Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name:	Rust	ad, John	•		
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Po	eriod:		Note 1	\$2,890.32
Add: Total Amount of Rec	eipts for Current Repo	orting Peri	od:	Note 2	\$1,246.00
Balance at End of Current	Reporting Period:			Note 3	\$4,136.32
Note 1 Note 2	This amount repres disclosure report for Apr. 1, 2022 This amount repres	or this expe to	ense categoi Dec. 31,	ry for the perio	od from
	disclosure expense Jan. 1, 2022			it reporting pe	
Note 3	This amount repressions to report for the period	otal above.		_	•
	Apr. 1, 2022	to	Mar. 31,	2023	
Note 4	3471 A 3472 P	losting Eve ttending E rotocol	nts		ng accounts:

ROUNDUP

Invoice: 1515247

Date: 2023-01-10

Terms: Upon Receipt

Critical to Our Future

JAN 23 - 26, 2023 Vancouver Convention Centre East

Confirmation Details

Ordered by:

John Rustad

MLA Nechako Lakes Box 421

Vanderhoof, British Columbia V0J 3A0

Phone: (250) 567-6820

Email:

@leg.bc.ca

Attendee Type: Non-Member

Order Summary

Name	Quantity	Amount	
Exhibit Hall Pass: One-day in-person, no streaming	1	\$200.00	
Non-Member	1	\$0.00	
Reconciliation Keynote Breakfast	1	\$120.00	
	Orde	\$320.00	
		\$16.00	
	Tax	x Exempt:	\$0.00
		Discount:	\$0.00
	-	Total Due:	\$336.00
	1	Total Paid:	\$0.00
		Balance:	\$336.00

Promo Code:

General Info & Policies

Merchant Name: Association for Mineral Exploration British Columbia

View our Full Terms and Conditions here.

REGISTRATION INVOICE

Contact Details

Ordered by:

Invoice: 24311588030 Date: 2023-02-02

Terms: Upon Receipt
GST:

John Rustad BC Legislature PO Box 421

Vanderhoof, British Columbia V0J3A0

Payment

All fees are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as **Council of Forest Industries**.

Cheques are to be made payable to the **Council of Forest Industries**. To receive the early bird fees payment must be received by **March 10**, **2023**.

Please mail the cheque and a copy of your invoice to:

Council of Forest Industries

1220 – 595 Howe Street Vancouver, BC V6C 2T5

Attn:

Order Summary

Name	Quantity	Amount	Line Total
Full Convention Registration (April 12 - 14, 2023)	1	\$575.00	\$575.00
		Discount:	\$0.00
		Subtotal:	\$575.00
		GST:	\$28.75
	7	otal Due:	\$603.75
	Т	otal Paid:	\$0.00
		Balance:	\$603.75

CITY OF QUESNEL 410 - KINCHANT ST QUESNEL, BC - V2J 7J5

Phone: (250) 992-2111

Fax: (250) 992-1512

Quesnel

Customer Number : Invoice Number : Invoice Date :

Due Date :

30981 31-Jan-2023

Customer P.O. No. :

02-Mar-2023

RUSTAD, MLA JOHN BOX 421 VANDERHOOF BC V0J 3A0

Product	Description	Quantity	Unit Price	Amount
MISC	2023 MINERLAS NORTH DIG DEEP DELEGATE REGISTRATION	1.0000	225.0000	\$225.00

GST Registration Number:

Total Gross \$225.00

GST \$11.25

Total Invoice \$236.25

Please return this portion with your payment

Customer Number Customer Name

: RUSTAD, MLA JOHN

BOX 421

VANDERHOOF BC V0J 3A0

Invoice Number : 30981 Invoice Date : 31-Jan-2023 Invoice Amount : \$236.25

Amount Paid :

CITY OF QUESNEL 410 - KINCHANT ST QUESNEL, BC - V2J 7J5



Nechako Valley Regional Cattlemen's Association

INVOICE #	2301	DATE	1/27/	202

MAILING

Box 1623

Vanderhoof, BC V0J 3A0

BILL

Name John Rustad

Customer ID:

Street Address

Vanderhoof, BC

Phone: (000) 000-0000

DESCRIPTION			AMOUNT
2023 AGM Dinner Tickets (Feb 18) x2			70.00
		SUBTOTAL	\$70.00
OTHER COMMENTS		TAX RATE	0.000%
		TAX	\$0.00
	:	DISCOUNT	\$0.00
		TOTAL	\$70.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name:	Rustad, John	<u> </u>	
Expense Category:	Communications and Adve	ertising	
		<u>Note</u>	<u>Amount</u>
Note Amount Cumulative Balance at End of Prior Reporting Period: Note 1 \$29,529.05 Add: Total Amount of Receipts for Current Reporting Period: Note 2 \$9,800.89		\$29,529.05	
Add: Total Amount of Re	eceipts for Current Reporting Pe	eriod: Note 2	\$9,800.89
Balance at End of Currer	nt Reporting Period:	Note 3	\$39,329.94
Note 1	disclosure report for this ex	kpense category for the peri	
Note 2	disclosure expense categor	ry in the current reporting pe	
Note 3	This amount represents the scanned receipts total above report for the period from	e sum of the Q3 ending bala ve. This amount also equals	•
Note 4	3475 Advertisii 3476 Subscript	egory consists of the following ions/Memberships Maintenance/Design	ing accounts:

Currency

Bond #

Advertiser Code Prod Code 1/2

INVOICE

Invoice #

World Class Rock
www.94.thegoatrocks.ca

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

Main: (250)567-4914 Billing: (250)338-1133

Billing Address:

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

Send Payment To:

116

5 05/16/22

Weeks:

95.9

Sa 02/11/23

End Date

02/19/23

02/26/23

Start Date

02/13/23

10:41 AM Monday-Sunday

MTWTFSS

MTWTFSS

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

IIIVOICE #	IIIVOICE Date	ITTVOICE IVIOTILIT	IIIVOICE FEIIOU	Currency
359936-12	02/26/23	February 2023	01/30/23 - 02/26/	23 CAD
	Property	Account Executiv	e Sales Office	Sales Region
	CIRX-FM-2		Kelowna (VI	
		·		
<u>Advertiser</u>		<u>Product</u>		Estimate #
MLA John Ru	stad	VP 2022	- 2023	
		Flight Dates	Order #	Alt Order #
			2 3 359936	

Billing Calendar

Handling Status

Agency Code

Agency ID

Broadcast

Invoice Period

Billing Type

Advertiser ID

Cash

Invoice Date Invoice Month

	urtena nada	ау, В	SC V9N 2	R5								
	0		5 15 1	_		0: 1/5 1.7			Spots/	5.	_	
Line	Start D	pate	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	02/28/	22	02/26/23	Mon	day-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM	
	Weeks		Start Date 01/30/23	End D 02/05/		Spots/Week 10	<u>Rate</u> \$14.95					
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u> Air		Air Time Descr		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	120	95.9		30/23	12:40 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-23-02		\$14.95	NM
	111	95.9	M 01/	30/23	3:41 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-23-02		\$14.95	NM
	119	95.9	Tu 01/		9:40 AM Monda	 	6a-7p	:30	MLAJR-23-02		\$14.95	NM
	112	95.9	Tu 01/		11:40 AM Monda		6a-7p	:30	MLAJR-23-02		\$14.95	NM
	114	95.9		01/23	7:40 AM Monda	 	6a-7p	:30	MLAJR-23-02		\$14.95	NM
	113	95.9		01/23	1:41 PM Monda	 	6a-7p	:30	MLAJR-23-02		\$14.95	NM
	118	95.9	Th 02/		9:20 AM Monda	 	6a-7p	:30	MLAJR-23-02		\$14.95	NM
	117	95.9		02/23	10:50 AM Monda	 	6a-7p	:30	MLAJR-23-02		\$14.95	NM
	115	95.9		03/23	5:20 PM Monda	 	6a-7p	:30	MLAJR-23-02		\$14.95	NM
	116	95.9	Sa 02/	04/23	1:44 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-23-02		\$14.95	NM
2	02/28/	22	02/26/23	Mon	day-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
	Weeks		Start Date 02/06/23	End D 02/12/		Spots/Week 10	Rate \$14.95					
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u> Air	Date_	Air Time Descr	ption_	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
	111	95.9	M 02/	06/23	8:48 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-23-03		\$14.95	NM
	120	95.9	M 02/	06/23	10:29 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-23-03		\$14.95	NM
	113	95.9	Tu 02/	07/23	1:41 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-23-03		\$14.95	NM
	112	95.9	Tu 02/	07/23	8:20 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-23-03		\$14.95	NM
	117	95.9	W 02/	08/23	6:41 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-23-03		\$14.95	NM
	114	95.9	Th 02/	09/23	7:20 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-23-03		\$14.95	NM
	118	95.9	Th 02/	09/23	9:40 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-23-03		\$14.95	NM
	115	95.9	F 02/	10/23	6:21 AM Monda	ay-Sunday	6a-12a	:30	MLAJR-23-03		\$14.95	NM
	119	95.9	Sa 02/	11/23	6:50 AM Monda	ay-Sunday	6a-12a	:30	MLAJR-23-03		\$14.95	NM

Spots/Week

6a-12a

MTWTFSS

Rate

\$0.00

:30

:30

MLAJR-23-03

10

NM

\$14.95

NM

\$0.00

GOAT World Class Rock

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-12	02/26/23	February 2023	01/30/23 - 02/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

www.94.thegoatrocks.ca

Spots/

										Spots/			
Line S	Start D	ate	End Da	ate Des	cription	St	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 ()5/16/2	22	02/26/2	23				MTWTFSS	:30	10	\$0.00	NM	
Spots	: <u>#</u>	Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
2	263	95.9	М	02/13/23	2:20 AM				:30	MLAJR-23-03		\$0.00	NM
2	262	95.9	М	02/13/23	12:20 PM				:30	MLAJR-23-03		\$0.00	NM
2	261	95.9	М	02/13/23	11:21 PM				:30	MLAJR-23-03		\$0.00	NM
2	265	95.9	Tu	02/14/23	1:50 AM				:30	MLAJR-23-03		\$0.00	NM
- 2	264	95.9	Tu	02/14/23	10:41 AM				:30	MLAJR-23-03		\$0.00	NM
2	266	95.9	Tu	02/14/23	1:51 PM				:30	MLAJR-23-03		\$0.00	NM
2	268	95.9	W	02/15/23	8:21 AM				:30	MLAJR-23-03		\$0.00	NM
2	267	95.9	W	02/15/23	12:50 PM				:30	MLAJR-23-03		\$0.00	NM
2	275	95.9	W	02/15/23	3:51 PM				:30	MLAJR-23-03		\$0.00	NM
2	273	95.9	Th	02/16/23	6:40 AM				:30	MLAJR-23-04		\$0.00	NM
2	274	95.9	Th	02/16/23	7:51 PM				:30	MLAJR-23-04		\$0.00	NM
2	269	95.9	F	02/17/23	9:21 AM				:30	MLAJR-23-04		\$0.00	NM
2	270	95.9	F	02/17/23	8:51 PM				:30	MLAJR-23-04		\$0.00	NM
2	271	95.9	Sa	02/18/23	9:21 AM				:30	MLAJR-23-04		\$0.00	NM
2	272	95.9	Sa	02/18/23	11:40 PM				:30	MLAJR-23-04		\$0.00	NM
V	Veeks:		Start Da 02/20/23				Spots/Week 15	<u>Rate</u> \$0.00					
Spots	: <u>#</u>	Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
2	277	95.9	М	02/20/23	11:50 AM				:30	MLAJR-23-04		\$0.00	NM
2	290	95.9	М	02/20/23	1:41 PM				:30	MLAJR-23-04		\$0.00	NM
2	276	95.9	М	02/20/23	4:21 PM				:30	MLAJR-23-04		\$0.00	NM
2	279	95.9	Tu	02/21/23	4:50 AM				:30	MLAJR-23-04		\$0.00	NM
2	281	95.9	Tu	02/21/23	10:41 AM				:30	MLAJR-23-04		\$0.00	NM
2	278	95.9	Tu	02/21/23	2:21 PM				:30	MLAJR-23-04		\$0.00	NM
2	283	95.9	W	02/22/23	3:40 PM				:30	MLAJR-23-04		\$0.00	NM
2	282	95.9	W	02/22/23	5:41 PM				:30	MLAJR-23-04		\$0.00	NM
	280	95.9	W	02/22/23	11:51 PM				:30	MLAJR-23-04		\$0.00	NM
2	288	95.9	Th	02/23/23	7:51 AM				:30	MLAJR-23-05		\$0.00	NM
2	289	95.9	Th	02/23/23	8:51 PM				:30	MLAJR-23-05		\$0.00	NM
2	285	95.9	F	02/24/23	12:15 AM				:30	MLAJR-23-05		\$0.00	NM
2	284	95.9	F	02/24/23	3:49 PM				:30	MLAJR-23-05		\$0.00	NM
2	287	95.9	Sa	02/25/23	7:21 AM				:30	MLAJR-23-05		\$0.00	NM
2	286	95.9	Sa	02/25/23	10:40 PM				:30	MLAJR-23-05		\$0.00	NM

Total Spots 50

Payment Terms 30 Days

 GST(5%)
 Total 5.0%
 \$299.00

 \$14.95

Invoice Total \$313.95

Estimate #

INVOICE

Advertiser

MLA John Rustad

Sest Music Main: (250)847-2521 Billing: (250)338-1133

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

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoi	ce Period	Currency
359937-12	02/26/23	February 2023	01/3	0/23 - 02/26/23	CAD
	Property	Account Executive		Sales Office	Sales Region
	CFBV-AM			Kelowna (VIS)	VIS

Product

VP 2022 - 2023 Flight Dates Order# Alt Order # 02/28/22 - 02/26/23 359937 Billing Calendar Billing Type Bond # Broadcast Cash Handling Status Agency Code Advertiser Code | Prod Code 1/2 Agency ID Advertiser ID

Line Star	t Date	End Date	Descri	iption		Start/End Ti	ïme	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 02/2	28/22	02/26/23	Monda	ay-Sun	nday	6а-7р		MTWTFSS	:30	10	\$18.95	NM	
Weel	ks:	Start Date 01/30/23	End Dat 02/05/2		MTWTFSS MTWTFSS	Spots/We	<u>eek</u> 10	Rate \$18.95					
Spots: #	<u> Ch</u>	<u>Day</u> Air	<u>Date</u>	Air Tir	me Descript	<u>tion</u>		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
111	870	M 01/3	30/23	3:50	PM Monday	-Sunday		6a-7p	:30	MLAJR-23-02		\$18.95	NM
120	870	M 01/3	30/23	5:50	PM Monday	-Sunday		6a-7p	:30	MLAJR-23-02		\$18.95	NM
119	870	Tu 01/3	31/23	11:40	AM Monday	-Sunday		6а-7р	:30	MLAJR-23-02		\$18.95	NM
112	870	Tu 01/3	31/23	6:41	PM Monday	-Sunday		6a-7p	:30	MLAJR-23-02		\$18.95	NM
113	870	W 02/0	01/23	4:50	PM Monday	-Sunday		6a-7p	:30	MLAJR-23-02		\$18.95	NM
114	870	W 02/0	01/23	6:20	PM Monday	-Sunday		6a-7p	:30	MLAJR-23-02		\$18.95	NM
118	870	Th 02/0	02/23	10:20	AM Monday	-Sunday		6a-7p	:30	MLAJR-23-02		\$18.95	NM
117	870	Th 02/0	02/23	4:41	PM Monday	-Sunday		6a-7p	:30	MLAJR-23-02		\$18.95	NM
115	870	F 02/0	03/23	11:50	AM Monday	-Sunday		6a-7p	:30	MLAJR-23-02		\$18.95	NM
116	870	Sa 02/0	ე4/23	2:25	PM Monday	-Sunday		6а-7р	:30	MLAJR-23-02		\$18.95	NM
2 02/2	8/22	02/26/23	Monda	ay-Sun	nday	6a-12a		MTWTFSS	:30	10	\$18.95	NM	
Weel	KS:	Start Date 02/06/23	End Dat 02/12/2		MTWTFSS MTWTFSS	Spots/We	<u>eek</u> 10	<u>Rate</u> \$18.95					

2 02/20	122	02/20/23	Monday-Sunday	04-124		WIWII 33	.50	10	φ10.95	INIVI	
Weeks	3:		ind Date MTWT 2/12/23 MTWT	<u> </u>	s/Week 10	Rate \$18.95					
Spots: #	<u>Ch</u>	Day Air Da	ate Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
111	870	M 02/06/	/23 11:24 AM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
120	870	M 02/06/	/23 10:29 PM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
113	870	Tu 02/07/	/23 6:40 AM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
112	870	Tu 02/07/	/23 9:21 AM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
117	870	W 02/08/	/23 6:20 PM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
118	870	Th 02/09/	/23 2:40 PM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
114	870	Th 02/09/	/23 8:51 PM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
115	870	F 02/10/	/23 7:23 AM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
119	870	Sa 02/11/	/23 8:20 AM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
116	870	Sa 02/11/	/23 7:40 PM	Monday-Sunday		6a-12a	:30	MLAJR-23-03		\$18.95	NM
5 05/30	/22	02/26/22				MTWTESS	.30	10	00.02	NIM	

5 05/30/22	02/26/23				MTWTFSS	:30	10	\$0.00	NM	
Weeks:	Start Date 02/13/23	End Date 02/19/23	MTWTFSS MTWTFSS	Spots/Week 15	Rate \$0.00					



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-12	02/26/23	February 2023	01/30/23 - 02/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Spots/

Spots # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Line	Start D	Date	End Date	Desc	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
241 870 M 02/13/23 42 PM S0 MLAR-23-03 \$0.00 NM	5	05/30/	22	02/26/23					MTWTFSS	:30	10	\$0.00	NM	
241 870 M 02/13/23 4-2 PM	Spot	s: #	Ch	Day Ai	ir Date	Air Time D	Description		Start/End Time	Length	Ad-ID		Rate	Type
242 870 M 02/13/23 11-51 PM 30 MLAR-23-03 \$0.00 NM 244 870 TU 02/14/23 4:50 AM 30 MLAR-23-03 \$0.00 NM 30 MLAR-23-04 \$0.00 NM 30 MLAR-23-05 \$0.00 NM 30 MLAR-23-0							'				MLAJR-23-03			
244 870 M 02/13/23 11:51 PM		255	870	M 02	2/13/23	10:51 PM				:30	MLAJR-23-03		\$0.00	NM
244 870 Tu 02/14/23 4:50 AM 30 III.AR-23-03 \$0.00 NM											MLAJR-23-03			
245 870 Tu 02/14/23 8-40 AM											MLAJR-23-03		•	
243 870											MLAJR-23-03			
246 870 W 02/15/23 1-120 AM 3:30 MLA/R-23-03 \$0.00 NM 247 870 W 02/15/23 6-14 AM 3:30 MLA/R-23-03 \$0.00 NM 248 870 W 02/15/23 1-142 PM 3:30 MLA/R-23-03 \$0.00 NM 253 870 Th 02/16/23 1-250 AM 3:30 MLA/R-23-04 \$0.00 NM 254 870 Th 02/16/23 3:20 AM 3:30 MLA/R-23-04 \$0.00 NM 250 870 F 02/17/23 1-22 1PM 3:30 MLA/R-23-04 \$0.00 NM 250 870 F 02/17/23 1-25 PM 3:30 MLA/R-23-04 \$0.00 NM 251 870 Sa 02/18/23 6-21 AM 3:30 MLA/R-23-04 \$0.00 NM 252 870 Sa 02/18/23 6-21 AM 3:30 MLA/R-23-04 \$0.00 NM 255 870 Sa 02/18/23 9-50 PM 3:30 MLA/R-23-04 \$0.00 NM 255 870 Sa 02/18/23 9-20 PM 3:30 MLA/R-23-04 \$0.00 NM 255 870 MLA/R-23-04 \$0.00 NM 256 870 MLA/R-23-05 \$0.00 NM 256 870 MLA/						10:41 AM				:30	MLAJR-23-03			
247 870 W 02/15/23 6:41 AM	_										MLAJR-23-03			
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264 870 F 02/24/23 5:21 AM :30 MLAJR-23-05 \$0.00 NM 265 870 F 02/24/23 9:21 AM :30 MLAJR-23-05 \$0.00 NM 266 870 Sa 02/25/23 3:50 AM :30 MLAJR-23-05 \$0.00 NM 267 870 Sa 02/25/23 9:51 PM :30 MLAJR-23-05 \$0.00 NM 6 05/30/22 02/26/23 WEEKLY TOP UP BONUS (Varies depending on available inventory) Weeks: Start Date O1/30/23 02/05/23 MTWTFSS 10 Start/End Time Length Ad-ID Rate Type 351 870 M 01/30/23 1:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Tu 01/31/23 12:50 PM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/01/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/01/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/01/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/01/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/01/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/01/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/01/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM														
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266 870 Sa 02/25/23 3:50 AM :30 MLAJR-23-05 \$0.00 NM 267 870 Sa 02/25/23 9:51 PM :30 MLAJR-23-05 \$0.00 NM 6 05/30/22 02/26/23 WEEKLY TOP UP BONUS (Varies depending on available inventory) Weeks: Start Date End Date MTWTFSS Spots/Week 10 \$0.00 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 351 870 M 01/30/23 1:51 AM :30 MLAJR-23-02 \$0.00 NM 359 870 M 01/30/23 1:42 PM :30 MLAJR-23-02 \$0.00 NM 352 870 Tu 01/31/23 6:41 AM :30 MLAJR-23-02 \$0.00 NM 352 870 Tu 01/31/23 4:51 AM :30 MLAJR-23-02 \$0.00 NM 354 870 W 02/01/23 4:51 AM :30 MLAJR-23-02 \$0.00 NM 357 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 359 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 359 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 359 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 359 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 350 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM														
267 870 Sa 02/25/23 9:51 PM :30 MLAJR-23-05 \$0.00 NM													-	
MTWTFSS 30 10 \$0.00 NM														
WEEKLY TOP UP BONUS (Varies depending on available inventory) Weeks: Start Date 01/30/23 End Date 02/05/23 MTWTFSS MTWTFS		201	670	3a 02	2/23/23	9.51 FW				.30	WEA31(-23-03		\$0.00	INIVI
Spots: # Ch		WEEK	LY TO	OP UP BON	NUS (Var	ies dependir	ng on avail	able inventory)	MTWTFSS	:30	10	\$0.00	NM	
351 870 M 01/30/23 1:51 AM :30 MLAJR-23-02 \$0.00 NM 359 870 M 01/30/23 1:42 PM :30 MLAJR-23-02 \$0.00 NM 353 870 Tu 01/31/23 6:41 AM :30 MLAJR-23-02 \$0.00 NM 352 870 Tu 01/31/23 12:50 PM :30 MLAJR-23-02 \$0.00 NM 360 870 W 02/01/23 4:51 AM :30 MLAJR-23-02 \$0.00 NM 354 870 W 02/01/23 7:41 PM :30 MLAJR-23-02 \$0.00 NM 357 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM	\	Weeks	:	Start Date 01/30/23	End D 02/05/	'23 MIWII	FSS	10	\$0.00					
359 870 M 01/30/23 1:42 PM :30 MLAJR-23-02 \$0.00 NM 353 870 Tu 01/31/23 6:41 AM :30 MLAJR-23-02 \$0.00 NM 352 870 Tu 01/31/23 12:50 PM :30 MLAJR-23-02 \$0.00 NM 360 870 W 02/01/23 4:51 AM :30 MLAJR-23-02 \$0.00 NM 354 870 W 02/01/23 7:41 PM :30 MLAJR-23-02 \$0.00 NM 357 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM	Spot	s: <u>#</u>					Description	-	Start/End Time					
353 870 Tu 01/31/23 6:41 AM :30 MLAJR-23-02 \$0.00 NM 352 870 Tu 01/31/23 12:50 PM :30 MLAJR-23-02 \$0.00 NM 360 870 W 02/01/23 4:51 AM :30 MLAJR-23-02 \$0.00 NM 354 870 W 02/01/23 7:41 PM :30 MLAJR-23-02 \$0.00 NM 357 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM														
352 870 Tu 01/31/23 12:50 PM :30 MLAJR-23-02 \$0.00 NM 360 870 W 02/01/23 4:51 AM :30 MLAJR-23-02 \$0.00 NM 354 870 W 02/01/23 7:41 PM :30 MLAJR-23-02 \$0.00 NM 357 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM		359	870			1:42 PM								NM
360 870 W 02/01/23 4:51 AM :30 MLAJR-23-02 \$0.00 NM 354 870 W 02/01/23 7:41 PM :30 MLAJR-23-02 \$0.00 NM 357 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM		353	870			6:41 AM								NM
354 870 W 02/01/23 7:41 PM :30 MLAJR-23-02 \$0.00 NM 357 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM		352	870	Tu 01	1/31/23	12:50 PM							\$0.00	NM
357 870 Th 02/02/23 7:51 AM :30 MLAJR-23-02 \$0.00 NM 358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM		360	870	W 02	2/01/23	4:51 AM							\$0.00	NM
358 870 Th 02/02/23 1:50 PM :30 MLAJR-23-02 \$0.00 NM 355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM		354	870	W 02	2/01/23	7:41 PM				:30	MLAJR-23-02		\$0.00	NM
355 870 F 02/03/23 5:21 PM :30 MLAJR-23-02 \$0.00 NM		357	870	Th 02	2/02/23	7:51 AM				:30	MLAJR-23-02		\$0.00	NM
· · · · · · · · · · · · · · · · · · ·		358	870	Th 02	2/02/23	1:50 PM				:30	MLAJR-23-02		\$0.00	NM
356 870 Sa 02/04/23 2:23 AM :30 MLAJR-23-02 \$0.00 NM		355	870	F 02	2/03/23	5:21 PM				:30	MLAJR-23-02		\$0.00	NM
		356	870	Sa 02	2/04/23	2:23 AM				:30	MLAJR-23-02		\$0.00	NM



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-12	02/26/23	February 2023	01/30/23 - 02/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Spots/

									Spots/			
Line St	art Date	End Dat	te Des	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
	5/30/22 EEKLY	02/26/23 TOP UP BO		ries dependin	g on availa	able inventory)	MTWTFSS	:30	10	\$0.00	NM	
	eeks:	Start Dat 02/06/23	e End D	ate MTWTF	SS	Spots/Week 10	<u>Rate</u> \$0.00					
Spots:	# Ch		Air Date	Air Time D	escription		Start/End Time	Length	Ad-ID		Rate	Type
36) M	02/06/23	4:46 AM				:30	MLAJR-23-03		\$0.00	NM
37	70 870) M	02/06/23	12:51 PM				:30	MLAJR-23-03		\$0.00	NM
36	62 870) Tu	02/07/23	12:20 AM				:30	MLAJR-23-03		\$0.00	NM
36	63 870) Tu	02/07/23	1:41 PM				:30	MLAJR-23-03		\$0.00	NM
36	67 870) W	02/08/23	5:20 AM				:30	MLAJR-23-03		\$0.00	NM
36	68 870) W	02/08/23	9:41 AM				:30	MLAJR-23-03		\$0.00	NM
36	64 870) Th	02/09/23	12:50 AM				:30	MLAJR-23-03		\$0.00	NM
36	65 870) F	02/10/23	11:36 PM				:30	MLAJR-23-03		\$0.00	NM
36	66 870) Sa	02/11/23	12:20 AM				:30	MLAJR-23-03		\$0.00	NM
36	69 870) Sa	02/11/23	1:52 PM				:30	MLAJR-23-03		\$0.00	NM
We	eeks:	Start Dat 02/13/23		Date MTWTF /23 MTWTF	SS SS	Spots/Week	<u>Rate</u> \$0.00					
Spots:	# Ch		Air Date	Air Time D			Start/End Time	Length	Ad-ID		Rate	Type
37			02/13/23	2:20 AM	000р		<u> </u>	:30	MLAJR-23-03		\$0.00	NM
	72 870		02/13/23	9:51 AM				:30	MLAJR-23-03		\$0.00	NM
	30 870		02/14/23	1:20 PM				:30	MLAJR-23-03		\$0.00	NM
	73 870		02/14/23	6:21 PM				:30	MLAJR-23-03		\$0.00	NM
37	79 870		02/15/23	2:51 PM				:30	MLAJR-23-03		\$0.00	NM
	74 870		02/15/23	9:20 PM				:30	MLAJR-23-03		\$0.00	NM
37	77 870		02/16/23	5:20 AM				:30	MLAJR-23-04		\$0.00	NM
37	78 870) F	02/17/23	12:20 AM				:30	MLAJR-23-04		\$0.00	NM
37	75 870) F	02/17/23	8:41 PM				:30	MLAJR-23-04		\$0.00	NM
37	76 870) Sa	02/18/23	8:40 AM				:30	MLAJR-23-04		\$0.00	NM
We	eeks:	Start Dat 02/20/23				Spots/Week 10	<u>Rate</u> \$0.00					
Spots:	<u>#</u> Ch	Day	Air Date	Air Time D	escription		Start/End Time	<u>Length</u>	Ad-ID		Rate	<u>Type</u>
39	90 870) M	02/20/23	12:21 AM				:30	MLAJR-23-04		\$0.00	NM
38	31 870) M	02/20/23	5:51 PM				:30	MLAJR-23-04		\$0.00	NM
38	32 870) Tu	02/21/23	2:20 AM				:30	MLAJR-23-04		\$0.00	NM
38	33 870) Tu	02/21/23	4:20 PM				:30	MLAJR-23-04		\$0.00	NM
38	37 870) W	02/22/23	5:50 AM				:30	MLAJR-23-04		\$0.00	NM
38	34 870) W	02/22/23	10:51 AM				:30	MLAJR-23-04		\$0.00	NM
38	38 870) Th	02/23/23	3:40 PM				:30	MLAJR-23-05		\$0.00	NM
38	35 870) F	02/24/23	11:20 PM				:30	MLAJR-23-05		\$0.00	NM
38	36 870) Sa	02/25/23	8:22 AM				:30	MLAJR-23-05		\$0.00	NM
38	39 870) Sa	02/25/23	6:40 PM				:30	MLAJR-23-05		\$0.00	NM

Total Spots 90

Payment Terms 30 Days

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

Invoice Total \$397.95



Blad	ck Press Group Ltd.			INVOICE / STATE	-141 - 14 1		
	: - 15288 54A Ave.			BILLING PERIOD		ADVERTISER	CL ENT NAME
Sur	rey, B.C. V3S 6T4			12/01/22 - 12/31/2	2	JOHN RU	STAD MLA
	ACCOUNT N	NAME AND ADDRESS		NVOICE #	TERMS OF	PAYMENT	PAGE #
				34359790	Net 30	days days	1 of 3
				ACCOUNT NUMBER		G DATE	ADVERTISER/CL ENT #
	JOHN RUSTAD M				12/3	1/22	
	NECHAKO LAKES PO BOX 421 VANDERHOOF BO VOJ 3A0			View your account info http://iservices.b Account inquiries: 1-86 GST REGISTRATION	lackpress.ca/ 6-850-4463 or	/login	
DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE		NET AMOUNT
11/30		BALANCE FORWAR	RD				2,358.81
12/08	8	Payment on Account	t				-52.50
12/16	73859	Payment on Account					-2,707.55
		•			BL		·
12/29	PUBLICATION: AD CLASS: 34359787	CALEDONIA COUR Display Advertising Community Builder PAGE: A 12 General		. JAMES - N 8x12.25 98i	1		570.00
		3 color ePaper					0.00 5.25
		Ad Class Totals:	\$575.25		98.000	inch	
12/22	AD CLASS: 34359787	Supplements Seasons Greetings PAGE: A 7 Greeting 3 Color Supplement		4x4i 16i	1		123.75 0.00
		ePaper					5.25
		Ad Class Totals: Publication Totals:	\$129.00 \$704.25		16.000	inch	3.23
	DUDUICATION		Marria		BL		
12/21	PUBLICATION: AD CLASS: 34359788	HOUSTON TODAY Display Advertising Seasons Greetings PAGE: A 10 General		4x4i 16i	1		150.00

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.

60 DAYS

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



CURRENT NET AMOUNT DUE

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34359790	12/31/22	\$ 1,983.03
ACCOUNT NUMBER	ADVERTISER/CL E	NT NAME
	JOHN	RUSTAD MLA

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

REMIT TO

30 DAYS

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

How to pay your bi

OVER 90 DAYS

- m 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.



BILLING PERIOD	ADVERTISE	ER/CLIENT NAME			
12/01/22 - 12/31/22	JOHN RUSTAD MLA				
INVOICE#	TERMS OF PAYMENT	PAGE#			
34359790	Net 30 days	2 of 3			
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT#			
	12/31/22				

DATE	INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE		NET AMOUNT
		3 color					25.0
		ePaper					5.2
12/28	34359788	community builder		8x12.25	1		175.0
	20.5549.354	PAGE: A 10 Genera	al	98i			(83.25)
		3 color		7.20			50.0
		ePaper					5.2
		Ad Class Totals:	\$410.50		114.000	inch	
		Publication Totals:	\$410.50				
			4		BL		
	PUBLICATION:	LAKES DISTRICT N	NEWS(BURNS	LAKE - N			
2/24	AD CLASS:	Display Advertising		AuAi	4		150.0
2/21	34359789	Seasons Greetings	.1	4x4i	1		150.0
		PAGE: A 13 Genera	al .	16i			05.0
		3 color					25.0
	2.22222	ePaper		4.74.45	14		5.2
12/28	34359789	community builder		8x12.25	1		175.0
		PAGE: A 12 Genera	al	98i			30.2
		3 color					50.0
		ePaper	1110-10		400 000	2 - 3 :	5.2
		Ad Class Totals:	\$410.50		114.000	inch	
		Publication Totals:	\$410.50		DI.		
	PUBLICATION:	OMINECA EXPRES	C WANDEDLI	OCI New	BL		
	AD CLASS:	Display Advertising	S (VANDERIL	JOF) - New			
2/29		Community Builder		8x12.25	1		570.0
		PAGE: A 12 Genera	al	98i			
		3 color					0.0
		ePaper					5.2
		Ad Class Totals:	\$575.25		98.000	inch	
	AD CLASS:	Supplements	150 - 150		24,125	Vigor	
2/22	34359790	Seasons Greetings		4x4i	1		165.0
CURRE	NT NET AMOUNT DUE	30 DAYS	80 DAYS	OVER 90 DAYS	UNAPPL ED	AMOUNT	TOTAL AMOUNT DUE

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BILL NG PERIOD	ADVERTISER/CLIENT NAME					
12/01/22 - 12/31/22	JOHN RUSTAD MLA					
INVOICE #	TERMS OF PAYMENT	PAGE#				
34359790	Net 30 days	3 of 3				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#				
	12/31/22					

DATE INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
	PAGE: A 7 Greeting		16i		
	3 Color Supplement				0.00
	ePaper				5.25
	Ad Class Totals:	\$170.25		16.000 inch	
	Publication Totals:	\$745.50			
2/31	BC GST				113.52



CURRENT NET AMOUNT DUE

1,691.54

BILLING PERIOD	ADVERTISE	ER/CLIENT NAME			
01/01/23 - 01/31/23	JOHN RUSTAD MLA				
INVOICE#	TERMS OF PAYMENT	PAGE#			
34371382	Net 30 days	2 of 2			
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT#			
	01/31/23				

TOTAL AMOUNT DUE

2,040.28

DATE	INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
01/25	34371381	community builder		8x12.25	1	175.00
		PAGE: A 22 Genera	ıl.	98i		
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$230.25		98.000 inch	
		Publication Totals:	\$230.25			
					BL	
	PUBLICATION:	OMINECA EXPRES	S (VANDERHO	OOF) - New		
11/26	AD CLASS: 34371382	Display Advertising Community Builder		8x12.25	1	570.00
11/20	0407 1002	PAGE: A 12 Genera	i i	98i		370.00
		3 color		001		0.00
		ePaper				5.25
		Ad Class Totals:	\$575.25		98.000 inch	0.20
		Publication Totals:	\$575.25		00.000 111011	
01/31		BC GST	4070.20			80.54

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60 DAYS

30 DAYS

348.74

GOAT World Class Rock www.94.thegoatrocks.ca

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

Main: (250)567-4914 Billing: (250)338-1133

Billing Address:

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

Send Payment To:

5 05/16/22

02/26/23

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

359936-10 12/25/22 December 2022 11/28/22 - 12/25/22 CAD	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	359936-10	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Flight Dates	Order #	Alt Order #		
02/28/22 - 02/26/23	359936			
Billing Calendar Broadcast	Billing Type Cash	Bond #		
Handling Status				
Agency Code	Advertiser Code	Prod Code 1/2		
Agency ID	Advertiser ID			

ots

10

\$0.00

NM

										Spots/			
Line	Start D	ate	End Da	ite Desc	cription	Start/En	d Time	MTWTFSS	Length	Week	Rate	Туре	
1	02/28/2	22	02/26/2	23 Mon	day-Sunday	6а-7р		MTWTFSS	:30	10	\$14.95	NM	
١	Weeks		Start Da 11/28/22			Spots	/Week 10	Rate \$14.95					
Spot	is: #	<u>Ch</u>	Day	Air Date	Air Time Des	cription		Start/End Time	Length	Ad-ID		Rate	Type
	91	95.9	М	11/28/22	2:20 PM Mon	day-Sunday		6a-7p	:30	MLAJR-22-27		\$14.95	NM
	92	95.9	М	11/28/22	6:50 PM Mon	day-Sunday		6a-7p	:30	MLAJR-22-27		\$14.95	NM
	94	95.9	Tu	11/29/22	8:50 AM Mon	day-Sunday		6a-7p	:30	MLAJR-22-27		\$14.95	NM
	93	95.9	Tu	11/29/22	2:21 PM Mon	day-Sunday		6a-7p	:30	MLAJR-22-27		\$14.95	NM
	100	95.9		11/30/22 MG 1.121	Mon	day-Sunday		6a-7p	:00			\$14.95	NM
	98	95.9	W	11/30/22	9:50 AM Mon	day-Sunday		6a-7p	:30	MLAJR-22-27		\$14.95	NM
	97	95.9	Th	12/01/22	6:20 PM Mon	day-Sunday		6a-7p	:30	MLAJR-22-27		\$14.95	NM
	99	95.9	F	12/02/22	9:20 AM Mon	day-Sunday		6a-7p	:30	MLAJR-22-27		\$14.95	NM
	121	95.9		12/02/22 or 1.100 11	10:21 AM Mon -30	day-Sunday		6а-7р	:30	MLAJR-22-27		\$14.95	NM
	95	95.9	F	12/02/22	1:20 PM Mon	day-Sunday		6a-7p	:30	MLAJR-22-27		\$14.95	NM
	96	95.9	Sa	12/03/22	9:40 AM Mon	day-Sunday		6a-7p	:30	MLAJR-22-27		\$14.95	NM
2	02/28/2	22	02/26/2	23 Mon	day-Sunday	6a-12a		MTWTFSS	:30	10	\$14.95	NM	
١	Weeks:		Start Da 12/05/22		/22 MTWTFSS		/Week 10	Rate \$14.95					
Spot	is: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Des	cription_		Start/End Time	<u>Length</u>	Ad-ID		Rate	Type
	92	95.9	М	12/05/22	12:20 PM Mon	day-Sunday		6a-12a	:30	MLAJR-22-27		\$14.95	NM
	91	95.9	М	12/05/22	5:50 PM Mon	day-Sunday		6a-12a	:30	MLAJR-22-27		\$14.95	NM
	93	95.9	Tu	12/06/22	8:21 AM Mon	day-Sunday		6a-12a	:30	MLAJR-22-27		\$14.95	NM
	99	95.9	Tu	12/06/22	11:21 AM Mon	day-Sunday		6a-12a	:30	MLAJR-22-27		\$14.95	NM
	97	95.9	W	12/07/22	3:21 PM Mon	day-Sunday		6a-12a	:30	MLAJR-22-28		\$14.95	NM
	100	95.9	W	12/07/22	11:20 PM Mon	day-Sunday		6a-12a	:30	MLAJR-22-28		\$14.95	NM
	94	95.9	Th	12/08/22	9:20 PM Mon	day-Sunday		6a-12a	:30	MLAJR-22-28		\$14.95	NM
	95	95.9	F	12/09/22	6:20 PM Mon	day-Sunday		6a-12a	:30	MLAJR-22-28		\$14.95	NM
	98	95.9	Sa	12/10/22	1:20 PM Mon	day-Sunday		6a-12a	:30	MLAJR-22-28		\$14.95	NM
	96	95.9		12/10/22	4:20 PM Mon			6a-12a	:30	MLAJR-22-28		\$14.95	NM

Send Payn Vista Ra The Goa 201 - 910 Courten Canada

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	Currency
359936-10	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

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Spots/

Line Start	t Date	End Date	Desc	cription	S	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
							MTWTFSS					
\Mag		Ctart Data		ate MTWT	F99	Cnoto/Mook	Data					-
Week	KS:	Start Date 12/12/22	End D			Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day Ai		Air Time [1	Start/End Time	Length	Ad-ID		Rate	Type
201	95.9	M 12	2/12/22	5:50 AM		_		:30	MLAJR-22-28		\$0.00	NM
202	95.9	M 12	2/12/22	3:51 PM				:30	MLAJR-22-28		\$0.00	NM
215	95.9	M 12	2/12/22	6:51 PM				:30	MLAJR-22-28		\$0.00	NM
204	95.9		2/13/22	11:41 AM				:30	MLAJR-22-28		\$0.00	NM
206	95.9		2/13/22	1:50 PM				:30	MLAJR-22-28		\$0.00	NM
203	95.9	Tu 12	2/13/22	6:41 PM				:30	MLAJR-22-28		\$0.00	NM
207	95.9	W 12	2/14/22	10:40 AM				:30	MLAJR-22-28		\$0.00	NM
208	95.9		2/14/22	4:51 PM				:30	MLAJR-22-28		\$0.00	NM
205	95.9		2/14/22	11:20 PM				:30	MLAJR-22-28		\$0.00	NM
213	95.9		2/15/22	3:50 AM				:30	MLAJR-22-28		\$0.00	NM
214	95.9		2/15/22	9:21 PM				:30	MLAJR-22-28		\$0.00	NM
210	95.9		2/16/22	7:19 PM				:28	MLAJR-22-28		\$0.00	NM
209	95.9		2/16/22	8:33 PM				:28	MLAJR-22-28		\$0.00	NM
212	95.9		2/17/22	4:50 AM				:30	MLAJR-22-28		\$0.00	NM
211	95.9		2/17/22	12:41 PM				:30	MLAJR-22-28		\$0.00	NM
Week		Start Date		ate MTWT	FSS	Spots/Week	Rate	.00			Ψ0.00	
		12/19/22	12/25/	/22 MTWT	FSS	15	\$0.00					
Spots: #	Ch	<u>Day</u> Ai	ir Date	Air Time [Description	<u>1</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
230	95.9	M 12	2/19/22	8:41 AM				:30	MLAJR-22-28		\$0.00	NM
216	95.9	M 12	2/19/22	10:50 AM				:30	MLAJR-22-28		\$0.00	NM
217	95.9	M 12	2/19/22	5:51 PM				:30	MLAJR-22-28		\$0.00	NM
221	95.9	Tu 12	2/20/22	7:41 AM				:30	MLAJR-22-28		\$0.00	NM
218	95.9	Tu 12	2/20/22	8:50 PM				:30	MLAJR-22-28		\$0.00	NM
219	95.9	Tu 12	2/20/22	9:41 PM				:30	MLAJR-22-28		\$0.00	NM
223	95.9	W 12	2/21/22	7:51 AM				:30	MLAJR-22-28		\$0.00	NM
222	95.9	W 12	2/21/22	9:40 AM				:30	MLAJR-22-28		\$0.00	NM
220	95.9		2/21/22	10:51 PM				:30	MLAJR-22-28		\$0.00	NM
228	95.9	Th 12	2/22/22	9:52 AM				:30	MLAJR-22-28		\$0.00	NM
229	95.9		2/22/22	8:41 PM				:30	MLAJR-22-28		\$0.00	NM
224	95.9		2/23/22	10:21 AM				:30	MLAJR-22-28		\$0.00	NM
225	95.9		2/23/22	3:41 PM				:30	MLAJR-22-28		\$0.00	NM
227	95.9		2/24/22	3:50 AM					MLAJR-22-28		\$0.00	NM
226	95.9		2/24/22	5:20 AM					MLAJR-22-28		\$0.00	NM
	_ ,									4		
6 05/1	6/22 =KLVT	01/01/23	NI IS (Va	rios dopondir	a on avail	able inventory)	MTWTFSS	:30	30	\$0.00	NM	
Week				ate MTWT		Spots/Week	Rate					
vveer	۸۵.	11/28/22	12/04/	22 MTWT	FSS	30	\$0.00					
Spots: #	Ch	<u>Day</u> Ai	ir Date	Air Time [Description	<u>1</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
841	95.9	M 11	1/28/22	1:50 AM				:30	MLAJR-22-27		\$0.00	NM
844	95.9	M 1	1/28/22	4:50 AM				:30	MLAJR-22-27		\$0.00	NM
842	95.9	M 1	1/28/22	6:52 AM				:30	MLAJR-22-27		\$0.00	NM
848	95.9	M 1	1/28/22	8:41 AM				:30	MLAJR-22-27		\$0.00	NM
843	95.9	M 1	1/28/22	7:51 PM				:30	MLAJR-22-27		\$0.00	NM
870	95.9	Tu 1′	1/29/22	5:20 AM				:30	MLAJR-22-27		\$0.00	NM
847	95.9		1/29/22	6:21 AM				:30			\$0.00	NM
846	95.9		1/29/22	11:51 AM					MLAJR-22-27		\$0.00	NM

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	Currency
359936-10	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

MLAJR-22-28

MLAJR-22-28

MLAJR-22-28

MLAJR-22-28

MLAJR-22-28

MLAJR-22-28

MLAJR-22-28

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Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

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Th 12/08/22

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Th 12/08/22

F

F

12/09/22

12/09/22

12/09/22

7:42 AM

9:51 AM

10:51 AM

4:41 PM

7:21 AM

11:51 AM

3:51 PM

									Spots/			
Line Start D	Date	End Da	te Des	cription	Start/E	nd Time	MTWTFSS	Length	Week	Rate	Туре	
6 05/16/ WEEK		01/01/2 OP UP B		ries dependin	g on available	inventory)	MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time D	escription		Start/End Time	Length	Ad-ID		Rate	Type
845	95.9	Tu	11/29/22	4:51 PM				:30	MLAJR-22-27		\$0.00	NM
852	95.9	Tu	11/29/22	5:41 PM				:30	MLAJR-22-27		\$0.00	NM
850	95.9	W	11/30/22	3:20 AM				:30	MLAJR-22-27		\$0.00	NM
849	95.9	W	11/30/22	7:40 AM				:30	MLAJR-22-27		\$0.00	NM
851	95.9	W	11/30/22	12:41 PM				:30	MLAJR-22-27		\$0.00	NM
869	95.9	W	11/30/22	4:22 PM				:30	MLAJR-22-27		\$0.00	NM
855	95.9	W	11/30/22	8:41 PM				:30	MLAJR-22-27		\$0.00	NM
868	95.9	Th	12/01/22	12:20 AM				:30	MLAJR-22-27		\$0.00	NM
854	95.9	Th	12/01/22	2:20 AM				:30	MLAJR-22-27		\$0.00	NM
856	95.9	Th	12/01/22	7:21 AM				:30	MLAJR-22-27		\$0.00	NM
853	95.9	Th	12/01/22	9:21 PM				:30	MLAJR-22-27		\$0.00	NM
867	95.9	Th	12/01/22	11:21 PM				:30	MLAJR-22-27		\$0.00	NM
857	95.9	F	12/02/22	12:50 AM				:30	MLAJR-22-27		\$0.00	NM
860	95.9	F	12/02/22	11:21 AM				:30	MLAJR-22-27		\$0.00	NM
859	95.9	F	12/02/22	7:21 PM				:30	MLAJR-22-27		\$0.00	NM
858	95.9	F	12/02/22	9:51 PM				:30	MLAJR-22-27		\$0.00	NM
865	95.9		12/02/22	11:41 PM				:30	MLAJR-22-27		\$0.00	NM
864	95.9		12/03/22	4:20 AM				:30	MLAJR-22-27		\$0.00	NM
863	95.9		12/03/22	2:40 PM				:30	MLAJR-22-27		\$0.00	NM
861	95.9	Sa	12/03/22	3:42 PM				:30	MLAJR-22-27		\$0.00	NM
862	95.9		12/03/22	5:21 PM				:30	MLAJR-22-27		\$0.00	NM
866	95.9		12/03/22	8:50 PM				:30	MLAJR-22-27		\$0.00	NM
Weeks	: ;	Start Da 12/05/22	te End D			ts/Week 30	<u>Rate</u> \$0.00				******	
Spots: #	<u>Ch</u>	Day	Air Date	Air Time D	escription_		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
871	95.9	М	12/05/22	2:50 AM				:30	MLAJR-22-27		\$0.00	NM
877	95.9	М	12/05/22	5:50 AM				:30	MLAJR-22-27		\$0.00	NM
873	95.9	М	12/05/22	8:41 AM				:30	MLAJR-22-27		\$0.00	NM
872	95.9	М	12/05/22	1:41 PM				:30	MLAJR-22-27		\$0.00	NM
874	95.9	М	12/05/22	7:51 PM				:30	MLAJR-22-27		\$0.00	NM
882	95.9	Tu	12/06/22	3:50 AM				:30	MLAJR-22-27		\$0.00	NM
875	95.9	Tu	12/06/22	3:51 PM				:30	MLAJR-22-27		\$0.00	NM
881	95.9	Tu	12/06/22	4:51 PM				:30	MLAJR-22-27		\$0.00	NM
876	95.9	Tu	12/06/22	5:41 PM				:30	MLAJR-22-27		\$0.00	NM
878	95.9	Tu	12/06/22	6:52 PM				:30	MLAJR-22-27		\$0.00	NM
895	95.9	W	12/07/22	12:20 AM				:30	MLAJR-22-28		\$0.00	NM
898	95.9	W	12/07/22	1:50 AM				:30	MLAJR-22-28		\$0.00	NM
897	95.9	W	12/07/22	3:20 AM				:30	MLAJR-22-28		\$0.00	NM
880	95.9	W	12/07/22	6:52 AM				:30	MLAJR-22-28		\$0.00	NM
879	95.9	W	12/07/22	1:51 PM				:30	MLAJR-22-28		\$0.00	NM
899	95.9	Th	12/08/22	2:20 AM				:30	MLAJR-22-28		\$0.00	NM

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GOAT World Class Rock

932

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M 12/19/22

7:51 PM

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	Currency
359936-10	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line Start	Date	End Date	Desc	cription	S	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6 05/16	6/22	01/01/23					MTWTFSS	:30	30	\$0.00	NM	
				ries dependin	g on avail	able inventory)						
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time D	escription		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
887	95.9	F 12	2/09/22	7:21 PM				:30	MLAJR-22-28		\$0.00	NM
889	95.9	F 12	2/09/22	8:41 PM				:30	MLAJR-22-28		\$0.00	NM
900	95.9	Sa 12	2/10/22	5:20 AM				:30	MLAJR-22-28		\$0.00	NM
894	95.9	Sa 12	2/10/22	6:41 AM				:30	MLAJR-22-28		\$0.00	NM
891	95.9	Sa 12	2/10/22	2:40 PM				:30	MLAJR-22-28		\$0.00	NM
893	95.9	Sa 12	2/10/22	8:21 PM				:30	MLAJR-22-28		\$0.00	NM
892	95.9	Sa 12	2/10/22	10:20 PM				:30	MLAJR-22-28		\$0.00	NM
Week		Start Date 12/12/22	End D 12/18	Date MTWTF /22 MTWTF		Spots/Week 30	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time D	escription	_	Start/End Time	Length	Ad-ID		Rate	Type
901	95.9	M 12	2/12/22	9:42 AM				:30	MLAJR-22-28		\$0.00	NM
903	95.9	M 12	2/12/22	11:21 AM				:30	MLAJR-22-28		\$0.00	NM
904	95.9	M 12	2/12/22	5:51 PM				:30	MLAJR-22-28		\$0.00	NM
930	95.9		2/12/22	9:41 PM				:30	MLAJR-22-28		\$0.00	NM
902	95.9	M 12	2/12/22	10:41 PM				:30	MLAJR-22-28		\$0.00	NM
905	95.9	Tu 12		1:50 AM				:30	MLAJR-22-28		\$0.00	NM
907	95.9	Tu 12		4:20 AM				:30	MLAJR-22-28		\$0.00	NM
908	95.9		2/13/22	6:20 AM				:30	MLAJR-22-28		\$0.00	NM
906	95.9		2/13/22	2:51 PM				:30	MLAJR-22-28		\$0.00	NM
912	95.9	Tu 12		7:51 PM				:30	MLAJR-22-28		\$0.00	NM
914	95.9		2/14/22	1:20 AM				:30	MLAJR-22-28		\$0.00	NM
910	95.9		2/14/22	6:51 AM				:30	MLAJR-22-28		\$0.00	NM
909	95.9		2/14/22	8:21 AM				:30	MLAJR-22-28		\$0.00	NM
916	95.9		2/14/22	3:21 PM				:30	MLAJR-22-28		\$0.00	NM
911	95.9		2/14/22	8:51 PM				:30	MLAJR-22-28		\$0.00	NM
	95.9		2/14/22	12:20 AM					MLAJR-22-28		\$0.00	
925 927	95.9			7:52 AM				:30	MLAJR-22-28		· ·	NM
			2/15/22					:30	MLAJR-22-28		\$0.00	NM
915	95.9		2/15/22	12:52 PM				:30			\$0.00	NM
926	95.9	Th 12		4:41 PM				:30	MLAJR-22-28		\$0.00	NM
913	95.9		2/15/22	7:41 PM				:30	MLAJR-22-28		\$0.00	NM
917	95.9		2/16/22	5:18 AM				:28	MLAJR-22-28		\$0.00	NM
918	95.9		2/16/22	8:52 AM				:28	MLAJR-22-28		\$0.00	NM
928	95.9		2/16/22	11:52 AM				:28	MLAJR-22-28		\$0.00	NM
920	95.9		2/16/22	2:34 PM				:28	MLAJR-22-28		\$0.00	NM
919	95.9		2/16/22	9:44 PM				:28	MLAJR-22-28		\$0.00	NM
924	95.9		2/17/22	9:21 AM				:30	MLAJR-22-28		\$0.00	NM
923	95.9		2/17/22	10:21 AM				:30	MLAJR-22-28		\$0.00	NM
921	95.9		2/17/22	3:41 PM				:30	MLAJR-22-28		\$0.00	NM
929	95.9		2/17/22	5:21 PM				:30	MLAJR-22-28		\$0.00	NM
922	95.9		2/17/22	10:21 PM	-00			:30	MLAJR-22-28		\$0.00	NM
Week		Start Date 12/19/22	12/25	/22 MTWTF	SS	Spots/Week 30	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Ai		Air Time D	escription		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
933	95.9	M 12	2/19/22	1:50 AM				:30	MLAJR-22-28		\$0.00	NM
931	95.9	M 12	2/19/22	5:50 AM				:30	MLAJR-22-28		\$0.00	NM
934	95.9	M 12	2/19/22	6:41 AM				:30	MLAJR-22-28		\$0.00	NM
936	95.9	M 12	2/19/22	6:41 PM				:30	MLAJR-22-28		\$0.00	NM

MLAJR-22-28

\$0.00

NM

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	Currency
359936-10	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

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Spots/

Line	Start Date	e End D	Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6	05/16/22 WEEKLY	01/01 TOP UP		aries dependi	ng on available inventory)	MTWTFSS	:30	30	\$0.00	NM	
Spo	ts: <u>#</u> Cl	<u>n</u> Day	/ Air Date	Air Time	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	935 95	i.9 Tu	ı 12/20/22	2:20 AM			:30	MLAJR-22-28		\$0.00	NM
	939 95	i.9 Tu	ı 12/20/22	11:41 AM			:30	MLAJR-22-28		\$0.00	NM
	940 95	5.9 Tu	ı 12/20/22	1:51 PM			:30	MLAJR-22-28		\$0.00	NM
	938 95	.9 Τι	ı 12/20/22	2:51 PM			:30	MLAJR-22-28		\$0.00	NM
	937 95	.9 Τι	ı 12/20/22	5:41 PM			:30	MLAJR-22-28		\$0.00	NM
	944 95	i.9 W	12/21/22	12:50 AM			:30	MLAJR-22-28		\$0.00	NM
	942 95	i.9 W	12/21/22	2:50 AM			:30	MLAJR-22-28		\$0.00	NM
	946 95	i.9 W	12/21/22	10:41 AM			:30	MLAJR-22-28		\$0.00	NM
	941 95	i.9 W	12/21/22	1:20 PM			:30	MLAJR-22-28		\$0.00	NM
	943 95	5.9 W	12/21/22	11:41 PM			:30	MLAJR-22-28		\$0.00	NM
	945 95	5.9 Th	n 12/22/22	7:21 AM			:30	MLAJR-22-28		\$0.00	NM
	958 95	5.9 Th	n 12/22/22	2:21 PM			:30	MLAJR-22-28		\$0.00	NM
	956 95	.9 Tł	n 12/22/22	3:20 PM			:30	MLAJR-22-28		\$0.00	NM
	955 95	5.9 Th	n 12/22/22	9:50 PM			:30	MLAJR-22-28		\$0.00	NM
	957 95	.9 Tł	n 12/22/22	10:40 PM			:30	MLAJR-22-28		\$0.00	NM
	948 95	5.9 F	12/23/22	3:20 AM			:30	MLAJR-22-28		\$0.00	NM
	950 95	5.9 F	12/23/22	6:51 AM			:30	MLAJR-22-28		\$0.00	NM
	949 95	5.9 F	12/23/22	8:21 AM			:30	MLAJR-22-28		\$0.00	NM
	947 95	5.9 F	12/23/22	11:21 AM			:30	MLAJR-22-28		\$0.00	NM
	959 95	5.9 F	12/23/22	12:50 PM			:30	MLAJR-22-28		\$0.00	NM
	960 95	.9 Sa	a 12/24/22	8:51 AM			:30	MLAJR-22-28		\$0.00	NM
	954 95	.9 Sa	a 12/24/22	12:41 PM			:30	MLAJR-22-28		\$0.00	NM
	951 95	.9 Sa	a 12/24/22	1:41 PM			:30	MLAJR-22-28		\$0.00	NM
	952 95	5.9 Sa	a 12/24/22	2:41 PM		·	:30	MLAJR-22-28		\$0.00	NM
	953 95	.9 Sa	a 12/24/22	4:41 PM			:30	MLAJR-22-28		\$0.00	NM

Total Spots 170

Payment Terms 30 Days

Total \$299.00 GST(5%) 5.0% \$14.95

> Invoice Total \$313.95

Main: (250)847-2521 Billing: (250)338-1133

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

Billing Address:

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

Description

Send Payment To:

Start Date

Line

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

End Date

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-10	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Advertiser Product Estimate # **MLA John Rustad** VP 2022 - 2023

> Flight Dates Order # Alt Order # 02/28/22 - 02/26/23 359937 Billing Calendar Billing Type Bond # Broadcast Cash Handling Status

> Agency Code Advertiser Code | Prod Code 1/2

Agency ID Advertiser ID

Туре

Rate

Spots/ Week

Length

						- 3			71 -	
1 02/28	/22	02/26/23	Monday-Sunday	6а-7р	MTWTFSS	:30	10	\$18.95	NM	
Weeks	3:		End Date MTWTFSS MTWTFSS							
Spots: #	<u>Ch</u>	Day Air Da	ate Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Type
92	870	M 11/28	3/22 7:50 AM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
91	870	M 11/28	3/22 5:51 PM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
93	870	Tu 11/29	9/22 7:20 AM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
100	870	Tu 11/29	9/22 8:41 AM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
94	870	W 11/30	0/22 9:20 AM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
97	870	W 11/30	0/22 11:20 AM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
98	870	Th 12/01	/22 10:40 AM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
99	870	F 12/02	2/22 9:40 AM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
95	870	F 12/02	2/22 2:20 PM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
96	870	Sa 12/03	3/22 11:50 AM Mond	day-Sunday	6a-7p	:30	MLAJR-22-27		\$18.95	NM
2 02/28	/22		Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Weeks	S:	Start Date 12/05/22 1	Ind Date MTWTFSS MTWTFSS	Spots/Weel						
Spots: #	<u>Ch</u>	Day Air Da	ate Air Time Desc	ription_	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
91	870	M 12/05	5/22 10:50 AM Mond	day-Sunday	6a-12a	:30	MLAJR-22-27		\$18.95	NM
92	870	M 12/05	5/22 11:51 PM Mond	day-Sunday	6a-12a	:30	MLAJR-22-27		\$18.95	NM
93	870	Tu 12/06	6/22 1:40 PM Mond	day-Sunday	6a-12a	:30	MLAJR-22-27		\$18.95	NM
99	870	Tu 12/06	6/22 6:41 PM Mond	day-Sunday	6a-12a	:30	MLAJR-22-27		\$18.95	NM
97	870	W 12/07	7/22 6:19 AM Mond	day-Sunday	6a-12a	:28	MLAJR-22-28		\$18.95	NM
100	870	W 12/07	7/22 7:52 AM Mond	day-Sunday	6a-12a	:30	MLAJR-22-28		\$18.95	NM
94	870	Th 12/08	3/22 10:51 PM Mond	day-Sunday	6a-12a	:30	MLAJR-22-28		\$18.95	NM
95	870	F 12/09	9/22 7:51 PM Mond	day-Sunday	6a-12a	:30	MLAJR-22-28		\$18.95	NM
96	870	Sa 12/10	0/22 2:21 PM Mond	day-Sunday	6a-12a	:30	MLAJR-22-28		\$18.95	NM
98	870	Sa 12/10	0/22 3:21 PM Mond	day-Sunday	6a-12a	:30	MLAJR-22-28		\$18.95	NM
5 05/30	/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
Weeks	3:		Ind Date MTWTFSS MTWTFSS	Spots/Weel	Rate 5 \$0.00					

MTWTFSS

Start/End Time



Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-10	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Spots/

										Spots/			
Line	Start Da	ate	End Date	Desc	ription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Type	
5 (05/30/2	2	02/26/23					MTWTFSS	:30	10	\$0.00	NM	
Spots	s: #	Ch	Day Ai	ir Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
	182	870	M 12	2/12/22	9:41 AM				:30	MLAJR-22-28		\$0.00	NM
	181	870	M 12	2/12/22	6:21 PM				:30	MLAJR-22-28		\$0.00	NM
	183	870		2/12/22	9:41 PM				:30	MLAJR-22-28		\$0.00	NM
	186	870		2/13/22	5:20 AM				:30	MLAJR-22-28		\$0.00	NM
	185	870		2/13/22	9:20 PM				:30	MLAJR-22-28		\$0.00	NM
	184	870		2/13/22	10:21 PM				:30	MLAJR-22-28		\$0.00	NM
	195	870		2/14/22	1:51 AM				:30	MLAJR-22-28		\$0.00	NM
		870		2/14/22	3:20 AM				:30	MLAJR-22-28		\$0.00	NM
	188	870		2/14/22	1:21 PM				:30	MLAJR-22-28		\$0.00	NM
		870		2/15/22	8:21 AM				:30	MLAJR-22-28		\$0.00	NM
		870		2/15/22	9:51 PM				:30	MLAJR-22-28		\$0.00	NM
		870		2/16/22	3:51 PM				:30	MLAJR-22-28		\$0.00	NM
		870		2/16/22	5:20 PM				:30	MLAJR-22-28		\$0.00	NM
		870		2/17/22	4:42 AM				:28	MLAJR-22-28		\$0.00	NM
		870		2/17/22	8:48 PM				:30	MLAJR-22-28		\$0.00	NM
	Veeks:		Start Date	End D	ate MTWT		Spots/Week	Rate	.00			Ψ0.00	TAIVI
			12/19/22	12/25/			15	\$0.00				- .	_
Spots		Ch	<u>Day Ai</u>			Description		Start/End Time	Length	Ad-ID		Rate	Type
		870		2/19/22	12:41 AM				:28	MLAJR-22-28		\$0.00	NM
		870		2/19/22	7:21 AM				:28	MLAJR-22-28		\$0.00	NM
		870		2/19/22	10:36 PM				:30	MLAJR-22-28		\$0.00	NM
		870		2/20/22	2:50 PM				:30	MLAJR-22-28		\$0.00	NM
		870		2/20/22	5:21 PM				:30	MLAJR-22-28		\$0.00	NM
		870		2/20/22	9:20 PM				:30	MLAJR-22-28		\$0.00	NM
	203	870	W 12	2/21/22	3:21 PM				:30	MLAJR-22-28		\$0.00	NM
	202	870	W 12	2/21/22	4:51 PM				:30	MLAJR-22-28		\$0.00	NM
	201	870	W 12	2/21/22	7:21 PM				:30	MLAJR-22-28		\$0.00	NM
	208	870	Th 12	2/22/22	9:52 AM				:30	MLAJR-22-28		\$0.00	NM
	209	870	Th 12	2/22/22	3:51 PM				:30	MLAJR-22-28		\$0.00	NM
	204	870	F 12	2/23/22	10:21 AM				:30	MLAJR-22-28		\$0.00	NM
	205	870	F 12	2/23/22	6:51 PM				:30	MLAJR-22-28		\$0.00	NM
	206	870	Sa 12	2/24/22	5:50 AM				:30	MLAJR-22-28		\$0.00	NM
	207	870	Sa 12	2/24/22	1:50 PM				:30	MLAJR-22-28		\$0.00	NM
	05/30/2 WEEKL		02/26/23 OP UP BON				able inventory)	MTWTFSS	:30	10	\$0.00	NM	
٧	Veeks:		Start Date 11/28/22		ate MTWT 22 MTWT		Spots/Week 10	<u>Rate</u> \$0.00					
Spots	s: <u>#</u>	<u>Ch</u>	<u>Day</u> Ai	ir Date	Air Time	Description		Start/End Time	<u>Length</u>			Rate	Type
	261	870	M 11	1/28/22	11:41 AM					MLAJR-22-27		\$0.00	NM
	262	870	M 11	1/28/22	7:41 PM					MLAJR-22-27		\$0.00	NM
	269	870	Tu 11	1/29/22	4:50 AM				:30	MLAJR-22-27		\$0.00	NM
	263	870	Tu 11	1/29/22	9:51 AM				:30	MLAJR-22-27		\$0.00	NM
	264	870	W 11	1/30/22	1:50 AM				:30	MLAJR-22-27		\$0.00	NM
	267	870	W 11	1/30/22	10:21 PM				:30	MLAJR-22-27		\$0.00	NM
	270	870	Th 12	2/01/22	12:50 PM				:30	MLAJR-22-27		\$0.00	NM
—		870		2/02/22	12:50 AM					MLAJR-22-27		\$0.00	NM
—		870		2/02/22	11:20 PM					MLAJR-22-27		\$0.00	NM
		870		2/03/22	7:21 PM					MLAJR-22-27		\$0.00	NM
-													



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-10	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Spots/

Company Comp	Type NM NM NM NM NM NM NM
Weeks: Start Date End Date MTWTFSS Spots/Week Start Date 12/10/5/22 12/11/22 MTWTFSS Spots/Week Start Date 12/11/22 MTWTFSS Spots/Week Start Date End Date MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Start/End Time Length Ad-ID Start/End Time Length Ad-	NM NM NM NM NM NM NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate	NM NM NM NM NM NM NM
271 870 M 12/05/22 4:50 AM :30 MLAJR-22-27 \$0.00 278 870 M 12/05/22 5:50 AM :30 MLAJR-22-27 \$0.00 272 870 Tu 12/06/22 7:41 AM :30 MLAJR-22-27 \$0.00 273 870 Tu 12/06/22 3:20 PM :30 MLAJR-22-27 \$0.00 273 870 Tu 12/06/22 3:20 PM :30 MLAJR-22-27 \$0.00 277 870 W 12/07/22 1:23 AM :28 MLAJR-22-28 \$0.00 277 870 Th 12/08/22 1:50 AM :30 MLAJR-22-28 \$0.00 280 870 Th 12/08/22 1:50 AM :30 MLAJR-22-28 \$0.00 275 870 F 12/09/22 11:21 PM :30 MLAJR-22-28 \$0.00 279 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 5:52 PM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 277 870 MLAJR-22-28 \$0.00 278 870 MLAJR-22-28 \$0.00 280 870 M 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 281 870 M 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 282 870 Tu 12/13/22 10:41 AM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 284 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 285 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 286 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 288 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 288 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 288 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 288	NM NM NM NM NM NM NM
271 870 M 12/05/22 4:50 AM :30 MLAJR-22-27 \$0.00 278 870 M 12/05/22 5:50 AM :30 MLAJR-22-27 \$0.00 272 870 Tu 12/06/22 7:41 AM :30 MLAJR-22-27 \$0.00 273 870 Tu 12/06/22 3:20 PM :30 MLAJR-22-27 \$0.00 273 870 Tu 12/06/22 3:20 PM :30 MLAJR-22-27 \$0.00 277 870 W 12/07/22 1:23 AM :28 MLAJR-22-28 \$0.00 277 870 Th 12/08/22 1:50 AM :30 MLAJR-22-28 \$0.00 280 870 Th 12/08/22 1:50 AM :30 MLAJR-22-28 \$0.00 275 870 F 12/09/22 11:21 PM :30 MLAJR-22-28 \$0.00 279 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 5:52 PM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 277 870 MLAJR-22-28 \$0.00 278 870 MLAJR-22-28 \$0.00 280 870 M 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 281 870 M 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 282 870 Tu 12/13/22 10:41 AM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 284 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 285 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 286 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 3:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 288 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 288 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 288 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 288	NM NM NM NM NM NM
272 870 Tu 12/06/22 3:20 PM :30 MLAJR-22-27 \$0.00	NM NM NM NM NM
273 870 Tu 12/06/22 3:20 PM :30 MLAJR-22-27 \$0.00	NM NM NM NM
277 870 W 12/07/22 1:23 AM :28 MLAJR-22-28 \$0.00 274 870 Th 12/08/22 12:50 AM :30 MLAJR-22-28 \$0.00 280 870 Th 12/08/22 1:50 AM :30 MLAJR-22-28 \$0.00 275 870 F 12/09/22 11:21 PM :30 MLAJR-22-28 \$0.00 279 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 5:52 PM :30 MLAJR-22-28 \$0.00 Weeks: Start Date Ind Date MTWTFSS Spots/Week Rate	NM NM NM NM
274 870 Th 12/08/22 12:50 AM :30 MLAJR-22-28 \$0.00	NM NM NM
280 870 Th 12/08/22 1:50 AM :30 MLAJR-22-28 \$0.00 275 870 F 12/09/22 11:21 PM :30 MLAJR-22-28 \$0.00 279 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 5:52 PM :30 MLAJR-22-28 \$0.00 Weeks: Start Date End Date 12/18/22 MTWTFSS Spots/Week 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 281 870 M 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 290 870 M 12/12/22 8:41 PM :30 MLAJR-22-28 \$0.00 289 870 Tu 12/13/22 10:41 AM :30 MLAJR-22-28 \$0.00 282 870 Tu 12/13/22 4:40 PM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	NM NM
275 870 F 12/09/22 11:21 PM :30 MLAJR-22-28 \$0.00 279 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00 276 870 Sa 12/10/22 5:52 PM :30 MLAJR-22-28 \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 281 870 M 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 290 870 M 12/12/22 8:41 PM :30 MLAJR-22-28 \$0.00 289 870 Tu 12/13/22 10:41 AM :30 MLAJR-22-28 \$0.00 282 870 Tu 12/13/22 4:40 PM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	NM NM
279 870 Sa 12/10/22 8:50 AM :30 MLAJR-22-28 \$0.00	NM
276 870 Sa 12/10/22 5:52 PM :30 MLAJR-22-28 \$0.00	
Weeks: Start Date 12/18/22 End Date 12/18/22 MTWTFSS Spots/Week 10 Rate \$0.00 Spots: # Ch Day Air Date 281 Air Time Description Start/End Time Length Ad-ID Rate \$0.00 281 870 M 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 289 870 Tu 12/13/22 8:41 PM :30 MLAJR-22-28 \$0.00 282 870 Tu 12/13/22 4:40 PM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 281 870 M 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 290 870 M 12/12/22 8:41 PM :30 MLAJR-22-28 \$0.00 289 870 Tu 12/13/22 10:41 AM :30 MLAJR-22-28 \$0.00 282 870 Tu 12/13/22 4:40 PM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	
281 870 M 12/12/22 2:20 AM :30 MLAJR-22-28 \$0.00 290 870 M 12/12/22 8:41 PM :30 MLAJR-22-28 \$0.00 289 870 Tu 12/13/22 10:41 AM :30 MLAJR-22-28 \$0.00 282 870 Tu 12/13/22 4:40 PM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	_
290 870 M 12/12/22 8:41 PM :30 MLAJR-22-28 \$0.00 289 870 Tu 12/13/22 10:41 AM :30 MLAJR-22-28 \$0.00 282 870 Tu 12/13/22 4:40 PM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	Type
289 870 Tu 12/13/22 10:41 AM :30 MLAJR-22-28 \$0.00 282 870 Tu 12/13/22 4:40 PM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	NM
282 870 Tu 12/13/22 4:40 PM :30 MLAJR-22-28 \$0.00 283 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	NM
283 870 W 12/14/22 8:20 PM :30 MLAJR-22-28 \$0.00 288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	NM
288 870 W 12/14/22 10:21 PM :30 MLAJR-22-28 \$0.00 287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	NM
287 870 Th 12/15/22 12:20 AM :30 MLAJR-22-28 \$0.00	NM
25. 6.6 11. (2) (6)22 (2)26 (11.	NM
284 870 Th 12/15/22 3:42 PM 30 MLAJR-22-28 \$0.00	NM
·	NM
285 870 F 12/16/22 7:41 PM :30 MLAJR-22-28 \$0.00	NM
286 870 Sa 12/17/22 11:47 AM :28 MLAJR-22-28 \$0.00	NM
Weeks: Start Date 12/19/22 End Date 12/25/22 MTWTFSS MTWTFSS Spots/Week 10 Rate \$0.00	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate	Туре
292 870 M 12/19/22 8:37 AM :28 MLAJR-22-28 \$0.00	NM
291 870 M 12/19/22 10:48 AM :30 MLAJR-22-28 \$0.00	NM
299 870 Tu 12/20/22 9:50 AM :30 MLAJR-22-28 \$0.00	NM
293 870 Tu 12/20/22 11:21 PM :30 MLAJR-22-28 \$0.00	NM
294 870 W 12/21/22 12:51 AM :30 MLAJR-22-28 \$0.00	
297 870 W 12/21/22 12:21 PM :30 MLAJR-22-28 \$0.00	NM
298 870 Th 12/22/22 5:41 PM :30 MLAJR-22-28 \$0.00	
295 870 F 12/23/22 3:41 PM :30 MLAJR-22-28 \$0.00	NM
300 870 Sa 12/24/22 1:50 AM :30 MLAJR-22-28 \$0.00	NM NM
296 870 Sa 12/24/22 2:51 AM :30 MLAJR-22-28 \$0.00	NM NM

Total Spots 90

Payment Terms 30 Days

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

Invoice Total \$397.95

Main: (250)847-2521 Billing: (250)338-1133

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

Billing Address:

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

Send Payment To:

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

359937-11 01/29/23 January 2023 12/26/22 - 01/29/23 CAD	ſ	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
		359937-11	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

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

Advertiser Product Estimate # **MLA John Rustad** VP 2022 - 2023

> Flight Dates Order# Alt Order # 02/28/22 - 02/26/23 359937 Billing Calendar Billing Type Bond # Broadcast Cash Handling Status

> Agency Code Advertiser Code | Prod Code 1/2

Agency ID Advertiser ID

Spots/

Line St	tart D	ate	End Da	te Des	cription	Start/En	d Time	MTWTFSS	Length	Week	Rate	Туре	
1 02	2/28/2	22	02/26/2	3 Mon	day-Sunday	6a-7p		MTWTFSS	:30	10	\$18.95	NM	
We	eeks:		Start Dat 12/26/22				/Week 10	<u>Rate</u> \$18.95					
Spots:	#	Ch	<u>Day</u>	Air Date	Air Time De	escription_		Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
10	01	870	M	12/26/22	9:21 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
10	08	870	М	12/26/22	12:50 PM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
10	02	870	Tu	12/27/22	6:20 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
1	10	870	Tu	12/27/22	8:20 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
10	03	870	W	12/28/22	11:50 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
10	07	870	W	12/28/22	12:40 PM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
10	04	870	Th	12/29/22	10:20 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
10	05	870	F	12/30/22	3:20 PM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
10	06	870	Sa	12/31/22	7:20 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
10	09	870	Sa	12/31/22	3:50 PM M	onday-Sunday		6a-7p	:30	MLAJR-22-28		\$18.95	NM
	2/28/2		02/26/2		day-Sunday	6a-12a		MTWTFSS	:30	10	\$18.95	NM	
We	eeks:		Start Dat 01/02/23		<u>0ate MTWTF:</u> /23 MTWTF:		/Week 10	<u>Rate</u> \$18.95					
Spots:	<u>#</u>	Ch	<u>Day</u>	Air Date	Air Time De	escription_		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
1	10	870	M	01/02/23	7:51 AM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
10	01	870	M	01/02/23	11:20 PM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
10	02	870	Tu	01/03/23	1:40 PM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
10	80	870	Tu	01/03/23	9:51 PM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
10	07	870	W	01/04/23	6:41 PM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
10	03	870	W	01/04/23	7:40 PM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
10	04	870	Th	01/05/23	8:20 PM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
10	05	870	F	01/06/23	9:40 AM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
10	09	870	F	01/06/23	10:50 AM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
10	06	870	Sa	01/07/23	5:21 PM M	onday-Sunday		6a-12a	:30	MLAJR-23-01		\$18.95	NM
5 05	5/30/2	22	02/26/2	3				MTWTFSS	:30	10	\$0.00	NM	
We	eeks:		Start Dat 01/09/23				/Week 10	<u>Rate</u> \$0.00					

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-11	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

<u>Advertiser</u>	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Spots/

Solicy Ch Day Air Date	Line Star	t Date	End Date	Des	cription	St	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
211 870 M 0109923 1-22 PM	5 05/3	30/22	02/26/23					MTWTFSS	:30	10	\$0.00	NM	
211 870 M 0109923 1-22 PM	Spots: #	# Ch	Day Air	Date	Air Time [Description		Start/End Time	Length	Ad-ID		Rate	Туре
220 870 Tu 01/10/23 351 PM										MLAJR-23-01			
220 870 Tu 01/10/23 3:51 PM									:30	MLAJR-23-01		•	
213 870 Tu 01/10/23 7.51 PM										MLAJR-23-01			
214 870 W 01/11/23 5:38 PM									:30	MLAJR-23-01			
217 870 Th 01/12/23 10:41 AM									:30	MLAJR-23-01			
219 870 F 01/3/23 2:21 PM	217	870	Th 01/	/12/23	10:41 AM				:30	MLAJR-23-01			NM
215 870 F 01/13/23 6:50 PM	219	870							:30	MLAJR-23-01			
216 870 Sa 01/14/23 4:20 AM :30 MLAR-23-01 S0.00 NM Weeks: Start Date End Date ITWITESS Spots/Week Start Date End Date ITWITESS Spots/Week Start Date End Date ITWITESS Spots/Week Start Date Sta	215	870			6:50 PM				:30	MLAJR-23-01		\$0.00	NM
Rate South Start Date End									:30	MLAJR-23-01			NM
Septis Start Date End Date MTWTFSS SpotsWeek Start/End Time Length Ad-ID Rate Type Spots ## Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Start/End Tim										MLAJR-23-01		· ·	
230 870 M 01/16/23 8:49 AM :30 MLAR-23-01 \$0.00 NM			Start Date	End D	Date MTWT							*****	
221 870	Spots: #	<u> Ch</u>	<u>Day</u> Air	Date	Air Time [Description		Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
222 870 Tu 01/17/23 3.20 AM 3.30 MLAJR-23-01 \$0.00 NM 229 870 Tu 01/17/23 6.20 AM 3.30 MLAJR-23-01 \$0.00 NM 227 870 W 01/18/23 1.220 AM 3.30 MLAJR-23-01 \$0.00 NM 228 870 W 01/18/23 3.21 PM 3.30 MLAJR-23-01 \$0.00 NM 224 870 Th 01/19/23 2.52 PM 3.30 MLAJR-23-01 \$0.00 NM 228 870 Th 01/19/23 2.52 PM 3.30 MLAJR-23-01 \$0.00 NM 228 870 Th 01/19/23 6.21 PM 3.30 MLAJR-23-01 \$0.00 NM 228 870 Th 01/20/23 6.21 PM 3.30 MLAJR-23-01 \$0.00 NM 225 870 F 01/20/23 6.21 PM 3.30 MLAJR-23-01 \$0.00 NM 226 870 Sa 01/21/23 11.51 PM 3.30 MLAJR-23-01 \$0.00 NM Weeks: Start Date End Date MTWIFSS Spots/Week Rate So.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 240 870 M 01/23/23 9.25 PM 3.30 MLAJR-23-02 \$0.00 NM 231 870 M 01/23/23 9.25 PM 3.30 MLAJR-23-02 \$0.00 NM 232 870 Tu 01/24/23 8.51 AM 3.30 MLAJR-23-02 \$0.00 NM 233 870 Tu 01/24/23 8.51 AM 3.30 MLAJR-23-02 \$0.00 NM 234 870 W 01/25/23 1.51 PM 3.30 MLAJR-23-02 \$0.00 NM 235 870 F 01/27/23 1.51 PM 3.30 MLAJR-23-02 \$0.00 NM 236 870 Sa 01/28/23 5.50 AM 3.30 MLAJR-23-02 \$0.00 NM 237 870 Su 01/29/23 3.50 AM 3.30 MLAJR-23-02 \$0.00 NM 238 870 Su 01/29/23 3.50 AM 3.30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 3.50 AM 3.30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 3.50 AM 3.30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 3.50 AM 3.30 MLAJR-23-02 \$0.00 NM 230 870 Tu 01/29/23 3.50 AM 3.30 MLAJR-23-02 \$0.00 NM 301 870 M 12/26/22 1.50 AM 3.30 MLAJR-22-28 \$0.00 NM 302 870 Tu 12/27/22 2.20 AM 3.30 MLAJR-22-28 \$0.00 NM 303 870 Tu 12/27/22 8.51 PM 3.30 MLAJR-22-28 \$0.00 NM 304	230	870	M 01/	/16/23	8:49 AM				:30	MLAJR-23-01		\$0.00	NM
229 870 Tu 01/17/23 6:20 AM 3:0 MLAJR-23-01 \$0.00 NM	221	870	M 01/	/16/23	11:20 AM				:30	MLAJR-23-01		\$0.00	NM
227 870 W 01/18/23 12:20 AM 3:0 MLAJR-23-01 \$0.00 NM	222	870	Tu 01/	/17/23	3:20 AM				:30	MLAJR-23-01		\$0.00	NM
223 870 W 01/18/23 3.21 PM	229	870	Tu 01/	/17/23	6:20 AM				:30	MLAJR-23-01		\$0.00	NM
224 870	227	870	W 01/	/18/23	12:20 AM				:30	MLAJR-23-01		\$0.00	NM
228 870 Th 01/19/23 7:21 PM 30 MLAJR-23-01 \$0.00 NM	223	870	W 01/	/18/23	3:21 PM				:30	MLAJR-23-01		\$0.00	NM
225 870 F 01/20/23 6:21 PM :30 MLAJR-23-01 \$0.00 NM 226 870 Sa 01/21/23 11:51 PM :30 MLAJR-23-01 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	224	870	Th 01/	/19/23	2:52 PM				:30	MLAJR-23-01		\$0.00	NM
226 870 Sa 01/21/23 11:51 PM 30 MLAJR-23-01 \$0.00 NM	228	870	Th 01/	/19/23	7:21 PM				:30	MLAJR-23-01		\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 Start/End Time Length Ad-ID Rate Type \$2.00 RATE Rate \$1.00 RATE Rate Rate Type \$1.00 RATE Type \$1.00	225	870	F 01/	/20/23	6:21 PM				:30	MLAJR-23-01		\$0.00	NM
Spots: # Ch	226	870	Sa 01/	/21/23	11:51 PM				:30	MLAJR-23-01		\$0.00	NM
240 870 M 01/23/23 2:18 PM	Wee	ks:			Date MTWT /23 MTWT	FSS FSS							
231 870 M 01/23/23 9:25 PM :30 MLAJR-23-02 \$0.00 NM 238 870 Tu 01/24/23 8:51 AM :30 MLAJR-23-02 \$0.00 NM 232 870 Tu 01/24/23 10:51 AM :30 MLAJR-23-02 \$0.00 NM 234 870 W 01/25/23 4:50 AM :30 MLAJR-23-02 \$0.00 NM 233 870 W 01/25/23 1:21 PM :30 MLAJR-23-02 \$0.00 NM 235 870 F 01/27/23 1:51 PM :30 MLAJR-23-02 \$0.00 NM 236 870 Sa 01/28/23 5:50 AM :30 MLAJR-23-02 \$0.00 NM 237 870 Su 01/29/23 3:50 AM :30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 240 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 250 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 250 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 250 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 250 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 250 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 250 870 Start Date End Date MTWTFSS Spots/Week Rate Type Spots/Week Rate Type Spots/Week Spots/Week Rate Type Spots/Week	Spots: #	<u> Ch</u>	<u>Day</u> Air	Date	Air Time [Description		Start/End Time	<u>Length</u>			<u>Rate</u>	<u>Type</u>
238 870 Tu 01/24/23 8:51 AM 3:30 MLAJR-23-02 \$0.00 NM 232 870 Tu 01/24/23 10:51 AM 3:30 MLAJR-23-02 \$0.00 NM 234 870 W 01/25/23 4:50 AM 3:30 MLAJR-23-02 \$0.00 NM 233 870 W 01/25/23 1:21 PM 3:30 MLAJR-23-02 \$0.00 NM 235 870 F 01/27/23 1:51 PM 3:30 MLAJR-23-02 \$0.00 NM 236 870 Sa 01/28/23 5:50 AM 3:30 MLAJR-23-02 \$0.00 NM 237 870 Su 01/29/23 3:50 AM 3:30 MLAJR-23-02 \$0.00 NM 237 870 Su 01/29/23 3:50 AM 3:30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 2:50 PM 3:30 MLAJR-23-02 \$0.00 NM 3:30 MLAJR-22-28 \$0.00 NM 3:30	240	870	M 01/	/23/23	2:18 PM				:30	MLAJR-23-02		\$0.00	NM
232 870 Tu 01/24/23 10:51 AM :30 MLAJR-23-02 \$0.00 NM 234 870 W 01/25/23 4:50 AM :30 MLAJR-23-02 \$0.00 NM 233 870 W 01/25/23 1:21 PM :30 MLAJR-23-02 \$0.00 NM 235 870 F 01/27/23 1:51 PM :30 MLAJR-23-02 \$0.00 NM 236 870 Sa 01/28/23 5:50 AM :30 MLAJR-23-02 \$0.00 NM 237 870 Su 01/29/23 3:50 AM :30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 240 MLAJR-23-28 \$0.0	231	870	M 01/	/23/23	9:25 PM				:30	MLAJR-23-02		\$0.00	NM
234 870 W 01/25/23 4:50 AM :30 MLAJR-23-02 \$0.00 NM 233 870 W 01/25/23 1:21 PM :30 MLAJR-23-02 \$0.00 NM 235 870 F 01/27/23 1:51 PM :30 MLAJR-23-02 \$0.00 NM 236 870 Sa 01/28/23 5:50 AM :30 MLAJR-23-02 \$0.00 NM 237 870 Su 01/29/23 3:50 AM :30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 300 MLAJR-22-28 \$0.00 NM 300	238	870	Tu 01/	/24/23	8:51 AM				:30	MLAJR-23-02		\$0.00	NM
233 870 W 01/25/23 1:21 PM :30 MLAJR-23-02 \$0.00 NM	232	870	Tu 01/	/24/23					:30			\$0.00	NM
235 870 F 01/27/23 1:51 PM :30 MLAJR-23-02 \$0.00 NM	234	870	W 01/	/25/23	4:50 AM				:30	MLAJR-23-02		\$0.00	NM
236 870 Sa 01/28/23 5:50 AM :30 MLAJR-23-02 \$0.00 NM 237 870 Su 01/29/23 3:50 AM :30 MLAJR-23-02 \$0.00 NM 239 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 249 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 259 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM 300 MLAJR-23-02 \$0.00 NM 301 870 M 12/26/22 1:50 AM :30 MLAJR-23-02 \$0.00 NM 302 870 Tu 12/27/22 2:20 AM :30 MLAJR-22-28 \$0.00 NM 303 870 Tu 12/27/22 8:51 PM :30 MLAJR-22-28 \$0.00 NM 300 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 301 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 301 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 301 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 301 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 301 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 302 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 303 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 304 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 305 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM	233	870	W 01/	/25/23	1:21 PM				:30			\$0.00	NM
237 870 Su 01/29/23 3:50 AM :30 MLAJR-23-02 \$0.00 NM	235	870	F 01/	/27/23	1:51 PM				:30	MLAJR-23-02		\$0.00	NM
239 870 Su 01/29/23 2:50 PM :30 MLAJR-23-02 \$0.00 NM	236	870	Sa 01/	/28/23	5:50 AM				:30	MLAJR-23-02		\$0.00	NM
6 05/30/22 02/26/23	237	870	Su 01/	/29/23	3:50 AM				:30	MLAJR-23-02		\$0.00	NM
WEEKLY TOP UP BONUS (Varies depending on available inventory) Weeks: Start Date 12/26/22 End Date 10/10/1/23 MTWTFSS MTWTFSS Spots/Week 10 width Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Ad-ID Rate Type 301 870 M 12/26/22 1:50 AM :30 MLAJR-22-28 \$0.00 NM 309 870 Tu 12/27/22 10:21 PM :30 MLAJR-22-28 \$0.00 NM 303 870 Tu 12/27/22 8:51 PM :30 MLAJR-22-28 \$0.00 NM 307 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 310 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM	239	870	Su 01/	/29/23	2:50 PM				:30	MLAJR-23-02		\$0.00	NM
Weeks: Start Date 12/26/22 End Date 12/26/22 MTWTFSS Spots/Week 10 Rate \$0.00 Spots: # Ch Day Air Date 20/10/11/23 Air Time Description Start/End Time Length Ad-ID Rate Type \$0.00 NM 301 870 M 12/26/22 1:50 AM :30 MLAJR-22-28 \$0.00 NM 309 870 M 12/26/22 10:21 PM :30 MLAJR-22-28 \$0.00 NM 302 870 Tu 12/27/22 2:20 AM :30 MLAJR-22-28 \$0.00 NM 303 870 Tu 12/27/22 8:51 PM :30 MLAJR-22-28 \$0.00 NM 307 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 310 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM				US (Va	ries dependir	ng on availa	able inventory)	MTWTFSS	:30	10	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 301 870 M 12/26/22 1:50 AM :30 MLAJR-22-28 \$0.00 NM 309 870 M 12/26/22 10:21 PM :30 MLAJR-22-28 \$0.00 NM 302 870 Tu 12/27/22 2:20 AM :30 MLAJR-22-28 \$0.00 NM 303 870 Tu 12/27/22 8:51 PM :30 MLAJR-22-28 \$0.00 NM 307 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 310 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM			Start Date	End D	Date MTWT	FSS	Spots/Week						
301 870 M 12/26/22 1:50 AM :30 MLAJR-22-28 \$0.00 NM 309 870 M 12/26/22 10:21 PM :30 MLAJR-22-28 \$0.00 NM 302 870 Tu 12/27/22 2:20 AM :30 MLAJR-22-28 \$0.00 NM 303 870 Tu 12/27/22 8:51 PM :30 MLAJR-22-28 \$0.00 NM 307 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 310 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM	Spots: #	# Ch						·	<u>Length</u>	Ad-ID		Rate	Туре
309 870 M 12/26/22 10:21 PM :30 MLAJR-22-28 \$0.00 NM 302 870 Tu 12/27/22 2:20 AM :30 MLAJR-22-28 \$0.00 NM 303 870 Tu 12/27/22 8:51 PM :30 MLAJR-22-28 \$0.00 NM 307 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 310 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM	301				1:50 AM				:30	MLAJR-22-28		\$0.00	NM
302 870 Tu 12/27/22 2:20 AM :30 MLAJR-22-28 \$0.00 NM 303 870 Tu 12/27/22 8:51 PM :30 MLAJR-22-28 \$0.00 NM 307 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 310 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM	309	870			10:21 PM				:30	MLAJR-22-28		\$0.00	NM
303 870 Tu 12/27/22 8:51 PM :30 MLAJR-22-28 \$0.00 NM 307 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 310 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM	302								:30	MLAJR-22-28			NM
307 870 W 12/28/22 8:20 PM :30 MLAJR-22-28 \$0.00 NM 310 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM	303	870	Tu 12/	/27/22	8:51 PM				:30	MLAJR-22-28		\$0.00	NM
310 870 W 12/28/22 10:20 PM :30 MLAJR-22-28 \$0.00 NM	307	870			8:20 PM				:30	MLAJR-22-28			NM
	310	870			10:20 PM				:30	MLAJR-22-28			NM
	304	870	Th 12/	/29/22	12:50 AM				:30	MLAJR-22-28		\$0.00	NM



Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-11	01/29/23	January 2023	12/26/22 - 01/29/23	CAD
333337-11	01/23/23	bandary 2023	12/20/22 01/25/25	OAD

<u>Advertiser</u>	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Spots/

									Spots/			
Line Start [Date	End Da	te Des	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 05/30/ WEE		02/26/2 OP UP B		ries dependii	ng on avail	able inventory)	MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time [Description		Start/End Time	Length	Ad-ID		Rate	Type
305	870	F	12/30/22	8:41 AM				:30	MLAJR-22-28		\$0.00	NM
308	870	F	12/30/22	2:21 PM				:30	MLAJR-22-28		\$0.00	NM
306	870	Sa	12/31/22	9:20 PM				:30	MLAJR-22-28		\$0.00	NM
Weeks	3:	Start Dat 01/02/23				Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time [Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
311	870	M	01/02/23	1:20 AM				:30	MLAJR-23-01		\$0.00	NM
319	870	M	01/02/23	3:50 AM				:30	MLAJR-23-01		\$0.00	NM
313	870	Tu	01/03/23	2:51 PM				:30	MLAJR-23-01		\$0.00	NM
312	870	Tu	01/03/23	6:51 PM				:30	MLAJR-23-01		\$0.00	NM
317	870	W	01/04/23	10:41 AM				:30	MLAJR-23-01		\$0.00	NM
314	870	Th	01/05/23	3:41 PM				:30	MLAJR-23-01		\$0.00	NM
318	870	Th	01/05/23	5:41 PM				:30	MLAJR-23-01		\$0.00	NM
315	870	F	01/06/23	4:40 PM				:30	MLAJR-23-01		\$0.00	NM
316	870	Sa	01/07/23	1:50 AM				:30	MLAJR-23-01		\$0.00	NM
320	870	Sa	01/07/23	2:50 AM				:30	MLAJR-23-01		\$0.00	NM
Weeks	S:	Start Dat 01/09/23				Spots/Week 10	Rate \$0.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time [Description		Start/End Time	<u>Length</u>	Ad-ID_		<u>Rate</u>	Type
330	870	M	01/09/23	1:20 AM				:30	MLAJR-23-01		\$0.00	NM
321	870	M	01/09/23	5:51 PM				:30	MLAJR-23-01		\$0.00	NM
323	870	Tu	01/10/23	4:50 AM				:30	MLAJR-23-01		\$0.00	NM
322	870	Tu	01/10/23	6:41 PM				:30	MLAJR-23-01		\$0.00	NM
328	870	W	01/11/23	5:40 AM				:30	MLAJR-23-01		\$0.00	NM
324	870	W	01/11/23	11:37 PM				:30	MLAJR-23-01		\$0.00	NM
327	870	Th	01/12/23	1:51 PM				:30	MLAJR-23-01		\$0.00	NM
325	870	F	01/13/23	3:44 AM				:30	MLAJR-23-01		\$0.00	NM
329	870	F	01/13/23	9:47 AM				:30	MLAJR-23-01		\$0.00	NM
326	870	Sa	01/14/23	7:51 AM				:30	MLAJR-23-01		\$0.00	NM
Weeks	3:	Start Dat 01/16/23	01/22	/23 MTWT	FSS	Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time [Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
332	870	M	01/16/23	12:41 AM				:30	MLAJR-23-01		\$0.00	NM
331	870	M	01/16/23	5:20 PM				:30	MLAJR-23-01		\$0.00	NM
338	870		01/17/23	7:50 AM				:30	MLAJR-23-01		\$0.00	NM
337	870	Tu	01/17/23	12:41 PM				:30	MLAJR-23-01		\$0.00	NM
333	870	W	01/18/23	10:21 AM				:30	MLAJR-23-01		\$0.00	NM
334	870	Th	01/19/23	1:50 AM				:30	MLAJR-23-01		\$0.00	NM
339	870	Th	01/19/23	8:51 PM					MLAJR-23-01		\$0.00	NM
340	870	F	01/20/23	8:41 AM					MLAJR-23-01		\$0.00	NM
335	870	F	01/20/23	9:41 AM				:30	MLAJR-23-01		\$0.00	NM
336	870		01/21/23	3:21 AM				:30	MLAJR-23-01		\$0.00	NM
Weeks	S:	Start Dat 01/23/23				Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>		Air Date	Air Time [Description		Start/End Time	Length			<u>Rate</u>	<u>Type</u>
348	870		01/23/23	8:20 AM				:30			\$0.00	NM
341	870	М	01/23/23	11:44 PM				:30	MLAJR-23-02		\$0.00	NM
343	870	Tu	01/24/23	3:21 PM				:30	MLAJR-23-02		\$0.00	NM
342	870	Tu	01/24/23	9:51 PM				:30	MLAJR-23-02		\$0.00	NM

Today's Best Music

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-11	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Spots/

Line	Start [Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6	05/30/ WEEK		02/26/2 P UP B		ries depend	ing on available inventory)	MTWTFSS	:30	10	\$0.00	NM	
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
	344	870	W	01/25/23	12:20 AM			:30	MLAJR-23-02		\$0.00	NM
	349	870	W	01/25/23	7:40 AM			:30	MLAJR-23-02		\$0.00	NM
	345	870	F	01/27/23	4:41 PM			:30	MLAJR-23-02		\$0.00	NM
	346	870	Sa	01/28/23	1:20 AM			:30	MLAJR-23-02		\$0.00	NM
	350	870	Sa	01/28/23	2:20 AM			:30	MLAJR-23-02		\$0.00	NM
	347	870	Su	01/29/23	5:20 AM			:30	MLAJR-23-02		\$0.00	NM

Total Spots 100

Payment Terms 30 Days

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

Invoice Total \$397.95

World Class Rock
www.94.thegoatrocks.ca

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

Main: (250)567-4914 Billing: (250)338-1133

Billing Address:

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

Send Payment To:

107

104

105

109

124

106

5 05/16/22

95.9

95.9

95.9

95.9

95.9

95.9

W 01/04/23

Th 01/05/23

Sa 01/07/23

Sa 01/07/23

01/06/23

01/06/23

MG for 2.110 01-02

F

F

02/26/23

11:20 PM Monday-Sunday

9:21 AM Monday-Sunday

11:19 AM Monday-Sunday

9:33 PM Monday-Sunday

8:21 AM Monday-Sunday

6:50 PM Monday-Sunday

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

359936-11 01/29/23 January 2023 12/26/22 - 01/29/23 CAD	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	359936-11	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Flight Dates	Order #	Alt Order #
02/28/22 - 02/26/23	359936	
Billing Calendar Broadcast	Billing Type Cash	Bond #
Handling Status		
Agency Code	Advertiser Code	Prod Code 1/2
Agency ID	Advertiser ID	

MLAJR-23-01

MLAJR-23-01

MLAJR-23-01

MLAJR-23-01

MLAJR-23-01

MLAJR-23-01

10

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Line Start	Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/28	3/22	02/26/23 Mo	nday-Sunday	6а-7р	MTWTFSS	:30	10	\$14.95	NM	
Weeks		Start Date End 01/0		Spots/Week 10	Rate \$14.95					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID		Rate	Type
101	95.9	M 12/26/22	6:40 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-28		\$14.95	NM
108	95.9	M 12/26/22	12:20 PM Monda	y-Sunday	6a-7p	:30	MLAJR-22-28		\$14.95	NM
102	95.9	Tu 12/27/22	6:20 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-28		\$14.95	NM
110	95.9	Tu 12/27/22	3:50 PM Monda	y-Sunday	6a-7p	:30	MLAJR-22-28		\$14.95	NM
107	95.9	W 12/28/22	11:50 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-28		\$14.95	NM
103	95.9	W 12/28/22	1:50 PM Monda	y-Sunday	6a-7p	:30	MLAJR-22-28		\$14.95	NM
104	95.9	Th 12/29/22	8:20 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-28		\$14.95	NM
105	95.9	F 12/30/22	9:50 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-28		\$14.95	NM
106	95.9	Sa 12/31/22	2:20 PM Monda	y-Sunday	6a-7p	:30	MLAJR-22-28		\$14.95	NM
109	95.9	Sa 12/31/22	6:22 PM Monda	y-Sunday	6а-7р	:30	MLAJR-22-28		\$14.95	NM
2 02/28	3/22	02/26/23 Mo	nday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
Weeks		Start Date End 01/02/23 01/08		Spots/Week 10	Rate \$14.95					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
110	95.9	M 01/02/23 See MG 2.124	Monda	y-Sunday	6a-12a	:00			\$14.95	NM
101	95.9	M 01/02/23	10:40 PM Monda	y-Sunday	6a-12a	:30	MLAJR-23-01		\$14.95	NM
102	95.9	Tu 01/03/23	7:50 AM Monda	y-Sunday	6a-12a	:30	MLAJR-23-01		\$14.95	NM
108	95.9	Tu 01/03/23	6:21 PM Monda	y-Sunday	6a-12a	:30	MLAJR-23-01		\$14.95	NM
103	95.9	W 01/04/23	6:50 AM Monda	y-Sunday	6a-12a	:30	MLAJR-23-01		\$14.95	NM

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

6a-12a

6a-12a

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\$14.95

\$14.95

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\$14.95

NM

\$0.00

Send Payn Vista Ra The Goa 201 - 910 Courten Canada

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	Currency
359936-11	01/29/23	January 2023	12/26/22 - 01/29/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

www.94.thegoatrocks.ca

Spots/

									Spots/			
ine Start I	Date	End Date	Desc	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
							MTWTFSS					
Weeks	o	Start Date	End D	ate MTWTF	22	Spots/Week	Poto					
vveeks		01/09/23	End D 01/15/			10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air D		Air Time D	escription		Start/End Time	Length	Ad-ID		Rate	Type
231	95.9	M 01/0	9/23	3:21 AM				:30	MLAJR-23-01		\$0.00	NM
239	95.9	M 01/0	9/23	11:51 AM				:30	MLAJR-23-01		\$0.00	NM
232	95.9	Tu 01/1	0/23	4:20 AM				:30	MLAJR-23-01		\$0.00	NM
233	95.9	Tu 01/1	0/23	8:41 PM				:30	MLAJR-23-01		\$0.00	NM
238	95.9	W 01/1	1/23	1:20 AM				:30	MLAJR-23-01		\$0.00	NM
234	95.9	W 01/1	1/23	2:20 PM				:30	MLAJR-23-01		\$0.00	NM
237	95.9	Th 01/1	2/23	5:42 PM				:30	MLAJR-23-01		\$0.00	NM
235	95.9	F 01/1	3/23	6:40 AM				:30	MLAJR-23-01		\$0.00	NM
236	95.9	Sa 01/1	4/23	2:20 AM				:30	MLAJR-23-01		\$0.00	NM
240	95.9	Sa 01/1		9:41 PM				:30	MLAJR-23-01		\$0.00	NM
Weeks		Start Date 01/16/23	End D 01/22/	<u>ate</u> <u>MTWTF</u> /23 MTWTF		Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air D	Date_	Air Time D	escription		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
241	95.9	M 01/1	6/23	7:21 AM				:30	MLAJR-23-01		\$0.00	NM
242	95.9	M 01/1	6/23	9:50 AM				:30	MLAJR-23-01		\$0.00	NM
247	95.9	Tu 01/1	7/23	9:40 AM				:30	MLAJR-23-01		\$0.00	NM
250	95.9	Tu 01/1	7/23	7:41 PM				:30	MLAJR-23-01		\$0.00	NM
243	95.9	W 01/1	8/23	6:21 AM				:30	MLAJR-23-01		\$0.00	NM
248	95.9	W 01/1	8/23	10:51 AM				:30	MLAJR-23-01		\$0.00	NM
249	95.9	Th 01/1	9/23	1:20 AM				:30	MLAJR-23-01		\$0.00	NM
244	95.9	Th 01/1	9/23	3:41 PM				:30	MLAJR-23-01		\$0.00	NM
245	95.9	F 01/2	0/23	6:51 PM				:30	MLAJR-23-01		\$0.00	NM
246	95.9	Sa 01/2	1/23	4:20 AM				:30	MLAJR-23-01		\$0.00	NM
Weeks		Start Date 01/23/23	End D 01/29/	ate MTWTF /23 MTWTF		Spots/Week 10	<u>Rate</u> \$0.00					
Spots: #	Ch	Day Air D		Air Time D			Start/End Time	Length	Ad-ID		Rate	Type
252	95.9	M 01/2		6:20 AM				:30	MLAJR-23-02		\$0.00	NM
251	95.9	M 01/2	3/23	6:40 PM				:30	MLAJR-23-02		\$0.00	NM
260	95.9	Tu 01/2		3:50 AM				:30	MLAJR-23-02		\$0.00	NM
253	95.9	Tu 01/2		7:41 AM				:30	MLAJR-23-02		\$0.00	NM
254	95.9	W 01/2		9:21 AM				:30	MLAJR-23-02		\$0.00	NM
255	95.9	F 01/2		5:41 PM				:30	MLAJR-23-02		\$0.00	NM
259	95.9	F 01/2		8:51 PM				:30	MLAJR-23-02		\$0.00	NM
256	95.9	Sa 01/2		1:51 PM				:30	MLAJR-23-02		\$0.00	NM
258	95.9	Su 01/2		12:50 PM				:30	MLAJR-23-02		\$0.00	NM
257	95.9	Su 01/2		8:20 PM				:30	MLAJR-23-02		\$0.00	NM
		01/01/23					MTWTFSS	:30	30	\$0.00	NM	
6 05/16 WEE			S (Var	ries dependin	g on avail	able inventory)						
	KLY TO	OP UP BONU Start Date	S (Var End D 01/01/	ate MTWTF	<u>SS</u>	Spots/Week 30	<u>Rate</u> \$0.00					
WEE	KLY TO	OP UP BONU Start Date	End D 01/01/	ate MTWTF	SS SS	Spots/Week 30		Length	Ad-ID		Rate	Type
WEEK	KLY TO	OP UP BONU Start Date 12/26/22	End D 01/01/ Date	vate MTWTF /23 MTWTF	SS SS	Spots/Week 30	\$0.00	Length :30	Ad-ID MLAJR-22-28		<u>Rate</u> \$0.00	
WEER Weeks	KLY TC s: <u>Ch</u>	OP UP BONU Start Date 12/26/22 Day Air D	End D 01/01/ Date 6/22	vate MTWTF /23 MTWTF Air Time D	SS SS	Spots/Week 30	\$0.00					NM
WEER Weeks Spots: # 966	KLY TC s: <u>Ch</u> 95.9	OP UP BONU Start Date 12/26/22 Day Air D M 12/2	End D 01/01/ Date 6/22	Pate MTWTF /23 MTWTF Air Time D 2:20 AM	SS SS	Spots/Week 30	\$0.00	:30	MLAJR-22-28		\$0.00	NM NM
WEEk Weeks Spots: # 966 963	KLY TC s: <u>Ch</u> 95.9 95.9	DP UP BONU Start Date 12/26/22 Day Air L M 12/2 M 12/2 M 12/2	End D 01/01/ Date 6/22 6/22	rate MTWTF /23 MTWTF Air Time D 2:20 AM 4:51 PM	SS SS	Spots/Week 30	\$0.00	:30	MLAJR-22-28 MLAJR-22-28		\$0.00 \$0.00 \$0.00	NM NM NM
Weeks Spots: # 966 963 962	KLY TC s: <u>Ch</u> 95.9 95.9	DP UP BONU Start Date 12/26/22 Day Air L M 12/2 M 12/2 M 12/2 M 12/2 M 12/2	End D 01/01/ Date 6/22 6/22	Air Time D 2:20 AM 4:51 PM 5:41 PM	SS SS	Spots/Week 30	\$0.00	:30 :30 :30	MLAJR-22-28 MLAJR-22-28 MLAJR-22-28		\$0.00 \$0.00	Type NM NM NM NM

GOAT World Class Flock

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 | Currency | CAD |

 Advertiser
 Product
 Estimate #

 MLA John Rustad
 VP 2022 - 2023

www.94.thegoatrocks.ca

Spots/

Line	Start Da	te	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6	05/16/22 WEEKLY		01/01/23 P UP BONUS	(Varies depend	ing on available inventory)	MTWTFSS	:30	30	\$0.00	NM	
Spo	ts: <u>#</u> <u>C</u>	Ch_	Day Air Da	ate Air Time	Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	990 9	5.9	Tu 12/27	/22 5:51 PM			:30	MLAJR-22-28		\$0.00	NM
	967 9	5.9	Tu 12/27	/22 7:51 PM			:30	MLAJR-22-28		\$0.00	NM
	965 9	5.9	Tu 12/27	/22 10:50 PM			:30	MLAJR-22-28		\$0.00	NM
	968 9	5.9	Tu 12/27	/22 11:41 PM			:30	MLAJR-22-28		\$0.00	NM
	972 9	5.9	W 12/28	/22 2:50 AM			:30	MLAJR-22-28		\$0.00	NM
	969 9	5.9	W 12/28	/22 5:40 PM			:30	MLAJR-22-28		\$0.00	NM
	989 9	5.9	W 12/28	/22 8:21 PM			:30	MLAJR-22-28		\$0.00	NM
	971 9	5.9	W 12/28	/22 10:20 PM			:30	MLAJR-22-28		\$0.00	NM
	988 9	5.9	W 12/28	/22 11:50 PM			:30	MLAJR-22-28		\$0.00	NM
	976 9	5.9	Th 12/29	/22 7:21 AM			:30	MLAJR-22-28		\$0.00	NM
	974 9	5.9	Th 12/29	/22 10:21 AM			:30	MLAJR-22-28		\$0.00	NM
	975 9	5.9	Th 12/29	/22 3:22 PM			:30	MLAJR-22-28		\$0.00	NM
	986 9	5.9	Th 12/29	/22 5:22 PM			:30	MLAJR-22-28		\$0.00	NM
	973 9	5.9	Th 12/29	/22 7:21 PM			:30	MLAJR-22-28		\$0.00	NM
	987 9	5.9	F 12/30	/22 12:50 AM			:30	MLAJR-22-28		\$0.00	NM
	978 9	5.9	F 12/30	/22 4:20 AM			:30	MLAJR-22-28		\$0.00	NM
	979 9	5.9	F 12/30	/22 10:51 AM			:30	MLAJR-22-28		\$0.00	NM
	977 9	5.9	F 12/30	/22 3:21 PM			:30	MLAJR-22-28		\$0.00	NM
	980 9	5.9	F 12/30	/22 8:40 PM			:30	MLAJR-22-28		\$0.00	NM
	981 9	5.9	Sa 12/31	/22 3:50 AM			:30	MLAJR-22-28		\$0.00	NM
	984 9	5.9	Sa 12/31	/22 4:50 AM			:30	MLAJR-22-28		\$0.00	NM
	983 9	5.9	Sa 12/31	/22 11:41 AM			:30	MLAJR-22-28		\$0.00	NM
	985 9	5.9	Sa 12/31	/22 1:20 PM			:30	MLAJR-22-28		\$0.00	NM
	982 9	5.9	Sa 12/31	/22 4:41 PM			:30	MLAJR-22-28	_	\$0.00	NM

Total Spots 80

Payment Terms 30 Days

Total \$299.00 GST(5%) 5.0% \$14.95

Invoice Total \$313.95



212	- 15288 54A Ave.			BILLING PERIOD	ADVERTISER	/CL ENT NAME	
Sur	rey, B.C. V3S 6T4		01/01/23 - 01/31/2	3 JOHN RU	STAD MLA		
	ACCOUNT	NAME AND ADDRESS		NVOICE #	TERMS OF PAYMENT	PAGE #	
				34371382	Net 30 days	1 of 2	
				ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
	JOHN RUSTAD N				01/31/23		
	NECHAKO LAKE PO BOX 421 VANDERHOOF B V0J 3A0			View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No			
DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWAR	RD.			1,983.03	
	192887	Payment on Accoun				-1,983.03	
	34366623	ADJ TRSF U/A EEF		DM		348.74	
01/13	34300023	ADO TROI O/A ELI	12 TOZZED	i ivi	BL	340.74	
01/26	PUBLICATION: AD CLASS: 34371379	CALEDONIA COUR Display Advertising Community Builder PAGE: A 12 Genera 3 color	`	. JAMES - N 8x12.25 98i	1	570.00 0.00	
		ePaper	# 575.05		00 000 : 1	5.25	
		Ad Class Totals:	\$575.25		98.000 inch		
		Publication Totals:	\$575.25		BL		
01/25	PUBLICATION: AD CLASS: 34371380	HOUSTON TODAY Display Advertising community builder	- News	8x12.25	1	175.00	
01/23	J 1 J1 1JUU	PAGE: A 9 General		98i	ı	175.00	
		3 color ePaper		901		50.00 5.25	
		Ad Class Totals:	\$230.25		98.000 inch	5.25	
		Publication Totals:	\$230.25		00.000 111011		
			7_00.20		BL		
	PUBLICATION: AD CLASS:	LAKES DISTRICT N Display Advertising	EWS(BUR	NS LAKE - N			
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
2011112				2.2.00		2230202	
I							

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



INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE					
34371382	01/31/23	\$ 2,040.28					
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME						
	JOHN RUSTAD MLA						

REMIT TO

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

How to pay your bi

- m 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.



150 West Columbia Street, Box 1007 Vanderhoof B.C. PH: 250.567.9258

SUBSCRIPTION INFORMATION SHEET

NEW SUB SUB#:	RENEWAL	STOP	CHANGE OF ADDRESS	SUB
NAME:	ML	+ 10	hn Rust	ed
ADDRE				
-				D.
PHONE:		STO	2/24/2	В
			OP END:	
	PAY	MENT ME	THOD	
CASH	DEBIT C	OMP (CHQ#	
VISA			CARD	
NOTES:				
Please attacl	your expiry date	and cvc co	de when paying by	credit card.



ACCOUNT NAME AND ADDRESS

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

INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/	CLIENT NAME			
02/01/23 - 02/28/23	JOHN RUSTAD MLA				
INVOICE #	TERMS OF PAYMENT	PAGE#			
34384071	Net 30 days	1 of 3			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#			
	02/28/23				

JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC VOJ 3A0

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

GST REGISTRATION No.

DATE	INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			2,040.28
02/10	75245	Payment on Account			-2,040.28
				BL	
	PUBLICATION: AD CLASS:	CALEDONIA COURIER(FT ST. JAI Display Advertising	MES - N		
02/23	34384068	Display Advertising Comm.Builder TOP BANNER	8x2.75i	1	295.94
		PAGE: A 12 General	22i		
		3 color			0.00
		ePaper			5.25
02/23	34384068	Comm. Builder BOTTOM BANN	8x2.5i	1	268.80
		PAGE: A 12 General	20i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$575.24		42.000 inch	
	AD CLASS:	Supplements			
02/16	34384068	Family Day	2x4i	1	93.75
		PAGE: A 7 FamlyDay	8i		
		3 Color Supplement			0.00
		ePaper			5.25
02/16	34384068	Pink Shirt	2x4i	1	93.75
		PAGE: A 12 PinkShrt	8i		
		3 Color Supplement			0.00
		ePaper			5.25
CURRE	ENT 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) In the property of the prop

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

BILLING DATE	TOTAL AMOUNT DUE				
02/28/23	\$ 2,824.98				
ADVERTISER/CLIENT NAME					
JOHN RUSTAD MLA					
	02/28/23 ADVERTISER/CLII				

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
- ^{II} By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



BILLING PERIOD	ADVERTISER/CLIENT NAME JOHN RUSTAD MLA				
02/01/23 - 02/28/23					
INVOICE #	TERMS OF PAYMENT	PAGE#			
34384071	Net 30 days	3 of 3			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	02/28/23				

DATE	INVOICE#	DESCRIPTION - OTHER COMMENT	S/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE		NET AMOUNT
		PAGE: A 19 General		98i			
		3 color					50.00
		ePaper					5.25
		Ad Class Totals: \$	540.75		114.000	inch	
		Publication Totals: \$	540.75				
					BL		
	PUBLICATION:	OMINECA EXPRESS	(VANDERH	OOF) - New			
02/23	AD CLASS: 34384071	Display Advertising Comm.Builder TOP BA	ANNER	8x2.75i	1		295.94
02,20	01001071	PAGE: A 12 General		22i			
		3 color					0.00
		ePaper					5.25
02/23	34384071	Comm. Builder BOTT(OM BANN	8x2.5i	1		268.80
02/20	01001071	PAGE: A 12 General	J. 1. 27 11 11 1	20i			
		3 color		201			0.00
		ePaper					5.25
			5575.24		42.000	inch	0.20
	AD CLASS:	Supplements			.=.000		
02/16		Family Day		2x4i	1		125.00
		PAGE: A 7 FamlyDay		8i			
		3 Color Supplement					0.00
		ePaper					5.25
02/16	34384071	Pink Shirt		2x4i	1		125.00
		PAGE: A 8 PinkShrt		8i			
		3 Color Supplement					0.00
		ePaper					5.25
		Ad Class Totals:	260.50		16.000	inch	
			\$835.74				
02/28		BC GST					134.50

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,824.98					2,824.98



150 West Columbia Street, Box 1007 Vanderhoof B.C. PH: 250.567.9258

SUBSCRIPTION INFORMATION SHEET

	NEW SUB SUB#: NAME:	RENEWA	STO	P TE:	CHANGE ADDRES Mex Pust	s 2,	sub 7073	
	SUB RAT	TE: <u>5</u> 2	50	STO	OP END:_			
		P	AYMENT	ME	THOD			
		DEBIT						
	VISA				ARD			
	NOTES:							
P	lease attach	your expiry	date and cvc	code	when payin	g by cr	redit card	
							-	

Currency

CAD

Estimate #

INVOICE

Advertiser

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 | | 380463-1 | 03/26/23 | March 2023 | 02/27/23 - 03/26/23 |

 Property
 Account Executive
 Sales Office
 Sales Region

 CFBV-AM
 Kelowna (VIS)
 VIS

Billing Address:

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

VIP Annual 2023-2024

Flight Dates

Order #

Alt Order #

 02/27/23 - 02/29/24
 380463

 Billing Calendar
 Billing Type
 Bond #

Cash

Handling Status

Broadcast

Product

Agency Code | Advertiser Code | Prod Code 1/2

Agency ID Advertiser ID

Send Payment To:

Vista Radio Ltd.

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

Spots/

								Spois/			
Line Start D	Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/27/	/23	02/29/24	Mono	day-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM	
Weeks		Start Date 02/27/23	End D	ate MTWTFSS 23 MTWTFSS	Spots/Week						
Spots: #	Ch	Day Air	r Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		Rate	Type
1	870	M 02	2/27/23	9:40 AM Monda	ıy-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
9	870	M 02	2/27/23	5:41 PM Monda	y-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
2	870	Tu 02	2/28/23	3:20 PM Monda	ıy-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
10	870	Tu 02	2/28/23	5:40 PM Monda	ıy-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
3	870	W 03	3/01/23	1:41 PM Monda	ıy-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
8	870	W 03	3/01/23	4:20 PM Monda	ıy-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
4	870	Th 03	3/02/23	12:21 PM Monda	ıy-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
5	870	F 03	3/03/23	3:41 PM Monda	ıy-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
6	870	Sa 03	3/04/23	10:27 AM Monda	ıy-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
7	870	Su 03	3/05/23	7:20 AM Monda	iy-Sunday	6a-7p	:30	MLAJR-23-05		\$18.95	NM
2 02/27/	/23	02/29/24	Mono	day-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Weeks		Start Date 03/06/23	End D		Spots/Week 10	Rate \$18.95					
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time Descri	<u>ption</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
1	870	M 03	3/06/23	9:21 AM Monda	y-Sunday	6a-12a	:30	MLAJR-23-05		\$18.95	NM
8	870	M 03	3/06/23	6:40 PM Monda	ıy-Sunday	6a-12a	:30	MLAJR-23-05		\$18.95	NM
10	870	Tu 03	3/07/23	11:41 AM Monda	y-Sunday	6a-12a	:30	MLAJR-23-05		\$18.95	NM
2	870	Tu 03	3/07/23	4:20 PM Monda	y-Sunday	6a-12a	:30	MLAJR-23-05		\$18.95	NM
3	870	W 03	3/08/23	1:21 PM Monda	y-Sunday	6a-12a	:30	MLAJR-23-05		\$18.95	NM
4	870	Th 03	3/09/23	8:51 PM Monda	y-Sunday	6a-12a	:30	MLAJR-23-06		\$18.95	NM
5	870	F 03	3/10/23	10:41 AM Monda	ıy-Sunday	6a-12a	:30	MLAJR-23-06		\$18.95	NM
6	870	Sa 03	3/11/23	11:50 PM Monda	y-Sunday	6a-12a	:30	MLAJR-23-06		\$18.95	NM
7	870	Su 03	3/12/23	12:51 PM Monda	y-Sunday	6a-12a	:30	MLAJR-23-06		\$18.95	NM
9	870	Su 03	3/12/23	5:21 PM Monda	ıy-Sunday	6a-12a	:30	MLAJR-23-06		\$18.95	NM
3 02/27/	/23	02/29/24				MTWTFSS	:30	10	\$0.00	NM	

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-1	03/26/23	March 2023	02/27/23 - 03/26/23	CAD

<u>Advertiser</u>	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Spots/

Line S	Start D	ate	End Dat	te Des	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 0)2/27/	23	02/29/24	4				MTWTFSS	:30	10	\$0.00	NM	
Spots	: <u>#</u>	Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
	1	870	M	03/13/23	7:41 AM				:30	MLAJR-23-06		\$0.00	NM
	10	870	М	03/13/23	5:52 PM				:30	MLAJR-23-06		\$0.00	NM
	2	870	Tu	03/14/23	8:20 AM				:30	MLAJR-23-06		\$0.00	NM
	3	870	W	03/15/23	5:20 AM				:30	MLAJR-23-06		\$0.00	NM
	4	870	Th	03/16/23	10:46 PM				:30	MLAJR-23-06		\$0.00	NM
	8	870	F	03/17/23	9:21 AM				:30	MLAJR-23-07		\$0.00	NM
	5	870	F	03/17/23	6:20 PM				:30	MLAJR-23-07		\$0.00	NM
	6	870	Sa	03/18/23	9:40 AM				:30	MLAJR-23-07		\$0.00	NM
	9	870	Su	03/19/23	1:51 PM				:30	MLAJR-23-07		\$0.00	NM
	7	870	Su	03/19/23	5:52 PM				:30	MLAJR-23-07		\$0.00	NM
W	Veeks		Start Dat 03/20/23				Spots/Week 10	<u>Rate</u> \$0.00					
Spots	: <u>#</u>	<u>Ch</u>		Air Date	Air Time	Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	11	870		03/20/23	9:41 AM				:30	MLAJR-23-07		\$0.00	NM
	12	870	Tu	03/21/23	1:20 AM				:30	MLAJR-23-07		\$0.00	NM
	18	870	Tu	03/21/23	7:21 PM				:30	MLAJR-23-07		\$0.00	NM
	19	870	W	03/22/23	7:20 AM				:30	MLAJR-23-06		\$0.00	NM
	13	870	W	03/22/23	1:21 PM				:30	MLAJR-23-06		\$0.00	NM
	20	870	Th	03/23/23	11:41 AM				:30	MLAJR-23-06		\$0.00	NM
	14	870	Th	03/23/23	6:21 PM				:30	MLAJR-23-06		\$0.00	NM
	15	870	F	03/24/23	5:25 AM				:30	MLAJR-23-06		\$0.00	NM
	16	870	Sa	03/25/23	10:52 PM				:30	MLAJR-23-06		\$0.00	NM
	17	870	Su	03/26/23	5:42 PM				:30	MLAJR-23-06		\$0.00	NM
)2/27/ NFFK		02/29/24 OP UP BO		ries due to a	vailable inv	rentory)	MTWTFSS	:30	1	\$0.00	NM	
	/eeks		Start Dat 02/27/23	e End D	Date MTWT	FSS	Spots/Week 15	<u>Rate</u> \$0.00					
Spots	: #	Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
	15	870		02/27/23	5:20 AM				:30	MLAJR-23-05		\$0.00	NM
	1	870	М	02/27/23	7:51 PM				:30	MLAJR-23-05		\$0.00	NM
	2	870	М	02/27/23	11:52 PM				:30	MLAJR-23-05		\$0.00	NM
	3	870	Tu	02/28/23	12:50 AM				:30	MLAJR-23-05		\$0.00	NM
	4	870	Tu	02/28/23	8:22 PM				:30	MLAJR-23-05		\$0.00	NM
	5	870	W	03/01/23	4:20 AM				:30	MLAJR-23-05		\$0.00	NM
	6	870	W	03/01/23	6:20 AM				:30	MLAJR-23-05		\$0.00	NM
	7	870	Th	03/02/23	5:50 AM				:30	MLAJR-23-05		\$0.00	NM
	8	870	Th	03/02/23	9:20 PM				:30	MLAJR-23-05		\$0.00	NM
	10	870	F	03/03/23	3:20 AM				:30	MLAJR-23-05		\$0.00	NM
	9	870	F	03/03/23	7:41 PM				:30	MLAJR-23-05		\$0.00	NM
	11	870	Sa	03/04/23	12:23 AM				:30	MLAJR-23-05		\$0.00	NM
	12	870		03/04/23	6:49 AM				:30	MLAJR-23-05		\$0.00	NM
	14	870		03/05/23	3:50 AM				:30	MLAJR-23-05		\$0.00	NM
	13	870		03/05/23	10:51 AM				:30	MLAJR-23-05		\$0.00	NM
W	Veeks		Start Dat 03/06/23	e End D	Date MTWT		Spots/Week 15	<u>Rate</u> \$0.00				-	
Spots	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
	16	870		03/06/23	2:41 PM					MLAJR-23-05		\$0.00	NM
				03/06/23	4:41 PM	_				MLAJR-23-05		\$0.00	NM



Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-1	03/26/23	March 2023	02/27/23 - 03/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Spots/

									Spots/			
Line Start	Date	End Date	Descri	ption	St	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 02/27 WEE	/23 KLY TO	02/29/24 OP UP BONI	US (Varie	s due to a	vailable inve	entory)	MTWTFSS	:30	1	\$0.00	NM	
Spots: #	Ch	Day Air			Description	,,	Start/End Time	Length	Ad-ID		Rate	Туре
19	870	Tu 03/	07/23	2:50 AM	•			:30	MLAJR-23-05		\$0.00	NM
18	870	Tu 03/	07/23	6:52 PM				:30	MLAJR-23-05		\$0.00	NM
20	870			4:50 AM				:30	MLAJR-23-05		\$0.00	NM
21	870	W 03/	08/23	9:20 PM				:30	MLAJR-23-05		\$0.00	NM
22	870	Th 03/	09/23	2:20 AM				:30	MLAJR-23-06		\$0.00	NM
23	870	Th 03/	09/23	3:21 PM				:30	MLAJR-23-06		\$0.00	NM
24	870		10/23	3:20 AM				:30	MLAJR-23-06		\$0.00	NM
25	870	F 03/	10/23	8:20 PM				:30	MLAJR-23-06		\$0.00	NM
26	870	Sa 03/	11/23 1	12:20 AM				:30	MLAJR-23-06		\$0.00	NM
27	870	Sa 03/		1:50 AM				:30	MLAJR-23-06		\$0.00	NM
30	870	Su 03/		12:50 AM				:30	MLAJR-23-06		\$0.00	NM
29	870	Su 03/		2:21 PM				:30	MLAJR-23-06		\$0.00	NM
28	870	Su 03/		10:21 PM				:30	MLAJR-23-06		\$0.00	NM
Weeks	3:	Start Date 03/13/23	End Dat 03/19/23	e MTWT		Spots/Week 15	Rate \$0.00				ψο.σσ	
Spots: #	<u>Ch</u>	Day Air	Date	Air Time I	Description		Start/End Time	Length	Ad-ID		Rate	Type
32	870	M 03/	13/23 1	0:21 AM				:30	MLAJR-23-06		\$0.00	NM
31	870	M 03/	13/23	1:20 PM				:30	MLAJR-23-06		\$0.00	NM
34	870	Tu 03/	14/23	3:50 AM				:30	MLAJR-23-06		\$0.00	NM
33	870	Tu 03/	14/23	9:52 AM				:30	MLAJR-23-06		\$0.00	NM
35	870			11:51 AM				:30	MLAJR-23-06		\$0.00	NM
36	870			4:20 PM				:30	MLAJR-23-06		\$0.00	NM
38	870	Th 03/	16/23	4:21 AM				:30	MLAJR-23-06		\$0.00	NM
37	870	Th 03/	16/23	1:42 PM				:30	MLAJR-23-06		\$0.00	NM
40	870		17/23	6:21 AM				:30	MLAJR-23-07		\$0.00	NM
39	870		17/23	7:41 PM				:30	MLAJR-23-07		\$0.00	NM
42	870	Sa 03/		4:50 AM				:30	MLAJR-23-07		\$0.00	NM
41	870	Sa 03/		6:51 PM				:30	MLAJR-23-07		\$0.00	NM
45	870	Sa 03/		7:50 PM				:30	MLAJR-23-07		\$0.00	NM
43	870	Su 03/		5:50 AM				:30	MLAJR-23-07		\$0.00	NM
44	870	Su 03/		4:52 PM				:30	MLAJR-23-07		\$0.00	NM
Weeks	3:	Start Date 03/20/23	End Dat 03/26/23	<u>e MTWT</u>		Spots/Week 15	Rate \$0.00				ψο.σσ	
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date	Air Time I	Description		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
47	870	M 03/	20/23	3:51 PM				:30	MLAJR-23-07		\$0.00	NM
46	870	M 03/	20/23 1	11:52 PM				:30	MLAJR-23-07		\$0.00	NM
49	870	Tu 03/	21/23	9:50 AM				:30	MLAJR-23-07		\$0.00	NM
48	870	Tu 03/	21/23 1	11:21 PM				:30	MLAJR-23-07		\$0.00	NM
51	870	W 03/2		10:21 AM				:30	MLAJR-23-06		\$0.00	NM
50	870	W 03/2	22/23	5:20 PM				:30	MLAJR-23-06		\$0.00	NM
52	870	Th 03/2	23/23 1	12:51 AM				:30	MLAJR-23-06		\$0.00	NM
60	870	Th 03/2	23/23	4:20 AM				:30	MLAJR-23-06		\$0.00	NM
53	870	Th 03/2		11:40 PM				:30	MLAJR-23-06		\$0.00	NM
54	870			7:53 AM					MLAJR-23-06		\$0.00	NM
55	870			10:34 PM					MLAJR-23-06		\$0.00	NM
57	870	Sa 03/		2:50 AM					MLAJR-23-06		\$0.00	NM
56	870	Sa 03/		1:51 PM				:30	MLAJR-23-06		\$0.00	NM
59	870	Su 03/2		1:45 AM					MLAJR-23-06		\$0.00	NM
		_ = = = = = = = = = = = = = = = = = = =									,	



Send Payment To:

Vista Radio Ltd.

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-1	03/26/23	March 2023	02/27/23 - 03/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Spots/

Line	Start [Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4	1 02/27/ WEEK		02/29/24 OP UP BONU	S (Varies due to a	available inventory)	MTWTFSS	:30	1	\$0.00	NM	
Sp	ots: <u>#</u>	<u>Ch</u>	Day Air D	Date Air Time	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	58	870	Su 03/2	6/23 8:25 PM			:30	MLAJR-23-06		\$0.00	NM

Total Spots 100

Payment Terms 30 Days

 GST(5%)
 Total 5.0%
 \$379.00

 \$18.95

Invoice Total \$397.95

World Class Bock
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Vista Radio Ltd. 150 W. Columbia PO Box 1370 Vanderhoof, BC VOJ 3A0 Canada

Main: (250)567-4914 Billing: (250)338-1133

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice I	<u>Month</u>	Invoi	ce Period	Currency		
380469-1	03/26/23	March 2	2023	02/27/23 - 03/26/2			CAD	
					_			
	Property	Account	Executive		Sales Office		Sales Region	
	CIRX-FM-2				Kelowna (VI	S)	VIS	
		•						
Advertiser			Product			Estimate #		
MLA John R	lustad		VIP Annual 2023-2024					
		T			I		T.,	

Flight Dates 02/27/23 - 02/29/24	Order # 380469	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Bond #
Handling Status		
Agency Code	Advertiser Code	Prod Code 1/2
Agency ID	Advertiser ID	

									Spots/			
Line Start Da	ate l	End Date	Descri	ption	Start/End T	ime	MTWTFSS	Length	Week	Rate	Type	
1 02/27/2	23 (02/29/24	Monda	ay-Sunday	6а-7р		MTWTFSS	:30	10	\$14.95	NM	
Weeks:		tart Date 2/27/23	End Dat 03/05/23		Spots/We	ek 10	Rate \$14.95					
Spots: #	<u>Ch</u>	Day Air	Date_	Air Time Descrip	otion_		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
9	95.9	M 02/	27/23	6:21 AM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
1	95.9	M 02/	27/23	8:20 AM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
2	95.9	Tu 02/	28/23	7:41 AM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
10	95.9	Tu 02/	28/23 1	12:50 PM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
3	95.9	W 03/	01/23	6:20 AM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
8	95.9	W 03/	01/23	3:20 PM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
4	95.9	Th 03/	02/23 1	10:21 AM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
5	95.9	F 03/	03/23	8:40 AM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
6	95.9	Sa 03/	04/23	2:20 PM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
7	95.9	Su 03/	05/23 1	12:20 PM Monda	y-Sunday		6a-7p	:30	MLAJR-23-05		\$14.95	NM
2 02/27/2	23 (02/29/24	Monda	ay-Sunday	6a-12a		MTWTFSS	:30	10	\$14.95	NM	
Weeks:		tart Date 3/06/23	End Dat 03/12/23		Spots/We	eek 10	<u>Rate</u> \$14.95					
Spots: #	<u>Ch</u>	<u>Day</u> Air	<u>Date</u>	Air Time Descrip	otion_		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
1	95.9	M 03/	06/23 1	11:40 AM Monda	y-Sunday		6a-12a	:30	MLAJR-23-05		\$14.95	NM
8	95.9	M 03/	06/23 1	12:51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-23-05		\$14.95	NM
10	95.9	Tu 03/	07/23	1:20 PM Monda	, ,		6a-12a	:30	MLAJR-23-05		\$14.95	NM
2	95.9	Tu 03/	07/23	2:51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-23-05		\$14.95	NM
3	95.9	W 03/	08/23 1	10:41 AM Monda	y-Sunday		6a-12a	:30	MLAJR-23-05		\$14.95	NM
4	95.9	Th 03/	09/23	8:41 AM Monda	y-Sunday		6a-12a	:30	MLAJR-23-06		\$14.95	NM
5	95.9	F 03/	10/23	7:20 AM Monda	y-Sunday		6a-12a	:30	MLAJR-23-06		\$14.95	NM
6	95.9	Sa 03/	11/23 1	10:40 PM Monda	y-Sunday		6a-12a	:30	MLAJR-23-06		\$14.95	NM
9	95.9	Su 03/	12/23 1	12:51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-23-06		\$14.95	NM
7	95.9	Su 03/	12/23	6:20 PM Monda	y-Sunday		6a-12a	:30	MLAJR-23-06		\$14.95	NM
3 02/27/2	23 (02/29/24					MTWTFSS	:30	10	\$0.00	NM	
Weeks:		tart Date 3/13/23	End Dat 03/19/23		Spots/We	ek 10	<u>Rate</u> \$0.00					

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	Currency
380469-1	03/26/23	March 2023	02/27/23 - 03/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

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								Spots/		_	
Line Start	Date	End Date	Description	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 02/27	7/23	02/29/24				MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air Da	ate Air Time	Description	1	Start/End Time	Length	Ad-ID		Rate	Туре
10	95.9	M 03/13			_		:30	MLAJR-23-06		\$0.00	NM
1	95.9	M 03/13	/23 1:20 AM				:30	MLAJR-23-06		\$0.00	NM
2	95.9	Tu 03/14					:30	MLAJR-23-06		\$0.00	NM
3	95.9	W 03/15					:30	MLAJR-23-06		\$0.00	NM
4	95.9	Th 03/16					:30	MLAJR-23-06		\$0.00	NM
5	95.9	F 03/17					:30	MLAJR-23-07		\$0.00	NM
8	95.9	F 03/17					:30	MLAJR-23-07		\$0.00	NM
6	95.9	Sa 03/18					:30	MLAJR-23-07		\$0.00	NM
9	95.9	Su 03/19					:30	MLAJR-23-07		\$0.00	NM
7	95.9	Su 03/19					:30	MLAJR-23-07		\$0.00	NM
Weeks	s:	Start Date E	nd Date MTW	TFSS TFSS	Spots/Week	<u>Rate</u> \$0.00	.50	MEASIN 20 07		ψ0.00	IAIVI
Spots: #	Ch	Day Air Da		Description		Start/End Time	Length	Ad-ID		Rate	Type
11	95.9	M 03/20		Dogoription	<u>.</u>	Start/Ella Hille	:30	MLAJR-23-07		\$0.00	NM
18	95.9	Tu 03/21					:30	MLAJR-23-07		\$0.00	NM
12	95.9	Tu 03/21					:30	MLAJR-23-07		\$0.00	NM
19	95.9	W 03/21					:30	MLAJR-23-06		\$0.00	NM
								MLAJR-23-06		· · · · · · · · · · · · · · · · · · ·	
13	95.9	W 03/22					:30	MLAJR-23-06		\$0.00	NM
14	95.9	Th 03/23					:30			\$0.00	NM
20	95.9	Th 03/23					:30	MLAJR-23-06		\$0.00	NM
15	95.9	F 03/24					:30	MLAJR-23-06		\$0.00	NM
16	95.9	Sa 03/25					:30	MLAJR-23-06		\$0.00	NM
17	95.9	Su 03/26	/23 2:41 PM				:30	MLAJR-23-06		\$0.00	NM
4 02/27 WEE	7/23 KLY TC	02/29/24 OP UP BONUS	(Varies due to a	available inv	ventory)	MTWTFSS	:30	1	\$0.00	NM	
Weeks			and Date MTW		Spots/Week	Rate					
	-		3/05/23 MTW		15	\$0.00					
Spots: #	Ch	Day Air Da	ate Air Time	Description	ı	Start/End Time	Length	Ad-ID		Rate	Туре
15	95.9	M 02/27	/23 12:20 AM	•		<u> </u>	:30	MLAJR-23-05		\$0.00	NM
1	95.9	M 02/27	/23 2:20 PM				:30	MLAJR-23-05		\$0.00	NM
2	95.9	M 02/27	/23 8:20 PM				:30	MLAJR-23-05		\$0.00	NM
4	95.9	Tu 02/28	/23 9:21 AM				:30	MLAJR-23-05		\$0.00	NM
3	95.9	Tu 02/28	/23 9:21 PM				:30	MLAJR-23-05		\$0.00	NM
6	95.9	W 03/01					:30	MLAJR-23-05		\$0.00	NM
5	95.9	W 03/01					:30	MLAJR-23-05		\$0.00	NM
7	95.9	Th 03/02					:30	MLAJR-23-05		\$0.00	NM
8	95.9	Th 03/02					:30	MLAJR-23-05		\$0.00	NM
10	95.9	F 03/03					:30	MLAJR-23-05		\$0.00	NM
9	95.9	F 03/03					:30	MLAJR-23-05		\$0.00	NM
11	95.9	Sa 03/04					:30	MLAJR-23-05		\$0.00	NM
12	95.9	Sa 03/04					:30	MLAJR-23-05		\$0.00	NM
14	95.9	Su 03/05					:30	MLAJR-23-05		\$0.00	NM
13	95.9	Su 03/05					:30	MLAJR-23-05		\$0.00	NM
Weeks				TFSS	Spots/Week	Rate	.50			Ψ0.00	1 4141
		03/06/23 0	3/12/23 MTW	ΓFSS	15	\$0.00					
Spots: #		03/06/23 0 Day Air Da		TFSS Description	_	\$0.00 Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
Spots: #	Ī		ate Air Time		_	·	Length :30	Ad-ID MLAJR-23-05		Rate \$0.00	<u>Type</u> NM
	<u>Ch</u>	Day Air Da	<u>Air Time</u> /23 4:50 AM		_	·		_			

Canada

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-1	03/26/23	March 2023	02/27/23 - 03/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

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Spots/		
Week	Rate	Туре

Line Start Date End Date Description 4 02/27/23 02/29/24 WEEKLY TOP UP BONUS (Varies due to Spots: # Ch Day Air Date Air Time	Start/End Time	MTWTFSS MTWTFSS	Length :30	Week 1	Rate	Туре	
WEEKLY TOP UP BONUS (Varies due to	available inventory)	MTWTFSS	:30	1	#0.00		
				•	\$0.00	NM	
	Description	Start/End Time	Length	Ad-ID		Rate	Type
18 95.9 Tu 03/07/23 5:20 AM			:30	MLAJR-23-05		\$0.00	NM
19 95.9 Tu 03/07/23 9:20 AM			:30	MLAJR-23-05		\$0.00	NM
20 95.9 W 03/08/23 4:20 AM			:30	MLAJR-23-05		\$0.00	NM
21 95.9 W 03/08/23 5:20 PM			:30	MLAJR-23-05		\$0.00	NM
23 95.9 Th 03/09/23 3:50 AM			:30	MLAJR-23-06		\$0.00	NM
22 95.9 Th 03/09/23 3:41 PM			:30	MLAJR-23-06		\$0.00	NM
25 95.9 F 03/10/23 3:20 AM			:30	MLAJR-23-06		\$0.00	NM
24 95.9 F 03/10/23 9:41 PM			:30	MLAJR-23-06		\$0.00	NM
27 95.9 Sa 03/11/23 7:20 AM			:30	MLAJR-23-06		\$0.00	NM
26 95.9 Sa 03/11/23 11:41 PM			:30	MLAJR-23-06		\$0.00	NM
29 95.9 Su 03/12/23 6:41 AM			:30	MLAJR-23-06		\$0.00	NM
28 95.9 Su 03/12/23 8:21 AM			:30	MLAJR-23-06		\$0.00	NM
30 95.9 Su 03/12/23 4:21 PM			:30	MLAJR-23-06		\$0.00	NM
	TFSS Spots/Week TFSS 15	Rate \$0.00					
	Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
32 95.9 M 03/13/23 3:51 PM			:30	MLAJR-23-06		\$0.00	NM
31 95.9 M 03/13/23 7:21 PM			:30	MLAJR-23-06		\$0.00	NM
33 95.9 Tu 03/14/23 12:21 PM			:30	MLAJR-23-06		\$0.00	NM
34 95.9 Tu 03/14/23 10:20 PM			:30	MLAJR-23-06		\$0.00	NM
36 95.9 W 03/15/23 12:50 AM			:30	MLAJR-23-06		\$0.00	NM
35 95.9 W 03/15/23 9:21 PM			:30	MLAJR-23-06		\$0.00	NM
38 95.9 Th 03/16/23 2:21 PM			:30	MLAJR-23-06		\$0.00	NM
37 95.9 Th 03/16/23 8:24 PM			:30	MLAJR-23-06		\$0.00	NM
40 95.9 F 03/17/23 11:41 AM			:30	MLAJR-23-07		\$0.00	NM
39 95.9 F 03/17/23 5:41 PM			:30	MLAJR-23-07		\$0.00	NM
41 95.9 Sa 03/18/23 4:50 AM			:30	MLAJR-23-07		\$0.00	NM
45 95.9 Sa 03/18/23 8:22 AM			:30	MLAJR-23-07		\$0.00	NM
42 95.9 Sa 03/18/23 10:50 AM			:30	MLAJR-23-07		\$0.00	NM
44 95.9 Su 03/19/23 7:20 AM			:30	MLAJR-23-07		\$0.00	NM
43 95.9 Su 03/19/23 11:51 AM			:30	MLAJR-23-07		\$0.00	NM
03/20/23 03/26/23 MTW	TFSS Spots/Week TFSS 15	<u>Rate</u> \$0.00					
	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID		Rate	Type
46 95.9 M 03/20/23 2:21 PM			:30	MLAJR-23-07		\$0.00	NM
47 95.9 M 03/20/23 7:41 PM				MLAJR-23-07		\$0.00	NM
49 95.9 Tu 03/21/23 3:50 AM				MLAJR-23-07		\$0.00	NM
48 95.9 Tu 03/21/23 9:41 AM			:30	MLAJR-23-07		\$0.00	NM
51 95.9 W 03/22/23 4:21 PM				MLAJR-23-06		\$0.00	NM
50 95.9 W 03/22/23 5:51 PM			:30			\$0.00	NM
53 95.9 Th 03/23/23 4:20 AM			:30			\$0.00	NM
60 95.9 Th 03/23/23 10:21 PM			:30			\$0.00	NM
52 95.9 Th 03/23/23 11:51 PM			:30			\$0.00	NM
55 95.9 F 03/24/23 1:20 PM				MLAJR-23-06		\$0.00	NM
54 95.9 F 03/24/23 4:41 PM				MLAJR-23-06		\$0.00	NM
56 95.9 Sa 03/25/23 2:20 AM				MLAJR-23-06		\$0.00	NM
57 95.9 Sa 03/25/23 8:41 PM				MLAJR-23-06		\$0.00	NM
59 95.9 Su 03/26/23 12:20 AM			:30	MLAJR-23-06		\$0.00	NM

GOAT CONTROL OF THE PROPERTY O

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	Currency
380469-1	03/26/23	March 2023	02/27/23 - 03/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

www.94.thegoatrocks.ca

GST(5%)

Line	Start Da	te E	nd Date	Descrip	otion Star	rt/End Time	MTWTFSS	Length	Week	Rate	Type	
	02/27/23 WEEKL		2/29/24 PUP BONU	JS (Varies	s due to available inver	ntory)	MTWTFSS	:30	1	1 \$0.0	0 NM	
Spot	is: <u>#</u> (Ch_	Day Air	Date /	Air Time Description		Start/End Time	<u>Length</u>	Ad-ID		Rate	<u>Type</u>
	58 9	95.9	Su 03/2	26/23 1	1:21 AM			:30	MLAJR-	23-06	\$0.0	0 NM

Total Spots 100

Payment Terms 30 Days

<u>Total</u> \$299.00 5.0% \$14.95

Invoice Total \$313.95

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name:	Rustad,	John	_	
Expense Category:	Office Supplies			
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Perio	d:	Note 1	\$3,016.66
Add: Total Amount of R	eceipts for Current Reporti	ng Period:	Note 2	\$369.72
Balance at End of Curre	nt Reporting Period:		Note 3	\$3,386.38
Note 1	This amount represent disclosure report for the Apr. 1, 2022 to	nis expense catego o Dec. 31	ory for the perion, 2022	od from
Note 2	This amount represent disclosure expense cat	egory in the curre	nt reporting pe	
Note 3	This amount represent scanned receipts total report for the period f Apr. 1, 2022 to	above. This amou rom	nt also equals t	•
Note 4	3481 Offic	ier/Postage		

Culligan Invoice

521 1st Avenue Prince George BC V2L2Y2 250-563-4458 office@culliganprincegeorge.ca

GST/HST Registration No.:

BILL TO

Rustad John MLA 183 1St Avenue Vanderhoof

SHIP TO

Rustad John MLA 183 1St Avenue

Vanderhoof

183 1St Avenue

Vanderhoof BC V0J3A0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31547	05/01/2023	\$45.95	04/02/2023	Net 30	

TRACKING NO.

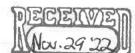
76811

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Bottled Water DELIVERED	Bottled water Delivered 18.9 L	Е	4	9.50	38.00
Delivery/fuel charge	Delivery Charge	Z	1	7.95	7.95
	S	SUBTOTAL			45.95
	F	IST @ 0%			0.00
	Т	OTAL			45.95
	E	BALANCE DU	E		\$45.95

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	7.95





Invoice date

Nov 18, 2022

Account number

Invoice number

452041893

00536-INVSAP G0524-L001 AUTO

001449

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

Summary of your charges

Total amount of this invoice Your payment is due by		\$275.43 Dec 2, 2022
Summary of shipments charged to your account Shipments you sent	0	\$0.00
3rd party shipments	0	\$0.00
Fuel Surcharge		\$57.28
Subtotal Total GST		\$262.31 \$13.12
Shipments you sent Shipments you received (sent to you collect) 3rd party shipments Other service Fuel Surcharge Subtotal	0 1 0 1	\$202.5 \$0.0 \$2.5 \$57.2 \$262.3

Effective Sept. 1, 2022, Purolator implemented a general list rate adjustment. For more information, visit purolator.com/rate-adjustment. The new Purolator Rate and Zone Guides are available on purolator.com.

Total number of shipments

Total number of pieces shipped

Visit purolator.com for the current Fuel Surcharge rate.

GST/HST registration number:

QST registration number:

4

Contact Us

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

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

Please detach and return stub with your payment



Account number

Amount due:

\$275.43

Invoice number

452041893

Payment due by:

Amount paid \$

Dec 2, 2022

How to pay your bill

Online billing using credit card or EFT, register for online billing at https://www.purolator.com/billing Credit card, call 1 866 313-4357, Option 1 Electronic Funds Transfer (EFT) or EDI 820 remittance, call 905-667-9419, Ext. 76586 EFT Payments: Please send your remittance information to paymentremit@purolator.com Cheque payable to Purolator Inc., along with this stub.

111 X

452041893

00027543

PUROLATOR INC.
PO BOX 4800 STN MAIN
CONCORD, ON L4K 0K1

RUSTAD JOHN MLA

Canada Post/Postes Canada VANDERHOOF PO 192 STEWART ST VANDERHOOF, BC VOJ GST/TP

2023/01/04 00648353

G/S

\$15.70

PARCELS/COLIS

Item Weight/Poids de l'article:1.319

Volumetric Equivalent (VE)/

Équivalent volumétrique (EV):1.940

Destination:Canada

Postal code - ZIP Code/Code postal

DELIVERY CFIRM./CON DE LIVRAISON

\$5.34 FUEL SURCHARGE/SUPPLEMENT POUR CAR

1 6 \$92.00 \$92,00 P2020 COIL OF 100/P2020 ROUEAU 100

SUBIL/SOUS-TOTAL \$113.04 GST/TPS \$5.65 \$118.69 TOTAL

\$118.69 MasterCard

For complete forms and conditions consult

TRANSACTION RECORD

VANDERHOOF PO 192 STEWART ST VANDERHOOF, BC VOJ 3AO

PURCHASE TYPE:

MASTERCARD

ACCT:

AMOUNT:

\$ 118.69

CARD NUMBER:

DATE/TIME:

2023-01-04

REFERENCE #:

66323044 0010017220 03343J

AUTH #: MASTERCARD 400000000041010 00000008001

492841

INVOICE NUMBER

01 Approved - Thank You 027

FF / DT

00

IMPORTANT - retain this copy for your records

CUSTOMER COPY





Prince George #158 2555 Range Rd Prince George, BC V2N 4G8

3G Member

1586351 SHOE RACK

39.99 GP

1586351 SHOE RACK

39.99-GP

1162980 COPY PO ER

54.99 GP

SUBTOTAL

54.99

TAX

6.60

*** TOTAL

XXXXXXXXXX

ACCT: INTERAC CHEQUING REFERENCE #: 0010010210 C

AUTH #: 551140

2023/02/16

Invoice Number: 008021 Purchase - Interac A0000002771010

8000008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: \$61.59

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Interac CHANGE

61.59 0.00

H (P)PST 7%

3.85

G (G)GST 5%

2.75

TOTAL NUMBER OF ITEMS SOLD =

2023/02/16

158 8 15 20

OP#: 20 Name:

Thank You! Please Come Again

G = GST P=PST

GST

Whse:158 Trm:8 Trn:15 OP:20

Items Sold: 1 3G 2023/02/16



Prince George #158 2555 Range Rd Prince George, BC V2N 4G8

8002988 SIBNESTRESSO 1728991 TPD/8002988

49.99 8.00-

SUBTOTAL TAX **** TOTAL 41.99 0.00

XXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010018420 H AUTH #: 1465J 2023/02/28

Invoice Number: 008842 Purchase - MASTERCARD

A0000000041010 0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$41.99

IMPORTANT - retain this copy for your records CUSTOMER COPY

MasterCard CHANGE 41.99

TOTAL NUMBER OF ITEMS SOLD = 1 TOTAL DISCOUNT(S) \$ 8.00 2023/02/28 158 8 126 96

Mano

OP#: 96 Name:

Thank You! Please Come Again

G = <u>GST P=PST</u>

GST #

Whse:158 Trm:8 Trn:126 OP:96

Items Sold: 1 B4 2023/02/28

TRANSACTION RECORD

VANDERHOOF PO 192 STEWART ST VANDERHOOF, BC VOJ 3AO

TYPE:

PURCHASE

ACCT:

MASTERCARD

AMOUNT:

\$ 26.07

CARD NUMBER:

DATE/TIME:

REFERENCE #: AUTH #:

66323044 0010011580 H 01336J

MASTERCARD A0000000041010 0000008001

INVOICE NUMBER

746182

01 Approved - Thank You 027

FF / DT

00

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Canada Post/Postes Canada VANDERHOOF PO 192 STEWART ST VANDERHOOF, BC VOJ 3AO GST/TPS#

2023/03/23 00648353

W/G 1

G/S PARCELS/COLIS \$19.80

\$26.07

Item Weight/Poids de l'article:2.422 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):2.590
Destination:Canada
Postal code - ZIP Code/Code postal - ZIP:

040JJJ441ZJ41UU

G/S \$0.00 DELIVERY CFIRM./CON DE LIVRAISON

DELIVERY GRIRM./CON DE LIVRAISON

G/S \$4.97 FUEL SURCHARGE/SUPPLEMENT POUR CAR

 SUBTL/SOUS-TOTAL
 \$24.83

 GST/TPS
 \$1.24

 TOTAL
 \$26.07

MasterCard

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name:	Rust	ad, John		-	
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Repo	orting Pei	riod:	Note 2	
Balance at End of Curren	t Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2022		_	ry for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2022			nt reporting per	
Note 3	This amount repressive scanned receipts to report for the period	tal above	e. This amou	nt also equals th	•
	Apr. 1, 2022	to	Mar. 31	, 2023	
Note 4		n-Constitu	gory consists uency Staff Ti nstituency St	ravel	ng accounts:

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$114.93
Add: Total Amount of Rece	ipts for Current Reporting Period:	Note 2	\$257.10
Balance at End of Current F	Reporting Period:	Note 3	\$372.03
Note 1	This amount represents the Q3 endidisclosure report for this expense ca Apr. 1, 2022 to Dec	•	
Note 2	This amount represents the total am disclosure expense category in the c Jan. 1, 2022 to Mai	•	
Note 3	This amount represents the sum of to scanned receipts total above. This are report for the period from Apr. 1, 2022 to Main	•	•
Note 4	This disclosure expense category cor 3490 Miscellaneous Expe 3491 Consultants/Contra 3492 Janitorial/Repairs/ 3493 Security 3494 Utilities 3495 Cell Phone/Cable	enses/Liscenses actors	accounts:

3496 Meals/Hospitality fo Staff Members

Staff Dinner

THE CABIN RESTAURANT AND GENERAL STORE 56345, BEAUMONT RD. VANDERHOOF, BC VOJ 3A3 TEL.: 250 441.0020

13-jan-2023	
80z Strip Loin	\$32.00F
Add Prawns	\$8,00
80z Strip Loin	\$32,00
Sticky lottee Pudding	\$10.95F
Jalapenos	\$18.00F
Beef Dip	\$21,00F
Original Bacon Cheese Burger	\$21.00F
Apple Crisp	\$10.95F
Sticky Toffee Pudding	\$10.95F
Side Fries	\$7,00F
Add Prawns	\$8.00F
8oz Strip Lain	\$32.00F
Mini Yorkshire	\$17.00F
Escargot	\$16.00F
SUB-TOTAL	\$253.85
GST	\$12.69

OT . ROUNDED

CO PAID \$257.10