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

Member Name:	Rusta	ad, John			
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Repo	orting Period	l:	Note 2	\$152.85
Balance at End of Current I	Reporting Period:		Note 3	\$152.85	
Note 1				<i>.</i>	
Note 2	This amount repres disclosure expense Apr. 1, 2021			it reporting per	
Note 3	This amount represes scanned receipts to report for the perio	otal above. T		-	
	Apr. 1, 2021	to	Jun. 30,	2021	
Note 4	3471 At 3472 Pr	osting Event ttending Eve	ents		ig accounts:



BC FIRST NATIONS FORESTRY CONFERENCE

Receipt: 2021 BC First Nations Forestry Conference

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

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

Box 421 Vanderhoof, BC V0J 3A0, CA



B.C. FIRST NATIONS FORESTRY COUNCIL

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

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

Powered by <u>PheedLoop.com</u> Live, Virtual, Hybrid Event Technology Receipt ID: FNFORESTRYCONFERENCE-4MG4XZOV Issue Date: April 13, 2021 Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name:	Rustad, John		
Expense Category:	Communications and Adver	tising	
		<u>Note</u>	Amount
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Reporting Per	iod: Note 2	\$13,457.48
Balance at End of Current I	Reporting Period:	Note 3	\$13,457.48
Note 1			
Note 2	This amount represents the disclosure expense category Apr. 1, 2021 to		
Note 3	This amount represents the scanned receipts total above report for the period from	e. This amount also equal	
	Apr. 1, 2021 to	Jun. 30, 2021	· · · · · · · · · ·
Note 4	This disclosure expense cate 3475 Advertising	5	wing accounts:
		ns/Memberships aintenance/Design	
	-		
	-		
	-		



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD
	Property CFBV-AM	Account Executive	Sales Office Kelowna (VIS)	Sales Region VIS
Advertiser MLA John F	Rustad	Product VIP Annu	al 2021 - 2022	timate Number
		Flight Dates 03/01/21 - 02/27/2	0rder # 340457	Alt Order #
		Billing Calendar Broadcast	Billing Type Cash	Deal #
		Handling Status		
		Agency Code	Advertiser Cod	e Product 1/2
		Agency Ref	Advertiser Ref	

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

ine Start	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 03/01	/21	02/27/22	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM		
Week		Start Date 03/01/21	End Date MTWTF 03/07/21 MTWTF		Rate \$18.95						
Spots: #	Ch	Day Airl	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	870	M 03/0	01/21 7:21 AM N	londay-Sunday	6a-7p	:3	0 MLAJR-21-0)7		\$18.95	NM
2	870	Tu 03/0	02/21 6:20 AM N	londay-Sunday	6a-7p	:3	0 MLAJR-21-0	7		\$18.95	NM
8	870	Tu 03/0	02/21 11:20 AM M	londay-Sunday	6a-7p	:3	0 MLA3R-21-0)7		\$18.95	NM
3	870	W 03/0	03/21 1:21 PM N	londay-Sunday	6a-7p	:3	0 MLAJR-21-0)7		\$18.95	NM
4	870	Th 03/0	04/21 12:22 PM M	londay-Sunday	6a-7p	:3	0 MLAJR-21-0)7		\$18.95	NM
10	870	F 03/0	05/21 10:51 AM N	londay-Sunday	6a-7p	:3	0 MLAJR-21-0)7		\$18.95	NM
5	870	F 03/0	05/21 1:51 PM N	onday-Sunday	6a-7p	:3	0 MLAJR-21-0)7		\$18.95	NM
6	870	Sa 03/0	06/21 8:21 AM N	londay-Sunday	6a₊7p	:3	0 MLAJR-21-0)7		\$18.95	NM
9	870	Su 03/0	07/21 2:51 PM N	londay-Sunday	6a-7p	:3	0 MLAJR-21-0)7		\$18.95	NM
7	870	Su 03/0	07/21 4:51 PM N	londay-Sunday	6a-7p	:3	0 MLAJR-21-0)7		\$18.95	NM
2 03/01	/21	02/27/22	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM		
Week	s:	Start Date 03/08/21	End Date MTWTF		Rate \$18.95						
Spots: #	Ch	Day Air	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	870	M 03/0	08/21 10:21 AM N	londay-Sunday	6a-12a	:3	0 MLAJR-21-0)7		\$18.95	NM
2	870	Tu 03/0	09/21 5:51 PM N	londay-Sunday	6a-12a	:3	0 MLAJR-21-0)8		\$18.95	NM
8	870	Tu 03/0	09/21 9:52 PM N	londay-Sunday	6a-12a	:3	0 MLAJR-21-0)8		\$18.95	NM
3	870	W 03/	10/21 4:22 PM N	londay-Sunday	6a-12a	:3	0 MLAJR-21-0)8		\$18.95	NM
10	870	Th 03/	11/21 10:51 AM N	londay-Sunday	6a-12a	:3	0 MLAJR-21-0)8		\$18.95	NM
4	870	Th 03/	11/21 7:24 PM M	londay-Sunday	6a-12a	:3	0 MLAJR-21-0)8		\$18.95	NM
5	870	F 03/	12/21 12:22 PM N	londay-Sunday	6a-12a	:3	0 MLAJR-21-0)8		\$18.95	NM
6	870	Sa 03/	13/21 7:51 AM N	londay-Sunday	6a-12a	:3	0 MLAJR-21-0)8		\$18.95	NM
9	870	Sa 03/	13/21 8:51 AM N	londay-Sunday	6a-12a	:3	0 MLAJR-21-0)8		\$18.95	NM
7	870	Su 03/	14/21 12:51 PM N	londay-Sunday	6a-12a	:3	0 MLAJR-21-()8		\$18.95	NM
3 03/01	1/21	02/27/22	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM		
Week	S:	Start Date 03/15/21	End Date MTWT		Rate \$0.00						

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

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

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

ne Start D	ate	End Dat	e Des	cription	s	start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 03/01/2	21	02/27/22	2 ROS	3	1	2a-12a	MTWTFSS	:30	10	\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time D	escription	<u> </u>	Start/End Time		h Ad-ID			Rate	Тур
9	870		03/15/21	3:21 AM R	DS .		12a-12a	:3) MLAJR-21-0	8		\$0.00	N
1	870	М	03/15/21	8:21 PM R)S		12a-12a	:3) MLAJR-21-0	8		\$0.00	N
2	870		03/16/21	11:52 PM R			12a-12a	:3) MLAJR-21-0	8		\$0.00	N
10	870		03/17/21	2:21 PM R			12a-12a	:3) MLAJR-21-0	8		\$0.00	N
3	870		03/17/21	6:21 PM R			12a-12a	:3) MLAJR-21-0)8		\$0.00	N N
4	870		03/18/21	11:22 AM R			12a-12a	:3	MLAJR-21-0)8		\$0.00	N
5	870	F	03/19/21	1:52 PM R			12a-12a	:3) MLAJR-21-0)8		\$0.00	N N
8	870		03/20/21	6:21 AM R			12a-12a	:3) MLAJR-21-0)8		\$0.00	
6	870		03/20/21	1:21 PM R			12a-12a) MLAJR-21-0			\$0.00	N
7	870		03/21/21	10:21 PM R			12a-12a	:3	0 MLAJR-21-0)8		\$0.00	
						0		.20	4	\$0.00	NINA		_
	LY T		ONUS (vai	ries depending	on avail	2a-12a able inventory)	MTWTFSS	:30	1	\$0.00	NM		
Weeks	:	Start Dat 03/01/21				Spots/Week 27	Rate \$0.00						
Spots: #	Ch		Air Date	Air Time D			Start/End Time	Lenat	h Ad-ID			Rate	Τv
5 <u>5</u> 55	870		03/01/21	12:51 AM R			12a-12a		0 MLAJR-21-0)7		\$0.00	_
55	870		03/01/21	8:21 PM R			12a-12a		0 MLAJR-21-0			\$0.00	
	870						12a-12a		0 MLAJR-21-0			\$0.00	_
53			03/01/21	11:21 PM R 2:25 AM R			12a-12a		0 MLAJR-21-0			\$0.00	
56	870		03/02/21				12a-12a		0 MLAJR-21-0			\$0.00	
77	870		03/02/21	5:45 AM R			12a-12a		0 MLAJR-21-0			\$0.00	
58	870		03/02/21	6:20 PM R					0 MLAJR-21-0			\$0.00	
57	870		03/02/21	11:42 PM R			12a-12a		0 MLAJR-21-0			\$0.00	
61	870		03/03/21	5:51 AM R			12a-12a 12a-12a		0 MLAJR-21-0			\$0.00	
59	870		03/03/21	6:51 AM R			12a-12a		0 MLAJR-21-0			\$0.00	_
78	870		03/03/21	5:52 PM R			12a-12a		0 MLAJR-21-0			\$0.00	
60	870		03/03/21	9:51 PM R					0 MLAJR-21-0			\$0.00	_
63	870		03/04/21	12:26 AM R			12a-12a		0 MLAJR-21-0			\$0.00	_
62	870		03/04/21	9:24 AM R	_		12a-12a		0 MLAJR-21-0			\$0.00	_
64	870		03/04/21	7:48 PM R			12a-12a		0 MLAJR-21-0			\$0.00	_
73	870		03/04/21	8:43 PM R			12a-12a	- +	0 MLAJR-21-0			\$0.00	
76	870		03/05/21	1:21 AM R			12a-12a		0 MLAJR-21-0		-		
67	870		03/05/21	4:21 AM R			12a-12a		0 MLAJR-21-0			\$0.00	
65	870		03/05/21	7:21 PM R			12a-12a		0 MLAJR-21-0			\$0.00	
66	870	· · ·	03/05/21	9:21 PM R			12a-12a					\$0.00	_
69	870		03/06/21	9:51 AM R			12a-12a		0 MLAJR-21-0			\$0.00	_
70	870		03/06/21	2:22 PM R	_		12a-12a		0 MLAJR-21-0			\$0.00	
68	870		03/06/21	3:21 PM R			12a-12a		0 MLAJR-21-0			\$0.00	
74	870		03/06/21	10:51 PM R			12a-12a		0 MLAJR-21-0			\$0.00	
1	870		03/07/21	3:51 AM R			12a-12a		0 MLAJR-21-0			\$0.00	
71	870		03/07/21	4:51 AM R			12a-12a		0 MLAJR-21-0			\$0.00	
72	870		03/07/21	8:21 AM R			12a-12a		0 MLAJR-21-0		0	\$0.00	
75	870		03/07/21	6:51 PM R		0	12a-12a	:3	0 MLAJR-21-0	07		\$0.00	
Weeks	_	Start Dal 03/08/21	03/14	/21 MTWTF	SS	Spots/Week 27	Rate \$0.00						_
Spots: #	Ch		Air Date	Air Time D		<u>n</u>	Start/End Time		h Ad-ID	0.7		Rate	
104	870		03/08/21	1:51 AM R			12a-12a		0 MLAJR-21-0			\$0.00	
79	870		03/08/21	11:21 AM R			12a-12a		0 MLAJR-21-			\$0.00	
80	870	M	03/08/21	1:21 PM R	os		12a-12a	:3	0 MLAJR-21-0	07		\$0.00)

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



Invoice #		Invoice Month	Invoice Period	Invoice Currency
340457-1		March 2021	03/01/21 - 03/28/21	CAD
1-	dvertiser LA John Rustad	Product VIP An	Es nual 2021 - 2022	timate Number

Spots/

									Spots				
ine Start	Date	End Date	Descr	ription	St	art/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/01 WEE		02/27/22 OP UP BON	ROS US (varie	es dependi		2a-12a ible inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	Ch	Day Air	Date	Air Time	Description		Start/End Time	Length	Ad-ID			Rate	Туре
81	870	M 03/	/08/21	10:21 PM	ROS		12a-12a	:30	MLAJR-21-0	7		\$0.00	NM
99	870	Tu 03/	/09/21	1:21 AM	ROS		12a-12a	:30	MLAJR-21-0	8		\$0.00	NM
2	870	Tu 03/	/09/21	3:21 AM	ROS		12a-12a	:30	MLAJR-21-0	8		\$0.00) NM
82	870	Tu 03/	/09/21	6:22 AM			12a-12a	:30	MLAJR-21-0	8		\$0.00) NM
83	870	Tu 03/		11:21 PM			12a-12a	:30	MLAJR-21-0	8		\$0.00	NM (
84	870		/10/21	5:43 AM	ROS		12a-12a	:30	MLAJR-21-0	8		\$0.00	NM (
86	870		/10/21	7:21 AM			12a-12a	:30	MLAJR-21-0	8		\$0.00	
85	870		/10/21	5:21 PM			12a-12a	:30	MLAJR-21-0	8		\$0.00	
89	870	Th 03/		12:25 AM			12a-12a		MLAJR-21-0			\$0.00	
100	870	Th 03/		2:43 AM			12a-12a		MLAJR-21-0			\$0.00	
87	870	Th 03/		5:27 AM			12a-12a		MLAJR-21-0			\$0.00	
88	870	Th 03/		6:46 AM	-		12a-12a		MLAJR-21-0			\$0.00	
90	870		/12/21	12:21 AM			12a-12a		MLAJR-21-0			\$0.00	
	870		/12/21	9:21 AM			12a-12a		MLAJR-21-0			\$0.00	
92			/12/21	3:22 PM			12a-12a 12a-12a		MLAJR-21-0			\$0.00	
101	870								MLAJR-21-0			\$0.00	
91	870		/12/21	9:21 PM			12a-12a						
103	870	Sa 03/		4:21 AM			12a-12a		MLAJR-21-0			\$0.00	
95	870	Sa 03/		12:20 PM			12a-12a		MLAJR-21-0			\$0.00	
94	870	Sa 03/		1:51 PM			12a-12a		MLAJR-21-0			\$0.00	
93	870	Sa 03/		7:51 PM			12a-12a	,	MLAJR-21-0			\$0.00	
97	870	Su 03/		4:21 AM			12a-12a		MLAJR-21-0			\$0.00	
102	870	Su 03/		2:51 PM			12a-12a		MLAJR-21-0			\$0.00	
96	870	Su 03/		3:52 PM			12a-12a		MLAJR-21-0			\$0.00	
98	870	Su 03/		6:51 PM			12a-12a	:30	MLAJR-21-0	8		\$0.00	D NM
Week		Start Date 03/15/21	End Da 03/21/2	21 MTW	TFSS TFSS	Spots/Week 27	Rate \$0.00					-	_
Spots: #		Day Air			Description		Start/End Time	Length					Туре
105	870		/15/21	12:51 AM			12a-12a		MLAJR-21-0				D NM
107	870		/15/21	2:21 AM			12a-12a		MLAJR-21-0				D NM
106	870		/15/21	4:51 PM			12a-12a) MLAJR-21-0			\$0.00	
110	870			4:51 AM			12a-12a		MLAJR-21-0			\$0.00	D NM
108	870	Tu 03	/16/21	4:22 PM			12a-12a		MLAJR-21-0			\$0.00	
109	870	Tu 03	/16/21	5:51 PM	ROS		12a-12a) MLAJR-21-0			\$0.00	D NM
126	870	Tu 03	/16/21	9:51 PM	ROS		12a-12a	:30) MLAJR-21-0)8		\$0.00	D NM
112	870	W 03	/17/21	1:22 AM	ROS		12a-12a	:30) MLAJR-21-0)8		\$0.00	0 NM
125	870	W 03	/17/21	2:51 AM	ROS		12a-12a) MLAJR-21-0			\$0.00	0 NM
3	870	W 03	/17/21	5:51 AM	ROS		12a-12a	:30) MLAJR-21-0)8		\$0.00	D NM
111	870	W 03	/17/21	7:21 AM	ROS		12a-12a	:30) MLAJR-21-()8		\$0.00	0 NM
114	870		/18/21	1:21 AM			12a-12a	:30) MLAJR-21-()8			0 NM
113	870			9:52 AM			12a-12a	:30) MLAJR-21-0)8		\$0.00	0 NM
115	870			5:22 PM			12a-12a	:30) MLAJR-21-()8			0 NM
127	870			10:52 PM			12a-12a) MLAJR-21-(0 NM
128	870		/19/21	4:21 AM			12a-12a) MLAJR-21-(0 NM
118	870		/19/21	5:21 AM			12a-12a) MLAJR-21-(0 NN
	870		/19/21	11:50 AM			12a-12a) MLAJR-21-(0 NN
	010						12a-12a 12a-12a) MLAJR-21-(
117	870	E 03					120-120		, martirly had to			40.00	2 1 NIV
116	870		/19/21	7:51 PM			129-129	.2/	MLATE-21-0	18		\$0.02	
	870 870 870	Sa 03	/20/21	10:21 AM 12:21 PM	ROS		12a-12a 12a-12a) MLAJR-21-(0 NM 0 NM

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



 	 Invoice Period 03/01/21 - 03/28/21	Invoice Currency CAD	

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

			_					Spots/		_		
Line Start	Date	End Date	e Dese	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/01 WEE		02/27/22 OP UP BO			12a-12a ng on available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	Ch	Day A	ir Date	Air Time	Description	Start/End Time	Leng	th Ad-ID			Rate	Туре
120	870	Sa 0	3/20/21	3:22 PM	ROS	12a-12a	:3	0 MLAJR-21-0)8		\$0.00	NM
119	870	Sa 0	3/20/21	8:52 PM	ROS	12a-12a	:3	0 MLAJR-21-0)8		\$0.00	NM
122	870	Su 0	3/21/21	8:21 AM	ROS	12a-12a	:3	0 MLAJR-21-0)8		\$0.00	NM
129	870	Su 0	3/21/21	10:52 AM	ROS	12a-12a	:3	0 MLAJR-21-0)8		\$0.00	NM
123	870	Su 0	3/21/21	12:51 PM	ROS	12a-12a	:3	0 MLAJR-21-0	08		\$0.00	NM
124	870	Su 0	3/21/21	11:22 PM	ROS	12a-12a	:3	0 MLAJR-21-0)8		\$0.00	NM
						Total Spots	1	11				

Payment Terms 30 Days

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



nvoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Cur
340468-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD
68-1	03/28/21	March 2021	03/01/21 - 03/28/21	CAD

VIP Annual 2021 - 2022

INVOICE

MLA John Rustad

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						Spots/				
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 03/01/21	02/27/22 F	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM		
Spots: # Ch	Day Air Da	te <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Түр
9 95.	9 M 03/15/	21 5:22 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
1 95.	9 M 03/15/	21 6:21 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
2 95.	9 Tu 03/16/	21 4:21 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
3 95.	9 W 03/17/	21 2:51 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
10 95.	9 W 03/17/	21 11:22 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
4 95.	9 Th 03/18/	21 2:52 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	Ν
5 95.	9 F 03/19/	21 7:51 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
6 95.	9 Sa 03/20/	21 8:51 PM ROS		12a-12a	:3	O MLAJR-21-08			\$0.00	N
8 95.	9 Sa 03/20/	21 10:52 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	Ν
7 95.	9 Su 03/21/	21 8:51 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
4 03/01/21 WEEKLY		ROS (varies depending on a	12a-12a vailable inventory)	MTWTFSS	:30	1	\$0.00	NM		
Weeks:		nd Date MTWTFSS 3/07/21 MTWTFSS	Spots/Week 6	<u>Rate</u> \$0.00			5		c 1994 - 199	
Spots: # Ch	Day Air Da	te Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Ty
54 95.	9 Tu 03/02/	21 5:21 AM ROS		12a-12a	:3	0 MLAJR-21-07			\$0.00	N
57 95.	9 W 03/03/	21 2:21 AM ROS		12a-12a	:3	0 MLAJR-21-07			\$0.00	N
53 95.	9 Th 03/04/	21 9:51 PM ROS		12a-12a	:3	0 MLAJR-21-07			\$0.00	N
55 95.	9 F 03/05/	21 4:21 AM ROS		12a-12a	:3	0 MLAJR-21-07			\$0.00	N
56 95.	9 Sa 03/06/	21 1:51 AM ROS		12a-12a	:3	0 MLAJR-21-07			\$0.00	N
1 95.	9 Su 03/07/	21 4:51 AM ROS		12a-12a	:3	0 MLAJR-21-07			\$0.00	N
Weeks:		nd Date MTWTFSS 3/14/21 MTWTFSS	Spots/Week 6	Rate \$0.00						
Spots: # Ch	Day Air Da	te Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Ty
2 95.	9 Tu 03/09/	21 12:51 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
62 95.	9 W 03/10/	21 5:51 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
58 95.	9 Th 03/11/	21 12:51 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
61 95.	9 F 03/12/	21 3:22 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
60 95.	9 Sa 03/13/	21 12:21 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
59 95.	9 Su 03/14/	21 4:51 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
Weeks:		nd Date MTWTFSS 3/21/21 MTWTFSS	Spots/Week 6	Rate \$0.00						
Spots: <u>#</u> <u>Ch</u>	Day Air Da	te <u>Air Time</u> Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Ту
65 95.	9 M 03/15/	21 1:51 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
63 95.	9 Tu 03/16/	21 4:21 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
3 95.	9 W 03/17/	21 3:52 PM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	٨
64 95.	9 Th 03/18/	21 5:21 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
67 95.	9 Sa 03/20/	21 6:51 AM ROS		12a-12a	:3	0 MLAJR-21-08			\$0.00	N
66 95.	9 Su 03/21/	21 12:21 AM ROS		12a-12a	:3	0 MLAJR-21-08	1		\$0.00	Ν
				Total Spots		48				

Payment Terms 30 Days	GST(5%)	<u>Total</u> 5.0%	\$299.00 \$14.95
		Invoice Total	\$313.95

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



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

Invoice # Invoice Date 340468-2

INVOICE

Invoice Month Invoice Period Invoice Currency 04/25/21 April 2021 03/29/21 - 04/25/21

Spots/

CAD

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

ine Start D	ate	End Date	Descri	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/01/2 WEEK		02/27/22 P UP BON	ROS NUS (varie	es depending on a	12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Weeks		start Date 3/29/21	End Da		Spots/Week 12	<u>Rate</u> \$0.00				-		
Spots: #	Ch	Day Ai	r Date	Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate	Туре
77	95.9			11:22 AM ROS		12a-12a	:3	0 MLAJR-21-09)		\$0.00	NM
74	95.9	Tu 03	3/30/21	8:52 PM ROS		12a-12a	:3	0 MLAJR-21-09)		\$0.00	NM
81	95.9	Tu 03	3/30/21	9:51 PM ROS		12a-12a	13	0 MLAJR-21-0)		\$0.00	NM
76	95.9	W 03	3/31/21	7:22 AM ROS		12a-12a	:3	0 MLAJR-21-0)		\$0.00	NM
83	95.9	W 03	3/31/21	9:22 PM ROS		12a-12a	:3	0 MLAJR-21-0	9		\$0.00	NM
5	95.9	Th 04	4/01/21	6:51 AM ROS		12a-12a	3	0 MLAJR-21-0	•		\$0.00	NM
80	95.9	Th 04	4/01/21	10:21 AM ROS		12a-12a	:3	0 MLAJR-21-0	ð		\$0.00	NM
73	95.9	F 04	4/02/21	8:51 AM ROS		12a-12a	:3	0 MLAJR-21-0	Э		\$0.00	NM
79	95.9	F 04	4/02/21	5:52 PM ROS		12a-12a	13	0 MLAJR-21-0	Ð		\$0.00	NM
78	95.9	Sa 04	4/03/21	10:21 PM ROS		12a-12a	:3	30 MLAJR-21-0	9		\$0.00	NN N
75	95.9	Su 04	4/04/21	3:51 AM ROS		12a-12a	:3	0 MLAJR-21-0	9		\$0.00	NN I
82	95.9	Su 04	4/04/21	11:21 PM ROS		12a-12a	:3	30 MLAJR-21-0	9		\$0.00) NM
Weeks	_	Start Date 04/05/21	End Da		Spots/Week 6	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day Ai	ir Date	Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate	Туре
87	95.9	Tu 04	4/06/21	11:21 PM ROS		12a-12a	:3	30 MLAJR-21-1	2		\$0.00	} NN
86	95.9	W 04	4/07/21	4:21 AM ROS		12a-12a	:3	30 MLAJR-21-1	2		\$0.00) NN
85	95.9	Th 04	4/08/21	2:21 AM ROS		12a-12a	:3	30 MLAJR-21-1	2		\$0.00) NN
84	95.9	F 04	4/09/21	12:51 AM ROS		12a-12a	:3	30 MLAJR-21-1	2		\$0.00) NN
6	95.9	Sa 04	4/10/21	12:21 PM ROS		12a-12a	::	30 MLAJR-21-1	2		\$0.00) NN
88	95.9	Su 04	4/11/21	11:51 PM ROS		12a-12a	:	30 MLAJR-21-1	2		\$0.00) NN
Weeks		<u>Start Date</u> 04/12/21	End Da 04/18/2		Spots/Week 6	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u> Ai	ir D <u>ate</u>	Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	Туре
7	95.9	M 04	4/12/21	3:51 AM ROS		12a-12a	::	30 MLAJR-21-1	2		\$0.00) NN
92	95.9	W 04	4/14/21	5:51 AM ROS		12a-12a	::	30 MLAJR-21-1	2		\$0.00) NN
90	95.9	Th 04	4/15/21	2:21 AM ROS		12a-12a	::	30 MLAJR-21-1	2		\$0.00	D NN
89	95.9	F 04	4/16/21	12:21 AM ROS		12a-12a	:	30 MLAJR-21-1	2		\$0.00	D NN
91	95.9	Sa 04	4/17/21	10:52 AM ROS		12a-12a	:	30 MLAJR-21-1	2		\$0.00	D NN
93	95.9	Su 04	4/18/21	1:21 AM ROS		12a-12a	::	30 MLAJR-21-1	2		\$0.00	D NN
Weeks		<u>Start Date</u> 04/19/21	End Da 04/25/2		Spots/Week 6	<u>Rate</u> \$0.00						
Spots: #	Ch	Day A	ir Date	Air Time Descr	ption	Start/End Time		th Ad-ID			Rate	
97	95.9	M 04	4/19/21	3:21 PM ROS		12a-12a		30 MLAJR-21-1				0 NN
95	95.9	Tu 04	4/20/21	8:22 PM ROS		12a-12a	:	30 MLAJR-21-1	2			0 NN
8	95.9	Th 04	4/22/21	6:51 PM ROS		12a-12a		30 MLAJR-21-1			\$0.00	
96	95.9	F 04	4/23/21	3:51 PM ROS		12a-12a	:	30 MLAJR-21-1	3		\$0.00	
94	95.9	Sa 04	4/24/21	8:51 PM ROS		12a-12a	:	30 MLAJR-21-1	3		\$0.00	0 N/N
98	95.9	Su 04	4/25/21	3:51 PM ROS		12a-12a	:	30 MLAJR-21-1	3		\$0.00	0 NN
						Total Spots		84				

Payment Terms 30 Days

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

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



Send Payment To:	INVOI	CE	
Vista Radio Ltd. The Goat/Vanderhoof 201 - 910 Fitzgerald Avenue	Invoice # 320686-11	Invoice Date 02/28/21	Invoice N February
Courtenay, BC V9N 2R5 Canada		lvertiser LA John Rustad	

Invoice #	_	Invoice Month	Invoice Period 02/01/21 - 02/28/21	Invoice Currency
320686-11	02/28/21	February 2021	02/01/21 - 02/20/21	CAD

Spots/

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	
1		

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ne Start [Date	End Da	te Des	scription	Star	/End Time	MTWTFSS	Length	Week	Rate	Туре		2
3 03/02/	20	02/28/2	1 GU	ARANTEE			MTWTFSS	:30	10	\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time	Description		Start/End Time		h Ad-ID	~		Rate	
435	95.9	м	02/08/21	11:51 AM	GUARANTEE			:3	0 MLAJR-21-02			\$0.00	
434	95.9	м	02/08/21	8:21 PM	GUARANTEE				0 MLAJR-21-02			\$0.00	
442	95.9	Tu	02/09/21	5:51 AM	GUARANTEE			:3	0 MLAJR-21-02			\$0.00	
436	95.9	Tu	02/09/21	11:21 PM	GUARANTEE			:3	0 MLAJR-21-02			\$0.00	
440	95.9	W	02/10/21	1:21 PM	GUARANTEE			:3	0 MLAJR-21-03			\$0.00	
443	95.9	Th	02/11/21	12:51 AM	GUARANTEE			:3	0 MLAJR-21-03			\$0.00	
437	95.9	Th	02/11/21	4:51 PM	GUARANTEE			:3	0 MLAJR-21-03			\$0.00)
441	95.9	F	02/12/21	1:51 AM	GUARANTEE			:3	0 MLAJR-21-04			\$0.00	1 (
438	95.9	F	02/12/21	1:51 PM	GUARANTEE			:3	0 MLAJR-21-04			\$0.00	1 (
439	95.9	Sa	02/13/21	12:51 PM	GUARANTEE			:3	0 MLAJR-21-04			\$0.00	1 (
Weeks	8:	Start Da 02/15/21	te End 02/21		TFSS <u>S</u> TFSS	oots/Week 10	<u>Rate</u> \$0.00						
Spots: #	Ch	Day	Air Date	Air Time	Description		Start/End Time		th Ad-ID			Rate	
453	95.9	м	02/15/21	5:21 AM	GUARANTEE			:3	0 MLAJR-21-04	•		\$0.00	
444	95.9	м	02/15/21	2:21 PM	GUARANTEE			:3	0 MLAJR-21-04	ł.		\$0.00	
445	95.9	Tu	02/16/21	1:21 PM	GUARANTEE			:3	0 MLAJR-21-05			\$0.00	
446	95.9	Tu	02/16/21	4:21 PM	GUARANTEE			:3	0 MLAJR-21-05			\$0.00	
450	95.9	W	02/17/21	6:51 AM	GUARANTEE			13	0 MLAJR-21-05	i		\$0.00	1 0
447	95.9	Th	02/18/21	4:51 PM	GUARANTEE			:3	0 MLAJR-21-05	i		\$0.00	
452	95.9	F	02/19/21	10:51 AM	GUARANTEE			:3	0 MLAJR-21-05	i i		\$0.00	1 0
448	95.9	F	02/19/21	5:51 PM	GUARANTEE			:3	0 MLAJR-21-05	i		\$0.00) (
451	95.9	Sa	02/20/21	8:51 PM	GUARANTEE			:3	0 MLAJR-21-05	i.		\$0.00	0 1
449	95.9	Sa	02/20/21	11:21 PM	GUARANTEE			:3	0 MLAJR-21-05	;		\$0.00	DI
Weeks		Start Da 02/22/2			TFSS SI TFSS	oots/Week 10	<u>Rate</u> \$0.00						
Spots: #	Ch	Day	Air Date	Air Time	Description		Start/End Time		th Ad-ID			Rate	
454	95.9	M	02/22/21	6:21 AM	GUARANTEE			:3	30 MLAJR-21-05	5		\$0.00	
455	95.9	м	02/22/21	3:51 PM	GUARANTEE	•		:	30 MLAJR-21-05	5		\$0.00	DI
456	95.9	Tu	02/23/21	10:21 AM	GUARANTEE			:3	30 MLAJR-21-05	i		\$0.00	0 1
463	95.9	Tu	02/23/21	11:51 AM	GUARANTEE			:3	30 MLAJR-21-0	5		\$0.00	0 1
460	95.9	W	02/24/21	3:21 AM	GUARANTEE			1	30 MLAJR-21-06	5		\$0.00	DI
461	95.9	W	02/24/21	2:21 PM	GUARANTEE			::	30 MLAJR-21-00	5		\$0.00	0 1
457	95.9	Th	02/25/21	5:51 AM	GUARANTEE			:	30 MLAJR-21-00	5		\$0.00	0
462	95.9	Th	02/25/21	6:21 PM	GUARANTEE			:	30 MLAJR-21-00	5		\$0.00	0 1
458	95.9		02/26/21	5:51 PM	GUARANTEE			:	30 MLAJR-21-00	5		\$0.00	0
459	95.9		02/27/21	8:25 PM	GUARANTEE			::	30 MLAJR-21-0	5		\$0.0	0 1
							Total Spots		50				

Payment Terms 30 Days

 Total
 \$299.00

 GST(5%)
 \$14.95

 Invoice Total
 \$313.95



Payment Terms 30 Days

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320685-11	02/28/21	February 2021	02/01/21 - 02/28/21	CAD

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

Line	Start D	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4	03/02/ WEEK		02/28/21 OP UP BONU	TOP UP S			:30	0	\$0.00	NM	
Spo	ots: #	Ch	Day Air D	Date Air Time	Description	Start/End Time	Leng	h Ad-ID			Rate Type
	696	870	W 02/0	3/21 7:51 PM	TOP UP		:3	0 MLAJR-21-	-02		\$0.00 NM
	697	870	W 02/0	3/21 11:51 PM	TOP UP		:3	0 MLAJR-21-	-02		\$0.00 NM
	706	870	Th 02/0	4/21 12:21 AM	TOP UP		:3	0 MLAJR-21-	-02		\$0.00 NM
	698	870	Th 02/0	4/21 2:21 PM	TOP UP		:3	0 MLAJR-21-	-02		\$0.00 NM
	699	870	Th 02/0	4/218:51 PM	TOP UP		:3	0 MLAJR-21-	-02		\$0.00 NM
	700	870	F 02/0	5/21 12:51 AM	TOP UP		:3	0 MLAJR-21-	-02		\$0.00 NM
	701	870	F 02/0	5/21 3:21 AM	TOP UP		:3	0 MLAJR-21-	-02		\$0.00 NM
	711	870	F 02/0	5/21 4:51 PM	TOP UP		:3	0 MLAJR-21	-02		\$0.00 NM
	702	870	Sa 02/0	6/21 2:21 AM	TOP UP		:3	0 MLAJR-21	-02		\$0.00 NM
	703	870	Sa 02/0	6/21 3;51 AM	TOP UP		:3	0 MLAJR-21	-02		\$0.00 NM
	710	870	Sa 02/0	6/21 5:51 AM	TOP UP		:3	0 MLAJR-21	-02		\$0.00 NM
	704	870	Su 02/0	7/21 12:51 AM	TOP UP		:3	0 MLAJR-21	-02		\$0.00 NM
	705	870	Su 02/0	9:51 PM	TOP UP		:3	0 MLAJR-21	-02		\$0.00 NM

Total Spots

70

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



Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-2	04/25/21	April 2021	03/29/21 - 04/25/21	CAD
	lvertiser LA John Rustad	Product VIP Annu	ial 2021 - 2022	imate Number

									Spots/				
Line St	tart Date	End Dat	te Des	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
	3/01/21 /EEKLY T	02/27/22 OP UP BO			ling on a	12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots:	# Ch	Day	Air Date	Air Time	Descri	ption	Start/End Time	Leng	h Ad-ID			Rate	Туре
	90 870	Th	04/15/21	11:51 AN	1 ROS		12a-12a	:3	0 MLAJR-21-	12		\$0.00	NM
19	91 870	Th	04/15/21	2:21 PN	ROS		12a-12a	:3	0 MLAJR-21-	12		\$0.00	NM
19	92 870	F	04/16/21	1:21 AN	1 ROS		12a-12a	:3	O MLAJR-21-	12		\$0.00	NM
1	93 870	F	04/16/21	4:21 AN	1 ROS		12a-12a		0 MLAJR-21-		_	\$0.00	NM NM
1	94 870	Sa	04/17/21	2:51 AN	1 ROS		12a-12a	:3	0 MLAJR-21-	12		\$0.00	NM
1	95 870	Sa	04/17/21	1:21 PM	1 ROS		12a-12a	10	0 MLAJR-21-			\$0.00	NM
1	99 870	Sa	04/17/21	3:21 PN	1 ROS		12a-12a		0 MLAJR-21-			\$0.00	NM (
1	96 870	Su	04/18/21	10:51 AN	1 ROS		12a-12a	:3	0 MLAJR-21-	12		\$0.00) NM
2	01 870	Su	04/18/21	12:51 PM	1 ROS		12a-12a	:3	0 MLAJR-21-	12		\$0.00) NM
1	97 870	Su	04/18/21	11:22 PM	1 ROS		12a-12a	:3	0 MLAJR-21-	12		\$0.00) NM
W	eeks:	Start Dat 04/19/21			VTFSS VTFSS	Spots/Week 18	Rate \$0.00						
Spots:	# Ch	Day	Air Date	Air Time	Descri	ption	Start/End Time		th Ad-ID			Rate	Туре
	02 870	M	04/19/21	12:51 AM	I ROS		12a-12a	:3	O MLAJR-21-	12		\$0.00) NM
2	03 870	M	04/19/21	6:52 AM	I ROS		12a-12a	:3	O MLAJR-21-	12		\$0.00) NM
2	04 870	Tu	04/20/21	3:51 PM	I ROS		12a-12a		0 MLAJR-21-			\$0.00) <u>NM</u>
2	05 870) Tu	04/20/21	6:22 PM	A ROS		12a-12a	:3	0 MLAJR-21-	12		\$0.00) NM
2	16 870) Tu	04/20/21	9:21 PM	I ROS		12a-12a	:3	0 MLAJR-21-	12		\$0.00) NM
2	18 870	w	04/21/21	3:21 AM	ROS		12a-12a	:3	0 MLAJR-21-	12		\$0.00) NM
2	07 870	W (04/21/21	6:51 PM	ROS		12a-12a	:3	O MLAJR-21-	12		\$0.00	NM
2	06 870) W	04/21/21	10:52 PM	I ROS		12a-12a	:3	MLAJR-21-	12		\$0.00	NM (
2	15 870) Th	04/22/21	2:21 AM	A ROS		12a-12a	:3	0 MLAJR-21-	13		\$0.00) NM
	8 870) Th	04/22/21	4:51 PM	I ROS		12a-12a	3	MLAJR-21-	13		\$0.00	D NM
2	08 870) Th	04/22/21	8:21 PM	I ROS		12a-12a	3	0 MLAJR-21-	13		\$0.00	D NM
2	09 870) F	04/23/21	3:22 PM	I ROS		12a-12a	:3	0 MLAJR-21-	13		\$0.00) NM
2	10 870) F	04/23/21	7:51 PM	I ROS		12a-12a	13	0 MLAJR-21-	13		\$0.00	D NM
2	12 870) Sa	04/24/21	10:51 AM	/ ROS		12a-12a	:3	0 MLAJR-21-	13		\$0.00	D NM
2	11 870) Sa	04/24/21	8:51 PI	/ ROS		12a-12a	13	30 MLAJR-21-	13		\$0.00	D NM
2	17 870) Su	04/25/21	3:51 A	I ROS		12a-12a	:3	30 MLAJR-21-	13		\$0.00	D NM
2	13 870) Su	04/25/21	6:22 A	ROS		12a-12a	:3	30 MLAJR-21-	13		\$0.00	D NM
	14 870		04/25/21	8:21 A	/ ROS		12a-12a	1	30 MLAJR-21-	13		\$0.00) NM
							Total Spots	1	28				

Payment Terms 30 Days

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

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



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

Invoice # 320686-10		Invoice Month January 2021	Invoice Period 12/28/20 - 01/31/	21 CAD
	vertiser A John Rustad	Product V.I.P. An	nual 2020 - 2021	Estimate Number

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Line Start	Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 03/02 WEE		02/28/2 OP UP E		N Nb			:30	0	\$0.00	NM		
Spots: #	Ch	<u>Day</u>	Air Date	Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate T	ype
544	95.9	Tu	01/26/21	9:51 AM TOP	UP		:3	0 MLAJR-21-	01		\$0.00	NM
538	95.9	Tu	01/26/21	7:51 PM TOP	UP		:3	0 MLAJR-21-	01		\$0.00	NM
539	95.9	W	01/27/21	10:21 AM TOP	UP		:3	0 MLAJR-21-	01		\$0.00	NM
545	95.9	Th	01/28/21	8:51 AM TOP	UP		:3	0 MLAJR-21-	01		\$0.00	NM
540	95.9	Th	01/28/21	7:21 PM TOP	UP			0 MLAJR-21-	01		\$0.00	NM
541	95.9	F	01/29/21	12:51 PM TOP	UP		:3	0 MLAJR-21-	01		\$0.00	NM
542	95.9	Sa	01/30/21	9:22 AM TOP	UP		:3	0 MLAJR-21-	01		\$0.00	NM
543	95.9	Su	01/31/21	8:42 PM TOP	UP		:3	0 MLAJR-21-	01		\$0.00	NM
						Total Spots	1(03				

INVOICE

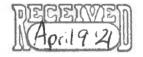
Payment Terms 30 Days

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

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

Red Moon Angus

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



Invoice

Date	Invoice #
08/04/2021	319

Invoice To	
John Rustad, MLA Nechako Lakes PO Box 421 Vanderhoof, BC V0J 3A0	

			P.O. No.	Terms	Pro	oject
Qty	·	Description		Rate		Amount
1	Advertising Bull Sale Catalog GST On Sales				400.00	400.00 20.00
				Total]	\$420.00

	ck Press Group Ltd. - 15288 54A Ave.		BILLING PERIOD	ADVERTISER/(ERTISER/CL ENT NAME	
	rey, B.C. V3S 6T4		03/01/21 - 03/31/2			
	ACCOUNT	NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #	
			34055041	Net 30 days	1 of 2	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL EN	
	JOHN RUSTAD N			03/31/21		
	NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0		http://iservices.b	rmation and display ad tea I ackpress.ca/login 6-850-4463 or ar@blackpr No.		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			4,209.2	
	57817	Payment on Account			-4,209.2	
00/				BL	1,20012	
03/11	PUBLICATION: AD CLASS: 34055038	CALEDONIA COURIER(FT ST Display Advertising Farm Safety Week	. JAMES - N	1	125.0	
00/05	24055020	PAGE: A 5 General ePaper		4	5.2	
03/25	34055038	Community Builders PAGE: A 12 General 3 color ePaper		1	225.(345.(5.2	
		Ad Class Totals: \$705.50		20.000 inch		
		Publication Totals: \$705.50				
				BL		
03/10	PUBLICATION: AD CLASS: 34055039	HOUSTON TODAY - News Display Advertising Farm Safety Week	2x4i	1	125.0	
		PAGE: A 3 General ePaper	8i		5.2	
03/31	34055039	community builder	8x12.25	1	175.0	
		PAGE: A 10 General	98i			

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

REMIT TO

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

How to pay your bi

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

	ck Press Group Ltd. 2 - 15288 54A Ave		INVOICE / STAT BILLING PERIOD		VCL ENT NAME
	rey, B.C. V3S 6T4		04/01/21 - 04/30/		ISTAD MLA
	ACCOUNT	NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #
			34070287	Net 30 days	1 of 3
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL EN
	JOHN RUSTAD			04/30/21	
	NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0		http://iservices.		
			SAU SIZE	TIMES RUN	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES		RATE	NET AMOUNT
03/31		BALANCE FORWARD			2,238.
				BL	
04/08	PUBLICATION: AD CLASS: 34070283	CALEDONIA COURIER(FT S Display Advertising Cancer Awareness	2x4i		125.
		PAGE: A 6 General 3 color	8i		0.0
		ePaper			5.2
04/29	34070283	Community Builders		1	225.
		PAGE: A 12 General 3 color			345.
		ePaper			5.2
04/29	34070283	Restaurant Listings-CCO		1	150.0
		PAGE: A 6 General 3 color			0.
		ePaper			5.2
		Ad Class Totals: \$860.75		36.000 inch	
		Publication Totals: \$860.75		Ы	
	PUBLICATION:	HOUSTON TODAY - News		BL	
04/07	AD CLASS: 34070284	Display Advertising Cancer Awareness	2x4i	1	125.
	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE			
34070287	04/30/21	\$ 5,292.21			
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME				
	JOHN RUSTAD MLA				

REMIT TO

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

How to pay your bi

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

Black P

INVOICE / STATEMEI

CURRENT NET AMOUNT DUE

D	ack Dra	cc Madia	BILLING PERIOD 05/01/21 - 05/31/2		ER/CLIENT NAME
' DI	ack Pre	ss Media	INVOICE #	TERMS OF PAYMENT	PAGE #
			34084637	Net 30 days	2 of 4
VOICE	E / STATEMENT		ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
				05/31/21	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		ePaper			5.25
5/27	34084634	Community Builders-CCO		1	225.00
		PAGE: A 6 General			245.00
		3 color			345.00
		ePaper		70.000 :	5.25
		Ad Class Totals: \$1,196.25		78.000 inch	
		Publication Totals: \$1,196.25		BL	
	PUBLICATION:	HOUSTON TODAY - News		DE	
	AD CLASS:	Display Advertising	555 - 53755	25	
)5/05	34084635	Mother's Day	3x6i	1	125.00
			18i		
		PAGE: A 7 General 3 color			0.00
		ePaper			5.25
5/05	34084635	Restaurant Listings	8x2i	1	150.00
5/05	34004033	Restaurant Listings	16i		150.00
		PAGE: A 10 General	101		
		3 color			0.00
		ePaper			5.25
5/12	34084635	Restaurant Listings	8x2i	1	150.00
			16i		
		PAGE: A 10 General			
		3 color			0.00
		ePaper			5.25
5/19	34084635	Restaurant Listings	8x2i	1	150.00
			16i		
		PAGE: A 10 General			0.00
		3 color			0.00
E /De	24094625	ePaper	8x12.25	4	5.25
0/20	34084635	community builder	8X12.25	1	175.00

OVER 90 DAYS

UNAPPL ED AMOUNT

TOTAL AMOUNT DUE

60 DAYS

Finance charge on accounts over 30 days is 2% monthly (24% annual) α 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.

30 DAYS

Black I

INVOICE / STATEM

DATE INVOICE #

05/05 34084636

05/05 34084636

05/12 34084636

05/19 34084636

05/26 34084636

05/06 34084637

05/06 34084637

05/13 34084637

CURRENT NET AMOUNT DUE

3 color

ePaper

3 color

ePaper

30 DAYS

Restaurant Listings

PAGE: A 8 General

la els Dura	ee Maalia	Į	BILL NG PERIOD		ER/CLIENT NAME
іаск Pre	ss Media	-	05/01/21 - 05/31/2		USTAD MLA
		+	INVOICE # 34084637	TERMS OF PAYMENT Net 30 days	PAGE # 3 of 4
E / STATEMENT		+	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		f		05/31/21	ADVERTICE/COELECT #
INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
	PAGE: A 8 General		98i		
	3 color		501		50.00
	ePaper				5.25
	Ad Class Totals:	\$826.25		164.000 inch	5.25
	Publication Totals:	\$826.25		104.000 Inch	
	Publication Totals.	φo20.25		BL	
PUBLICATION:	LAKES DISTRICT N	EWS(BUF	RNS I AKE - N	DE	
AD CLASS:	Display Advertising	2110(20)			
34084636	Mother's Day		3x6i	1	125.00
			18i		
	PAGE: A 15 General				
	3 color				0.00
	ePaper				5.25
34084636	Restaurant Listings		8x2i	1	150.00
			16i		
	PAGE: A 12 General				
	3 color				0.00
	ePaper				5.25
34084636	Restaurant Listings		8x2i	1	150.00
			16i		
	PAGE: A 19 General				0.00
	3 color				0.00
	ePaper			,	5.25
34084636	Restaurant Listings		8x2i	1	150.00
			16i		
	PAGE: A 20 General 3 color				0.00
					0.00
24004020	ePaper		0.40.05	4	5.25
34084636	community builder		8x12.25	1	175.00
	PAGE: A 19 General		98i		50.00
	3 color				50.00
	ePaper				5.25
	Ad Class Totals:	\$826.25		164.000 inch	
	Publication Totals:	\$826.25		BL	
PUBLICATION:				DL	
AD CLASS:	OMINECA EXPRES Display Advertising	5 (VANDE	RHOOF) - New		
34084637	Mother's Day		3x6i	1	150.00
			18i		
	PAGE: A 7 General				
	3 color				0.00
	ePaper				5.25
34084637	Restaurant Listings			1	150.00
	PAGE: A 8 General 3 color				0.00

0.00 5.25

150.00

0.00

5.25

TOTAL AMOUNT DUE

1

UNAPPLIED AMOUNT

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

OVER 90 DAYS

	ck Press Group Ltd. - 15288 54A Ave.		BILLING PERIOD		R/CL ENT NAME
	rey, B.C. V3S 6T4		05/01/21 - 05/31/	21 JOHN RI	USTAD MLA
	ACCOUNT	NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #
			34084637	Net 30 days	1 of 4
		AL A	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL EN
	JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0		05/31/21 View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD	B LLED UNITS	RATE	
	59023	Payment on Account			5,292. -5,292.
5/17	59025	Fayment on Account		BL	-5,292.
	PUBLICATION: AD CLASS:	CALEDONIA COURIER(FT ST Display Advertising			
)5/06	34084634	Mother's Day	3x6i	1	150.
		PAGE: A 7 General 3 color	18i		0.
		ePaper			5.
5/06	34084634	Restaurant Listings-CCO		1	150
		PAGE: A 6 General 3 color			0
		ePaper			5
5/13	34084634	Restaurant Listings-CCO		1	150.
		PAGE: A 6 General 3 color			
		ePaper			0. 5.
5/20	34084634	Restaurant Listings-CCO		1	5. 150.
0,20		PAGE: A 12 General 3 color		·	0.

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE			
34084637	05/31/21	\$ 4,583.72			
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME				
	JOHN RUSTAD MLA				

REMIT TO

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

How to pay your bi

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

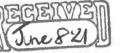
Bla

INVOICE /

		BILLING PERIOD		ER/CLIENT NAME
BIACK Pr	ess Media	05/01/21 - 05/31/2 INVOICE #		USTAD MLA
		34084637	TERMS OF PAYMENT Net 30 days	PAGE # 4 of 4
VOICE / STATEMEN	т	ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT
			05/31/21	
DATE INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGE	SAU SIZE S BILLED UNITS	T MES RUN RATE	NET AMOUNT
05/13 34084637	Nurse's Week		1	60.0
	PAGE: A 16 General 3 color			0.0
	ePaper			5.2
05/20 34084637	Restaurant Listings		1	150.00
	PAGE: A 6 General 3 color			0.00
	ePaper			5.2
05/27 34084637	Community Builders		1	225.00
05/27 54064657			1.	225.00
	PAGE: A 12 General 3 color			245.00
				345.00
05/27 34084637	ePaper Mining Month		4	5.2
05/27 34084637	Mining Month		1	250.00
	Aman PAGE: A 5 General 3 color			0.00
	ePaper			5.2
	Ad Class Totals: \$1,516.75	5	106.000 inch	0.20
	Publication Totals: \$1,516.75		100.000 1101	
05/31	BC GST	,		218.22

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

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Page 1 of 4

Vista Radio Ltd. 1139 Queen Street Smithers, BC VOJ 2NO Canada Main: (250)847-2521 Billing: (250)338-1133

MLA John Rustad

Box 421

Attention: MLA John Rustad PG

Vanderhoof, BC V0J 3A0

Invoice #	Invoice Date	Invoice Month	Invoi	ice Period		Invoice Currency
340457-3	05/30/21	May 2021	04/2	6/21 - 05/30/2	21	CAD
			<u> </u>			
	Property	Account Executive	1	Sales Office		Sales Region
	CFBV-AM			Kelowna (VI	S)	VIS
Advertiser		Product			Esti	mate Number
MLA John Ru	stad	VIP Annu	al 20	21 - 2022		
		Flight Dates		Order #		Alt Order #
		03/01/21 - 02/27/2	22	340457		
						<u> </u>
		Billing Calendar		Billing Type		Deal #
		Broadcast		Cash		
		Handling Status				
		rononia, create				
		Agency Code		Advertiser C	ode	Product 1/2
		-1				
		Agency Ref		Advertiser R	ef	
				10101.00	01	
				I		

Spots/

Billing Address:

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

ne Star	t Date	End Da	ate Des	cription	Start/End T	ime	MTWTFSS	Length	Week	Rate	Туре	
1 03/0	1/21	02/27/	22 Mor	nday-Sunday	6a-7p		MTWTFSS	:30	10	\$18.95	NM	
Wee	ks:	Start Da 05/03/2				<u>eek</u> 10	<u>Rate</u> \$18.95					
Spots: <u>#</u>	<u>t</u> <u>Ch</u>	<u>Day</u>	Air Date	Air Time Des	cription		Start/End Time	Lengt	h Ad-ID			Rate 1
30	870	M	05/03/21	6:21 AM Mon	day-Sunday		6a-7p	:3	0 MLAJR-21-1	5		\$18.95
21	870	M	05/03/21	11:41 AM Mon	day-Sunday		6a-7p	:3	O MLAJR-21-1	4		\$18.95
22	870) Tu	05/04/21	7:40 AM Mon	day-Sunday		6a-7p	:3	0 MLAJR-21-1	4		\$18.95
23	870	W	05/05/21	12:21 PM Mon	day-Sunday		6a-7p	:3	0 MLAJR-21-1	5		\$18.95
24	870) Th	05/06/21	2:18 PM Mon	day-Sunday		6a-7p	:3	0 MLAJR-21-1	4		\$18.95
28	870) Th	05/06/21	6:38 PM Mon	day-Sunday		6a-7p	:3	0 MLAJR-21-1	4		\$18.95
29	870	F	05/07/21	6:21 AM Mon			6a-7p	:3	0 MLAJR-21-1	5		\$18.95
25	870	F	05/07/21	11:51 AM Mon			6a-7p	:3	0 MLAJR-21-1	4		\$18.95
26	870	Sa	05/08/21	3:21 PM Mon			6a-7p	:3	0 MLAJR-21-1	4		\$18.95
27	870		05/09/21 MG 1.123		day-Sunday		6a-7p	:0	0			\$18.95
123	870		05/12/21 for 1.27 5/0	6:51 PM Mon 9	day-Sunday		6a-7p	:3	0 MLAJR-21-1	6		\$18.95
2 03/0	1/21	02/27/	22 Mor	nday-Sunday	6a-12a		MTWTFSS	:30	10	\$18.95	NM	
Wee	ks:	Start Da 05/10/2				<u>eek</u> 10	<u>Rate</u> \$18.95					
pots: #	<u> Ch</u>	Day	Air Date	Air Time Des	cription		Start/End Time	Lengt	h <u>Ad-ID</u>			Rate 1
21	870	M	05/10/21	7:51 PM Mon	day-Sunday		6a-12a	:3	0 MLAJR-21-1	6		\$18.95
22	870) Tu	05/11/21	3:40 PM Mon	day-Sunday		6a-12a	:3	0 MLAJR-21-1	6		\$18.95
23	870	w w	05/12/21	8:51 AM Mon	day-Sunday		6a-12a	:3	0 MLAJR-21-1	6		\$18.95
28	870	W	05/12/21	2:51 PM Mon	day-Sunday		6a-12a	:3	0 MLAJR-21-1	6		\$18.95
30	870) Th	05/13/21	6:51 AM Mon	day-Sunday		6a-12a	:3	0 MLAJR-21-1	6		\$18.95
24	870) Th	05/13/21	10:21 PM Mon			6a-12a	:3	0 MLAJR-21-1	6		\$18.95
25	870	F	05/14/21	8:40 AM Mon			6a-12a	:3	0 MLAJR-21-1	6		\$18.95
26	870) Sa	05/15/21	8:21 PM Mon			6a-12a	:3	0 MLAJR-21-1	6		\$18.95
27	870) Su	05/16/21	8:21 AM Mon			6a-12a	:3	0 MLAJR-21-1	6		\$18.95
29	870) Su	05/16/21	10:51 PM Mon			6a-12a	:3	0 MLAJR-21-1	6		\$18.95
3 03/0		02/27/	22 ROS									

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

powered by WideOrbi



www.94.thegoatrocks.ca

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

	 Invoice Date 05/30/21	Invoice Month May 2021	Invoice Period 04/26/21 - 05/30/21	Invoice Currenc [®] CAD
1	 			

Advertiser	roduct	Estimate Number
MLA John Rustad VI	IP Annual 2021 - 2022	

								Spots/			
Line Sta	rt Date	End Da	ate Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 03/ WE	01/21 EKLY T	02/27/2 OP UP E		S aries depending on a	12a-12a vailable inventory)	MTWTFSS	:30	1	\$0.00	NM	
Spots:	<u># Ch</u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Typ
13	1 95.9	W	05/19/21	1:41 PM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 NM
13	7 95.9	W	05/19/21	3:41 PM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 NM
13	2 95.9	Th	05/20/21	6:49 AM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 NM
13	6 95.9	Th	05/20/21	6:43 PM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 NI
14	1 95.9	F	05/21/21	7:51 PM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 NM
13	3 95.9	F	05/21/21	11:51 PM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 NM
13	8 95.9	Sa	05/22/21	9:51 AM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 N
13	4 95.9	Sa	05/22/21	11:21 PM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 NI
14	0 95.9	Su	05/23/21	6:21 PM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 NI
13			05/23/21	11:51 PM ROS		12a-12a	:3	30 MLAJR-21-10)		\$0.00 NI
We	eks:	Start Da 05/24/2			Spots/Week 18	<u>Rate</u> \$0.00					
Spots:	<u># Ch</u>	<u>Day</u>	Air Date	Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Typ
14	4 95.9	M	05/24/21	7:22 AM ROS		12a-12a	13	30 MLAJR-21-11	L		\$0.00 NI
14			05/24/21	8:52 PM ROS		12a-12a	13	30 MLAJR-21-11	L		\$0.00 NI
15	6 95.9	Tu	05/25/21	9:41 AM ROS		12a-12a	13	30 MLAJR-21-11	L		\$0.00 NI
1	3 95.9	Tu	05/25/21	2:51 PM ROS		12a-12a	13	30 MLAJR-21-11	L		\$0.00 NI
14	5 95.9	Tu	05/25/21	10:51 PM ROS		12a-12a	1	30 MLAJR-21-11	Ł		\$0.00 NI
14	6 95.9	W	05/26/21	5:22 PM ROS		12a-12a	:3	30 MLAJR-21-11	L		\$0.00 NI
14	7 95.9	W	05/26/21	8:21 PM ROS		12a-12a	13	30 MLAJR-21-11	L		\$0.00 NI
15	8 95.9	W	05/26/21	10:21 PM ROS		12a-12a	:3	30 MLAJR-21-13	L		\$0.00 NI
15	7 95.9	Th	05/27/21	6:41 AM ROS		12a-12a	:3	30 MLAJR-21-11	L		\$0.00 NI
14	8 95.9	Th	05/27/21	10:21 AM ROS		12a-12a	:3	30 MLAJR-21-13	L		\$0.00 NI
14	9 95.9	Th	05/27/21	12:40 PM ROS		12a-12a	:3	30 MLAJR-21-13	L		\$0.00 N
15	1 95.9	F	05/28/21	9:51 AM ROS		12a-12a	:3	30 MLAJR-21-11	L		\$0.00 N
15	0 95.9	F	05/28/21	4:22 PM ROS		12a-12a	::	30 MLAJR-21-11	L		\$0.00 N
15	3 95.9	Sa	05/29/21	3:51 AM ROS		12a-12a	:3	30 MLAJR-21-11	1		\$0.00 NI
15	9 95.9	Sa	05/29/21	2:22 PM ROS		12a-12a	:3	30 MLAJR-21-11	L		\$0.00 N
15	2 95.9	Sa	05/29/21	6:51 PM ROS		12a-12a	:3	30 MLAJR-21-1	1		\$0.00 NI
15	5 95.9	Su	05/30/21	2:21 AM ROS		12a-12a		30 MLAJR-21-11	L		\$0.00 NI
15	4 95.9	Su	05/30/21	11:51 AM ROS		12a-12a	::	30 MLAJR-21-1	L		\$0.00 N
						Total Spots	1	22			

INVOICE

Payment Terms 30 Days

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

Page 4 of 4

Send Payment To: Today's Best Music Vista Radio Ltd.

Invoice # 340457-3	Invoice Date 05/30/21	Invoice M May 2021		Invoice Period 04/26/21 - 05/30		Invoice Currenc CAD
	Advertiser MLA John Rustad	1	Product VIP Annua	l 2021 - 2022	Esti	mate Number

Start D	Jaie	End Da	te Des	cription	Start/End Time	MTWTECC	Longth	Week	Data	Turne	
						MTWTFSS	Length	vveek	Rate	Туре	
03/01/2 WEEK		02/27/2 OP UP B			12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM	
ots: <u>#</u>	Ch		Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Ty
259	870		05/16/21	11:51 PM ROS		12a-12a	:3	O MLAJR-21-16			\$0.00
Weeks		<u>Start Da</u> 05/17/21			Spots/Week 15	<u>Rate</u> \$0.00					
ots: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate T
12	870	M	05/17/21	9:51 AM ROS		12a-12a	:3	O MLAJR-21-16			\$0.00
260	870	M	05/17/21	12:51 PM ROS		12a-12a	:3	O MLAJR-21-10			\$0.00
262	870	Tu	05/18/21	5:51 AM ROS		12a-12a	:3	0 MLAJR-21-10		25	\$0.00
261	870	Tu	05/18/21	2:21 PM ROS		12a-12a	:3	0 MLAJR-21-16			\$0.00
264	870	W	05/19/21	6:50 AM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
263	870	W	05/19/21	7:40 PM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
273	870	Th	05/20/21	9:21 PM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
266	870	Th	05/20/21	10:40 PM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
265	870	Th	05/20/21	11:41 PM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
267	870	F	05/21/21	1:51 AM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
268	870	F	05/21/21	10:41 AM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
270	870	Sa	05/22/21	2:24 AM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
269	870	Sa	05/22/21	4:49 PM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
271	870	Su	05/23/21	7:26 AM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
272	870	Su	05/23/21	12:26 PM ROS		12a-12a	:3	0 MLAJR-21-10			\$0.00
Weeks		<u>Start Dat</u> 05/24/21			Spots/Week 15	<u>Rate</u> \$0.00					
ots: <u>#</u>	<u>Ch</u>	Day	<u>Air Date</u>	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate T
274	870	M	05/24/21	1:21 AM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
275	870	M	05/24/21	1:51 PM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
276	870	Tu	05/25/21	6:51 AM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
13	870	Tu	05/25/21	3:40 PM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
277	870	W	05/26/21	8:21 AM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
278	870	W	05/26/21	2:51 PM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
279	870	Th	05/27/21	9:52 AM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
280	870	Th	05/27/21	10:21 PM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
282	870	F	05/28/21	6:41 PM ROS		12a-12a		0 MLAJR-21-11			\$0.00
281	870	F	05/28/21	9:51 PM ROS		12a-12a		0 MLAJR-21-11			\$0.00
283	870	Sa	05/29/21	1:21 AM ROS		12a-12a		0 MLAJR-21-11			\$0.00
284	870		05/29/21	11:52 AM ROS		12a-12a		0 MLAJR-21-11			\$0.00
287	870		05/29/21	2:51 PM ROS		12a-12a		0 MLAJR-21-11			\$0.00
286	870		05/30/21	6:21 AM ROS		12a-12a		0 MLAJR-21-11			\$0.00
285	870		05/30/21	10:21 PM ROS		12a-12a		0 MLAJR-21-11			\$0.00 \$0.00

Payment Terms 30 Days	<u>Total</u> GST(5%)	\$379.00 \$18.95
ä	Invoice Total	\$397.95

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

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

Member Name:	Rustad, John				
Expense Category:	Office Supplies		Not	te	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:	Note		\$0.00
Cumulative balance at Linu (nou.	NOC	- 1	Ş0.00
Add: Total Amount of Recei	pts for Current Repo	rting Period:	Note	e 2	\$185.62
Balance at End of Current R	eporting Period:		Note	e 3	\$185.62
Note 1 Note 2	This amount represe disclosure expense		ne current repo	•	
	Apr. 1, 2021	to	Jun. 30, 2021		
Note 3	This amount represe scanned receipts to report for the perio	tal above. Th		-	
	Apr. 1, 2021	to	Jun. 30, 2021		
Note 4	3481 Of	ourier/Postag fice Supplies		-	



TECHNOPURE WATER

280 McMILLAN AVE. BOX 701 FRASER LAKE, BC V0J1S0

250-699-6688

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

Amount Item Description Qty Rate Delivered January 22 6.75 13.50T Water 2 2 2 13.50T Water Delivered March 24 6.75 Water Delivered April 14 6.75 13.50T Sales Tax Summary Total Tax 0.00 **Total** technopure@bcgroup net \$40.50

 Date
 Invoice #

 4/30/2021
 3673

GST/HST No.

	MAXINES GREENHOUSES 633 STEWART ST E VANDERHOOF BC VOJ 3A0 250-5675556
	#c9869288
	Type: DEBIT
06-01-21	-PURCHASE
2 Q 45.00 @ 05*90.00 % *90.00 ST *6.30 1 *4.50 2 *100.80 000-1728 * 2-17	Number: ZAXAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
	інаяк уоц

 $\hat{\mathbf{x}}$

15

Canada Post / Postes Canada VANDERHOOF 192 Stewart St West VANDERHOOF, BC VOJ3AO GST/TPS#: 2021/05/21 TR2393004 CC/CC648353 ₩/G1 TRANSACTION RECORD TYPE PURCHASE \$16.36CAD INTERAC CHEQUING ACCT ********** CARDNUMBER 21/05/21 DATE/TIME 66286847 0010023080 C REFERENCE # 438141 AUTH. # Interac A0000002771010 8000008000 6800 239300401 INVOICE NUMBER 00 APPROVED-THANK YOU 001 -- IMPORTANT --Retain this copy for your records. CARDHOLDER COPY/COPIE DU CLIENT

192 Stewa	ERHUUF rt St West <u>BC VOJ3A</u> 0	a
2021/05/21 CC/CC648353	W/G1	TR2393004
G 5% Regular Parcel	1@\$13.97	\$13.97
Actual Weight 0.371 To	kg	
This is your Tracki	ng #	
Coverage declined		* 0.00
G 5% Delivery Confirm	1@\$0.00	\$0.00
G 5% Fuel Surcharge	16\$1.61	\$1.61
For complete terms and c Postal Guide at www.can	conditions consul adapost.ca or any	t the Canada Post Office.
Delivery Standards and Service Guara	s are subject ntees are sus	to change pended.
Sender warrants t do(es) not contai	hat the shipp n non-mailabl	ed item(s) e matter.
SUBTL GST T OTAL		\$15.58 \$0.78 \$16.36
Debit Card		\$16.36
Card Number *************** CHG. DUE RND. CHG.		\$0.00 \$0.00

1888 VANDERHOOF 2110 RYLEY AVE (250) 567-6001 21-GROCERY 05920000248 ROOM SPRY LVNDR 7.99 GPMR 06343570255 ROYALE BATH TISS GPHR 7,99 42-ENTERTAINMENT 07033018487 VELOCITY 4PK GPMR 4.49 BOLD PENS 07033018488 4.49 GPNR SUBTOTAL 24.96 G=GST 5% 24.96 2 5.000% 1.25 P=PST 7% 24.96 0 7.000% 1.75 TOTAL 27.96 -----TRANSACTION RECORD------

GLUBAL PAYMENTS MERCHANT # 5681678 XXX s YIG Vanderhoof 2110 Ryley Aue Vanderhoof BC STORE 01808 REG 3 SLIP # 248800 RETAIN THIS COPY FOR YOUR RECORDS ** Purchase ** Chip Chequing EXP **/** CARD # ********* Interac REF # AUTH # ISO/ACI RESP 430001001029 479930 AID: A0000002771010 00 001 TSI 6800 TVR 8000008000 DATE TIME AMOUNT 03/22/2021 S 27.96 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND 27.96 ******* GST # 03 2488 CODE: *****

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

Member Name:	Rustad, John				
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	
Balance at End of Current F	Reporting Period:			Note 3	
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2021			t reporting perio	
Note 3	This amount repres scanned receipts to report for the perio Apr. 1, 2021	tal above. Th		t also equals the	
Note 4		ense categor -Constituenc ut-of-Constit	cy Staff Tra	avel	accounts:

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

Member Name: Rustad, John					
Expense Category:	Other Office Expen	ises			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	l of Prior Reporting Pe	eriod:		Note 1	\$0.00
Add: Total Amount of Reco	eipts for Current Repo	orting Period	:	Note 2	\$464.84
Balance at End of Current	Reporting Period:			Note 3	\$464.84
Note 1					
Note 2	This amount repres disclosure expense Apr. 1, 2021			nt reporting per	
Note 3	This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from				
	Apr. 1, 2021	to	Jun. 30,	2021	
Note 4	This disclosure expense category consists of the following accounts: 3490 Miscellaneous Expenses/Liscenses 3491 Consultants/Contractors 3492 Janitorial/Repairs/Maintenance 3493 Security 3494 Utilities 3495 Cell Phone/Cable 3496 Meals/Hospitality fo Staff Members			g accounts:	





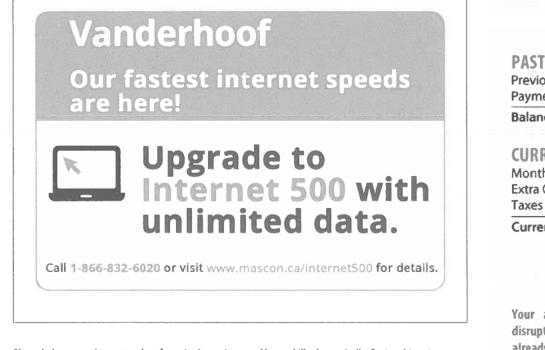
1-866-832-6020

www.mascon.ca

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

Thank you for choosing Mascon and supporting local business.



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

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

John Rustad Const

Account Number:	
Amount Due:	\$98.24
Due Date:	May 1

PAST ACTIVITY	
Previous Balance	\$94.41
Payments -Thank you	\$-30.42
Balance Forward	\$63.99
Pd April 9/:	24
CURRENT ACTIVITY	
Monthly Services	\$25.00
Extra Charges	\$7.28
Taxes	\$1.97
Current Charges	\$34.25
(

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

Amount Due	Due Date:
\$98.24	May 1

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



Account	Number:

Due Date: May 1

Amount Due: Amount Enclosed:

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

\$98.24

2382 6/0 John Rustad Con PO Box 421 Vanderhoof BC V0J 3A0



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

Billing Date: Mar 15 2021

For Services At:

222 Your connection to the world



1-866-832-6020 billing@mascon.ca www.mascon.ca Join us on: 📑 🔯

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

Thank you for choosing Mascon and supporting local business.



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

183b Hwy 16w Vanderhoof BC V0J 3A0 Account Number

John Rustad Const

Amount Due:	\$94.41
Due Date:	Apr 1
ΡΔςτ Δζτινιτγ	

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

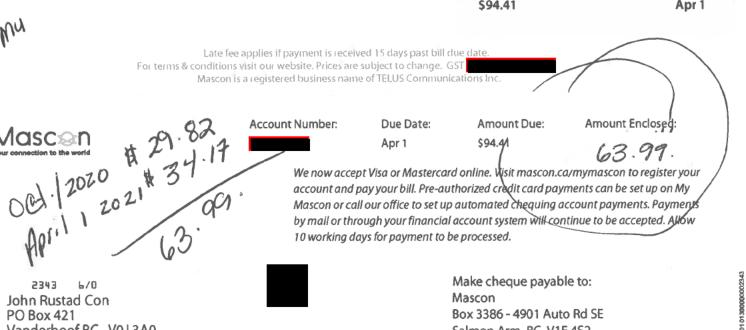
CURRENT ACTIVITY

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

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

```
Amount Due
                             Due Date:
$94.41
                               Apr 1
```

MUN



John Rustad Con PO Box 421 Vanderhoof BC V0J 3A0



Mascon Box 3386 - 4901 Auto Rd SE Salmon Arm, BC V1E 4S2





Mobile services (continued)

Charges for	Savings this month	\$5.00

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

Monthly and other charges (May 29 to Jun 28)

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

Usage charges

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

Long Distance - Domest Free 12:00 (MIN) Total used 12:00 (MIN)	iic Phone	\$0.00
Picture Messaging - Pict	ure Receive	\$0.00
Total used 6 (Pic) Text Msg - Sent Total used 107 (Msg)		\$0.00
Text Msg - Received		\$0.00
Total used 114 (Msg) Data Usage Total used 538.002 (MB))	\$0.00
Local Airtime - Phone (m Included 238:00 (MIN)		\$0.00
Total used 238:00 (MIN)		
Total usage charges		\$0.00
Total before taxes		\$96.45
GST PST-BC		\$3.50 \$4.90
	ith taxes	+

Airtime Details for

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
	Call charges								
1	Thu Apr 29 12:15 pm	VANDERHOOF BC	VANDERHOOF BC	1:00	-	-	-	-	0.00
2	Thu Apr 29 05:40 pm	CHILAKO BC	INCOMING	3:00	-	-	1	-	0.00
3	Fri Apr 30 10:05 am	VANDERHOOF BC	INCOMING	2:00		-	-	-	0.00
4	Fri Apr 30 10:23 am	VANDERHOOF BC	VANDERHOOF BC	9:00	-	÷	2	•	0.00
5	Fri Apr 30 12:47 pm	MSG RTRVL BC	VANDERHOOF BC	1:00	*	-	-	-	0.00
								e e e tier re el	00 0000 C

continued on page 6



John Rustad Const

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

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

PAST ACTIVITY

Previous Balance	\$98.24
Payments -Thank you	\$-98.24
Balance Forward	\$0.00
CURRENT ACTIVITY	
Monthly Services	\$25.00
Extra Charges	\$6.00
Taxes	\$1.97
Current Charges	\$32.97

Amount Due	Due Date:
\$32.97	June 1

Late fee applies if payment is received 15 days past bill due date. For terms & conditions visit our website. Prices are subject to change. GST

Mascon is a registered business name of TEEUS Communications Inc.

Mascon

payments made by cheque for the safety of our Team and Customers.

8955 L/0 John Rustad Con PO Box 421 Vanderhoof BC V0J 3A0

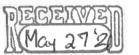


We now accept Visa or Mastercard online. Visit mascon.ca/mymascon to register your account and pay your bill. Pre-authorized credit card payments can be set up on My Mascon or call our office to set up automated chequing account payments. Payments by mail or through your financial account system will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



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





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Upgrade to

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

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

Internet 500 with

unlimited data.

speeds are here!

1-866-832-6020 billing@mascon.ca

www.mascon.ca Join us on: 📑 💟

Masc n

Account Number: Amount Due: Due Date:

\$32.97 June 1

+ 4+19 to m. ++ 1 m

PAYMENTS

Payment	05/03	\$-63.99
Payment	05/12	\$-34.25
	Total	\$-98.24
MONTHLY SERVICES	0	00
Digital Starter	06/0106/30	\$25.00
	Total	\$25.00
EXTRA CHARGES		
Rent DCX HD Receiver	06/0106/30	\$6.00
	Total	\$6.00
TAXES		
GST		\$1.55
PST		\$0.42
	Total	\$1.97

MASCON PRE-AUTHORIZED DEBIT AGREEMENT

Credit Card: (Visa or Mastercard)

Name on Card:
Credit Card #:
Expiry Date:
Authorized Signature;
Debit: (Attach a void cheque)
Acct Number:
Financial Institution Number
Branch Transit Number:
Chequing Account: Savings Account:
Financial Institution Name: Branch Address:

Pre-Authorized Debit (PAD) Details:

You the Payor authorize Mascon to debit the bank account identified to the left for all charges arising under your Mascon account(s). Variable monthly payments for the full amount of services will be debited to your account on the 1st business day of the month. You the Payor waive the right for pre-notification of variable amounts to be debited to your account.

These Services are for (check one): Personal [] Business Use []

You the Payor may revoke your authorization at any time in writing subject to providing at least 10 days prior notice of the next scheduled payment.

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement.

Account Holder:

Signature: _______Name (Please Print): ______

Date:

Joint Account Holder (if applicable):

Signature:

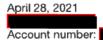
Name (Please Print): _____

Date:

When the form is complete, mail or fax to: Mascon

PO Box 3386 - 4901 Auto Rd SE Salmon Arm BC V1E4S2 1-866-832-6020 - Fax: 1-250-832-5575 info@mascon.ca







Mobile services (continued)

Charges for	Savings this month	\$5.00
-		

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

Monthly and other charges (Apr 29 to May 28)

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

Usage charges

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

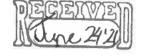
Long Distance - Domestic Phone	\$0.00	
Free 56:00 (MIN)		
Total used 56:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 105 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 9 (Pic)		
Text Msg - Received	\$0.00	
Total used 135 (Msg)		
Data Usage	\$0.00	
Total used 392.669 (MB)	* ** ***	
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)	*• • • •	
Local Airtime - Phone (minutes)	\$0.00	
Included 282:00 (MIN)		\bigcirc
Total used 282:00 (MIN)	\$0.00	
Total usage charges	φυ.ου	Max agreemen
		1 meller
Total before taxes	\$96.45	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
GST	\$3.50	No No
PST-BC	\$4.90	- Or
Total for with taxes	\$104.85) 1
		1

Airtime Details for

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
	Call charges								
1	Mon Mar 29 12:12 pm	VANDERHOOF BC	HOUSTON BC	1:00	*	-	-	-	0.00
2	Tue Mar 30 11:05 am	VANDERHOOF BC	INCOMING	2:00	1	-	-	-	0.00
3	Tue Mar 30 02:11 pm	VANDERHOOF BC	INCOMING	3:00	140 C	2	3	-	0.00
4	Tue Mar 30 02:18 pm	PRINCE GEO BC	VANDERHOOF BC	2:00	-	¥	-	-	0.00

continued on page 6

X



1-866-832-6020

billing@mascon.ca

www.mascon.ca

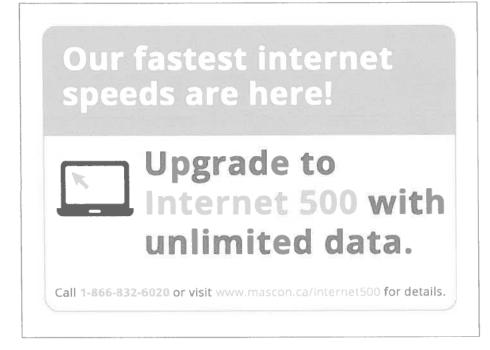
Join us on: 🛐 💟

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

Masc⇔n

Your connection to the world

Thank you for choosing Mascon and supporting local business.



o you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The dependent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of						
harge: www.ccts-cprst.ca or 1-888-221-1687			Amount Due	Due Date:		
			July 1			
For terms	Late fee applies if payment is receiv & conditions visit our website. Prices are Mascon is a registered business name	subject to change. C	ast			
Mascon Your connection to the world	Account Number:	Due Date: July 1	Amount Due:	Amount Enclosed:		
	account and p Mascon or cal by mail or thro	oay your bill. Pre-au Il our office to set up	thorized credit card pay automatic chequing ac account system will cor	mascon to register your ments can be set up on My count payments. Payments ntinue to be accepted. Allow		
2308 6/0 John Rustad Con PO Box 421			Please remit paymer Mascon Box 3386 - 4901 Aut			

PO Box 421 Vanderhoof BC V0J 3A0 Billing Date: June 15 2021

John Rustad Const

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

Account Number:	
Amount Due:	\$66.60
Due Date:	July 1

PAST ACTIVITY

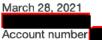
Balance Forward	14	\$32.97
Previous Balance Payments Pd Jum 21	121	\$32.97 \$0.00

CURRENT ACTIVITY

Salmon Arm, BC V1E 4S2

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







Mobile services (continued)

Charges for	Savings this month	\$5.00
9		

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

Monthly and	other charge	s (Mar 29 to Apr 28)
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Simple Share 10 - Unlimited	\$75.00
Data manager	
Unlimited Nationwide Account Wide	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$26.45
Multi-Unit Discount	-\$5.00
Total monthly and other charges	\$96.45

Usage charges

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

Long Distance - Domestic Phone Free 4:00 (MIN) Total used 4:00 (MIN)	\$0.00
Text Msg - Sent	\$0.00
Total used 108 (Msg) Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	\$0.00
Text Msg - Received	\$0.00
Total used 116 (Msg) Data Usage	\$0.00
Total used 1,578.141 (MB)	* 0.00
Local Airtime - Phone (minutes) Included 252:00 (MIN)	\$0.00
Total used 252:00 (MIN)	8
Total usage charges	\$0.00
Total before taxes	\$96.45
GST	\$3.50
PST-B <u>C</u>	\$4.90
Total for , with taxes	\$104.85

Airtime Details for

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
	Call charges								
1	Mon Mar 1 02:55 pm	VANDERHOOF BC	INCOMING	7:00	Э.	5.43	5 4 5		0.00
2	Mon Mar 1 03:09 pm	VANDERHOOF BC	INCOMING	5:00	i i	543	-		0.00
3	Tue Mar 2 10:58 am	VANDERHOOF BC	VANDERHOOF BC	1:00	2	(2)	1920	-	0.00
4	Tue Mar 2 02:06 pm	VANDERHOOF BC	INCOMING	3:00	12	12	227	1.0	0.00
5	Tue Mar 2 02:31 pm	VANDERHOOF BC	INCOMING	4:00	2	122	123	-	0.00

continued on page 6