>Th</td> <td>08/26/21</td> <td>6:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>178</td> <td>95.9</td> <td>Th</td> <td>08/26/21</td> <td>8:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>175</td> <td>95.9</td> <td>F</td> <td>08/27/21</td> <td>3:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>174</td> <td>95.9</td> <td>F</td> <td>08/27/21</td> <td>6:41 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>176</td> <td>95.9</td> <td>Sa</td> <td>08/28/21</td> <td>3:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-18</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>177</td> <td>95.9</td> <td>Sa</td> <td>08/28/21</td> <td>7:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-21</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	167	95.9	M	08/23/21	7:20 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	166	95.9	M	08/23/21	12:45 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	168	95.9	M	08/23/21	8:13 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	169	95.9	Tu	08/24/21	8:41 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	171	95.9	Tu	08/24/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	170	95.9	Tu	08/24/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	173	95.9	W	08/25/21	10:52 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	180	95.9	W	08/25/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	172	95.9	W	08/25/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	179	95.9	Th	08/26/21	6:21 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	178	95.9	Th	08/26/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	175	95.9	F	08/27/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	174	95.9	F	08/27/21	6:41 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	176	95.9	Sa	08/28/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00	NM	177	95.9	Sa	08/28/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-21	\$0.00	NM																						
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WEEKLY TOP UP BONUS (varies depending on available inventory)																																																																																																																																																																																																															
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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 Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-6	08/29/21	August 2021	07/26/21 - 08/29/21	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										
25	95.9	M	08/16/21	6:51 AM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00 NM	
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			08/23/21	08/29/21	MTWTFSS		1	\$0.00		
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26	95.9	M	08/23/21	2:40 PM	ROS	12a-12a	:30	MLAJR-21-18	\$0.00 NM	
Total Spots							86			

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$185.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$509.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$695.49</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-



Invoice date Jun 18, 2021
 Account number [REDACTED]
 Invoice number 447826476

00536-INV SAP G0448-L001 AUTO

002098

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

On June 7, 2021, we implemented changes to the Purolator Terms and Conditions of Service. An updated version of the Purolator Terms and Conditions of Service is available on purolator.com.

Summary of your charges

Total amount of this invoice		\$475.53
Your payment is due by		Jul 2, 2021
Summary of shipments charged to your account		
Shipments you sent	7	\$386.45
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		<u>\$52.62</u>
Subtotal		\$441.57
Total GST		\$14.66
Total HST (next page for details)		\$19.30

Total number of shipments 7
 Total number of pieces shipped 7
 Visit purolator.com for the current Fuel Surcharge rate.
 GST/HST registration number: [REDACTED] QST registration number: [REDACTED]

Contact Us

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

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

Please detach and return stub with your payment



Account number [REDACTED] Amount due: **\$475.53**
 Invoice number **447826476** Payment due by: **Jul 2, 2021**

How to pay your bill

- Online billing using credit card or EFT, register for online billing at _____

Amount paid \$ **475.53**



TECHNOPURE WATER

280 McMILLAN AVE.
BOX 701
FRASER LAKE, BC V0J1S0

250-699-6688

Invoice

Date	Invoice #
6/30/2021	3916

Invoice To

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

Item	Description	Qty	Rate	Amount
Water	Delivered June 2	2	6.75	13.50
Water	Delivered June 30	1	6.75	6.75
Message	Due to rising costs associated with fuel, freight, and supplies, we have seen the need to increase our prices for water. As of August 1st, all water will increase by .50 cents per bottle. Thanks, [REDACTED]		0.00	0.00

Sales Tax Summary

Total Tax 0.00

technopure@bcgroup.net

Total \$20.25

independent

YOUR INDEPENDENT GROCER

1888 VANDERHOOF 2110 RYLEY AVE
(250) 567-6001

39-PERSONAL CARE

81793900655 METHOD GEL HW GPHR 6.00

42-ENTERTAINMENT

(2)07164130173 SHARPIE 3PK GPHR

2 @ \$3.29 6.58

SUBTOTAL 12.58

G=GST 5% 12.58 @ 5.000% 0.63

P=PST 7% 12.58 @ 7.000% 0.88

TOTAL 14.09

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$464.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$356.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$821.21</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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



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John Rustad Const

For Services At:

183b Hwy 16w

Vanderhoof BC V0J 3A0

Account Number:

Amount Due:

\$32.97

Due Date:

Aug 1

PAST ACTIVITY

Previous Balance	\$66.60
Payments -Thank you	\$-66.60
Balance Forward	\$0.00

CURRENT ACTIVITY

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

If your account is set for Pre-authorized payment, your payment will be made automatically on the first business day of each month. If you would like to arrange Pre-authorized payment, please complete the form included on your invoice.

Amount Due
\$32.97

Due Date:
Aug 1



Account Number:
Amount Due:
Due Date:

XXXXXXXXXX
\$32.97
Aug 1

PAYMENTS

Payment	06/23	\$-32.97
Payment	07/14	\$-33.63
	Total	\$-66.60

MONTHLY SERVICES



Digital Starter	08/01..08/31	\$25.00
	Total	\$25.00

EXTRA CHARGES

Rent DCX HD Receiver	08/01..08/31	\$6.00
	Total	\$6.00

TAXES

GST		\$1.55
PST		\$0.42
	Total	\$1.97



June 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.

Monthly and other charges (Jun 29 to Jul 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

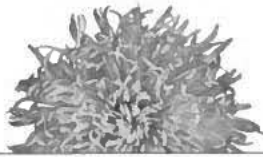
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00	
Free 42:00 (MIN)		
Total used 42:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 88 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 1 (Pic)		
Text Msg - Received	\$0.00	
Total used 141 (Msg)		
Data Usage	\$0.00	
Total used 1,054.105 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 352:00 (MIN)		
Total used 352:00 (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

CO Paid: \$100.00



July 28, 2021

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jul 29 to Aug 28)

Simple Share 10 - Unlimited	\$75.00
Data manager	
Unlimited Nationwide Account Wide	
Unlimited nationwide texts, picture	
Multi-Unit Discount	-\$5.00
Total monthly and other charges	\$70.00

Usage charges

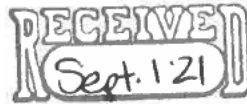
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 42:00 (MIN)	
Total used 42:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 69 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 115 (Msg)	
Data Usage	\$0.00
Total used 2,185.836 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 304:00 (MIN)	
Total used 304:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$70.00

GST	\$3.50
PST-BC	\$4.90

Total for [REDACTED] with taxes\$78.40



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John Rustad Const

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

Account Number: XXXXXXXXXX
 Amount Due: **\$32.97**
 Due Date: **Sept 1**

PAST ACTIVITY

Previous Balance	\$32.97
Payments -Thank you	\$-32.97
Balance Forward	\$0.00

CURRENT ACTIVITY

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

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.

Amount Due
\$32.97

Due Date:
Sept 1



Account Number:

Amount Due:

Due Date:



\$32.97

Sept 1

MONTHLY SERVICES



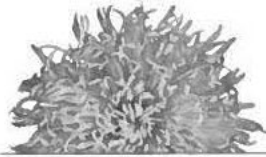
Digital Starter	09/01..09/30	\$25.00
	Total	\$25.00

EXTRA CHARGES

Rent DCX HD Receiver	09/01..09/30	\$6.00
	Total	\$6.00

TAXES

GST		\$1.55
PST		\$0.42
	Total	\$1.97



August 28, 2021
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Aug 29 to Sep 28)

Simple Share 10 - Unlimited	\$75.00
Data manager	
Unlimited Nationwide Account Wide	
Unlimited nationwide texts, picture	
Multi-Unit Discount	-\$5.00
Total monthly and other charges	\$70.00

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 15:00 (MIN)	
Total used 15:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 91 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 249 (Msg)	
Data Usage	\$0.00
Total used 3,507.199 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 362:00 (MIN)	
Free 1:00 (MIN)	
Total used 363:00 (MIN)	
Total usage charges	\$0.00

Total before taxes\$70.00

GST \$3.50
 PST-BC \$4.90

Total for [REDACTED] with taxes\$78.40



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John Rustad Const

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

Account Number: XXXXXXXXXX
Amount Due: \$66.60
Due Date: Oct 1

PAST ACTIVITY

Previous Balance	\$32.97
Payments	\$0.00
Balance Forward	\$32.97

CURRENT ACTIVITY

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

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:
Oct 1



Account Number:

Amount Due:

Due Date:

\$66.60

Oct 1

MONTHLY SERVICES



Digital Starter	10/01..10/31	\$25.00
	Total	\$25.00

EXTRA CHARGES

Late Charges		\$0.66
Rent DCX HD Receiver	10/01..10/31	\$6.00
	Total	\$6.66

TAXES

GST		\$1.55
PST		\$0.42
	Total	\$1.97