

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$3,409.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$89.98)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,319.25</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-

# FIELDS STORE # 003

155 W. Stewart Street  
Vanderhoof, BC V0J 3A0  
250-567-9676

OD BEEF JERKY 15G 979108	2.19G
OD BEEF JERKY 15G 979108	2.19G
ELMERS CHRISTMAS PETS 45G 734204	2.69GP
BLUE DIAMOND ROASTED ALMOND23G 734114	1.49G
PANDA RASPBERRY BARS 32G 738110	1.19G
PANDA BLACK LICORICE BARS 32G 952806	1.19G
LAURA SEC MINI EGGS POUCH 35G 725360	1.49G
SEZME SESAME SNAPS ORIG 22.5G 980609	0.49G
SEZME SESAME SNAPS ORIG 22.5G 980609	0.49G
SEZME SESAME SNAPS ORIG 22.5G 980609	0.49G
MINI RITZ BITS SANDWICHES 719226	0.79
MINI RITZ BITS SANDWICHES 719226	0.79
NUTS SALTED CASHEWS 1.5OZ 736088	1.99G
BLUE DIAMOND ROASTED ALMOND23G 734114	1.49G
XMAS CARMEL CHOC SANTA 128G 732182	1.69G
XMAS 5CT REINDEER TISSUE 953394	1.49GP
KERR CLEAR MINT CANDY 180G 738904	1.99G
NUTS SALTED CASHEWS 1.5OZ 736088	1.99G
PRINGLES SOUR CREAM ONION 39G 992479	1.49G
PRINGLES SOUR CREAM ONION 39G 992479	1.49G

Subtotal	29.10
GST	1.38
PST	0.29
TOTAL	30.77

VISA \*\*\*\*\*  
EXP: \*\*/\*\*  
AUTH#: 035679  
TAP ICC

-30.77

# Receipt

Reference Number 13715447  
Date Registered 1/5/22, 2:40 PM

## Registrant Details

Full Name	Email Address	Registrant Type	Gross
John Rustad	john.rustad.mla@leg.bc.ca (mailto:john.rustad.mla@leg.bc.ca)	Non-Member	CA\$157.50

## Selections

Selection	Quantity	Total
Virtual Sessions - January 12 & 13 (10:00 AM - 12:30 PM)	1	CA\$150.00
		GST CA\$7.50
		Total CA\$157.50

## Billed From

The Truck Loggers Association  
499 Granville St., PO Box 28180 West Pender St.  
Vancouver, BC V6C 3T7  
GST # [REDACTED]

## Billed To

Full Name	John Rustad
Line 1	Box1736
Line 2	Vanderhoof
City	Vanderhoof
State/Province/County	BC
Zip/Postal Code	V0J 3A0
Country	Canada
Email Address	john.rustad.mla@leg.bc.ca (mailto:john.rustad.mla@leg.bc.ca)

# Transactions

Date	Transaction Type	Amount
January 5, 2022	Order Amount	CA\$157.50
January 5, 2022	Online Visa Payment (██████)	(CA\$157.50)
	<b>Balance Due</b>	<b>CA\$0.00</b>



Questions?

events@tla.ca | 1-604-684-4291



FORESTRY FOR THE PLANET.  
FOREST PRODUCTS FOR THE WORLD.



- Edit Registration
- Print
- Logout
- Send Email Confirmation
- View Invoice

## COFI 2022 Registration

### Profile Information

**Profile** Non-Member  
**Information**  
**Name:** John Rustad  
**Company:** MLA Nechako  
Lakes  
**Title:** MLA Nechako  
Lakes  
**Address:** Box 421  
**Phone:** [REDACTED]  
**Email:** John.Rustad.MLA@leg.bc.ca

**Registration No** 723559

Your current registration status is **Confirmed**.  
Please review your information below.

### Registration Products

#### Registration

Name	Quantity	Amount	LineTotal	GST
Full Convention Registration (April 27 - 29, 2022)	1	\$575.00	\$575.00	\$28.75

### Payment

<b>Order Total</b>	<b>\$575.00</b>
<b>Discount</b>	<b>\$0.00</b>
<b>GST</b>	<b>\$28.75</b>
<b>Total Payable</b>	<b>\$603.75</b>
<b>Total Paid</b>	<b>\$603.75</b>
<b>Balance</b>	<b>\$0.00</b>



**Guide Outfitters Association of British  
Columbia**

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

+1 6045416332

info@goabc.org

www.goabc.org

GST/HST Registration No.:

[REDACTED]



**BILL TO**

Convention 2022 -

Registrations

**INVOICE 2976**

**DATE 03/03/2022**

**DUE DATE 03/03/2022**

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Conv. Registration</b> Conv. Registrations - Friday March 25 Breakfast	1	45.00	45.00
	<b>Conv. Registration</b> Conv. Registrations - Friday March 25 Lunch	1	60.00	60.00

MLA John Rustad  
Friday AGM Registration

SUBTOTAL 105.00  
GST @ 5% 5.25  
TOTAL 110.25

**TOTAL DUE CAD 110.25**

Payments can be made over the phone with credit card or with a cheque by mail.



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FOREST PRODUCTS FOR THE WORLD.



Edit Registration

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View Invoice

## COFI 2022 Registration

### Profile Information

**Profile** Non-Member

#### Information

**Name:** John Rustad

**Company:** Nechako Lakes

**Title:** MLA Nechako  
Lakes

**Address:** Box 421

**Phone:** (250) 567-6820

**Email:** John.Rustad.MLA@leg.bc.ca

**Registration No** 806207

Your current registration status is **Confirmed**. Please review your information below.

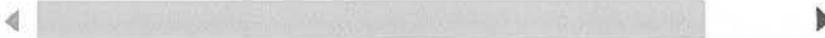
### Registration Products

#### Registration

Name	Quantity	Amount	LineTotal	GST	
Full Convention Registration (April 27 - 29, 2022)	1	\$575.00	\$575.00	\$22.50	\$

### Payment

<b>Order Total</b>	<b>\$575.00</b>
<b>Discount</b>	<b>\$125.00</b>
<b>GST</b>	<b>\$22.50</b>
<b>Total Payable</b>	<b>\$472.50</b>
<b>Total Paid</b>	<b>\$472.50</b>
<b>Balance</b>	<b>\$0.00</b>



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$29,504.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,346.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$40,851.00</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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		12/01/21 - 12/31/21	JOHN RUSTAD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34190791	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			<del>2,199.71</del>
				BL	
12/16	34190788	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Monthly column [REDACTED]		1	37.50
		PAGE: A 3 General ePaper			5.25
12/30	34190788	Community Builders [REDACTED]		1	225.00
		PAGE: A 12 General 3 color ePaper			345.00
		Ad Class Totals: \$618.00		18.000 inch	5.25
		Publication Totals: \$618.00			
				BL	
12/15	34190789	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising Monthly column [REDACTED]		1	37.50
		PAGE: A 6 General ePaper			5.25
12/29	34190789	community builder PAGE: A 10 General 3 color	8x12.25	1	175.00
			98i		50.00

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

2083.72

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34190791	12/31/21	\$4,277.43
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
12/01/21 - 12/31/21		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34190791	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$273.00		104.000 inch		
		Publication Totals: \$273.00				
				BL		
12/15	34190790	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Monthly column		1	37.50	
		[REDACTED]				
		PAGE: A 9 General ePaper			5.25	
12/29	34190790	community builder	8x12.25	1	175.00	
		PAGE: A 10 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$273.00		104.000 inch		
		Publication Totals: \$273.00				
				BL		
12/09	34190791	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Don't Drink & Drive #1		1	42.00	
		[REDACTED]				
		PAGE: A 5 General ePaper			5.25	
12/16	34190791	Monthly column		1	37.50	
		[REDACTED]				
		PAGE: A 3 General ePaper			5.25	
12/23	34190791	Season's Greetings	4x4i	1	150.00	
		December 23/21	16i			
		PAGE: A 8 General				
		3 color			0.00	
		ePaper			5.25	
12/30	34190791	Community Builders		1	225.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34190791	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		[REDACTED] PAGE: A 12 General 3 color ePaper			345.00 5.25	
		Ad Class Totals: \$820.50		38.000 inch		
		Publication Totals: \$820.50				
		BC GST			99.22	
<p style="text-align: right;"><i>Total 2023 = 72</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,083.72		2,193.71				<b>4,277.43</b>

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# 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	
<b>JOHN RUSTAD MLA</b> <b>NECHAKO LAKES CONST</b> <b>PO BOX 421</b> <b>VANDERHOOF BC</b> <b>V0J 3A0</b>		11/01/21 - 11/30/21	JOHN RUSTAD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34175297	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			2,506.61	
11/22	63205	Payment on Account			-2,506.61	
				BL		
11/11	34175294	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Monthly column ████ PAGE: A 9 General ePaper		1	37.50	
11/25	34175294	Community Builders ████ PAGE: A 12 General 3 color ePaper		1	225.00	
		Ad Class Totals: \$618.00 Publication Totals: \$618.00		18.000 inch	5.25	
				BL		
11/10	34175295	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising Monthly column ████ PAGE: A 6 General ePaper		1	37.50	
11/24	34175295	community builder PAGE: A 23 General	8x12.25 98i	1	175.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34175297	11/30/21	<b>\$ 2,193.71</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JOHN RUSTAD MLA	

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

### 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
11/01/21 - 11/30/21		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34175297	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

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		
11/17	34175296	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Circulation 1 yr sub for Burns Lake	each	1	52.00	
		PAGE: 0 Subscrip	1E			
		Ad Class Totals: \$52.00		1.000 each		
11/10	34175296	AD CLASS: Display Advertising Monthly column		1	37.50	
		[REDACTED]				
11/24	34175296	PAGE: A 8 General ePaper community builder	8x12.25	1	175.00	
		PAGE: A 27 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$273.00		104.000 inch		
		Publication Totals: \$325.00				
				BL		
11/11	34175297	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Monthly column		1	37.50	
		[REDACTED]				
11/25	34175297	PAGE: A 11 General ePaper Community Builders		1	225.00	
		[REDACTED]				
		PAGE: A 12 General				
		3 color			345.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/21 - 11/30/21		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34175297	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		Ad Class Totals: \$618.00		18.000 inch					
11/04	AD CLASS: 34175297	Supplements Remembrance Day	4x4i	1	250.00				
		[REDACTED] PAGE: A 9 Remembra 3 Color Supplement	16i		0.00				
		ePaper			5.25				
		Ad Class Totals: \$255.25		16.000 inch					
11/30		Publication Totals: \$873.25 BC GST			104.46				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,193.71									2,193.71

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www.94.thegoatrock.ca

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

# INVOICE

RECEIVED  
 Jan. 26, 22

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-10	12/26/21	December 2021	11/29/21 - 12/26/21	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	

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

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																																																																																																																																																																																											
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>12/06/21</td> <td>12/12/21</td> <td>MTWTFSS</td> <td>10</td> <td>\$14.95</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/06/21	12/12/21	MTWTFSS	10	\$14.95																																																																																																																																																																															
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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
340468-10	12/26/21	December 2021	11/29/21 - 12/26/21	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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PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	269	95.9	F	12/03/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	266	95.9	Sa	12/04/21	7:52 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	270	95.9	Sa	12/04/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/20/21	12/26/21	MTWTFSS	15	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	272	95.9	M	12/20/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	271	95.9	M	12/20/21	6:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	273	95.9	M	12/20/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	274	95.9	Tu	12/21/21	1:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	275	95.9	Tu	12/21/21	5:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	285	95.9	Tu	12/21/21	11:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	276	95.9	W	12/22/21	1:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	283	95.9	W	12/22/21	11:22 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	284	95.9	W	12/22/21	6:52 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	278	95.9	Th	12/23/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	277	95.9	Th	12/23/21	1:52 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	280	95.9	F	12/24/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	279	95.9	F	12/24/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	282	95.9	Sa	12/25/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	281	95.9	Sa	12/25/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
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424	95.9	Tu	11/30/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM																																																																																																														
412	95.9	Tu	11/30/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM																																																																																																														
414	95.9	W	12/01/21	10:51 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM																																																																																																														
413	95.9	W	12/01/21	2:40 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM																																																																																																														

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

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**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
340468-10	12/26/21	December 2021	11/29/21 - 12/26/21	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></td> <td></td> <td></td> <td></td> </tr> <tr> <td>430</td> <td>95.9</td> <td>Tu</td> <td>12/07/21</td> <td></td> <td>ROS</td> <td>12a-12a</td> <td>:00</td> <td></td> <td><del>\$0.00</del></td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td>See MG 4.546</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>431</td> <td>95.9</td> <td>Tu</td> <td>12/07/21</td> <td></td> <td>ROS</td> <td>12a-12a</td> <td>:00</td> <td></td> <td><del>\$0.00</del></td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td>See MG 4.546</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>449</td> <td>95.9</td> <td>Tu</td> <td>12/07/21</td> <td></td> <td>ROS</td> <td>12a-12a</td> <td>:00</td> <td></td> <td><del>\$0.00</del></td> <td>NM</td> </tr> <tr> <td></td> <td></td> <td></td> <td>See MG 4.546</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>433</td> <td>95.9</td> <td>W</td> <td>12/08/21</td> <td>4:43 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:28</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>434</td> <td>95.9</td> <td>W</td> <td>12/08/21</td> <td>9:41 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>432</td> <td>95.9</td> <td>W</td> <td>12/08/21</td> <td>10:47 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:28</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>447</td> <td>95.9</td> <td>W</td> <td>12/08/21</td> <td>11:35 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:28</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>436</td> <td>95.9</td> <td>Th</td> <td>12/09/21</td> <td>6:42 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>435</td> <td>95.9</td> <td>Th</td> <td>12/09/21</td> <td>10:41 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>437</td> <td>95.9</td> <td>Th</td> <td>12/09/21</td> <td>8:40 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>446</td> <td>95.9</td> <td>F</td> <td>12/10/21</td> <td>12:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>439</td> <td>95.9</td> <td>F</td> <td>12/10/21</td> <td>2:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>440</td> <td>95.9</td> <td>F</td> <td>12/10/21</td> <td>7:41 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>438</td> <td>95.9</td> <td>F</td> <td>12/10/21</td> <td>1:41 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>442</td> <td>95.9</td> <td>Sa</td> <td>12/11/21</td> <td>1:21 AM</td> <td>ROS</td> 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PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	426	95.9	M	12/06/21	5:21 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	427	95.9	M	12/06/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	429	95.9	Tu	12/07/21		ROS	12a-12a	:00		<del>\$0.00</del>	NM				See MG 4.546								430	95.9	Tu	12/07/21		ROS	12a-12a	:00		<del>\$0.00</del>	NM				See MG 4.546								431	95.9	Tu	12/07/21		ROS	12a-12a	:00		<del>\$0.00</del>	NM				See MG 4.546								449	95.9	Tu	12/07/21		ROS	12a-12a	:00		<del>\$0.00</del>	NM				See MG 4.546								433	95.9	W	12/08/21	4:43 PM	ROS	12a-12a	:28	MLAJR-21-28	\$0.00	NM	434	95.9	W	12/08/21	9:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	432	95.9	W	12/08/21	10:47 PM	ROS	12a-12a	:28	MLAJR-21-28	\$0.00	NM	447	95.9	W	12/08/21	11:35 PM	ROS	12a-12a	:28	MLAJR-21-28	\$0.00	NM	436	95.9	Th	12/09/21	6:42 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	435	95.9	Th	12/09/21	10:41 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	437	95.9	Th	12/09/21	8:40 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	446	95.9	F	12/10/21	12:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	439	95.9	F	12/10/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	440	95.9	F	12/10/21	7:41 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	438	95.9	F	12/10/21	1:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	442	95.9	Sa	12/11/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	41	95.9	Sa	12/11/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	448	95.9	Sa	12/11/21	8:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	546	95.9	Sa	12/11/21	7:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM				MG for 4.431,4.429,4.449,4.430								441	95.9	Sa	12/11/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	444	95.9	Su	12/12/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	443	95.9	Su	12/12/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	445	95.9	Su	12/12/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>					12/13/21	12/19/21	MTWTFSS		25		\$0.00		
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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.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-10	12/26/21	December 2021	11/29/21 - 12/26/21	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	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
452	95.9	M	12/13/21	11:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
472	95.9	M	12/13/21	9:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
455	95.9	Tu	12/14/21	6:52 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
453	95.9	Tu	12/14/21	4:40 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
473	95.9	Tu	12/14/21	5:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
454	95.9	Tu	12/14/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
458	95.9	W	12/15/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
457	95.9	W	12/15/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
456	95.9	W	12/15/21	10:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
471	95.9	Th	12/16/21	1:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
42	95.9	Th	12/16/21	3:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
459	95.9	Th	12/16/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
460	95.9	Th	12/16/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
462	95.9	F	12/17/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
470	95.9	F	12/17/21	4:52 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
463	95.9	F	12/17/21	7:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
461	95.9	F	12/17/21	10:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
464	95.9	Sa	12/18/21	12:51 AM	RCS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
465	95.9	Sa	12/18/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
466	95.9	Sa	12/18/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
468	95.9	Su	12/19/21	10:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
469	95.9	Su	12/19/21	12:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
467	95.9	Su	12/19/21	10:50 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate  
 12/20/21 12/26/21 MTWTFSS 25 \$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
474	95.9	M	12/20/21	7:41 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
495	95.9	M	12/20/21	8:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
43	95.9	M	12/20/21	12:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
475	95.9	M	12/20/21	5:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
478	95.9	Tu	12/21/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
476	95.9	Tu	12/21/21	2:52 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
477	95.9	Tu	12/21/21	4:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
480	95.9	W	12/22/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
479	95.9	W	12/22/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
481	95.9	W	12/22/21	1:50 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
484	95.9	Th	12/23/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
483	95.9	Th	12/23/21	7:20 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
482	95.9	Th	12/23/21	11:52 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
496	95.9	Th	12/23/21	5:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
485	95.9	F	12/24/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
486	95.9	F	12/24/21	3:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
487	95.9	F	12/24/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
494	95.9	F	12/24/21	10:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
490	95.9	Sa	12/25/21	6:22 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
497	95.9	Sa	12/25/21	10:52 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
489	95.9	Sa	12/25/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
488	95.9	Sa	12/25/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM

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Advertiser	Product	Estimate Number
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																							
4	03/01/21	02/27/22	ROS WEEKLY TOP UP BONUS (varies depending on available inventory)	12a-12a	MTWTFSS	:30	1	\$0.00	NM																																																							
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>493</td> <td>95.9</td> <td>Su</td> <td>12/26/21</td> <td>12:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>492</td> <td>95.9</td> <td>Su</td> <td>12/26/21</td> <td>6:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>491</td> <td>95.9</td> <td>Su</td> <td>12/26/21</td> <td>9:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="7"><b>Total Spots</b></td> <td><b>135</b></td> <td colspan="3"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	493	95.9	Su	12/26/21	12:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	492	95.9	Su	12/26/21	6:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	491	95.9	Su	12/26/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	<b>Total Spots</b>							<b>135</b>			
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<b>Total Spots</b>							<b>135</b>																																																									

## Payment Terms 30 Days

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

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	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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<td>870</td> <td>Th</td> <td>12/30/21</td> <td>11:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>294</td> <td>870</td> <td>F</td> <td>12/31/21</td> <td>5:22 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>295</td> <td>870</td> <td>F</td> <td>12/31/21</td> <td>10:22 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>297</td> <td>870</td> <td>Sa</td> <td>01/01/22</td> <td>7:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>296</td> <td>870</td> <td>Sa</td> <td>01/01/22</td> <td>11:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-21-28</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> 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<td>12:50 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>305</td> <td>870</td> <td>Tu</td> <td>01/18/22</td> <td>4:22 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>303</td> <td>870</td> <td>Tu</td> <td>01/18/22</td> <td>5:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>314</td> <td>870</td> <td>W</td> <td>01/19/22</td> <td>10:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>313</td> <td>870</td> <td>W</td> <td>01/19/22</td> <td>7:20 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>307</td> <td>870</td> <td>Th</td> <td>01/20/22</td> <td>3:20 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>308</td> <td>870</td> <td>Th</td> <td>01/20/22</td> <td>5:50 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>315</td> <td>870</td> <td>Th</td> <td>01/20/22</td> <td>5:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>309</td> <td>870</td> <td>F</td> <td>01/21/22</td> <td>1:20 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>310</td> <td>870</td> <td>F</td> <td>01/21/22</td> <td>2:50 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>311</td> <td>870</td> <td>Sa</td> <td>01/22/22</td> <td>5:20 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>312</td> <td>870</td> <td>Sa</td> <td>01/22/22</td> <td>7:20 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> 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PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	300	870	Tu	12/28/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	288	870	Tu	12/28/21	10:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	298	870	Tu	12/28/21	10:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	291	870	W	12/29/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	290	870	W	12/29/21	1:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	299	870	W	12/29/21	2:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	292	870	Th	12/30/21	8:22 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	293	870	Th	12/30/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	294	870	F	12/31/21	5:22 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	295	870	F	12/31/21	10:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	297	870	Sa	01/01/22	7:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	296	870	Sa	01/01/22	11:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/17/22	01/23/22	MTWTFSS	15	\$0.00						<table border="0"> <tr> 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PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	303	870	Tu	01/18/22	5:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	314	870	W	01/19/22	10:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	313	870	W	01/19/22	7:20 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	307	870	Th	01/20/22	3:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	308	870	Th	01/20/22	5:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	315	870	Th	01/20/22	5:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	309	870	F	01/21/22	1:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	310	870	F	01/21/22	2:50 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	311	870	Sa	01/22/22	5:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	312	870	Sa	01/22/22	7:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/24/22	01/30/22	MTWTFSS	15	\$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> 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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
340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	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-21-28	\$0.00	NM	740	870	Tu	12/28/21	1:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	738	870	Tu	12/28/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	759	870	Tu	12/28/21	9:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	757	870	W	12/29/21	7:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	743	870	W	12/29/21	5:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	742	870	W	12/29/21	6:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	741	870	W	12/29/21	11:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	745	870	Th	12/30/21	6:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	756	870	Th	12/30/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	744	870	Th	12/30/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	44	870	Th	12/30/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	746	870	F	12/31/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	748	870	F	12/31/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	758	870	F	12/31/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	747	870	F	12/31/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	751	870	Sa	01/01/22	1:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NV	750	870	Sa	01/01/22	6:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NV	749	870	Sa	01/01/22	8:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NV	753	870	Su	01/02/22	4:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NV	752	870	Su	01/02/22	9:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NV	754	870	Su	01/02/22	5:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NV
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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
340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	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	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
766	870	W	01/05/22	11:22 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
768	870	Th	01/06/22	1:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
769	870	Th	01/06/22	5:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
781	870	Th	01/06/22	9:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
770	870	Th	01/06/22	10:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
771	870	F	01/07/22	1:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
783	870	F	01/07/22	12:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
772	870	F	01/07/22	5:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
773	870	F	01/07/22	8:52 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
776	870	Sa	01/08/22	2:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
774	870	Sa	01/08/22	3:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
775	870	Sa	01/08/22	11:52 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
778	870	Su	01/09/22	1:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
777	870	Su	01/09/22	8:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
779	870	Su	01/09/22	6:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/10/22	01/16/22	MTWTFSS	23	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
786	870	M	01/10/22	12:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
787	870	M	01/10/22	5:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
46	870	M	01/10/22	11:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
806	870	M	01/10/22	7:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
789	870	Tu	01/11/22	2:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
790	870	Tu	01/11/22	1:53 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
788	870	Tu	01/11/22	4:50 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
791	870	W	01/12/22	7:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
793	870	W	01/12/22	6:53 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
792	870	W	01/12/22	10:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
796	870	Th	01/13/22	4:44 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
795	870	Th	01/13/22	5:48 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
807	870	Th	01/13/22	11:46 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
794	870	Th	01/13/22	3:46 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
797	870	F	01/14/22	12:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
799	870	F	01/14/22	8:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
798	870	F	01/14/22	2:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
801	870	Sa	01/15/22	1:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
800	870	Sa	01/15/22	9:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
802	870	Sa	01/15/22	10:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
804	870	Su	01/16/22	1:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
803	870	Su	01/16/22	2:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
805	870	Su	01/16/22	5:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/17/22	01/23/22	MTWTFSS	23	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
809	870	M	01/17/22	2:22 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
47	870	M	01/17/22	3:19 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
828	870	M	01/17/22	8:47 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
808	870	M	01/17/22	10:45 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
<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>810</td> <td>870</td> <td>Tu</td> <td>01/18/22</td> <td>7:53 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>812</td> <td>870</td> <td>Tu</td> <td>01/18/22</td> <td>6:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>811</td> <td>870</td> <td>Tu</td> <td>01/18/22</td> <td>11:52 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>814</td> <td>870</td> <td>W</td> <td>01/19/22</td> <td>8:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>813</td> <td>870</td> <td>W</td> <td>01/19/22</td> <td>3:53 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>815</td> <td>870</td> <td>W</td> <td>01/19/22</td> <td>10:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>816</td> <td>870</td> <td>Th</td> <td>01/20/22</td> <td>4:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>818</td> <td>870</td> <td>Th</td> <td>01/20/22</td> <td>1:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>817</td> <td>870</td> <td>Th</td> <td>01/20/22</td> <td>8:41 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>819</td> <td>870</td> <td>F</td> <td>01/21/22</td> <td>11:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>820</td> <td>870</td> <td>F</td> <td>01/21/22</td> <td>1:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>821</td> <td>870</td> <td>F</td> <td>01/21/22</td> <td>5:40 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>823</td> <td>870</td> <td>Sa</td> <td>01/22/22</td> <td>12:50 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>824</td> <td>870</td> <td>Sa</td> <td>01/22/22</td> <td>2:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>829</td> <td>870</td> <td>Sa</td> <td>01/22/22</td> <td>4:50 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>822</td> <td>870</td> <td>Sa</td> <td>01/22/22</td> <td>7:50 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>827</td> <td>870</td> <td>Su</td> <td>01/23/22</td> <td>1:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>826</td> <td>870</td> <td>Su</td> <td>01/23/22</td> <td>9:20 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>825</td> <td>870</td> <td>Su</td> <td>01/23/22</td> <td>9:50 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u> 01/24/22</td> <td><u>End Date</u> 01/30/22</td> <td><u>MTWTFSS</u> MTWTFSS</td> <td></td> <td><u>Spots/Week</u> 23</td> <td><u>Rate</u> \$0.00</td> <td></td> <td></td> </tr> <tr> <td colspan="10"> <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>830</td> <td>870</td> <td>M</td> <td>01/24/22</td> <td>6:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>832</td> <td>870</td> <td>M</td> <td>01/24/22</td> <td>9:51 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>831</td> <td>870</td> <td>M</td> <td>01/24/22</td> <td>12:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>850</td> <td>870</td> <td>M</td> <td>01/24/22</td> <td>10:40 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>834</td> <td>870</td> <td>Tu</td> <td>01/25/22</td> <td>3:50 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>835</td> <td>870</td> <td>Tu</td> <td>01/25/22</td> <td>8:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>833</td> <td>870</td> <td>Tu</td> <td>01/25/22</td> <td>8:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>836</td> <td>870</td> <td>W</td> <td>01/26/22</td> <td>3:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>838</td> <td>870</td> <td>W</td> <td>01/26/22</td> <td>5:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>837</td> <td>870</td> <td>W</td> <td>01/26/22</td> <td>10:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>841</td> <td>870</td> <td>Th</td> <td>01/27/22</td> <td>2:50 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>840</td> <td>870</td> <td>Th</td> <td>01/27/22</td> <td>6:40 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>839</td> <td>870</td> <td>Th</td> <td>01/27/22</td> <td>7:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>842</td> <td>870</td> <td>F</td> <td>01/28/22</td> <td>4:20 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>844</td> <td>870</td> <td>F</td> <td>01/28/22</td> <td>10:41 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>843</td> <td>870</td> <td>F</td> <td>01/28/22</td> <td>12:40 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>870</td> <td>Sa</td> <td>01/29/22</td> <td>11:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>851</td> <td>870</td> <td>Sa</td> <td>01/29/22</td> <td>8:20 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>846</td> <td>870</td> <td>Sa</td> <td>01/29/22</td> <td>9:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>845</td> <td>870</td> <td>Sa</td> <td>01/29/22</td> <td>10:50 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>849</td> <td>870</td> <td>Su</td> <td>01/30/22</td> <td>12:20 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>848</td> <td>870</td> <td>Su</td> <td>01/30/22</td> <td>3:50 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>847</td> <td>870</td> 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Weeks:			<u>Start Date</u> 01/24/22	<u>End Date</u> 01/30/22	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 23	<u>Rate</u> \$0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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<td>870</td> <td>Th</td> <td>01/27/22</td> <td>2:50 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>840</td> <td>870</td> <td>Th</td> <td>01/27/22</td> <td>6:40 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>839</td> <td>870</td> <td>Th</td> <td>01/27/22</td> <td>7:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>842</td> <td>870</td> <td>F</td> <td>01/28/22</td> <td>4:20 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>844</td> <td>870</td> <td>F</td> <td>01/28/22</td> <td>10:41 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>843</td> <td>870</td> <td>F</td> <td>01/28/22</td> <td>12:40 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> 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PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	837	870	W	01/26/22	10:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	841	870	Th	01/27/22	2:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	840	870	Th	01/27/22	6:40 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	839	870	Th	01/27/22	7:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	842	870	F	01/28/22	4:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	844	870	F	01/28/22	10:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	843	870	F	01/28/22	12:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	48	870	Sa	01/29/22	11:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	851	870	Sa	01/29/22	8:20 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	846	870	Sa	01/29/22	9:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	845	870	Sa	01/29/22	10:50 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	849	870	Su	01/30/22	12:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	848	870	Su	01/30/22	3:50 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	847	870	Su	01/30/22	8:20 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**Total Spots 186**

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
340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

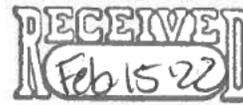
Advertiser	Product	Estimate Number
MLA John Rustad	VIP Annual 2021 - 2022	

**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.thegoatrock.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
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	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																																																																																																																									
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>01/03/22</td> <td>01/09/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$14.95</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		01/03/22	01/09/22	MTWTFSS	10	\$14.95																																																																																																													
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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**Vista Radio Ltd.**  
**The Goat/Vanderhoof**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
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Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	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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PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	288	95.9	M	12/27/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	300	95.9	Tu	12/28/21	8:22 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	298	95.9	Tu	12/28/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	289	95.9	Tu	12/28/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	291	95.9	W	12/29/21	12:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	299	95.9	W	12/29/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	290	95.9	W	12/29/21	11:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	292	95.9	Th	12/30/21	10:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	293	95.9	Th	12/30/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	295	95.9	F	12/31/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	294	95.9	F	12/31/21	3:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	297	95.9	Sa	01/01/22	4:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	296	95.9	Sa	01/01/22	6:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End 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PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	306	95.9	Tu	01/18/22	4:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	305	95.9	Tu	01/18/22	7:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	303	95.9	Tu	01/18/22	5:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	314	95.9	W	01/19/22	5:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	313	95.9	W	01/19/22	6:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	315	95.9	Th	01/20/22	3:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	308	95.9	Th	01/20/22	8:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	307	95.9	Th	01/20/22	10:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	310	95.9	F	01/21/22	9:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	309	95.9	F	01/21/22	12:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	312	95.9	Sa	01/22/22	11:18 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	311	95.9	Sa	01/22/22	9:42 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/24/22	01/30/22	MTWTFSS	15	\$0.00						<table border="0"> <tr> 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PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	324	95.9	F	01/28/22	9:40 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	325	95.9	F	01/28/22	10:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	327	95.9	Sa	01/29/22	3:12 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
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<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>318</td> <td>95.9</td> <td>M</td> <td>01/24/22</td> <td>10:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>317</td> <td>95.9</td> <td>M</td> <td>01/24/22</td> <td>1:20 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>316</td> <td>95.9</td> <td>M</td> <td>01/24/22</td> <td>4:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>321</td> <td>95.9</td> <td>Tu</td> <td>01/25/22</td> <td>11:21 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>319</td> <td>95.9</td> <td>Tu</td> <td>01/25/22</td> <td>3:41 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>330</td> <td>95.9</td> <td>Tu</td> <td>01/25/22</td> <td>9:40 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>320</td> <td>95.9</td> <td>W</td> <td>01/26/22</td> <td>3:51 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>323</td> <td>95.9</td> <td>Th</td> <td>01/27/22</td> <td>7:53 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>322</td> <td>95.9</td> <td>Th</td> <td>01/27/22</td> <td>7:50 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>324</td> <td>95.9</td> <td>F</td> <td>01/28/22</td> <td>9:40 AM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>325</td> <td>95.9</td> <td>F</td> <td>01/28/22</td> <td>10:21 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>327</td> <td>95.9</td> <td>Sa</td> <td>01/29/22</td> <td>3:12 PM</td> <td>ROS</td> <td>12a-12a</td> <td>:30</td> <td>MLAJR-22-01</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	318	95.9	M	01/24/22	10:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	317	95.9	M	01/24/22	1:20 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	316	95.9	M	01/24/22	4:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	321	95.9	Tu	01/25/22	11:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	319	95.9	Tu	01/25/22	3:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	330	95.9	Tu	01/25/22	9:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	320	95.9	W	01/26/22	3:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	323	95.9	Th	01/27/22	7:53 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	322	95.9	Th	01/27/22	7:50 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	324	95.9	F	01/28/22	9:40 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	325	95.9	F	01/28/22	10:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	327	95.9	Sa	01/29/22	3:12 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																
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**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
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	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	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
326	95.9	Sa	01/29/22	8:19 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
329	95.9	Su	01/30/22	4:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
328	95.9	Su	01/30/22	2:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$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)										
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/27/21	01/02/22	MTWTFSS	25	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
498	95.9	M	12/27/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
499	95.9	M	12/27/21	1:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
520	95.9	M	12/27/21	6:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
500	95.9	M	12/27/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
501	95.9	Tu	12/28/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
503	95.9	Tu	12/28/21	4:52 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
502	95.9	Tu	12/28/21	6:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
504	95.9	W	12/29/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
506	95.9	W	12/29/21	7:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
505	95.9	W	12/29/21	5:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
519	95.9	Th	12/30/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
507	95.9	Th	12/30/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
508	95.9	Th	12/30/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
44	95.9	Th	12/30/21	10:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
510	95.9	F	12/31/21	6:22 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
518	95.9	F	12/31/21	10:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
509	95.9	F	12/31/21	1:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
511	95.9	F	12/31/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
513	95.9	Sa	01/01/22	12:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
512	95.9	Sa	01/01/22	7:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
514	95.9	Sa	01/01/22	7:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
516	95.9	Su	01/02/22	5:12 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
521	95.9	Su	01/02/22	8:18 PM	ROS	12a-12a	:28	MLAJR-21-28	\$0.00	NM
515	95.9	Su	01/02/22	9:18 PM	ROS	12a-12a	:28	MLAJR-21-28	\$0.00	NM
517	95.9	Su	01/02/22	11:40 PM	ROS	12a-12a	:28	MLAJR-21-28	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/03/22	01/09/22	MTWTFSS	25	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
522	95.9	M	01/03/22	6:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
45	95.9	M	01/03/22	2:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
543	95.9	M	01/03/22	4:52 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
523	95.9	M	01/03/22	9:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
524	95.9	Tu	01/04/22	1:19 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
526	95.9	Tu	01/04/22	5:18 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
525	95.9	Tu	01/04/22	1:31 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
529	95.9	W	01/05/22	3:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
542	95.9	W	01/05/22	7:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
528	95.9	W	01/05/22	11:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
527	95.9	W	01/05/22	8:52 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
531	95.9	Th	01/06/22	6:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM

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PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-22-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>573</td><td>95.9</td><td>Su</td><td>01/16/22</td><td>7:41 PM</td><td>ROS</td><td>12a-12a</td><td>:30</td><td>MLAJR-22-01</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>01/17/22</td> <td>01/23/22</td> <td>MTWTFSS</td> <td></td> <td>30</td> <td></td> <td>\$0.00</td> <td></td> <td></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	547	95.9	M	01/10/22	2:22 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	574	95.9	M	01/10/22	7:54 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	46	95.9	M	01/10/22	12:37 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	549	95.9	M	01/10/22	7:18 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	548	95.9	M	01/10/22	10:44 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	552	95.9	Tu	01/11/22	1:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	551	95.9	Tu	01/11/22	5:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	550	95.9	Tu	01/11/22	11:53 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	553	95.9	Tu	01/11/22	12:53 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	575	95.9	W	01/12/22	3:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	556	95.9	W	01/12/22	4:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	555	95.9	W	01/12/22	6:53 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	554	95.9	W	01/12/22	7:53 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	557	95.9	W	01/12/22	8:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	560	95.9	Th	01/13/22	5:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	559	95.9	Th	01/13/22	9:53 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	558	95.9	Th	01/13/22	3:22 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	561	95.9	Th	01/13/22	11:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	565	95.9	F	01/14/22	12:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	564	95.9	F	01/14/22	8:42 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	562	95.9	F	01/14/22	10:53 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	563	95.9	F	01/14/22	10:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	568	95.9	Sa	01/15/22	8:53 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	566	95.9	Sa	01/15/22	10:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	569	95.9	Sa	01/15/22	1:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	567	95.9	Sa	01/15/22	6:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	571	95.9	Su	01/16/22	6:53 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	572	95.9	Su	01/16/22	9:22 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	570	95.9	Su	01/16/22	2:53 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	573	95.9	Su	01/16/22	7:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>					01/17/22	01/23/22	MTWTFSS		30		\$0.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																																																																										
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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.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	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	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
47	95.9	M	01/17/22	1:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
578	95.9	M	01/17/22	7:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
577	95.9	M	01/17/22	9:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
576	95.9	M	01/17/22	4:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
603	95.9	M	01/17/22	10:50 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
579	95.9	Tu	01/18/22	3:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
581	95.9	Tu	01/18/22	10:53 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
582	95.9	Tu	01/18/22	8:20 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
580	95.9	Tu	01/18/22	9:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
585	95.9	W	01/19/22	12:53 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
586	95.9	W	01/19/22	3:20 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
583	95.9	W	01/19/22	6:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
584	95.9	W	01/19/22	11:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
587	95.9	Th	01/20/22	12:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
590	95.9	Th	01/20/22	8:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
588	95.9	Th	01/20/22	2:22 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
589	95.9	Th	01/20/22	7:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
593	95.9	F	01/21/22	1:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
592	95.9	F	01/21/22	4:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
591	95.9	F	01/21/22	5:22 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
594	95.9	F	01/21/22	8:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
604	95.9	F	01/21/22	9:20 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
595	95.9	Sa	01/22/22	2:43 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
598	95.9	Sa	01/22/22	4:25 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
597	95.9	Sa	01/22/22	6:18 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
596	95.9	Sa	01/22/22	7:25 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
602	95.9	Su	01/23/22	12:18 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
600	95.9	Su	01/23/22	2:33 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
601	95.9	Su	01/23/22	5:42 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
599	95.9	Su	01/23/22	11:16 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/24/22	01/30/22	MTWTFSS	30	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
608	95.9	M	01/24/22	8:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
605	95.9	M	01/24/22	11:53 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
606	95.9	M	01/24/22	2:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
607	95.9	M	01/24/22	10:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
610	95.9	Tu	01/25/22	5:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
611	95.9	Tu	01/25/22	7:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
612	95.9	Tu	01/25/22	8:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
609	95.9	Tu	01/25/22	5:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
614	95.9	W	01/26/22	1:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
616	95.9	W	01/26/22	9:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
615	95.9	W	01/26/22	12:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
613	95.9	W	01/26/22	8:50 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
618	95.9	Th	01/27/22	9:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
633	95.9	Th	01/27/22	1:50 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
620	95.9	Th	01/27/22	6:53 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM

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Advertiser	Product	Estimate Number
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<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
619	95.9	Th	01/27/22	10:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
617	95.9	Th	01/27/22	11:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
621	95.9	F	01/28/22	3:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
622	95.9	F	01/28/22	8:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
624	95.9	F	01/28/22	1:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
623	95.9	F	01/28/22	7:53 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
632	95.9	Sa	01/29/22	5:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
627	95.9	Sa	01/29/22	12:44 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
626	95.9	Sa	01/29/22	1:48 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
625	95.9	Sa	01/29/22	5:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
48	95.9	Sa	01/29/22	7:12 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
629	95.9	Su	01/30/22	7:21 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
628	95.9	Su	01/30/22	1:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
631	95.9	Su	01/30/22	9:21 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
630	95.9	Su	01/30/22	11:51 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM

**Total Spots 205**

**Payment Terms 30 Days**

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

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

# ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE

CALEDONIA

## COURIER

OMINECA  
**Expres**

Black Press Media

EXPIRY DATE: March 10/22

SUBSCRIPTION #: 110743 - MLA John Rustad

AMOUNT: \$ 43.50

For your convenience, renewals can be made by mail,  
telephone or at our office

Payment by Cash, Cheque, Debit, Money Order,  
VISA or Mastercard

Cheques payable to **Black Press**

RECEIVED  
2/23/22

**NO REFUNDS.**

Please ignore this notice if you have recently renewed.

PH: (250) 567-9258

Mailing Address: Box 1007, Vanderhoof, BC V0J 3A0

Address: 150 W Columbia Street, Vanderhoof

RECEIVED  
Feb. 28. 22

# ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE

CALEDONIA

**COURIER**

DOMINECA  
**Express**

Black Press Media

EXPIRY DATE: March 17/22

SUBSCRIPTION #: 116739-MLA John Rustad

AMOUNT: \$ 43.50

For your convenience, renewals can be made by mail,  
telephone or at our office

Payment by Cash, Cheque, Debit, Money Order,  
VISA or Mastercard

Cheques payable to **Black Press**

**NO REFUNDS.**

Please ignore this notice if you have recently renewed.

PH: (250) 567-9258

Mailing Address: Box 1007, Vanderhoof, BC V0J 3A0

Address: 150 W Columbia Street, Vanderhoof

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS  <b>JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/22 - 02/28/22		JOHN RUSTAD MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34217360	Net 30 days	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/22	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			3,530.88	
02/04		ADJCCO 1/27 COMM.BLDRS DBL			-225.00	
02/04		ADJCOLOUR			-345.00	
02/04		ADJEFEE			-5.25	
02/04		ADJGST 9976670			-28.76	
02/04		ADJOEB 1/27 COMM.BLDRS. DBL			-225.00	
02/04		ADJCOLOUR			-345.00	
02/04		ADJEFEE			-5.25	
02/04		ADJGST 10170685			-28.76	
				BL		
02/10	34217357	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Monthly Column February 10/22 PAGE: A 3 General ePaper		1	37.50	
02/17	34217357	Family Day - Feb 17/22 PAGE: A 12 General 3 color ePaper		1	150.00	
02/24	34217357	Community Builder February 24/22 PAGE: A 12 General 3 color		1	225.00	
					345.00	
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
34217360	02/28/22	\$ 4,846.00
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	
02/01/22 - 02/28/22		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34217360	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/22		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$773.25		26.000 inch		
		Publication Totals: \$773.25		BL		
02/09	34217358	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising Monthly Column February 9/22 PAGE: A 6 General ePaper		1	37.50	
02/16	34217358	Family Day - Feb 17/22 PAGE: A 8 General 3 color ePaper	2x4i 8i	1	150.00 0.00 5.25	
02/23	34217358	community builder PAGE: A 9 General 3 color ePaper	8x12.25 98i	1	175.00 50.00 5.25	
		Ad Class Totals: \$428.25		112.000 inch		
		Publication Totals: \$428.25		BL		
02/09	34217359	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Monthly Column February 9/22 PAGE: A 8 General ePaper		1	37.50	
02/16	34217359	Family Day - Feb 17/22 PAGE: A 11 General 3 color ePaper	2x4i 8i	1	150.00 0.00 5.25	
02/23	34217359	community builder	8x12.25	1	175.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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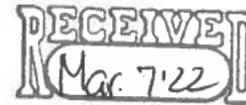
## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/22 - 02/28/22		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34217360	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/22		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 19 General 3 color ePaper	98i		50.00 5.25
		Ad Class Totals: \$428.25 Publication Totals: \$428.25		112.000 inch	
				BL	
02/10	34217360	PUBLICATION: AD CLASS: OMINECA EXPRESS (VANDERHOOF) - New Display Advertising Monthly Column		1	37.50
		February 10/22 PAGE: A 5 General ePaper			5.25
02/17	34217360	Family Day - Feb 17/22		1	150.00
		PAGE: A 5 General 3 color ePaper			0.00 5.25
02/24	34217360	Community Builder February 24/22 PAGE: A 12 General 3 color ePaper		1	225.00 345.00 5.25
		Ad Class Totals: \$773.25 Publication Totals: \$773.25		26.000 inch	
02/28		BC GST			120.14
<b>CURRENT NET AMOUNT DUE</b>					<b>2,523.14</b>
<b>30 DAYS</b>					<b>2,322.86</b>
<b>60 DAYS</b>					
<b>OVER 90 DAYS</b>					
<b>UNAPPLIED AMOUNT</b>					
<b>TOTAL AMOUNT DUE</b>					<b>4,846.00</b>

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# 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.thegoatrock.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
340468-12	02/27/22	February 2022	01/31/22 - 02/27/22	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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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/31/22</td> <td>02/06/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$14.95</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>111</td> <td>95.9</td> <td>M</td> <td>01/31/22</td> <td>10:53 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>122</td> <td>95.9</td> <td>M</td> <td>01/31/22</td> <td>5:20 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-01</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>112</td> <td>95.9</td> <td>Tu</td> <td>02/01/22</td> <td>10:21 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-02</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>118</td> <td>95.9</td> <td>Tu</td> <td>02/01/22</td> <td>11:51 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-02</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>117</td> <td>95.9</td> <td>W</td> <td>02/02/22</td> <td>3:50 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-02</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>120</td> <td>95.9</td> <td>Th</td> <td>02/03/22</td> <td>7:51 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-02</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>113</td> <td>95.9</td> <td>Th</td> <td>02/03/22</td> <td>11:20 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-02</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>119</td> <td>95.9</td> <td>F</td> <td>02/04/22</td> <td>12:20 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-02</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>114</td> <td>95.9</td> <td>F</td> <td>02/04/22</td> <td>3:20 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-02</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>115</td> <td>95.9</td> <td>Sa</td> <td>02/05/22</td> <td>7:40 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLAJR-22-02</td> <td>\$14.95</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/31/22	02/06/22	MTWTFSS	10	\$14.95					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	111	95.9	M	01/31/22	10:53 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-01	\$14.95	NM	122	95.9	M	01/31/22	5:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-01	\$14.95	NM	112	95.9	Tu	02/01/22	10:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-02	\$14.95	NM	118	95.9	Tu	02/01/22	11:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-02	\$14.95	NM	117	95.9	W	02/02/22	3:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-02	\$14.95	NM	120	95.9	Th	02/03/22	7:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-02	\$14.95	NM	113	95.9	Th	02/03/22	11:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-02	\$14.95	NM	119	95.9	F	02/04/22	12:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-02	\$14.95	NM	114	95.9	F	02/04/22	3:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-02	\$14.95	NM	115	95.9	Sa	02/05/22	7:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-02	\$14.95	NM
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**Canada**

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-12	02/27/22	February 2022	01/31/22 - 02/27/22	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
334	95.9	M	02/14/22	3:20 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
332	95.9	M	02/14/22	9:51 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
331	95.9	M	02/14/22	10:50 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
333	95.9	Tu	02/15/22	8:53 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
336	95.9	Tu	02/15/22	5:51 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
335	95.9	Tu	02/15/22	7:40 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
343	95.9	W	02/16/22	8:52 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
344	95.9	W	02/16/22	10:41 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
337	95.9	Th	02/17/22	10:41 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
338	95.9	Th	02/17/22	8:40 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
345	95.9	Th	02/17/22	11:50 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
340	95.9	F	02/18/22	12:51 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
339	95.9	F	02/18/22	10:20 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
342	95.9	Sa	02/19/22	3:15 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
341	95.9	Sa	02/19/22	11:16 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	02/21/22	02/27/22	MTWTFSS	15	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
346	95.9	M	02/21/22	8:27 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
347	95.9	M	02/21/22	9:22 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
349	95.9	M	02/21/22	4:14 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
360	95.9	Tu	02/22/22	4:44 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
350	95.9	Tu	02/22/22	7:47 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
348	95.9	Tu	02/22/22	4:40 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
356	95.9	W	02/23/22	9:20 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
357	95.9	W	02/23/22	2:41 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
351	95.9	W	02/23/22	6:51 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
352	95.9	Th	02/24/22	6:50 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
353	95.9	Th	02/24/22	2:21 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
354	95.9	F	02/25/22	1:50 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
355	95.9	F	02/25/22	9:50 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
359	95.9	Sa	02/26/22	3:40 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
358	95.9	Sa	02/26/22	5:29 PM	ROS	12a-12a	:30	MLAJR-22-05	\$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>
	01/31/22	02/06/22	MTWTFSS	30	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
635	95.9	M	01/31/22	2:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
634	95.9	M	01/31/22	6:53 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
637	95.9	M	01/31/22	10:20 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
636	95.9	M	01/31/22	3:40 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
638	95.9	Tu	02/01/22	1:20 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
640	95.9	Tu	02/01/22	5:50 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
639	95.9	Tu	02/01/22	6:40 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
641	95.9	Tu	02/01/22	8:53 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
662	95.9	Tu	02/01/22	8:20 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
642	95.9	W	02/02/22	3:20 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM

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**The Goat/Vanderhoof**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
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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
340468-12	02/27/22	February 2022	01/31/22 - 02/27/22	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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Time	Length	Ad-ID	Rate	Type	692	95.9	M	02/14/22	6:20 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	719	95.9	M	02/14/22	12:42 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	693	95.9	M	02/14/22	1:41 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	51	95.9	M	02/14/22	4:21 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	694	95.9	M	02/14/22	8:21 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	698	95.9	Tu	02/15/22	5:50 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	695	95.9	Tu	02/15/22	6:53 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	696	95.9	Tu	02/15/22	4:41 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	697	95.9	Tu	02/15/22	8:50 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	699	95.9	W	02/16/22	1:20 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	701	95.9	W	02/16/22	11:40 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	700	95.9	W	02/16/22	5:21 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	702	95.9	W	02/16/22	11:41 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	705	95.9	Th	02/17/22	1:50 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM	703	95.9	Th	02/17/22	2:50 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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.thegoalrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-12	02/27/22	February 2022	01/31/22 - 02/27/22	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>
727	95.9	Tu	02/22/22	5:50 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
724	95.9	Tu	02/22/22	10:30 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
730	95.9	W	02/23/22	10:40 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
729	95.9	W	02/23/22	11:51 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
731	95.9	W	02/23/22	7:40 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
728	95.9	W	02/23/22	11:21 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
735	95.9	Th	02/24/22	8:50 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
734	95.9	Th	02/24/22	1:21 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
733	95.9	Th	02/24/22	6:20 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
732	95.9	Th	02/24/22	11:50 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
737	95.9	F	02/25/22	12:50 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
738	95.9	F	02/25/22	7:21 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
739	95.9	F	02/25/22	5:21 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
736	95.9	F	02/25/22	8:50 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
742	95.9	Sa	02/26/22	8:28 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
740	95.9	Sa	02/26/22	9:44 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
741	95.9	Sa	02/26/22	12:31 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
743	95.9	Sa	02/26/22	7:17 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
744	95.9	Su	02/27/22	1:17 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
749	95.9	Su	02/27/22	12:23 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
747	95.9	Su	02/27/22	3:28 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
745	95.9	Su	02/27/22	4:39 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
746	95.9	Su	02/27/22	7:43 PM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM

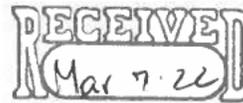
**Total Spots 170**

**Payment Terms 30 Days**

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

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-12	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

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

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

Billing Address:

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-12	02/27/22	February 2022	01/31/22 - 02/27/22	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
332	870	M	02/14/22	2:20 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
331	870	M	02/14/22	3:20 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
333	870	M	02/14/22	11:40 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
335	870	Tu	02/15/22	1:41 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
336	870	Tu	02/15/22	5:41 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
334	870	Tu	02/15/22	11:21 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
343	870	W	02/16/22	11:40 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
344	870	W	02/16/22	5:20 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
338	870	Th	02/17/22	2:50 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
337	870	Th	02/17/22	7:20 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
345	870	Th	02/17/22	10:51 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
340	870	F	02/18/22	7:41 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
339	870	F	02/18/22	2:40 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00	NM
341	870	Sa	02/19/22	3:50 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
342	870	Sa	02/19/22	8:20 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/21/22	02/27/22	MTWTFSS	15	\$0.00					

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
346	870	M	02/21/22	6:51 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
347	870	M	02/21/22	7:20 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
349	870	M	02/21/22	9:21 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
348	870	Tu	02/22/22	5:20 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
350	870	Tu	02/22/22	11:40 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
360	870	Tu	02/22/22	11:20 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
351	870	W	02/23/22	12:50 AM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
356	870	W	02/23/22	4:20 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
357	870	W	02/23/22	7:40 PM	ROS	12a-12a	:30	MLAJR-22-04	\$0.00	NM
353	870	Th	02/24/22	2:45 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
352	870	Th	02/24/22	11:53 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
354	870	F	02/25/22	3:20 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
355	870	F	02/25/22	6:21 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
359	870	Sa	02/26/22	1:50 AM	ROS	12a-12a	:30	MLAJR-22-05	\$0.00	NM
358	870	Sa	02/26/22	11:21 PM	ROS	12a-12a	:30	MLAJR-22-05	\$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)										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/31/22	02/06/22	MTWTFSS	23	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
852	870	M	01/31/22	12:51 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
853	870	M	01/31/22	3:50 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
854	870	M	01/31/22	11:41 AM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
872	870	M	01/31/22	5:41 PM	ROS	12a-12a	:30	MLAJR-22-01	\$0.00	NM
856	870	Tu	02/01/22	11:50 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
855	870	Tu	02/01/22	2:41 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
857	870	Tu	02/01/22	8:40 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
859	870	W	02/02/22	9:50 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
860	870	W	02/02/22	1:21 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM
858	870	W	02/02/22	4:20 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00	NM

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-12	02/27/22	February 2022	01/31/22 - 02/27/22	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	12a-12a	MTWTFSS	:30	1	\$0.00	NM
WEEKLY TOP UP BONUS (varies depending on available inventory)									
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
861	870	Th	02/03/22	5:20 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
863	870	Th	02/03/22	6:21 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
862	870	Th	02/03/22	5:20 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
49	870	F	02/04/22	1:50 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
864	870	F	02/04/22	4:41 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
873	870	F	02/04/22	10:40 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
865	870	F	02/04/22	11:41 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
867	870	Sa	02/05/22	12:20 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
868	870	Sa	02/05/22	2:21 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
866	870	Sa	02/05/22	11:20 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
871	870	Su	02/06/22	4:51 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
869	870	Su	02/06/22	3:20 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
870	870	Su	02/06/22	9:50 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
<b>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</b>									
02/07/22 02/13/22 MTWTFSS 18 \$0.00									
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
874	870	M	02/07/22	8:41 AM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
50	870	M	02/07/22	12:41 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
887	870	M	02/07/22	8:41 PM	ROS	12a-12a	:30	MLAJR-22-02	\$0.00 NM
875	870	Tu	02/08/22	5:51 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
876	870	Tu	02/08/22	11:51 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
878	870	W	02/09/22	3:20 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
877	870	W	02/09/22	9:21 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
888	870	W	02/09/22	4:21 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
879	870	Th	02/10/22	1:51 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
880	870	Th	02/10/22	3:50 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
890	870	Th	02/10/22	11:52 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
881	870	F	02/11/22		ROS	12a-12a	:00		<del>\$0.00</del> NM
See MG 4.925									
882	870	F	02/11/22	12:50 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
889	870	F	02/11/22	5:21 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
884	870	Sa	02/12/22	2:21 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
883	870	Sa	02/12/22	8:50 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
885	870	Su	02/13/22	4:20 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
886	870	Su	02/13/22	8:21 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
925	870	Tu	02/15/22	1:20 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
MG for 4.881 02-11									
<b>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</b>									
02/14/22 02/20/22 MTWTFSS 18 \$0.00									
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
904	870	M	02/14/22	10:50 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
891	870	M	02/14/22	12:20 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
51	870	M	02/14/22	6:50 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
905	870	Tu	02/15/22	2:50 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
892	870	Tu	02/15/22	12:51 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
893	870	Tu	02/15/22	4:21 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
894	870	W	02/16/22	6:41 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
895	870	W	02/16/22	10:21 AM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM
907	870	Th	02/17/22	6:21 PM	ROS	12a-12a	:30	MLAJR-22-03	\$0.00 NM

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# 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
340457-12	02/27/22	February 2022	01/31/22 - 02/27/22	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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Total Spots 127

**Payment Terms 30 Days**

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

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

# DUPLICATE 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
340457-10	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

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

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

Billing Address:

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																															
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| 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>   |                |        |             |         |      | |          | 12/13/21          | 12/19/21        | MTWTFSS        | 10                | \$18.95       |                |        |             |         |      | | Spots: # | Ch                | Day             | Air Date       | Air Time          | Description   | Start/End Time | Length | Ad-ID       | Rate    | Type | | 92       | 870               | M               | 12/13/21       | 4:51 PM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-21-28 | \$18.95 | NM   | | 91       | 870               | M               | 12/13/21       | 10:40 PM          | Monday-Sunday | 6a-12a         | :30    | MLAJR-21-28 | \$18.95 | NM   | | 99       | 870               | Tu              | 12/14/21       | 6:21 AM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-21-28 | \$18.95 | NM   | | 93       | 870               | Tu              | 12/14/21       | 9:40 AM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-21-28 | \$18.95 | NM   | | 97       | 870               | W               | 12/15/21       | 6:51 AM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-21-28 | \$18.95 | NM   | | 98       | 870               | Th              | 12/16/21       | 9:51 AM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-21-28 | \$18.95 | NM   | | 94       | 870               | Th              | 12/16/21       | 6:51 PM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-21-28 | \$18.95 | NM   | | 95       | 870               | F               | 12/17/21       | 12:40 PM          | Monday-Sunday | 6a-12a         | :30    | MLAJR-21-28 | \$18.95 | NM   | | | | | | | | | | |

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



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

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-10	12/26/21	December 2021	11/29/21 - 12/26/21	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																																	
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AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	265	870	F	12/03/21	1:40 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	266	870	Sa	12/04/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	270	870	Sa	12/04/21	3:21 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/20/21	12/26/21	MTWTFSS	15	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	271	870	M	12/20/21	2:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	274	870	M	12/20/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	272	870	M	12/20/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	273	870	Tu	12/21/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	276	870	Tu	12/21/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	275	870	Tu	12/21/21	7:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	284	870	W	12/22/21	10:52 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	285	870	W	12/22/21	1:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	283	870	W	12/22/21	9:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	277	870	Th	12/23/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	278	870	Th	12/23/21	5:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	280	870	F	12/24/21	11:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	279	870	F	12/24/21	8:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	282	870	Sa	12/25/21	12:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM	281	870	Sa	12/25/21	3:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
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Send Payment To:  
**Vista Radio Ltd.**  
**The Moose**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-10	12/26/21	December 2021	11/29/21 - 12/26/21	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	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
40	870	F	12/03/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
658	870	F	12/03/21	9:20 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
659	870	Sa	12/04/21	6:20 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
662	870	Sa	12/04/21	8:51 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
660	870	Sa	12/04/21	9:51 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
663	870	Sa	12/04/21	2:22 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
661	870	Sa	12/04/21	5:50 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
665	870	Su	12/05/21	7:20 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
666	870	Su	12/05/21	7:22 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
664	870	Su	12/05/21	11:50 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
668	870	Su	12/05/21	4:51 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
667	870	Su	12/05/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/06/21	12/12/21	MTWTFSS	23	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
671	870	M	12/06/21	12:49 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
669	870	M	12/06/21	8:45 AM	ROS	12a-12a	:32	MLAJR-21-27	\$0.00	NM
670	870	M	12/06/21	10:38 AM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
689	870	M	12/06/21	9:25 PM	ROS	12a-12a	:30	MLAJR-21-27	\$0.00	NM
672	870	Tu	12/07/21		ROS	12a-12a	:00		\$0.00	NM
			See MG 4.785							
673	870	Tu	12/07/21		ROS	12a-12a	:00		\$0.00	NM
			See MG 4.785							
674	870	Tu	12/07/21		ROS	12a-12a	:00		\$0.00	NM
			See MG 4.785							
690	870	Tu	12/07/21		ROS	12a-12a	:00		\$0.00	NM
			See MG 4.785							
676	870	W	12/08/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
675	870	W	12/08/21	7:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
677	870	W	12/08/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
680	870	Th	12/09/21	8:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
679	870	Th	12/09/21	11:52 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
678	870	Th	12/09/21	7:50 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
681	870	F	12/10/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
683	870	F	12/10/21	3:40 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
682	870	F	12/10/21	5:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
685	870	Sa	12/11/21	4:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
41	870	Sa	12/11/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
684	870	Sa	12/11/21	6:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
688	870	Su	12/12/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
785	870	Su	12/12/21	3:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
			MG for 4.673,4.674,4.690,4.672							
687	870	Su	12/12/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
686	870	Su	12/12/21	9:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/13/21	12/19/21	MTWTFSS	23	\$0.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
711	870	M	12/13/21	5:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
692	870	M	12/13/21	11:41 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM

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

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-10	12/26/21	December 2021	11/29/21 - 12/26/21	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	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
693	870	M	12/13/21	7:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
691	870	M	12/13/21	8:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
712	870	Tu	12/14/21	12:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
695	870	Tu	12/14/21	5:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
696	870	Tu	12/14/21	6:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
694	870	Tu	12/14/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
699	870	W	12/15/21	12:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
697	870	W	12/15/21	11:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
698	870	W	12/15/21	3:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
700	870	Th	12/16/21	8:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
701	870	Th	12/16/21	3:41 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
42	870	Th	12/16/21	4:40 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
702	870	F	12/17/21	4:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
703	870	F	12/17/21	8:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
704	870	F	12/17/21	8:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
706	870	Sa	12/18/21	1:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
707	870	Sa	12/18/21	7:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
705	870	Sa	12/18/21	1:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
708	870	Su	12/19/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
709	870	Su	12/19/21	2:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
710	870	Su	12/19/21	11:22 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/20/21	12/26/21	MTWTFSS	23	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
714	870	M	12/20/21	5:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
43	870	M	12/20/21	2:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
733	870	M	12/20/21	4:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
713	870	M	12/20/21	6:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
717	870	Tu	12/21/21	12:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
715	870	Tu	12/21/21	6:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
734	870	Tu	12/21/21	3:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
716	870	Tu	12/21/21	10:52 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
720	870	W	12/22/21	5:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
718	870	W	12/22/21	8:52 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
719	870	W	12/22/21	9:52 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
723	870	Th	12/23/21	8:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
722	870	Th	12/23/21	9:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
721	870	Th	12/23/21	12:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
725	870	F	12/24/21	3:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
724	870	F	12/24/21	6:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
726	870	F	12/24/21	7:52 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
729	870	Sa	12/25/21	1:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
727	870	Sa	12/25/21	5:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
728	870	Sa	12/25/21	11:51 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
731	870	Su	12/26/21	1:21 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
730	870	Su	12/26/21	2:51 AM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM
732	870	Su	12/26/21	8:21 PM	ROS	12a-12a	:30	MLAJR-21-28	\$0.00	NM

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# DUPLICATE INVOICE



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

<u>Invoice #</u> 340457-10	<u>Invoice Date</u> 12/26/21	<u>Invoice Month</u> December 2021	<u>Invoice Period</u> 11/29/21 - 12/26/21	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2021 - 2022	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>131</b>			

**Payment Terms 30 Days**

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

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



Member Name: John Rustad

<b>Description</b>	Event ticket
<b>Vendor</b>	The Truck Loggers Association
<b>Amount</b>	-\$1464.75
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Rustad, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$783.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,517.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,300.51</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

2021/12/16 03:25:04 vicki  
 CC/CC648353 W/G1 TR2474669

ADS No. 0064493632  
 G/S 5% 1@15.30 \$15.30  
 Neighb M1 std 50g  
 90 (0.05g) pieces @ \$0.170000

ADS No. 0064493632  
 G/S 5% 1@0.95 \$0.95  
 Neighb M1 transp fee  
 90 (0.05g) pieces @ \$0.010500

ADS No. 0064493630  
 G/S 5% 1@5.10 \$5.10  
 Neighb M1 std 50g  
 30 (0.05g) pieces @ \$0.170000

ADS No. 0064493630  
 G/S 5% 1@0.32 \$0.32  
 Neighb M1 transp fee  
 30 (0.05g) pieces @ \$0.010500

ADS No. 0064493634  
 G/S 5% 1@5.40 \$5.40  
 Neighb M1 G/S 50g  
 30 (0.05g) pieces @ \$0.180000

ADS No. 0064493634  
 G/S 5% 1@0.32 \$0.32  
 Neighb M1 transp fee  
 30 (0.05g) pieces @ \$0.010500

ADS No. 0064493636  
 G/S 5% 1@5.10 \$5.10  
 Neighb M1 std 50g  
 30 (0.05g) pieces @ \$0.170000

ADS No. 0064493636  
 G/S 5% 1@0.32 \$0.32  
 Neighb M1 transp fee  
 30 (0.05g) pieces @ \$0.010500

ADS No. 0064493633  
 G/S 5% 1@276.25 \$276.25  
 Neighb M1 std 50g  
 1625 (0.05g) pieces @ \$0.170000

ADS No. 0064493633  
 G/S 5% 1@17.06 \$17.06  
 Neighb M1 transp fee  
 1625 (0.05g) pieces @ \$0.010500

ADS No. 0064493635  
 G/S 5% 1@11.05 \$11.05  
 Neighb M1 std 50g  
 65 (0.05g) pieces @ \$0.170000

ADS No. 0064493635  
 G/S 5% 1@0.68 \$0.68  
 Neighb M1 transp fee  
 65 (0.05g) pieces @ \$0.010500

ADS No. 0064493631  
 G/S 5% 1@13.60 \$13.60  
 Neighb M1 std 50g  
 80 (0.05g) pieces @ \$0.170000

ADS No. 0064493631  
 G/S 5% 1@0.84 \$0.84  
 Neighb M1 transp fee  
 80 (0.05g) pieces @ \$0.010500

ADS No. 0064493640  
 G/S 5% 1@31.45 \$31.45  
 Neighb M1 std 50g  
 185 (0.05g) pieces @ \$0.170000

ADS No. 0064493640  
 G/S 5% 1@1.94 \$1.94  
 Neighb M1 transp fee  
 185 (0.05g) pieces @ \$0.010500

ADS No. 0064493597  
 G/S 5% 1@190.40 \$190.40  
 Neighb M1 std 50g  
 1120 (0.05g) pieces @ \$0.170000

ADS No. 0064493597  
 G/S 5% 1@11.76 \$11.76  
 Neighb M1 transp fee  
 1120 (0.05g) pieces @ \$0.010500

ADS No. 0064493599  
 G/S 5% 1@197.20 \$197.20  
 Neighb M1 std 50g  
 1160 (0.05g) pieces @ \$0.170000

ADS No. 0064493599  
 G/S 5% 1@12.18 \$12.18  
 Neighb M1 transp fee  
 1160 (0.05g) pieces @ \$0.010500

ADS No. 0064493639  
 G/S 5% 1@139.40 \$139.40  
 Neighb M1 std 50g  
 820 (0.05g) pieces @ \$0.170000

ADS No. 0064493639  
 G/S 5% 1@8.61 \$8.61  
 Neighb M1 transp fee  
 820 (0.05g) pieces @ \$0.010500

ADS No. 0064493598  
 G/S 5% 1@399.50 \$399.50  
 Neighb M1 std 50g  
 2350 (0.05g) pieces @ \$0.170000

SUBTL \$1,344.73  
 GST \$67.24  
 TOTAL \$1,411.97

Visa \$1,411.97  
 Card Number

## Order Confirmation

Hi [REDACTED]

Thank you for shopping at [staples.ca](https://www.staples.ca)! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] MLA John Rustad 183 First St. Box 421 Vanderhoof British Columbia V0J3A0 Canada 250-567-6820	[REDACTED] Vanderhoof British Columbia V0J3A0 Canada [REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$219.45

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	VMedCare 3-Ply Adult Level 3 Disposable Medical Face Masks - 50 Pack Item: 3006107	2	\$19.99	\$39.98
	Kleenex Ultra Soft Tissues, 3-Ply, 70 Count Per Box, 6 Pack Item: 583608	1	\$5.99	\$5.99
	Post-it Greener Notes, Helsinki Collection, 4" x 6", 5 pads Pack Item: 448910	1	\$24.99	\$24.99
	Coastwide Professional Hardwound Paper Towels, Natural, 6 Rolls Pack Item: 887842	1	\$37.99	\$37.99
	Cascades Bathroom Tissue, 500 Sheets/Roll, 48 Pack Item: 963975	1	\$42.99	\$42.99
	Belmio Variety Pack, Nespresso Compatible Aluminum Capsule, 60 Pack Item: 2982391	1	\$43.99	\$43.99
			<b>SUBTOTAL (7 items)</b>	<b>\$195.93</b>
			SHIPPING	\$0.00
			GST 5%	\$9.80
			PST 7%	\$13.72
			<b>TOTAL</b>	<b>\$219.45</b>

[Help](#)



HOME HARDWARE  
TAYLOR BROS. HARDWARE  
VANDERHOOF, B.C. V0J 3A0  
Phone: (250)567-2246

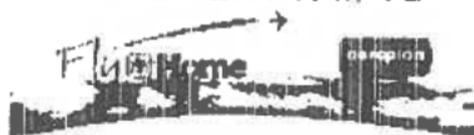
P.S.T. PST- [REDACTED] G.S.T. [REDACTED]

5543293 TRACTION AID, ANTI-SLIP 4.5KG  
1. EA @ \$17.99/EA \$17.99  
5543552 ICE MELT, PREMIUM 20KG  
1. EA @ \$23.99/EA \$23.99  
Item Total 41.98  
G.S.T. 2.10  
P.S.T. 2.94  
Sub Total 47.02

**Total Due 47.02**  
DEBIT CARDS 47.02

Randana 01 584268 [REDACTED] 2022-Jan-21

NOW EARN  
**AEROPLAN**  
**MILES**  
ON EVERYTHING



Home Hardware

Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: CHECKING

AMOUNT: \$ 47.02

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/01/21 [REDACTED]  
REFERENCE #: 66239555 0011610380 0  
AUTHOR #: 481880

# independent

YOUR INDEPENDENT GROCER

1888 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001  
Welcome #

21-GROCERY			
05870309318	COOKWARE BRUSH	GPHR	5.99
41-HOME			
05870365654	A19 60W 4PK SW	GPHR	15.99
	HAZARDOUS FEE		0.60
<b>SUBTOTAL</b>			<b>22.58</b>
G=GST 5%	22.58 @ 5.00%		1.13
P=PST 7%	22.58 @ 7.00%		1.58
<b>TOTAL</b>			<b>25.29</b>

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

GLOBAL PAYMENTS MERCHANT # 5681678  
XXX s YIG Vanderhoof  
2110 Ryley Ave  
Vanderhoof BC  
STORE 01888 REG 2  
SLIP # 456200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*  
MASTERCARD  
REF # AUTH # ISO/ACI RESP  
118001001015 03764J 00 001  
ATD: A0000000041010  
TSI E800 TVR 0000008001  
DATE TIME AMOUNT  
03/17/2022 \$ 25.29 CAD

APPROVED

No Signature Required

CREDIT TN

25.29

You're at home here.



WELCOME TO THE  
FOUR RIVERS CO-OP  
VANDERHOOF FOOD FLOOR  
EVERY DAY VALUE PRICES  
EVERY DAY CUSTOMER SERVICE

BOX 560 VANDERHOOF BC VOJ 3A0

MEMBER#: 218  
DAWN PWRWASH SPRAY \$8.29 GP  
DAWN PWRWASH REFL \$3.99 GP  
ADVERTISED SPECIAL

2 BALANCE DUE \$13.75

TYPE: Purchase

ACCT: MASTERCARD \$ 13.75

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 03/03/2022  
REFERENCE #: 0010012420 H  
TERM: 66209726  
AUTHOR.# : 01322J  
AID: A0000000041010  
TVR: 0080008000  
TSI: C000

MASTERCARD  
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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
<b>Add:</b> 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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,056.41
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$100.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,156.77</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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



December 28, 2021

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED] Savings this month \$5.00

Monthly and other charges (Dec 29 to Jan 28)

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

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 33:00 (MIN)	
Total used 33:00 (MIN)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Data Usage	\$0.00
Total used 1,237.876 (MB)	
Text Msg - Received	\$0.00
Total used 307 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Sent	\$0.00
Total used 233 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 285:00 (MIN)	
Free 80:00 (MIN)	
Total used 365:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

**Total before taxes** .....\$70.00

GST	\$3.50
PST-BC	\$4.90
<b>Total for [REDACTED] with taxes</b>	<b>\$78.40</b>

ELECTRIC 1971 LTD.  
 Box 37  
 Wharfedale, B.C. V0J 3A0  
 Phone: 567-2314

DATE Jan 21/22

NAME John Rustick's Office

ADDRESS \_\_\_\_\_

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		1-12V 7.5AH		
2		Battery		45 25
3				
4				
5				
6				
7				
8				
9				
10				45 25
		GST		8 26
		PST		3 17
TAX REG. NO.			TOTAL	50 68
465526	SIGNATURE			



Member Name: John Rustad

<b>Description</b>	Credit
<b>Vendor</b>	Mascon Cable Systems
<b>Amount</b>	-\$28.72
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.