2019 COFI Annual Convention				Invoice #: 3568				
1220 - 595 H	lowe Street		Date: Thursday, March 7, 2019					
Vancouver, B	ritish Columbia			Svst	em ID:			
Canada, V6C	2T5			-,				
Phone: 1.250	.860.9663 <b>.</b> (§)							
Billed To:			<u>Delegate:</u>					
			John Rust	ad				
MLA Nechako	Lakes		Mla					
			MLA Necha	ko Lakes				
Vanderhoof, I	British Columbia	Box 421						
Canada, V0J	3A0		Vanderhoot	f, British Columb	oia			
Phone: (250)	567-6820		Canada, VC	)J 3A0				
@leg.bc.ca			Phone: (25	0) 567-6820 <b>(</b> 🔊				
			⊉le	eg.bc.ca				
Item Name			Option		Unit Price Quantity Sub Tota			
1 Delegate C	Category		COFI Polic	y Member	1			
2 Full Convention Registration (April 3-5, 2019)			Member R	egular	\$500.00 1		\$500.0	
<u>Discounts</u>								
3 Valid Acces	ss Code Applied				1			
					Sub Total (CA	\D):	\$500.00	
					GST Total (CA	\D):	\$25.0	
					•	,	·	
					Total (CA	AD):	\$525.00	
						,.	70-0.0	
					Total Paid (CA	AD):	\$525.0	
					Total Owing (CA		\$0.00	
					Total Offing (Cr	10).	φοιο	
Date	Transaction # Pay	ment Type Met	hod	Type Status	An	nount	Pai	
3/7/2019	3568-5125295 Bam		- Secure Online	Sale Accepte	d \$5	25.00	\$525.0	
12:52:51 PM			ment		45		,	
			(XXXXXXXX					
					Total Paid (0	CAD):	\$525.0	
					Total Owing (			

#### Web Order 18524 Confirmation

#### **Central Interior Tickets**

This email confirms your purchase and receipt of your payment. Save it for your records. It is not a ticket. The performance dates are attached to this email as a calendar document. Double clicking the calendar document will add it to your device's default calendar software. Alternatively, you can review all performance dates on the online calendar.

#### My Upcoming Events

Your e-tickets are attached to this email as a PDF document. Please save it, print the tickets and bring them to the event to be admitted. You can review your purchase history and upcoming events at any time after signing into the web site.

#### Review my future events

Item	Qty	Description	Total
		2019 Dr. Bob Ewert Dinner & Lecture	
		on Saturday April 6 2019 at 5:30 PM	
Tickets	1	in the Civic Centre	135.45
		Festival Seating Single	
		$\times$ Doors Open at 5:30pm.	
		2019 Dr. Bob Ewert Dinner & Lecture	
		on Saturday April 6 2019 at 5:30 PM	
Tickets	1	in the Civic Centre	135.45
		Festival Seating Single	
		× Doors Open at 5:30pm.	

#### GRAND TOTAL (includes all applicable taxes) \$270.90

Purchaser Info	
	Vanderhoof, BC
<b>Order Reference</b>	18524
<b>Order Date</b>	20 MAR 19 10:57:51.72
Payment Amount	\$270.90 CAD



#### **INVOICE / STATEMENT**

Black Press Group Ltd.			BILLING PERIOD ADVERTISER/CLIENT NAME			
212 - 15288 54A Ave.		BILLING PERIOD				
Surrey, B.C. V3S 6T4		12/01/18 - 12/31/18	JOHN RUS	FAD MLA		
ACCOU	NT NAME AND ADDRESS					
			et 30 days BILLING DATE	1 of 3  ADVERTISER/CLIENT #		
BPGI15R MT1 E	D 01999	ACCOUNT NUMBER		ADVERTISENCLIENT#		
JOHN RUSTA	MLA KES CONST.		12/31/18			
BOX 421 VANDERHOOF VOJ 3A0		View your account infor http://iservices.bl Account inquiries: 1-86	ackpress.ca/login			
		GST REGISTRATION				
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARG		IMES RUN RATE	NET AMOUNT		
11/30	BALANCE FORWARD			2,333.60		
12/24 39126	Payment on Account	•		- 2,333.60		
			BL			
PUBLICATION:	CALEDONIA COURIER(FT S	ST. JAMES - N				
AD CLASS:	Display Advertising					
12/05 33597494	Don't Drink & Drive		1 .	100.00		
	PAGE: A 8 Don'tDri			00		
	3 color			.00 5.25		
10/10 00507404	ePaper		4	235.00		
12/12 33597494	Xmas by Kids PAGE: A 6 XmasKids		1	255.00		
				75.00		
	3 color ePaper			5.25		
12/26 33597494	Community Builder		1	175.00		
12/20 3333/434	PAGE: A 12 General		•	,, 0.00		
	3 color			50.00		
	ePaper			5.25		
	Ad Class Totals: \$650.7	5	44.500 inch			
	Publication Totals: \$650.7					
	·		BL ·			
PUBLICATION:	<b>HOUSTON TODAY - News</b>					
AD CLASS:	Display Advertising					
12/05 33597495	Drinking & Driving	2x4i	1	100.00		
	PAGE: A 2 General	8i				
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS UN	APPLIED AMOUNT	TOTAL AMOUNT DUE		



ACCOUNT NUMBER

JOHN RUSTAD MLA

12/01/18 - 12/31/18 INVOICE # TERMS OF PAYMENT 33597497 Net 30 days

PAGE#

BILLING DATE ADVERTISER/CLIENT #

BILLING PERIOD ADVERTISER/CLIENT NAME

2 of 3

DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES
3 color
. aPanar

12/31/18

	3 color		·			
						.00
	ePaper					5.25
33597495	Community Builder	Page	8x12.25	1		175.00
	PAGE: A 8 General		98i			
						50.00
			•			5.25
		•		106.000	inch	
	Publication Totals:	\$335.50				
DUDUGATION	LAKES BISTRISTA			BL		•
		IEMS(BOKNS F	AKE - N			
			0.41			
33597496				1	•	. 100.00
			81	•		00
•						.00 5.25
33507/06		•	0v10 0E	4		5.25 175.00
00007400		ıl		ı		175.00
		· ·	301			50.00
						5.25
		\$335.50		106 000	inch	0.20
		•		100.000	111011	
		•		BL		
PUBLICATION:	OMINECA EXPRES	S (VANDERHO	OF) - New			
AD CLASS:	Display Advertising		,			
33597497	Drinking & Driving			1		100.00
	PAGE: A 6 General	•				
	3 color					.00
						5.25
33597497				1		235.00
		is				
	3 color					75:00
	AD CLASS:	3 color ePaper Ad Class Totals: Publication Totals:  PUBLICATION: AD CLASS: 33597496  Display Advertising Drinking & Driving PAGE: A 2 General 3 color ePaper community builder PAGE: A 20 General 3 color ePaper Ad Class Totals: Publication Totals:  PUBLICATION: AD CLASS: Display Advertising Drinking & Driving PAGE: A 6 General 3 color ePaper  33597497  MINECA EXPRES Display Advertising Drinking & Driving PAGE: A 6 General 3 color ePaper Xmas by Kids	3 color ePaper Ad Class Totals: \$335.50 Publication Totals: \$335.50  PUBLICATION: LAKES DISTRICT NEWS(BURNS LAD CLASS: Display Advertising Drinking & Driving PAGE: A 2 General 3 color ePaper 33597496 community builder PAGE: A 20 General 3 color ePaper Ad Class Totals: \$335.50 Publication Totals: \$335.50 Publication Totals: \$335.50  PUBLICATION: OMINECA EXPRESS (VANDERHO Display Advertising Drinking & Driving PAGE: A 6 General 3 color ePaper Xmas by Kids PAGE: A 8 XmasKids	3 color ePaper Ad Class Totals: \$335.50 Publication Totals: \$335.50  PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising 33597496 Drinking & Driving 2x4i PAGE: A 2 General 8i 3 color ePaper community builder 8x12.25 PAGE: A 20 General 98i 3 color ePaper Ad Class Totals: \$335.50 Publication Totals: \$335.50  PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Drinking & Driving PAGE: A 6 General 3 color ePaper Xmas by Kids PAGE: A 8 XmasKids	3 color ePaper Ad Class Totals: \$335.50 106.000 Publication Totals: \$335.50  BL PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising 33597496 Drinking & Driving 2x4i 1 PAGE: A 2 General 8i 3 color ePaper 33597496 community builder 8x12.25 1 PAGE: A 20 General 98i 3 color ePaper Ad Class Totals: \$335.50 106.000 Publication Totals: \$335.50  BL PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising 35597497 Drinking & Driving 1 PAGE: A 6 General 3 color ePaper 33597497 Xmas by Kids 1 PAGE: A 8 XmasKids	3 color ePaper Ad Class Totals: \$335.50



#### ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
ePaper				5.25
Community Builder			1	175.00
PAGE: A 6 General				•
3 color				50.00
ePaper				5.25
Ad Class Totals:	\$650.75		44.500 inch	
Publication Totals:	\$650.75			
BC GST		•		98.60
	ePaper Community Builder PAGE: A 6 General 3 color ePaper Ad Class Totals: Publication Totals:	Community Builder PAGE: A 6 General 3 color ePaper Ad Class Totals: \$650.75 Publication Totals: \$650.75	ePaper Community Builder PAGE: A 6 General 3 color ePaper Ad Class Totals: \$650.75 Publication Totals: \$650.75	ePaper Community Builder 1 PAGE: A 6 General 3 color ePaper Ad Class Totals: \$650.75 44.500 inch Publication Totals: \$650.75

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



# ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE



Serving Fort St. James Since 1978

Expires on Feb 27/19
Subscription #
For your convenience please renew by mail, telephone or in our office
Amount \$ 43 5c

### CHEQUES PAYABLE TO BLACK PRESS

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

PH: (250) 567-9258

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



# ONE AND ONLY SUBSCRIPTION



of Eart Frager and Frager lake

Since 1978
Expires on Feb 27/19
Subscription #
For your convenience please renew by mail, telephone or in our office
Amount \$ 43 <sup>50</sup>

## CHEQUES PAYABLE TO BLACK PRESS

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

PH: (250) 567-9258

Mailing Address: Box 1007, Vanderhoof, B.C. V0J 3A0

Address: 150 W. Columbia St. Vanderhoof



Black Press Group Ltd.	os ivieula	INVOICE / STATEMENT			
212 - 15288 54A Ave.		BILLING PERIOD	ADVERTISE	R/CLIENT NAME	
Surrey, B.C. V3S 6T4		01/01/19 - 01/31/19	JOHN RU	ISTAD MLA	
Accoun	IT NAME AND ADDRESS		TERMS OF PAYMENT	PAGE#	
	1		Vet 30 days	1 of 3	
BPGI15R MT1 E I		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
JOHN RUSTA NECHAKO LAI			01/31/19		
BOX 421 VANDERHOOF VOJ 3A0		View your account info http://iservices.b Account inquiries: 1-8	olackpress.ca/logir	1	
		GST REGISTRATION			
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31	BALANCE FORWARD	<del>-</del>		2,071.10	
01/14 39427	Payment on Account		•	- 2,071.10	
			BL	,	
PUBLICATION:	CALEDONIA COURIER(FT ST	. JAMES - N			
AD CLASS:	Display Advertising				
01/30 33612178	Community Builder		1	175.00	
	PAGE: A 8 General	•			
	3 color ePaper			50.00	
	Ad Class Totals: \$230.25		10.000 lm-ln (	5.25	
AD CLASS:	Supplements		12.000 inch		
01/09 33612178	Minor Hockey	mereinale	. 1	7E 00	
	PAGE: A 8 MHockey	177	ا ،	75.00	
	ePaper	1 teb 12/10		5.25	
	Ad Class Totals: \$80,25	•	4.000 inch	J.25	
	Publication Totals: \$310,50		4.000 111011	•	
			BL	İ	
PUBLICATION:	HOUSTON TODAY - News				
AD CLASS:	Display Advertising				
01/09 33612179	Minor Hockey	2x2i	1	75.00	
	PAGE: A 2 General	4i			
	ePaper	•		5.25	
01/30 33612179	community builder	8x12.25	1	175.00	
	PAGE: A 8 General	98i			
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS UN	NAPPLIED AMOUNT	TOTAL AMOUNT DUE	



CURRENT NET AMOUNT DUE

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT** 

OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE

		4		01/31/19	
DATE INVOICE#	DESCRIPTION - OTHER COM	MENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	3 color	<u> </u>		······	50.00
	ePaper				5.25
	Ad Class Totals:	\$310.50		102.000 inch	7
	Publication Totals:	\$310.50			
				BL.	
PUBLICATION:	LAKES DISTRICT I	NEWS(BURNS	LAKE - N		
AD CLASS:	Display Advertising				
1/09 33612180	Minor Hockey		2x2i	1	75.00
	PAGE: A 6 Genera	[	4i		
	ePaper				5.25
/30 33612180	community builder		8x12.25	1	175.00
	PAGE: A 20 Gener	al	98i		
	3 color				50.00
	ePaper				5.25
	Ad Class Totals:	\$310.50		102.000 inch	
	Publication Totals:	\$310.50			
				BL <sup>.</sup>	
PUBLICATION:	OMINECA EXPRES	SS (VANDERHO	OOF) - New		
AD CLASS:	Display Advertising		•		
1/30 33612181	Community Builder			1	175.00
	PAGE: A 12 Gener				
	3 color	,		•	50.00
	ePaper				5.25
	Ad Class Totals:	\$230.25		12.000 inch	
AD CLASS:	Supplements				
1/09 33612181	Minor Hockey			1	75.00
	PAGE: A 10 MHocl	кеу			
	ePaper	_			5.25
1/23 33612181	VHF Map		2x4i	1	325.00
	PAGE: Z 2 Map		8i		
	3 Color Supplemer	nt	•		75.00

60 DAYS

30 DAYS



1,729.59

#### ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

DATE INVOICE#*	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE TIMES RUN BILLED UNITS RATE	NET AMOUNT
PATE: WIVE F	ePaper	LINO) OF PRICED	DECCO ONTO	5.25
	Ad Class Totals:	\$485.50	12.000 inch	
	Publication Totals:	\$715.75	•	
01/31	BC GST			82.34

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

Invoice Period

Advertiser Code | Product Code

Advertiser Ref

#### INVOICE

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.thegoatrocks.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

	295101-1	02/24/19	Februa	ry 2019	01/28/1	9 - 02/24/19	
	Station CIRX-FM-2	Account Execu	utive_	Sales C Kelown	Office a (NTR)	Sales Region NTR	
Advertis	er ohn Rustad	<del></del>	roduct /inter Camp	aigns - One		ate Number	
		Flight Date 01/30/19 -		Order # 295101		Alt Order#	
		Billing Cal Broadcas		Billing Ty Cash	pe	Deal #	
		Special H	andling				

IDB#

Agency Ref

Invoice Date Invoice Month

						Spots/				
Line Start Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/06/19 HEART & S	02/10/19 Mor TROKE MONTH	nday-Sunday	6a-12a	WTFSS	:30	10	\$14.25	NM		
	Start Date End I 02/04/19 02/10		Spots/Week 10	<u>Rate</u> \$14.25						
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
18 95.9	W 02/06/19	1:21 PM Monday	y-Sunday	6a-12a	:3	0 MLAJR-19-	001		\$14.25	NM
11 95.9	W 02/06/19	6:21 PM Monday	/-Sunday	6a-12a	:3	0 MLAJR-19-	001		\$14.25	NM
20 95.9	Th 02/07/19	10:21 AM Monday	/-Sunday	6a-12a	:3	) MLAJR-19-	001		\$14.25	NM
12 95.9	Th 02/07/19	11:21 AM Monday	y-Sunday	6a-12a	:3	0 MLAJR-19-	001		\$14.25	NM
16 95.9	F 02/08/19	10:51 AM Monday	y-Sunday	6a-12a	:3	0 MLAJR-19-	002		\$14.25	NM
13 95.9	F 02/08/19	6:51 PM Monday	y-Sunday	6a-12a	:3	0 MLAJR-19-	002		\$14.25	NM
14 95.9	Sa 02/09/19	11:21 AM Monday	y-Sunday	6a-12a	:3	0 MLAJR-19-	001		\$14.25	ММ
19 95.9	Sa 02/09/19	6:51 PM Monday	y-Sunday	6a-12a	:3	0 MLAJR-19-	002		\$14.25	NM
17 95.9	Su 02/10/19	6:21 PM Monday	y-Sunday	6a-12a	:3	0 MLAJR-19-	002		\$14.25	NM
15 95.9	Su 02/10/19	11:51 PM Monday	y-Sunday	6a-12a	:3	0 MLAJR-19-	001		\$14.25	NM
2 02/06/19	02/10/19 Moi	ndav-Sundav	6a-12a	WTFSS	:30	10	\$0.00	NM		

	ROKE MONTH	day-Sunday	0a-12a	WIF55	.50 10	\$0.00 NW	
	art Date End D		Spots/Week				
02	2/04/19 02/10	/19WTFSS	10	\$0.00			
Spots: # Ch	Day Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID		Rate 1
18 95.9	W 02/06/19	7:21 PM Monda	y-Sunday	6a-12a	:30 MLAJR-19-001		\$0.00
11 95.9	W 02/06/19	9:51 PM Monda	y-Sunday	6a-12a	:30 MLAJR-19-001		\$0.00
19 95.9	Th 02/07/19	12:51 PM Monda	y-Sunday	6a-12a	:30 MLAJR-19-001		\$0.00
12 95.9	Th 02/07/19	11:21 PM Monda	y-Sunday	6a-12a	:30 MLAJR-19-001		\$0.00
13 95.9	F 02/08/19	8:51 AM Monda	y-Sunday	6a-12a	:30 MLAJR-19-001		\$0.00
20 95.9	F 02/08/19	6:22 PM Monda	y-Sunday	6a-12a	:30 MLAJR-19-001		\$0.00
14 95.9	Sa 02/09/19	8:21 PM Monda	y-Sunday	6a-12a	:30 MLAJR-19-001		\$0.00
16 95.9	Sa 02/09/19	10:21 PM Monda	y-Sunday	6a-12a	:30 MLAJR-19-001		\$0.00
15 95.9	Su 02/10/19	11:51 AM Monda	y-Sunday	6a-12a	:30 MLAJR-19-002		\$0.00
17 95.9	Su 02/10/19	12:51 PM Monda	ıv-Sundav	6a-12a	:30 MLAJR-19-001		\$0.00

3 02/06/19 02/10/19 Digit HEART & STROKE MONTH	al Stream Digital Stream	WTFSS	:00	20	\$0.75	NS	
Weeks: Start Date End D 02/04/19 02/10/		<u>Rate</u> \$0.75					
Spots: # Ch Day Air Date	Spots: # Ch Day Air Date Air Time Description						Rate Type
21 95.9 W 02/06/19	Digital Stream	Digital Stream	:00				\$0.75 NS

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 295101-1 | 02/24/19 | February 2019 | 01/28/19 - 02/24/19

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns - One D	

www.94.thegoatrocks.ca

ne Start Date	End Da	ate Des	cription	Start/Er	nd Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 02/06/19 HEART & S	02/10/ TROKE		tal Stream	Digital S	Stream	WTFSS	:00	20	\$0.75	NS	
Spots: # Ch		Air Date	Air Time	Description		Start/End Time	Length	n Ad-ID		-	Rate Ty
22 95.9		02/06/19		Digital Stream		Digital Stream	:00				\$0.75
23 95.9		02/06/19		Digital Stream	<del></del>	Digital Stream	:00				\$0.75
37 95.9		02/06/19		Digital Stream		Digital Stream	:00				\$0.75
24 95.9		02/07/19		Digital Stream		Digital Stream	:00				\$0.75
25 95.9		02/07/19		Digital Stream	•	Digital Stream	:00				\$0.75 N
26 95.9		02/07/19		Digital Stream		Digital Stream	:00				\$0.75
36 95.9	9 Th	02/07/19		Digital Stream		Digital Stream	:00	)			\$0.75
27 95.9	9 F	02/08/19	I	Digital Stream		Digital Stream	:00	)			\$0.75
28 95.9	9 F	02/08/19	I	Digital Stream		Digital Stream	:00	)			\$0.75
29 95.9	9 F	02/08/19	-	Digital Stream		Digital Stream	:00	)			\$0.75
40 95.9	9 F	02/08/19		Digital Stream		Digital Stream	:00	)			\$0.75
30 95.9	9 Sa	02/09/19		Digital Stream		Digital Stream	:00	)			\$0.75
31 95.9	9 Sa	02/09/19	ŀ	Digital Stream		Digital Stream	:00	)			\$0.75
32 95.9	9 Sa	02/09/19		Digital Stream		Digital Stream	:00	)			\$0.75
39 95.9	9 Sa	02/09/19	I	Digital Stream		Digital Stream	:00	)	_		\$0.75
33 95.9	9 Su	02/10/19		Digital Stream		Digital Stream	:00	)			\$0.75
34 95.9	9 Su	02/10/19	I	Digital Stream		Digital Stream	:00	)			\$0.75
35 95.9	9 Su	02/10/19	I	Digital Stream		Digital Stream	:00	)			\$0.75
38 95.	9 Su	02/10/19		Digital Stream		Digital Stream	:00	)			\$0.75
4 02/08/19 MOOSE HII	02/12/ DE CAM		nday-Sunday	6a-12a		MTFSS	:30	6	\$14.25	NM	
Weeks:	Start Da 02/04/1				s/Week 6	<u>Rate</u> \$14.25					
Spots: # Ch	<u>Day</u>	Air Date	Air Time I	Description_		Start/End Time	Length	Ad-ID			Rate Ty
6 95.	9 F	02/08/19		Monday-Sunday		6a-12a	:30	MLAJR-19-	001		\$14.25 N
1 95.9				Monday-Sunday		6a-12a		) MLAJR-19-			\$14.25 N
2 95.9		02/09/19		Monday-Sunday		6a-12a		MLAJR-19-			\$14.25 N
4 95.9		02/09/19		Monday-Sunday		6a-12a		) MLAJR-19-			\$14.25 N
3 95.		02/10/19		Monday-Sunday		6a-12a		MLAJR-19-		<u> </u>	\$14. <u>25</u> N
5 95.9 Weeks:	9 Su Start Da	02/10/19 ate End I		Monday-Sunday	s/Week	6a-12a Rate	:30	) MLAJR-19-	-002		\$14.25 N
	02/11/1	9 02/17	7/19 MT	<u>Opok</u>	4	\$1 <u>4.25</u>					
Spots: # Ch		Air Date		Description_		Start/End Time		<u>Ad-ID</u>			Rate Ty
7 95.				Monday-Sunday		6a-12a		MLAJR-19-			\$14.25 N
9 95.		02/11/19		Monday-Sunday		6a-12a		) MLAJR-19-			\$14.25 N
10 95.		02/12/19		Monday-Sunday		6a-12a		) MLAJR-19-			\$14.25 N
8 95.	9 Tu	02/12/19	3:21 PM I	Monday-Sunday		6a-12a	:30	MLAJR-19-	-002		\$14.25 N
5 02/08/19 MOOSE HII	02/12/ DE CAM	IPAIGN	nday-Sunday	6a-12a		MTFSS	:30	6	\$0.00	NM	
Weeks:	Start Da 02/04/1	9 02/10			s/Week 6	<u>Rate</u> \$0.00					
Spots: # Ch		Air Date		Description		Start/End Time		<u>Ad-ID</u>			<u>Rate</u> Ty
1 95.		02/08/19		Monday-Sunday		6a-12a		) MLAJR-19-			\$0.00
5 95.			7:51 PM I	Monday-Sunday		6a-12a		) MLAJR-19-			\$0.00
4 95.	9 Sa	02/09/19	6:21 AM	Monday-Sunday		6a-12a	:30	) MLAJR-19-	-002		\$0.00
2 95.		02/09/19		Monday-Sunday		6a-12a	:30	) MLAJR-19-	-001		\$0.00 1
6 95.	9 Su	02/10/19	2:21 PM	Monday-Sunday		6a-12a	:30	) MLAJR-19-	-002		\$0.00
3 95.		02/10/19		Monday-Sunday		6a-12a	:30	) MLAJR-19-	-001		\$0.00
Weeks:	Start Da 02/11/1	ate End I 9 02/17	Date <u>MTWT</u> 7/19 MT		s/Week 4	Rate \$0.00			-		
Spots: <u>#</u> <u>Ch</u>	<u>Day</u>	Air Date	Air Time	Description		Start/End Time	Lengtl	Ad-ID			<u>Rate</u> <u>Ty</u>

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
295101-1	02/24/19	February 2019	01/28/19 - 02/24/19

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns - One D	

www.94.thegoatrocks.ca

Weeks:

	_					Spots/		_	
Line Start Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 02/08/19 MOOSE HIL	02/12/19 M DE CAMPAIGN	londay-Sunday	6a-12a	MTFSS	:30	6	\$0.00	NM	
Spots: # Ch	Day Air Dat	e Air Time Des	<u>cription</u>	Start/End Time	Length				Rate Type
7 95.9	M 02/11/1	9 8:21 AM Mon	day-Sunday	6a-12a	:30	MLAJR-19-	002		\$0.00 NM
9 95.9	M 02/11/1	9 8:21 PM Mon	day-Sunday	6a-12a	:30	MLAJR-19-	002		\$0.00 NM
8 95.9	Tu 02/12/1	9 8:51 AM Mon	day-Sunday	6a-12a		MLAJR-19-		·	\$0.00 NM
10 95.9	Tu 02/12/1	9 11:51 AM Mon	day-Sunday	6a-12a	:30	MLAJR-19-	002		\$0.00 NM
6 02/08/19 MOOSE HID	02/12/19 DE CAMPAIGN	Pigital Stream	Digital Stream	MTFSS	:00	6	\$0.75	NS	
		d Date MTWTFSS /10/19FSS		<u>Rate</u> \$0.75		·	_		
Spots: # Ch	Day Air Dat	e <u>Air Time</u> Des	<u>cription</u>	Start/End Time	Length	Ad-ID			<u>Rate</u> Type
1 95.9	9 F 02/08/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
2 95.9	9 F 02/08/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
3 95.9	F 02/08/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
12 95.9	F 02/08/1	9 Digi	al Stream	Digital Stream	:00				\$0.75 NS
4 95.9	9 Sa 02/09/1	9 Digi	al Stream	Digital Stream	:00		•		\$0.75 NS
5 95.9	9 Sa 02/09/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
6 95.9	9 Sa 02/09/1		tal Stream	Digital Stream	:00				\$0.75 NS
10 95.9	9 Sa 02/09/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
7 95.9			tal Stream	Digital Stream	:00				\$0.75 NS
8 95.9			tal Stream	Digital Stream	:00				\$0.75 NS
9 95.9			ial Stream	Digital Stream	:00				\$0.75 NS
11 95.9			tal Stream	Digital Stream	:00				\$0.75 NS
Weeks:	Start Date En	d Date MTWTFS5	Spots/Week	Rate \$0.75					
Spots: # Ch	Day Air Dat	e <u>Air Time</u> Des	<u>cription</u>	Start/End Time	Length	Ad-ID			Rate Type
13 95.9	9 M 02/11/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
14 95.9	M 02/11/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
15 95.9	9 M 02/11/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
20 95.9	9 M 02/11/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
16 95.9	Tu 02/12/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
17 95.9	Tu 02/12/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
18 95.9	Tu 02/12/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
19 95.9	Tu 02/12/1	9 Digi	tal Stream	Digital Stream	:00				\$0.75 NS
7 02/13/19 BC FAMILY	02/17/19 N	londay-Sunday	6a-12a	WTFSS	:30	10	\$14.25	NM	
Weeks:		d Date MTWTFSS	Spots/Week	Rate					
		/17/19WTFS		\$1 <del>4.25</del>					
Spots: # Ch	Day Air Dat	e Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate Type
7 95.9	W 02/13/1	9 12:21 PM Mor	day-Sunday	6a-12a	:30	MLAJR-19-	003		\$14.25 NV
1 95.	9 W 02/13/1	9 2:21 PM Mor	day-Sunday	6a-12a	:30	MLAJR-19-	003		\$14.25 NV
2 95.9	Th 02/14/1	9 7:51 AM Mor	iday-Sunday	6a-12a	:30	MLAJR-19-	-003		\$14.25 NV
10 95.	Th 02/14/1	9 9:21 AM Mor	iday-Sunday	6a-12a	:30	MLAJR-19-	-003		\$14.25 NM
9 95.9				6a-12a	:30	MLAJR-19-	-003		\$14.25 NM
3 95.			<u> </u>	6a-12a	:30	MLAJR-19-	·003		\$14.25 NM
8 95.				6a-12a	:30	MLAJR-19-	-003		\$14.25 NM
4 95.			· · ·	6a-12a		MLAJR-19-	<del></del>		\$14.25 NM
6 95.				6a-12a		MLAJR-19-		<del>_</del>	\$14.25 NM
5 95.			<u> </u>	6a-12a		MLAJR-19-	<del></del> -		\$14.25 NV
8 02/13/19 BC FAMILY	02/17/19 N	londay-Sunday	6a-12a	WTFSS	:30	10	\$0.00	NM	
Mooke:		d Date MTWTES	Snote/Maak	Pato					

Rate

Spots/Week

MTWTFSS

Start Date End Date



Invoice #	Invoice Date	Invoice Month	Invoice Period
295101-1	02/24/19	February 2019	01/28/19 - 02/24/19

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns - One D	

www.94.thegoatrocks.ca

www.94.thegoatrocks	<u>.va</u>							Spots/				
Line Start Date	End Date	e Des	cription	Start/En	d Time	MTWTFSS	Length	Week	Rate	Туре		
8 02/13/19 BC FAMILY	02/17/19 ' DAY	Mor	nday-Sunday	6a-12a		WTFSS	:30	10	\$0.00	NM		
	02/11/19	02/17	/19WTF:	55	10	\$0.00						
Spots: # Ch		Air Date	Air Time De		.0	Start/End Time	l enat	h Ad-ID			Rate	Type
6 95.		2/13/19		onday-Sunday		6a-12a		) MLAJR-19-	-003		\$0.00	
1 95.		2/13/19		onday-Sunday		6a-12a		) MLAJR-19-			\$0.00	
2 95.		2/14/19		onday-Sunday		6a-12a		) MLAJR-19-			\$0.00	
7 95.		2/14/19		onday-Sunday		6a-12a		) MLAJR-19-			\$0.00	
9 95.		2/15/19		onday-Sunday		6a-12a		) MLAJR-19-			\$0.00	
3 95.		2/15/19		onday-Sunday		6a-12a		) MLAJR-19-			\$0.00	
4 95.		2/16/19		onday-Sunday		6a-12a		) MLAJR-19-			\$0.00	
8 95.		2/16/19		onday-Sunday		6a-12a		) MLAJR-19-			\$0.00	
10 95.		2/17/19		onday-Sunday		6a-12a		) MLAJR-19-			\$0.00	
5 95.		2/17/19		onday-Sunday		6a-12a		) MLAJR-19-			\$0.00	
9 02/13/19 BC FAMILY	02/17/19 ' DAY	Digit	tal Stream	Digital S	tream	WTFSS	:00	20	\$0.75	NS		
Weeks:	Start Date 02/11/19	End E 02/17			Week 20	Rate \$0.75			-			
Spots: # Ch	Day A	vir Date	Air Time De	escription_		Start/End Time	Lengti	<u>1</u> Ad-ID			Rate	Туре
1 95.	9 W 0	2/13/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
2 95.	9 W 0	2/13/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
3 95.	9 W 0	2/13/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
20 95.	9 W 0	2/13/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
4 95.	9 Th 0	2/14/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
5 95.	9 Th 0	2/14/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
6 95.	9 Th 0	2/14/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
19 95.	9 Th 0	2/14/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
7 95.	9 F 0	2/15/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
8 95.	9 F 0	2/15/19		gital Stream		Digital Stream	:00	)			\$0.75	NS
9 95.	9 F 0	2/15/19	Dig	gital Stream		Digital Stream	:00	)			\$0.75	NS
16 95.	9 F 0	2/15/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
10 95.	9 Sa 0	2/16/19	Di	gital Stream	-	Digital Stream	:00	 )			\$0.75	NS
11 95.	9 Sa 0	2/16/19	Di	gital Stream		Digital Stream	:00				\$0.75	NS
12 95.	9 Sa 0	2/16/19	Di	gital Stream		Digital Stream	:00	)		-	\$0.75	NS
18 95.	9 Sa 0	2/16/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
13 95.	9 Su 0	2/17/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
14 95.	9 Su 0	2/17/19	Di	gital Stream		Digital Stream	:00	)			\$0.75	NS
15 95.	9 Su 0	2/17/19	Di	gital Stream		Digital Stream	:00				\$0.75	NS
17 95.	9 Su 0	2/17/19	Die	gital Stream		Digital Stream	:00	)			\$0.75	NS
10 02/20/19 PINK SHIR	02/26/19 T DAY	Mon	day-Sunday	6a-12a	-	MTWTF	:30	6	\$14.25	NM		
Weeks:	Start Date 02/18/19	End E 02/24	0ate MTWTF: 1/19WTF		<u>Week</u> 6	<u>Rate</u> \$14.25	<del>-</del>					
Spots: <u>#_Ch</u>		ir Date	Air Time De			Start/End Time		n Ad-ID			Rate	
1 95.		2/20/19	3:21 PM Mo	onday-Sunday		6a-12a	:30	) MLAJR-19-	004		\$14.25	
6 95.		2/20/19		onday-Sunday		6a-12a		) MLAJR-19-			\$14.25	
4 95.		2/21/19	2:21 PM Mo	onday-Sunday		6a-12a		) MLAJR-19-			\$14.25	NM
2 95.		2/21/19	11:51 PM Mo	onday-Sunday		6a-12a	:30	) MLAJR-19-	004		\$14.25	NM
3 95.		2/22/19	7:51 AM Mo	onday-Sunday		6a-12a		) MLAJR-19-			\$14.25	NM
5 95.	9 F 0	2/22/19	9:21 AM M	onday-Sunday		6a-12a	:30	) MLAJR-19-	004		\$14.25	NM
11 02/20/19 PINK SHIR	02/26/19 T DAY	Mon	day-Sunday	6a-12a		MTWTF	:30	6	\$0.00	NM		

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
295101-1	02/24/19	February 2019	01/28/19 - 02/24/19

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns - One D	

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	01-1-0-1-	5-15-1			0. 45 17			Spots/		_		
Line	Start Date	End Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
11	02/20/19 PINK SHIRT	02/26/19 F DAY	Monday-	-Sunday	6a-12a	MTWTF	:30	6	\$0.00	NM		
		Start Date 02/18/19	End Date 02/24/19	MTWTFSS WTF	Spots/Week 6	<u>Rate</u> \$0.00				-		
	Spots: # Ch	Day A	ir Date <u>A</u> i	ir Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate	Type
	1 95.9	9 W 02	2/20/19 8	:51 AM Monda	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-004		\$0.00	NM
	4 95.9	9 W 02	2/20/19 9	:21 PM Monda	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-004		\$0.00	NM
	5 95.9	9 Th 02	2/21/19 6	:21 AM Monda	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-004		\$0.00	NM
	2 95.9	9 Th 02	2/21/19 12	:51 PM Monda	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-004		\$0.00	NM
	3 95.9	9 F 02	2/22/19 6	:51 PM Monda	ay-Sunday	6a-12a	:3	0 MLAJR-19-	-004		\$0.00	NM
	6 95.9	9 F 02	2/22/19 7	:51 PM Monda	y-Sunday	6a-12a	:3	O MLAJR-19-	·004		\$0.00	NM
12	2 02/20/19 PINK SHIRT	02/26/19 I DAY	Digital S	tream	Digital Stream	MTWTFSS	:00	6	\$1.00	NS		
	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate						

12 02/20/19 PINK SHIRT	02/26/19 DAY	Digital Str	eam	Digital Stream	MTWTFSS	:00	6	\$1.00	NS		
	Start Date	End Date	MTWTFSS	Spots/Week	<u>Rate</u> \$1.00						
1 (	2/18/19	02/24/19	WTF	12	\$1.00						
Spots: # Ch	<u>Day</u> Air	<u>Date</u> <u>Air</u>	Time Descri	ption	Start/End Time	Length A	.d-ID			Rate	Туре
1 95.9	W 02	/20/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
2 95.9	W 02	/20/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
3 95.9	W 02	/20/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
10 95.9	W 02	/20/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
4 95.9	Th 02	/21/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
5 95.9	Th 02	/21/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
6 95.9	Th 02	/21/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
11 95.9	Th 02	/21/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
7 95.9	F 02	/22/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
8 95.9	F 02	/22/19	Digital	Stream	Digital Stream	:00				\$1.00	NS
9 95.9	F 02	/22/19	Digital	Stream	Digital Stream	:00		_		\$1.00	NS
12 95.9	F 02	/22/19	Digital	Stream	Digital Stream	:00				\$1.00	NS

Total Spots 144

Payment Terms 30 Days

 Net Total
 \$570.00

 GST(5%)
 5.0%
 \$28.50

 Amount Due
 \$598.50



Billing Address:

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

Description

Send Payment To:

Line Start Date

23 870

39 870

24 870

25 870

W 02/06/19

W 02/06/19

Th 02/07/19

Th 02/07/19

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

End Date

Invoice #	Invoice Date	Invoice Month	Invoice Period
295089-1	02/24/19	February 2019	01/28/19 - 02/24/19
	•		

 Station
 Account Executive
 Sales Office
 Sales Region

 CFBV-AM
 Kelowna (NTR)
 NTR

Advertiser Product Estimate Number

MLA John Rustad Winter Campaigns

Broadcast Cash
Special Handling

| Advertiser Code | Product Code |

Agency Ref Advertiser Ref

Rate

Type

\$1.00

\$1.00

\$1.00

\$1.00

NS

NS

NS

NS

Spots/ Week

Length

1 02/06/19 HEART & S	02/10/1 STROKE I		day-Sunda	у	6a-12a		WTFSS	:30	20	\$19.00	NM		
Weeks:	Start Da 02/04/19			TFSS TFSS	Spots/V	Veek 20	Rate \$19.00						
Spots: # Ch	<u>Day</u>	Air Date	Air Time	Descript	<u>ion</u>		Start/End Time	Length /	<u> 4d-ID</u>			<u>Rate</u>	<u>Type</u>
88 87	0 W	02/06/19	10:51 AM	Monday-	-Sunday		6a-12a	:30 ١	ILAJR-19-	001		\$19.00	NM
86 87	0 W	02/06/19	3:21 PM	Monday-	-Sunday		6a-12a	:30 ١	/LAJR-19-	001		\$19.00	NM
87 87	0 W	02/06/19	6:51 PM	Monday-	-Sunday		6a-12a	:30 M	ILAJR-19-	001		\$19.00	NM
103 87	0 W	02/06/19	9:21 PM	Monday-	-Sunday		6a-12a	:30 M	1LAJR-19-	001		\$19.00	NM
91 87	0 Th	02/07/19	6:21 AM	Monday	-Sunday		6a-12a	:30 M	ILAJR-19-	001		\$19.00	NM
101 87	0 Th	02/07/19	9:22 AM	Monday	-Sunday		6a-12a	:30 M	ILAJR-19-	001		\$19.00	NM
90 87	0 Th	02/07/19	4:21 PM	Monday	-Sunday		6a-12a	:30 M	ILAJR-19-	001		\$19.00	NM
89 87	0 Th	02/07/19	8:21 PM	Monday	-Sunday		6a-12a	:30 ١	ILAJR-19-	001		\$19.00	NM
102 87	0 F	02/08/19	9:52 AM	Monday	-Sunday		6a-12a	:30 M	ILAJR-19-	001		\$19.00	NM
92 87	0 F	02/08/19	12:51 PM	Monday	-Sunday		6a-12a	:30 M	ILAJR-19-	002		\$19.00	NM
93 87	0 F	02/08/19	7:21 PM	Monday	-Sunday		6a-12a	:30 /	/LAJR-19-	001		\$19.00	NM
94 87	0 F	02/08/19	8:51 PM	Monday	-Sunday		6a-12a	:30 /	/LAJR-19-	002		\$19.00	NM
96 87	0 Sa	02/09/19	7:52 AM	Monday-	-Sunday		6a-12a	:30 1	ILAJR-19-	002		\$19.00	NM
104 87	0 Sa	02/09/19	8:51 AM	Monday	-Sunday		6a-12a	:30 1	/LAJR-19-	001		\$19.00	NM
97 87	0 Sa	02/09/19	1:52 PM	Monday	-Sunday		6a-12a	:30 ١	ILAJR-19-	001		\$19.00	NM
95 87	0 Sa	02/09/19	9:51 PM	Monday	-Sunday		6a-12a	:30 1	/LAJR-19-	002		\$19.00	NM
99 87	0 Su	02/10/19	8:21 AM	Monday	-Sunday		6a-12a	:30 ١	/LAJR-19-	002		\$19.00	NM
98 87	0 Su	02/10/19	10:21 AM	Monday	-Sunday		6a-12a	:30 ١	/LAJR-19-	001		\$19.00	NM
100 87	0 Su	02/10/19	6:21 PM	Monday	-Sunday		6a-12a	:30 1	/LAJR-19-	001		\$19.00	NM
105 87	0 Su	02/10/19	10:51 PM	Monday	-Sunday		6a-12a	:30 ا	/LAJR-19-	001		\$19.00	NM
2 02/06/19 HEART & S	02/10/1 STROKE I		tal Stream		Digital Str	ream	WTFSS	:00	20	\$1.00	NS		
Weeks:	Start Da 02/04/19		oate <u>MTW</u> /19W	TFSS TFSS	Spots/V	Neek 20	<u>Rate</u> \$1.00			-			
Spots: # Ch	<u>Day</u>	Air Date	Air Time	Descript	ion		Start/End Time	Length /	Ad-ID			Rate	Туре
21 87	0 W	02/06/19		Digital S	tream		Digital Stream	:00				\$1.00	NS
22 87	0 W	02/06/19		Digital S	tream		Digital Stream	:00				\$1.00	NS

**MTWTFSS** 

Start/End Time

Digital Stream

Digital Stream

Digital Stream

Digital Stream

:00

:00

:00

:00

Digital Stream

Digital Stream

Digital Stream

Digital Stream

\$1.00 NS

#### **INVOICE**

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

4 870

02/08/19

Digital Stream

Invoice #	Invoice Date	Invoice Month	Invoice Period
295089-1	02/24/19	February 2019	01/28/19 - 02/24/19

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns	

ne	Start Date	End Dat	e Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
2	02/06/19 HEART & ST	02/10/19	Digit	al Stream	Digital Stream	WTFSS	:00	20	\$1.00	NS		
	Spots: # Ch		Air Date	Air Time Desc	rintion	Start/End Time	L engti	n Ad-ID	· · · · · · · · · · · · · · · · · · ·		Rate	Tyn
	26 870		02/07/19		al Stream	Digital Stream	:00				\$1.00	
	38 870		02/07/19		al Stream	Digital Stream	:00				\$1.00	
	27 870		02/08/19		al Stream	Digital Stream	:00				\$1.00	
	28 870		02/08/19		al Stream	Digital Stream	:00				\$1.00	
	29 870		02/08/19		al Stream	Digital Stream	:00				\$1.00	
	37 870		02/08/19		al Stream	Digital Stream	:00				\$1.00	
	30 870		02/09/19		al Stream	Digital Stream	:00				\$1.00	
	31 870		02/09/19		al Stream	Digital Stream	:00		-		\$1.00	
	32 870		02/09/19		al Stream	Digital Stream	:00		**		\$1.00	
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	15 870		02/08/19	Air Time Desc 6:51 AM Mond		6a-12a		) MLAJR-19	-002		Rate \$19.00	
	4 870		02/08/19	10:51 AM Mond		6a-12a		) MLAJR-19-			\$19.00	
	3 870		02/08/19	11:51 AM Mond	<u> </u>	6a-12a		) MLAJR-19-			\$19.00	
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	13 870		02/09/19	6:21 PM Mond	· ·	6a-12a		MLAJR-19			\$19.00	
	6 870		02/09/19	8:51 PM Mond	<u> </u>	6a-12a		) MLAJR-19			\$19.00	
	8 870		02/09/19	10:51 PM Mond		6a-12a		MLAJR-19			\$19.00	
	14 870		02/10/19	12:21 PM Mond		6a-12a		MLAJR-19			\$19.00	
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Digital Stream

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
295089-1	02/24/19	February 2019	01/28/19 - 02/24/19

<u>Advertiser</u>	Product	Estimate Number
MLA John Rustad	Winter Campaigns	

Spots/

Start Date	End Date	Desc	ription	Start/En	d Time	MTWTFSS	Length	Week	Rate	<b>:</b>	Туре	
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5 02/13/19 BC FAMILY I Weeks: So Spots: # Ch 17 870 2 870 1 870 1 870 4 870 5 870 6 870 1 9 870 9 870 7 870 8 870 20 870 10 870 11 870	02/17/19 DAY Start Date 02/11/19 Day Ai W 02 W 02 W 02 Th 02 Th 02 Th 02 F 02 F 02 F 02 F 02 Sa 02 Sa 02 Sa 02 Su 02	Mono End D. 02/13/19 2/13/19 2/13/19 2/13/19 2/13/19 2/13/19 2/14/19 2/14/19 2/14/19 2/15/19 2/15/19 2/15/19 2/16/19 2/16/19 2/16/19 2/16/19	Air Time 7:21 AM 8:52 AM 12:21 PM 2:51 PM 6:21 AM 7:51 AM 1:51 PM 3:21 PM 11:21 AM 3:51 PM 6:51 PM 8:22 PM 6:51 AM 8:51 AM 11:51 AM 1:51 AM 8:51 AM 8:51 AM	FSS Spots FSS Description Monday-Sunday		Rate \$19.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	Length :30 :30 :30 :30 :30 :30 :30 :30 :30 :30	1 Ad-ID 1 MLAJR-19	9-003 9-003 9-003 9-003 9-003 9-003 9-003 9-003 9-003 9-003 9-003 9-003 9-003	.00	NM	\$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00
5 02/13/19 BC FAMILY I Weeks: So Spots: # Ch 17 870 2 870 1 870 1 870 4 870 5 870 6 870 1 9 870 9 870 7 870 8 870 20 870 10 870 11 870 12 870 11 870 11 870 11 870 11 870 11 870 14 870	02/17/19 DAY Start Date 02/11/19 Day Ai W 02 W 02 W 02 Th 02 Th 02 Th 02 F 02 F 02 F 02 Sa 02 Sa 02 Sa 02 Su 02 Su 02	Mono End D. 02/13/19 2/13/19 2/13/19 2/13/19 2/13/19 2/13/19 2/14/19 2/14/19 2/14/19 2/15/19 2/15/19 2/15/19 2/15/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/16/19 2/17/19	Air Time 7:21 AM 8:52 AM 12:21 PM 2:51 PM 6:21 AM 7:51 AM 1:51 PM 3:21 PM 11:21 AM 3:51 PM 6:51 PM 8:22 PM 6:51 AM 8:51 AM 11:51 AM 1:51 AM 7:51 AM 8:21 PM 8:22 PM 6:51 AM 8:51 AM 7:21 PM	FSS Spots FSS Description Monday-Sunday		Rate \$19.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	Length :30 :30 :30 :30 :30 :30 :30 :30 :30 :30	1 Ad-ID 1 MLAJR-19	9-003 9-	.00	NM	\$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00
5 02/13/19 BC FAMILY I Weeks: So Spots: # Ch 17 870 2 870 1 870 1 870 4 870 5 870 6 870 1 9 870 9 870 7 870 8 870 20 870 10 870 11 870 11 870 11 870 15 870	02/17/19 DAY Start Date 02/11/19 Day Ai W 02 W 02 W 02 Th 02 Th 02 Th 02 F 02 F 02 F 02 Sa 02 Sa 02 Sa 02 Su 02 Su 02 Su 02	Mono End D. 02/13/19 2/13/19 2/13/19 2/13/19 2/13/19 2/13/19 2/14/19 2/14/19 2/14/19 2/15/19 2/15/19 2/15/19 2/16/19 2/16/19 2/16/19 2/16/19	Air Time 7:21 AM 8:52 AM 12:21 PM 2:51 PM 6:21 AM 7:51 AM 1:51 PM 3:21 PM 11:21 AM 3:51 PM 6:51 PM 8:22 PM 6:51 AM 11:51 AM 11:21 PM 8:51 AM 11:21 PM	FSS Spots FSS Description Monday-Sunday		Rate \$19.00 Start/End Time 6a-12a	Length :30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MAJR-19 ) MLAJR-19	3-003 3-		NM	\$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00
5 02/13/19 BC FAMILY I Weeks: So Spots: # Ch 17 870 2 870 3 870 1 870 18 870 4 870 5 870 6 870 19 870 7 870 8 870 20 870 10 870 11 870 12 870 11 870 15 870 14 870 15 870	02/17/19 0AY Start Date 02/11/19 Day Ai W 02 W 02 W 02 Th 02 Th 02 Th 02 F 02 F 02 F 02 Sa 02 Sa 02 Sa 02 Su 02 Su 02 O2/17/19	Mono End D. 02/17/ r Date 2/13/19 2/13/19 2/13/19 2/13/19 2/13/19 2/14/19 2/14/19 2/14/19 2/15/19 2/15/19 2/15/19 2/16/19 2/16/19 2/16/19 2/16/19 2/17/19 2/17/19	Air Time 7:21 AM 8:52 AM 12:21 PM 2:51 PM 6:21 AM 7:51 AM 1:51 PM 3:21 PM 11:21 AM 3:51 PM 6:51 PM 8:22 PM 6:51 AM 11:51 AM 11:21 PM 8:51 AM 11:21 PM	FSS Spots FSS Description Monday-Sunday	20	Rate \$19.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	Length :30 :30 :30 :30 :30 :30 :30 :30 :30 :30	1 Ad-ID 1 MLAJR-19	9-003 9-	.00	NM	\$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00 \$19.00
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\$1.00 NS

#### **INVOICE**



Invoice #	Invoice Date	Invoice Month	Invoice Period
295089-1	02/24/19	February 2019	01/28/19 - 02/24/19

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns	

Start Date	End Date	Description	Start/Er	nd Time	MTWTFSS		Spots/ Week	Rate	Туре		
6 02/13/19 BC FAMILY	02/17/19 DAY	Digital Stre	am Digital S	Stream	WTFSS	:00	20	\$1.00	NS		
Spots: # Ch	Day Air	Date Air T	ime Description		Start/End Time	Length	Ad-ID			Rate	Тур
1 870	W 02	/13/19	Digital Stream		Digital Stream	:00				\$1.00	NS
2 870	W 02	/13/19	Digital Stream		Digital Stream	:00				\$1.00	) NS
3 870	W 02	/13/19	Digital Stream		Digital Stream	:00				\$1.00	) NS
18 870	W 02	/13/19	Digital Stream		Digital Stream	:00				\$1.00	) NS
4 870	Th 02/	/14/19	Digital Stream		Digital Stream	:00				\$1.00	) NS
5 870	Th 02/	/14/19	Digital Stream		Digital Stream	:00				\$1.00	) NS
6 870	Th 02	/14/19	Digital Stream		Digital Stream	:00				\$1.00	) N
20 870	Th 02/	/1 <b>4</b> /19	Digital Stream		Digital Stream	:00				\$1.00	) N
7 870	F 02	/15/19	Digital Stream		Digital Stream	:00				\$1.00	) NS
8 870	F 02	/15/19	Digital Stream		Digital Stream	:00				\$1.00	N (
9 870	F 02	/15/19	Digital Stream		Digital Stream	:00				\$1.00	) N
19 870	F 02	/15/19	Digital Stream		Digital Stream	:00				\$1.00	N (
10 870	Sa 02	/16/19	Digital Stream		Digital Stream	:00				\$1.00	N (
11 870	Sa 02	/16/19	Digital Stream		Digital Stream	:00	-		_	\$1.00	) N
12 870	Sa 02		Digital Stream		Digital Stream	:00				\$1.00	
17 870	Sa 02/		Digital Stream		Digital Stream	:00	····			\$1.00	
13 870			Digital Stream		Digital Stream	:00				\$1.00	
14 870			Digital Stream		Digital Stream	:00				\$1.00	
15 870			Digital Stream		Digital Stream	:00				\$1.00	
16 870	Su 02/		Digital Stream		Digital Stream	:00				\$1.00	
	02/26/19 DAY Start Date 02/18/19	Monday-Su End Date 02/24/19		s/Week 12	Rate \$19.00	:30	15 	\$19.00	NM		
Spots: # Ch	<u>Day Air</u>	Date Air T	ime Description		Start/End Time	Length				Rate	Typ
1 870	W 02	/20/19 12:51	PM Monday-Sunday		6a-12a		MLAJR-19			\$19.00	) N
2 870	W 02	/20/19 3:52	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
3 870	W 02	/20/19 5:52	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
10 870	W 02	/20/19 9:21	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
6 870	Th 02	/21/19 2:21	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
5 870	Th 02	/21/19 7:21	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
12 870	Th 02	/21/19 9:51	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
4 870	Th 02	/21/19 11:51	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
9 870	F 02	/22/19 9:51	AM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
8 870	F 02	/22/19 1:51	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) /
11 870	F 02	/22/19 3:21	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
7 870	F 02	/22/19 10:51	PM Monday-Sunday		6a-12a	:30	MLAJR-19	-004		\$19.00	) N
8 02/20/19 PINK SHIRT		Digital Stre			MTWTFSS	:00	15	\$1.00 	NS		
	Start Date 02/18/19	End Date 02/24/19	WTF	s/Week 12	<u>Rate</u> \$1.00						
Spots: # Ch	Day Air		ime Description		Start/End Time	Length	Ad-ID			Rate	Τv
1 870		/20/19	Digital Stream		Digital Stream	:00				\$1.00	
2 870		/20/19	Digital Stream		Digital Stream	:00				\$1.00	
3 870		/20/19	Digital Stream		Digital Stream	:00		<del></del>		\$1.00	
11 870		/20/19 /20/19	Digital Stream		Digital Stream	:00				\$1.00	
4 870			Digital Stream		Digital Stream	.00:		·····		\$1.00	
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E 0 ///			Digital Stroom		Halfol Stroom						
5 870 6 870			Digital Stream Digital Stream		Digital Stream Digital Stream	00: 00:				\$1.00	

Digital Stream

:00

Digital Stream

12 870

Th 02/21/19



Invoice #	Invoice Date	Invoice Month	Invoice Period
295089-1	02/24/19	February 2019	01/28/19 - 02/24/19

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns	

Spots/

Line	Start Date	End D	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
	8 02/20/19 PINK SHIRT	02/26/ Γ DAY	19 Digit	tal Stream	Digital Stream	MTWTFSS	:00	15	\$1.00	NS		
	Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Leng	th Ad-ID	<u>-</u>		Rate	Type
	7 870	) F	02/22/19		Digital Stream	Digital Stream	:C	0			\$1.00	NS
	8 870	F	02/22/19		Digital Stream	Digital Stream	:C	0			\$1.00	NS
	9 870	) F	02/22/19		Digital Stream	Digital Stream	:0	10			\$1.00	NS
	. 10 870	F	02/22/19		Digital Stream	Digital Stream	:C	10			\$1.00	NS
						Total Snots	1.	14				-

Total Spots 144

**Payment Terms 30 Days** 

Net Total \$1,440.00

GST(5%) 5.0% \$72.00

<u>Amount Due</u> \$1,512.00

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

#### INVOICE / STATEMENT

BILLING PERIOD ADVERTISER/CLIENT NAME

212 - 15288 54A Ave.		DECLING LEMON	Carlo Car	
Surrey, B.C. V3S 6T4		02/01/19 - 02/28/19		RUSTAD MLA
	T NAME AND ADDRESS	INVOICE#	ERMS OF PAYMENT	PAGE#
		33633778 N	let 30 days	1 of 3
DDOMED NT4 E F	o 01714 ·	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
BPGI15R MT1 E D JOHN RUSTAI	DMLA		02/28/19	
NECHAKO LAP BOX 421 VANDERHOOF VOJ 3AO		View your account info http://iservices.k Account inquiries: 1-8	olackpress.ca/loc	ain
		GST REGISTRATION		
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31	BALANCE FORWARD			1,729.59
02/19 40229	Payment on Account			- 1,729.59
UZ/13 4UZZ3	ayment on Account		BL	.,,
PUBLICATION:	CALEDONIA COURIER(FT ST.	JAMES - N		
AD CLASS:	Display Advertising	, 0, 110120		
02/13 33633775	Family Day	2x4i	1	100.0
02/13 53033773	PAGE: A 5 General	8i	•	
	3 color			.0
	ePaper			5.2
02/27 33633775	Community Builder		1	175.0
02/27 33033773	PAGE: A 12 General		•	
	3 color			50.0
	ePaper			5.2
02/27 33633775	Pink Shirt Day		1	100.0
02/21 33033113	PAGE: A 2 General	•	•	
	3 color			.0.
	ePaper			5.2
	Ad Class Totals: \$440.75		28.000 inch	
	Publication Totals: \$440.75		20,000	•
	Fubilication Totals. \$\psi 440.75	•	BL	
PUBLICATION:	<b>HOUSTON TODAY - News</b>			
AD CLASS:	Display Advertising		-	
02/13 33633776	Family Day	2x4i	1	100.0
UZ/13 33033//0	PAGE: A 2 General	8i	•	100.0
	I AGL. A 2 General	Oi.		
CURRENT NET AMOUNT DUE	90 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
CONTROL NEL PRINCOPPEDE				

3	R	lack	Press	Media
	וע	ICLIX	1 1 (2)	IVICUIA

CURRENT NET AMOUNT DUE

30 DAYS

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

 BILLING PERIOD
 ADVERTISER/CLIENT NAME

 02/01/19 - 02/28/19
 JOHN RUSTAD MLA

 INVOICE #
 TERMS OF PAYMENT
 PAGE #

 33633778
 Net 30 days
 2 of 3

		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
· · · · · · · · · · · · · · · · · · ·	<u> </u>		02/28/19	
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	3 color			.00
	ePaper ·			5.25
02/27 33633776	community builder	8x12.25	1	175.00
	PAGE: A 10 General	98i		
	3 color			50.00
	ePaper			5.25
02/27 33633776	Pink Shirt Day	2x4i	1	100.00
	PAGE: A 2 General	8i		
	3 color			.00
	ePaper			5.25
	Ad Class Totals: \$440.75		114.000 inch	
	Publication Totals: \$440.75		•	
			BL	
PUBLICATION:	LAKES DISTRICT NEWS(BURN	S LAKE - N		
AD CLASS:	Display Advertising			
02/13 33633777	Family Day	2x4i	1	100.00
	PAGE: A 2 General	8i		
	3 color			.00
•	ePaper			5.25
02/27 33633777	community builder	8x12.25	1	175.00
	PAGE: A 10 General	98i		
	3 color			50.00
	ePaper			5.25
02/27 33633777	Pink Shirt Day	2x4i	1	100.00
	PAGE: A 2 General	8i	•	
	3 color			.00
	ePaper			5.25
	Ad Class Totals: \$440.75		114.000 inch	
	Publication Totals: \$440.75			
			BL	
PUBLICATION:	OMINECA EXPRESS (VANDER	HOOF) - New		

60 DAYS

OVER 90 DAYS

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE



1,851.12

BILLING PERIOR	·	ADVERTISER/C	LIENT NAME
02/01/19 - 02/2	8/19	JOHN RUST	AD MLA
INVOICE #	TERMS OF PA	YMENT	PAGE#
33633778	Net 30 da	ays	3 of 3
ACCOUNT NUMBER	BILLING D	ATE	ADVERTISER/CLIENT #
	02/28/	19	·

		02/28/19					
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT			
AD CLASS:	Display Advertising	;					
02/13 33633778	Family Day	2x4i	1	100.00			
<b>-</b>	PAGÉ: A 12 General	8i					
	3 color			.00			
	ePaper	•		5.25			
02/27 33633778	Community Builder		1 1	175.00			
02/21 33033110	PAGE: A 16 General	•	•				
	3 color			50.00			
•	ePaper			5.25			
00/07 00000770	•		1	100.00			
02/27 33633778	Pink Shirt Day PAGE: A 2 General		•				
				.00.			
	3 color		•	5.25			
	ePaper		28.000 inch	7			
	Ad Class Totals: \$440.75		28.000 111011				
	Publication Totals: \$440.75			88.12			
02/28	BC GST			. 00.12			

Invoice #

291455-2

Station

**MLA John Rustad** 

INVOICE

Invoice Date Invoice Month

12/30/18

Flight Dates

Invoice Period

December 2018 11/26/18 - 12/21/18 Account Executive

Sales Office Sales Region Kelowna (NTR) VIS

CFBV-AM Advertiser

Product Estimate Number November & December Ca

Alt Order #

Billing Calendar Broadcast

Billing Type

Order#

291455

Cash

Deal #

Special Handling

Agency Ref

11/06/18 - 12/21/18

IDB# Advertiser Code Product Code

Advertiser Ref

Billing Address:

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

Vista Radio Ltd. 1139 Queen Street

Canada

Today's best Music Main: (250)847-2521 Billing: (250)338-1133

Smithers, BC V0J 2N0

Send Payment To:

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

Spots/

ne Start Date	End D	ate Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 12/01/18 NATIONAL	12/05 DAY O		nday-Sunday & REMEMBRANO	6a-12a CE ON VIOLENCE AG	MTWSS GAINST WOMEN	:30	12	\$17.10	NM	· · · · · · · · · · · · · · · · · · ·	
Weeks:	Start D 11/26/1				Rate \$17.10						
Spots: # Ch	<u>Day</u>	Air Date	Air Time Desc	<u>cription</u>	Start/End Time	Lengi	h Ad-ID			Rate	Type
1 87	0 Sa	12/01/18	7:21 AM Mon	day-Sunday	6a-12a		0 MLAJR-18-0	)10		\$17.10	NN
2 870	0 Sa	12/01/18	2:21 PM Mon-	day-Sunday	6a-12a		0 MLAJR-18-0			\$17.10	NN
3 870	0 Sa	12/01/18	3:51 PM Mone		6a-12a		0 MLAJR-18-0			\$17.10	NN
8 870	0 Sa	12/01/18	9:21 PM Mone	day-Sunday	6a-12a		0 MLAJR-18-0			\$17.10	NN
6 870	0 Su	12/02/18	6:51 AM Mone		6a-12a		O MLAJR-18-0	•		\$17.10	NN
5 870	0 Su	12/02/18	1:21 PM Mone		6a-12a		0 MLAJR-18-0			\$17.10	NN
7 870	0 Su	12/02/18	8:51 PM Mone		6a-12a		0 MLAJR-18-0			\$17.10	NN
4 870	0 Su	12/02/18	11:51 PM Mond		6a-12a		O MLAJR-18-0			•	N
Weeks:	Start D: 12/03/1		Date MTWTFSS		<u>Rate</u> \$17,10	.0	O MENSIC TO C	,10		Φ17.10	INI
Spots: # Ch	<u>Day</u>	Air Date	Air Time Desc		Start/End Time	l engi	h Ad-ID			Data 1	Fund
20 870	) M	12/03/18	6:21 AM Mond		6a-12a		<u>n maid</u> O MLAJR-18-0	10		<u>Rate</u> ]	NV VVV
10 870	M C	12/03/18	8:52 AM Mond		6a-12a		0 MLAJR-18-0			-	NN
9 870	О М	12/03/18	10:51 AM Mond	•	6a-12a		0 MLAJR-18-0				NV
11 870	О М	12/03/18	7:51 PM Mond		6a-12a	•	0 MLAJR-18-0	-		•	
13 870	) Tu	12/04/18	8:51 AM Mond		6a-12a		0 MLAJR-18-0			· ·	N
14 870	) Tu	12/04/18	11:51 AM Mond		6a-12a		0 MLAJR-18-0				NN
18 870	) Tu	12/04/18	5:51 PM Mond		6a-12a		0 MLAJR-18-0			•	NN
12 870	) Tu	12/04/18	11:21 PM Mono	•	6a-12a		0 MLAJR-18-0 0 MLAJR-18-0			· ·	NI
15 870	) W	12/05/18	11:51 AM Mond		6a-12a		0 MLAJR-18-0			•	N
16 870		12/05/18	4:21 PM Mond		6a-12a		U MLAJR-18-0 O MLAJR-18-0			•	N
17 870		12/05/18	7:51 PM Mond		6a-12a		-			-	N
19 870			9:51 PM Mond		6a-12a 6a-12a		) MLAJR-18-0 ) MLAJR-18-0			•	NV NV
4 12/01/18	12/05/	18 Digit	tal Stream	Digital Stream	MTW CC	.00					

4 12/01/18 NATIONAL D	12/05/18 Digita DAY OF ACTION & F	I Stream REMEMBRANCE	Digital Stream ON VIOLENCE AGA	MTWSS AINST WOMEN - Digita	:00 L Stream	12	\$0.90	NS	·	
Weeks: S	Start Date End Da	ite MTWTFSS	Spots/Week	Rate	Cacam	•		·		_
Spots: <u>#</u> <u>Ch</u>		Air Time Descrip	tion	\$0.90 <u>Start/End Time</u>	Length /	Ad-ID			Rate Ty	рe
1 870	Sa 12/01/18	Digital S	Stream	Digital Stream	:00				\$0.90	
2 870	Sa 12/01/18	Digital S		Digital Stream	:00				\$0.90	vs
3 870	Sa 12/01/18	Digital S	Stream	Digital Stream	:00				\$0.90	vs l

Rate Type

#### **INVOICE**

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

Spots: # Ch Day Air Date

Air Time Description

Invoice #	Invoice Date	Invoice Month	Invoice Period
291455-2	12/30/18	December 2018	11/26/18 - 12/21/18

Advertiser	Product	Estimate Number
MLA John Rustad	November & December C	a

									Spots/				
Line	Start Date	End Date	Desc	ription	Sta	rt/End Time	MTWTFSS	Length	Week	Rate	Type		
4	12/01/18 NATIONAL	12/05/18 DAY OF A	Digita	al Stream REMEMBI	Dig RANCE ON V	ital Stream IOLENCE AG	MTWSS AINST WOMEN - Digi:	:00 tal Stream	12	\$0.90	NS		
	Spots: # Ch	<u>Day</u> A			Description		Start/End Time		Ad-ID			Rate	Type
	7 870	) Sa 12	2/01/18		Digital Stream	n	Digital Stream	:00				\$0.90	
	4 870	Su 12	2/02/18		Digital Stream	n	Digital Stream	:00	)			\$0.90	
	5 870	Su 12	2/02/18		Digital Strear	n	Digital Stream	:00				\$0.90	
	6 870	Su 12	2/02/18		Digital Strear	n	Digital Stream	:00				\$0.90	
	8 870	Su 12	2/02/18		Digital Strear	n	Digital Stream	:00				\$0.90	
		Start Date 12/03/18	End Da 12/09/			pots/Week 12	<u>Rate</u> \$0.90					ψ0.00	110
ļ	Spots: # Ch	<u>Day Ai</u>	r Date	<u>Air Time</u>	<u>Description</u>		Start/End Time	Length	Ad-ID			<u>Rate</u>	Type
	9 870		2/03/18		Digital Stream	n	Digital Stream	:00	)			\$0.90	
	10 870	M 12	2/03/18		Digital Strean	n	Digital Stream	:00	)			\$0.90	
	11 870	M 12	2/03/18		Digital Stream	n	Digital Stream	:00	)			\$0.90	
	18 870	M 12	2/03/18		Digital Stream	n	Digital Stream	:00				\$0.90	
i	12 870	Tu 12	2/04/18		Digital Strean	n	Digital Stream	:00				\$0.90	
	13 870	Tu 12	2/04/18		Digital Strean	า	Digital Stream	:00				\$0.90	
	14 870	Tu 12	2/04/18		Digital Strean		Digital Stream	:00				\$0.90	
	19 870	Tu 12	2/04/18		Digital Strean		Digital Stream	:00				\$0.90	
	15 870	W 12	2/05/18		Digital Strean		Digital Stream	:00				\$0.90	
	16 870		2/05/18		Digital Strean		Digital Stream	:00					
	17 870		2/05/18		Digital Strean		Digital Stream	:00				\$0.90	
	20 870		2/05/18		Digital Strean		Digital Stream	:00				\$0.90	
			., 00, 10		orgital otroan	<u>.                                    </u>	Digital Stream	.00			<del></del>	\$0.90	NS
	12/17/18 HAPPY HOL			ay-Sunday ——-			MTWTF	:30	20	\$17.10	NM		
1		Start Date 12/17/18	End Da 12/23/1			pots/Week	Rate						
	Spots: # Ch		r Date		Description	20	\$17.10 <u>Start/End Time</u>		A - L ID			<b>-</b> .	_
i '	1 870		/17/18		Monday-Sund	lov	6a-12a	Length		011		Rate	
	17 870		/17/18		Monday-Sund	•	6a-12a		MLAJR-18-			\$17.10	
	3 870		/17/18		Monday-Sund	•			MLAJR-18-			\$17.10	
	2 870		/17/18		•	•	6a-12a		MLAJR-18-			\$17.10	
	5 870				Monday-Sund	•	6a-12a		MLAJR-18-			\$17.10	
			/18/18		Monday-Sund	•	6a-12a		MLAJR-18-			\$17.10	- 1
j	6 870		/18/18		Monday-Sund	•	6a-12a		MLAJR-18-			\$17.10	
	4 870		/18/18		Monday-Sund		6a-12a		MLAJR-18-			\$17.10	
	16 870	Tu 12			Monday-Sund		6a-12a		MLAJR-18-			\$17.10	NM
	7 870		/19/18		Monday-Sund	•	6a-12a	:30	MLAJR-18-	011		\$17.10	NM
	8 870	W 12	/19/18	11:51 AM	Monday-Sund	ay	6a-12a	:30	MLAJR-18-	011		\$17.10	NM
	9 870		/19/18		Monday-Sund	•	6a-12a	:30	MLAJR-18-	011		\$17.10	NM
	20 870			10:51 PM	Monday-Sund	ay	6a-12a	:30	MLAJR-18-	011		\$17.10	NM
	12 870	Th 12	/20/18	6:21 AM	Monday-Sund	ay	6a-12a	:30	MLAJR-18-	011		\$17.10	NM
	19 870	Th 12.	/20/18	9:21 AM	Monday-Sund	ay	6a-12a	:30	MLAJR-18-	011		\$17.10	NM
	10 870	Th 12,	/20/18	1:51 PM	Monday-Sund	ay	6a-12a	:30	MLAJR-18-	011		\$17.10	
	11 870	Th 12	/20/18	7:51 PM	Monday-Sund	ay	6a-12a	:30	MLAJR-18-	011		\$17.10	
	15 870	F 12	/21/18	11:22 AM I	Monday-Sund	ay	6a-12a	:30	MLAJR-18-	011		\$17.10	
	14 870	F 12	/21/18	4:21 PM	Monday-Sund	ay	6a-12a		MLAJR-18-			\$17.10	
	18 870	F 12	/21/18	5:51 PM	Monday-Sund	ay	6a-12a		MLAJR-18-			\$17.10	
	13 870	F 12	/21/18		Monday-Sund	•	6a-12a		MLAJR-18-			\$17.10	1
	12/17/18 HAPPY HOL	12/21/18 IDAYS - Di	Digital gital Strea	Stream am	Digi	al Stream	MTWTF	:00	20	\$0.90	NS	•	
V		Start Date 12/17/18	End Dat 12/23/1			oots/Week 20	<u>Rate</u> \$0.90						
-	Spotor # Ch	D A!-	D-1-	Atomire a			<b>a</b>						

Start/End Time

Length Ad-ID



Line Start Date End Date

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 291455-2 | 12/30/18 | December 2018 | 11/26/18 - 12/21/18

Advertiser	Product	Estimate Number
MLA John Rustad	November & December Ca	

Spots/	

GST(5%)

5.0%

\$36.00

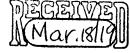
\$756.00

Line	Start Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
	6 12/17/18 HAPPY HOL	12/21/ LIDAYS	18 Digi - Digital St	tal Stream ream	Digital Stream	MTWTF	:00	20	\$0.90	NS	<del></del>	
	Spots: # Ch	<u>Day</u>	Air Date	Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate	Tvp
	1 870	M	12/17/18		Digital Stream	Digital Stream	:0:	0			\$0.90	
	2 870	M	12/17/18		Digital Stream	Digital Stream	:0	0			\$0.90	
	3 870	M	12/17/18		Digital Stream	Digital Stream	:0:	0			\$0.90	
	18 870	M	12/17/18		Digital Stream	Digital Stream	:0	0			\$0.90	
	4 870	Tu	12/18/18		Digital Stream	Digital Stream	:0:	0			\$0.90	
	5 870	Tu	12/18/18		Digital Stream	Digital Stream	:0:	0			\$0.90	
	6 870	Tu	12/18/18		Digital Stream	Digital Stream	:0	0			\$0.90	
	16 870	Tu	12/18/18		Digital Stream	Digital Stream	:0				\$0.90	N
	7 870	W	12/19/18		Digital Stream	Digital Stream	:0	0			\$0.90	N
	8 870	W	12/19/18		Digital Stream	Digital Stream	:00	0			\$0.90	
	9 870	W	12/19/18		Digital Stream	Digital Stream	:00	)			\$0.90	N:
	17 870	W	12/19/18		Digital Stream	Digital Stream	:00	)			\$0.90	N:
	10 870	Th	12/20/18		Digital Stream	Digital Stream	:00	)			\$0.90	
	11 870	Th	12/20/18		Digital Stream	Digital Stream	:00	)			\$0.90	N
	12 870	Th	12/20/18	+	Digital Stream	Digital Stream	:00				\$0.90	N
	20 870	Th	12/20/18		Digital Stream	Digital Stream	:00	)			\$0.90	N
	13 870	F	12/21/18		Digital Stream	Digital Stream	:00	)			\$0.90	N
	14 870	F	12/21/18		Digital Stream	Digital Stream	:00				\$0.90	
	15 870	F	12/21/18	1	Digital Stream	Digital Stream	:00	)			\$0.90	
	19 870	F	12/21/18		Digital Stream	Digital Stream	:00	)			\$0.90	
						Total Spots	8	0				
	yment Te	rme 1	30 Dave					··	N-LT 1	<del></del> -	4=06.5	_
ч.	,ciit 1 <del>c</del> i		oo Days	•					<u>Net Total</u>	!	\$720.00	υ

Invoice #

Advertiser

**MLA John Rustad** 



Product

/ista Radio Ltd. 150 W. Columbia PO Box 1370 Vanderhoof, BC VOJ 3A0 Canada Main: (250)567-4914 www.94.thegoatrocks.ca

Billing: (250)338-1133

Billing Address:

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

Send Payment To:

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

Invoice Date Invoice Month Invoice Period

291457-2 12/30/18 December 2018 11/26/18 - 12/21/18 Station Account Executive Sales Office Sales Region CIRX-FM-2 Kelowna (NTR) VIS

> Estimate Number November & December Ca Flight Dates Order # Alt Order# 11/06/18 - 12/21/18 291457 Billing Calendar Billing Type Deal # Broadcast Cash Special Handling IDB# Advertiser Code Product Code Agency Ref Advertiser Ref

e Start Da	ate E	nd Da	ite Des	cription	า	Start/End	d Time	MTWTFSS	Leng	th	Spots/ Week	Rate	Туре		
3 12/01/1 NATION		2/05/1 AY OF	8 Mor ACTION 8	nday-Sı & REMI	unday EMBRANCE	6a-12a E ON VIOLE	NCE AGA	MTWSS AINST WOMEN	::	30	12	\$14.25	NM		
Weeks:	<u>St</u>	art Da	te End [	Date	MTWTFSS	Spots/		Rate	· · · · ·						
		/26/18			SS		8	\$14.25							
Spots: #	_	-	Air Date		<u>l'ime</u> Descri			Start/End 1	<u>lime</u> <u>Le</u>	ength	Ad-ID			<u>Rate</u>	Τy
	95.9		12/01/18		7 AM Monda			6a-12a		:30	MLAJR-18-	010		\$14.25	
	95.9		12/01/18		4 AM Monda			6a-12a		:30	MLAJR-18-	010		\$14.25	5 1
	95.9		12/01/18		1 PM Monda			6a-12a		:30	MLAJR-18-	010		\$14.25	5 1
	95.9		12/01/18	8:19	9 PM Monda	ay-Sunday		6a-12a		:30	MLAJR-18-	010		\$14.25	
	95.9		12/02/18		1 AM Monda			6a-12a		:30	MLAJR-18-	010		\$14.25	5 1
	95.9	Su	12/02/18		1 PM Monda			6a-12a		:30	MLAJR-18-	010		\$14.25	
	95.9	Su	12/02/18		1 PM Monda			6a-12a		:30	MLAJR-18-	010		\$14.25	
	95.9		12/02/18		1 PM Monda	y-Sunday		6a-12a		:30	MLAJR-18-	010		\$14.25	
Weeks:	12	art Da /03/18	12/09	/18	MTWTFSS MTW	Spots/	<u>Week</u> 12	<u>Rate</u> \$14.25							
Spots: #		<u>Day</u>	Air Date	<u>Air T</u>	ime Descri	<u>ption</u>		Start/End T	ime Le	ngth	Ad-ID			Rate	Ty
9	95.9	М	12/03/18	11:21	1 AM Monda	ıy-Sunday		6a-12a		:30	MLAJR-18-	010		\$14.25	
20	95.9	М	12/03/18	12:51	1 PM Monda	ıy-Sunday		6a-12a		:30	MLAJR-18-	010		\$14.25	N
10	95.9	М	12/03/18	6:21	1 PM Monda	ıy-Sunday		6a-12a		:30	MLAJR-18-	010		\$14.25	
11	95.9	М	12/03/18	9:51	1 PM Mondá	y-Sunday		6a-12a		:30	MLAJR-18-	010		\$14.25	
14	95.9	Tu	12/04/18	8:51	I AM Monda	y-Sunday		6a-12a		:30	MLAJR-18-	010		\$14,25	
12	95.9	Tu	12/04/18	1:21	l PM Monda	y-Sunday		6a-12a		:30	MLAJR-18-0	010		\$14.25	
18	95.9	Tu	12/04/18	3:21	I PM Monda	y-Sunday		6a-12a		:30	MLAJR-18-	010		\$14.25	
13	95.9	Tu	12/04/18	5:21	I PM Monda	y-Sunday		6a-12a		:30	MLAJR-18-0	010		\$14.25	
19	95.9	W	12/05/18		I AM Monda			6a-12a		:30	MLAJR-18-0	010		\$14.25	
15	95.9	W	12/05/18		PM Monda			6a-12a			MLAJR-18-			\$14.25	
17	95.9	W	12/05/18	8:51	PM Monda	y-Sunday		6a-12a			MLAJR-18-			\$14.25	
16	95.9	W	12/05/18		PM Monda	•		6a-12a			MLAJR-18-			\$14.25 \$14.25	

			<del> </del>					
	4 12/01/18 12/05/18 NATIONAL DAY OF ACT	Digital Stream	Digital Stream	MTWSS	:00 12	\$0.75	NS	
	TOTAL BATT OF ACT	ION & INCIVILIVIBINATION	ON VIOLENCE AG	AINST WOMEN - DIGITAL	Stream			i
1	Weeks: Start Date	End Date MTWTFSS	Spots/Week	Rate				
	11/26/18	12/02/18SS	8	\$0.75				
ļ	Spots: <u># Ch Day Air D</u>	ate Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID	·		Rate Type
	1 95.9 Sa 12/0 <sup>-</sup>	1/18 Digital	Stream	Digital Stream	:00			\$0.75 NS
	2 95.9 Sa 12/0 <sup>-</sup>	1/18 Digital	Stream	Digital Stream	:00			\$0.75 NS
-{	3 95.9 Sa 12/0 <sup>-</sup>	1/18 Digital	Stream	Digital Stream	:00			\$0.75 NS



| Invoice # | Invoice Date | Invoice Month | Invoice Period | 291457-2 | 12/30/18 | December 2018 | 11/26/18 - 12/21/18

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Advertiser	Product	Estimate Number
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MLA John Rustad	November & December Ca	
	nio i simbor di Bodonibor da	

www.94.thegoatrocks.ca

e Start Date	End Date	Desc	cription	Start/E	End Time	MTWTFSS		Spots/ Week	Rate	Туре		
	12/05/18 DAY OF AC	Digita	al Stream REMEMBI	Digital RANCE ON VIOL	Stream ENCE AG	MTWSS AINST WOMEN - Digit	:00 al Stream	12	\$0.75	NS		
Spots: <u>#</u> <u>Ch</u>	<u>Day Ai</u>	<u>r Date</u>		<u>Description</u>	· <u></u>	Start/End Time	Length	Ad-ID			Rate	Ту
7 95.9		2/01/18		Digital Stream		Digital Stream	:00				\$0. <b>7</b> 5	
4 95.9				Digital Stream		Digital Stream	:00				\$0.75	
5 95.9				Digital Stream		Digital Stream	:00				\$0.75	5 I
6 95.9				Digital Stream		Digital Stream	:00				\$0.75	
8 95.9				Digital Stream		Digital Stream	:00				\$0.75	
•	Start Date 12/03/18	End Da 12/09/	18 MTW-		ts/Week 12	<u>Rate</u> \$0.75						
Spots: # Ch	<u>Day Air</u>			<u>Description</u>		Start/End Time	<u>Length</u>	Ad-ID			<u>Rate</u>	I
9 95.9		/03/18		Digital Stream		Digital Stream	:00				\$0.75	5
10 95.9		/03/18		Digital Stream		Digital Stream	:00				\$0.75	5
11 95.9		/03/18		Digital Stream		Digital Stream	:00				\$0.75	5
18 95.9		/03/18		Digital Stream		Digital Stream	:00				\$0.75	5
12 95.9				Digital Stream		Digital Stream	:00				\$0.75	5
13 95.9				Digital Stream		Digital Stream	:00				\$0.75	5
14 95.9				Digital Stream		Digital Stream	:00				\$0.75	5
19 95.9				Digital Stream		Digital Stream	:00				\$0.75	5
15 95.9				Digital Stream		Digital Stream	:00				\$0.75	
16 95.9				Digital Stream		Digital Stream	:00				\$0.75	
17 95.9		/05/18		Digital Stream		Digital Stream	:00				\$0.75	
20 95.9	W _12.	/05/18		Digital Stream		Digital Stream	:00				\$0.75	
HAPPY HOL	12/21/18 IDAYS	Mond	lay-Sunday	6a-12a		MTWTF	:30	20	\$14.25	NM		
	Start Date 2/17/18	End Da 12/23/1			s/Week 20	<u>Rate</u> \$14.25				_		
Spots: <u>#</u> <u>Ch</u>	<u>Day Air</u>	<u>Date</u>	Air Time	<u>Description</u>		Start/End Time	Length /	Ad-ID			Rate	Τy
2 95.9	M 12	/17/18	6:21 AM	Monday-Sunday		6a-12a	:30 /	MLAJR-18-0	11		\$14.25	_
17 95.9	M 12/	/17/18	8:21 AM	Monday-Sunday		6a-12a	:30 1	4LAJR-18-0	11		\$14.25	
3 95.9	M 12/	/17/18	12:21 PM I	Monday-Sunday		6a-12a	:30 †	1LAJR-18-0	11		\$14.25	
1 95.9			11:51 PM	Monday-Sunday		6a-12a	:30 M	1LAJR-18-0	11		\$14.25	
4 95.9	Tu 12/	/18/18	6:51 AM I	Monday-Sunday		6a-12a	:30 M	1LAJR-18-0	11		\$14.25	
5 95.9	Tu 12/			Monday-Sunday		6a-12a	:30 M	1LAJR-18-0	11		\$14.25	, 1
6 95.9	Tu 12/	18/18	11:21 AM I	Monday-Sunday		6a-12a	:30 M	1LAJR-18-0	11		\$14.25	
16 95.9	Tu 12/	18/18	1:21 PM I	Monday-Sunday		6a-12a	:30 M	LAJR-18-0	11		\$14.25	
9 95.9	W 12/	19/18	11:51 AM I	Monday-Sunday		6a-12a	:30 ١	ILAJR-18-0	11		\$14.25	; ;
20 95.9	W 12/	19/18	5:21 PM I	Monday-Sunday		6a-12a	:30 ١	ILAJR-18-0	11		\$14.25	, 1
8 95.9	W 12/	19/18	6:21 PM I	Monday-Sunday		6a-12a	:30 M	LAJR-18-0	11		\$14.25	
7 95.9	W 12/	19/18	8:21 PM I	Monday-Sunday		6a-12a	:30 ١	ILAJR-18-01	11		\$14.25	
10 95.9	Th 12/	20/18	3:51 PM I	Monday-Sunday		6a-12a	:30 N	LAJR-18-01	11		\$14.25	
11 95.9	Th 12/	20/18	5:51 PM N	Monday-Sunday		6a-12a	:30 M	ILAJR-18-01	11		\$14.25	
12 95.9	Th 12/	20/18	8:51 PM N	Monday-Sunday		6a-12a	:30 M	ILAJR-18-0:	11		\$14.25	
19 95.9	Th 12/	20/18	9:51 PM N	Monday-Sunday		6a-12a	:30 №	ILAJR-18-0:	11		\$14.25	
15 95.9	F 12/	21/18	8:51 AM N	Monday-Sunday		6a-12a	:30 №	LAJR-18-01	11		\$14.25	
13 95.9	F 12/	21/18	9:51 AM N	Monday-Sunday		6a-12a		LAJR-18-01			\$14.25	
18 95.9	F 12/	21/18	10:51 AM N	Monday-Sunday		6a-12a		LAJR-18-01			\$14.25	
14 95.9	F 12/	21/18		Monday-Sunday		6a-12a		LAJR-18-01			\$14.25	
12/17/18 HAPPY HOLI	12/21/18 DAYS - Diç		l Stream am	Digital	Stream	MTWTF	:00	20	\$0.75	NS		
	tart Date 2/17/18	End Da 12/23/1		<del></del>	s/Week 20	<u>Rate</u> \$0.75	-					
	<u>Day Air</u>		Air Time [			Start/End Time	Length A					

CIO AT Con World Class Rock Car

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

 291457-2
 12/30/18
 December 2018
 11/26/18 - 12/21/18

Advertiser	Product	Estimate Number
MLA John Rustad	November & December Ca	

www.94.thegoatrocks.ca

ine Start Da	ate	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
6 12/17/1 HAPPY		12/21/ IDAYS	18 Digi - Digital St	tal Stream ream	Digital Stream	MTWTF	:00	20	\$0.75	NS		
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time D	escription	Start/End Time	Lenat	Ad-ID			Rate	Type
1	95.9	M	12/17/18		igital Stream	Digital Stream	:0:				\$0.75	
2	95.9	М	12/17/18		igital Stream	Digital Stream	:0:				\$0.75	
	95.9		12/17/18		igital Stream	Digital Stream	:00	)			\$0.75	
	95.9		12/17/18		igital Stream	Digital Stream	:00	)			\$0.75	
4	95.9	Tu	12/18/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
	95.9	Tu	12/18/18		igital Stream	Digital Stream	:00	)			\$0.75	
6	95.9	Tu	12/18/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
	95.9		12/18/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
	95.9		12/19/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
	95.9	W	12/19/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
9	95.9	W	12/19/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
17	95.9	W	12/19/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
10	95.9	Th	12/20/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
11	95.9	Th	12/20/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
12	95.9	Th	12/20/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
20	95.9	Th	12/20/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
13	95.9	F	12/21/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
14	95.9	F	12/21/18	D	igital Stream	Digital Stream	:00				\$0.75	_
15	95.9	F	12/21/18	D	igital Stream	Digital Stream	:00	)			\$0.75	
19	95.9	F	12/21/18	D	igital Stream_	Digital Stream	:00		<del></del>		\$0.75	
						Total Spots	8	0				
ayment	Ter	ms 3	30 Davs				<del>.</del>	<del>-</del>	Net Total		<b>*</b>	
	. • •			•					<u>ivet rotat</u>		\$600.0	J .
							GST(5	%)	5.0%		\$30.00	0
									Amount Due		\$630.00	0



#### Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5 Phone: 604-599-5408 • Fax: 604-599-5415

E-Mail: indo@telus.net

INVOICE

NO:<sub>11855</sub>

DATE: 11/01/2018

SOLD TO:

BC Liberal Caucus

Parliament Buildings Victoria, BC V8V 1X4

SHIP TO.

PAGE: 1 of 1

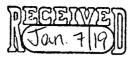
BC Liberal Caucus

Parliament Buildings Victoria, BC V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
	1		Full pg advt.in Nov.1/2018 issue pg 8 colour	G G	900.00 400.00	900.00 400.00
			G - GST 5% GST		·	65.00
	i e					
					. •	
COMMENTS:			GST#		TOTAL	1,365.00

Invoice split among 11 MLAs; CO Paid \$124.09





6

Invoice date Dec 21, 2018

Account number 440096155

00536-INVSAP G0310-L001 AUTO

004709

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

Total number of pieces shipped

GST/HST registration number:

Visit purolator com for the current Fuel Surcharge rate

Summary of your charges		
Total amount of this invoice Your payment is due by		\$253.58 Jan 4, 2019
Summary of shipments charged to your account		Jan 4, 2019
Shipments you sent	2	\$71,30
Shipments you received (sent to you collect) 3rd party shipments	0	\$137.80 \$0.00
Other service Fuel Surcharge	1	\$2.50 <b>\$29.89</b>
Subtotal		\$241.49
Total GST		\$12.09
Total number of shipments	3	

Effective Jan. 1, 2019, Purolator will implement a general list rate increase. For more information on these upcoming rate changes, visit purolator.com/rates2019. The new Purolator Rate and Zone Guides, and Purolator Terms and Conditions of Service, will be available at that time on purolator.com.

QST registration number:

Due to increased shipment volume during the holiday season, effective Nov. 26, 2018, Purolator is temporarily extending its service guarantee for time-definite services by 90 minutes.

Please refer to purolator.com/serviceguarantee for the latest updates to our service guarantees.

#### Contact Us

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

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

#### Gala Bay Springs Water Co.

22361 Stella Road Fort Fraser BC V0J1N0





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

Please detach top portion and return with your payment.

The second second	- "				
DATE	ACTIVITY	2015년 : 1일 1일 1일 1일 1일 1일 1일 1	ΩΤΥ	RATE	AMOUNT
09/10/2018	Bottled Water-Sales:18.9L / 5 Gal Bottles:18.9 Delivery		2	6.75	13.50
18.9L/11.3L C	Customers:	SUBTOTAL			13.50
	payment to PO Box 227, Fort Fraser, British	GST @ 0%			0.00
Columbia V0	J INU	TOTAL			13.50
We've made i	t easier to reach us!	BALANCE DUE		CAD	13.50

Telephone: 1 (888) 567-4292 Email: billing@gbswater.ca

#### Gala Bay Springs Water Co.

22361 Stella Road Fort Fraser BC V0J1N0





INVOICE # 1593DATE 31/01/2019DUE DATE 02/03/2019TERMS Net 30

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

Please detach top portion and return with your payment.

DATE	ACTIVITY		ΣΤΥ	RATE	AMOUNT
14/01/2019	Bottled Water-Sales:18.9L/5 Gal Bottles:18.9 Delivery	DL/5 Gal-	1	6.75	6.75
Please remit	payment to:	SUBTOTAL			6.75
Gala Bav Sp	rings Water Co.	GST @ 0%			0.00
PO Box 227	BC V0J 1N0	TOTAL BALANCE DUE		CA	6.75 <b>D 6.75</b>



1111 Clark Drive, Vancouver, BC, V5L 3K5 Phone: 604.254.7211 Toll Free Phone: 1.800.665.6457

www.mills.ca

INVOICE #	545660-0
NVOICE DATE	02/20/19
ACCOUNT #	
DEPT#	

SHIPIO AND RESS JOHN RUSTAD, MLA

NECHAKO LAKES P.O. BOX 421 VANDERHOOF

BC V0J 3A0

JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF

BC VOJ 3A0

250-567-6820					
GUSTOMERIQURGHASE ORDER	SALESPERSON	TERMS .	<b>EOUTE</b>	PAYCODE	ORDERTAKER
	- SA	NET 30	CPG5	CHARGE	177

INFO	G   MIEMINERSCRIPTION   MIM ORD ENO SHIP SI	THE PRICE PROPRICE
83434 FST	Who Called: CERT HLDR GLD FOIL/CLASSIC NAV REF.NO=51388-02  PK 2 2	25.990 51.98
83430 FST		21.990 21.99
·		

ORDER ONLINE AT WWW.MILLS.CA

Subtotal **PST**  73.97 5.18

GST#

**GST** 

3.70

Page 1 of 1

**Total Due** 

82.85



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## Best bundle. Big savings!

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

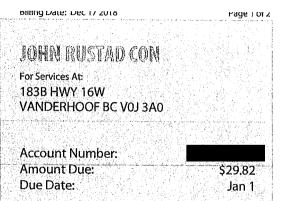


- Monthly savings of \$43/mo<sup>2</sup>
- 17 TV theme packs to pick from
- Need more speed? Upgrade to 120 Mbps internet for \$15/mo more.

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

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

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



#### PAST ACTIVITY Previous Balance \$57.18 Payments -Thank you \$-57.18 **Balance Forward** \$0.00 **CURRENT ACTIVITY Monthly Services** \$28.00 Taxes \$1.82 **Current Charges** \$29.82

Amount Due \$29.82

Due Date: Jan 1



# Your TELUS Mobility Bill November 16, 2018



Account number:

Account summary	
Balance forward from your last to This reflects payments of \$473.59	bill \$0.00
New charges	
Mobile services	\$120,00
Taxes	\$14.40
Total new charges	\$134.40
Total due	\$134.40

# Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account, Visit telus,com/myaccount





#### **CO Receipt Confirmation Form**

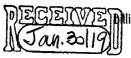
Member Name:	John Rustad

Expense Description	CA cell phone bill paid January 11, 2019
Vendor	Telus
Amount	\$134.40
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

\$59.64

Feb 1





lling.replies@masconcable.ca vanderhoof.mascon.ca

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## Best bundle. Big savings!

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

#### Home Essentials Bundle \$110/mo Internet 60 PLOS DE INSTITUTE DALL PLUS 3 Thurner Pucks

- Monthly savings of \$43/mo<sup>2</sup>
- 17 TV theme packs to pick from
- Need more speed? Upgrade to 120 Mbps internet for \$15/mo more.

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

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

If your account is set for Preauthorized payment, your payment will be made automatically on the due date. If you would like to arrange Preauthorized payment, please complete the form below.

Billing Date: Jan 15 2019

#### JOHN RUSTAD CON

For Services At: 183B HWY 16W VANDERHOOF BC VOJ 3A0

Account Number: Amount Due:

PAST ACTIVITY

Due Date:

**Previous Balance** \$29.82 \$0.00 **Payments Balance Forward** \$29.82

**CURRENT ACTIVITY** 

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

**Amount Due** \$59.64

Due Date: Feb 1



1-866-832-6020

info@mascon.ca

www.mascon.ca

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Home security just got smarter, with 24/7 real-time monitoring and the latest smart technology to keep your primary residence or vacation home safe and secure.

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Exclusive discount on **TELUS SmartHome Security** for Mascon residential internet and TV customers.

Learn more at mascon.ca/homesecurity or call us to sign up.



If your account is set for Preauthorized payment, your payment will be made automatically on the due date. If you would like to arrange Preauthorized payment, please complete the form below.

Billing Date: Feb 15 2019

Page 1 of 2

#### JOHN RUSTAD CONST

For Services At: 183B HWY 16W VANDERHOOF BC VOJ 3A0

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

#### PAST ACTIVITY

**Previous Balance** \$59.64 \$-59.64 Payments -Thank you \$0.00 **Balance Forward** 

#### **CURRENT ACTIVITY**

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

**Amount Due** \$29.82

Due Date:

Mar 1