Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Rust	ad, John	-			
Expense Category:	Special Events and	Special Events and Protocol				
				<u>Note</u>	<u>Amount</u>	
Cumulative Balance at Er	nd of Prior Reporting P	eriod:		Note 1	\$152.85	
Add: Total Amount of Re	ceipts for Current Rep	orting Per	iod:	Note 2		
Balance at End of Curren	t Reporting Period:			Note 3	\$152.85	
Note 1	This amount repre disclosure report f Apr. 1, 2021		_	ry for the perio		
Note 2	This amount repre					
	Jul. 1, 2021	to	Sep. 30			
Note 3	This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosur report for the period from					
	Apr. 1, 2021	to	Sep. 30	, 2021		
Note 4	3471 <i>F</i> 3472 F	Hosting Ev Attending Protocol	ents		ng accounts:	
	_					

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Rustad, John		
Expense Category:	Communications and Advertisin	g	
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$13,457.48
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	\$9,272.98
Balance at End of Current R	eporting Period:	Note 3	\$22,730.46
Note 1	This amount represents the Q1 edisclosure report for this expense Apr. 1, 2021 to	•	
Note 2	This amount represents the total disclosure expense category in the Jul. 1, 2021 to	•	

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from

Apr. 1, 2021 to Sep. 30, 2021

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

3475 Advertising

3476 Subscriptions/Memberships3477 Website Maintenance/Design

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INVOICE / STATEMENT

Blad	ck Press Group Ltd.			INVOICE / CIAIL	-141 - 14 1		
212 15288 54A Ave.				BILLING PERIOD ADVERTISER/CLIENT NAME			
Sur	rey, B.C. V3S 6T4			06/01/21 - 06/30/2	1 JOHN RU	STAD MLA	
	ACCOUNT	NAME AND ADDRESS		INVOICE#	TERMS OF PAYMENT	PAGE#	
				34100178	Net 30 days	1 of 3	
				ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	JOHN RUSTAD M				06/30/21		
NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0			http://iservices.b	rmation and display ad te lackpress.ca/login 6 850 4463 or ar@blackp			
DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31	INVOICE #			BILLED OIVITS	TAIL		
	E0E00	BALANCE FORWAR				4,583.72	
06/08	59563	Payment on Account			D.	-4,583.72	
					BL		
06/10	PUBLICATION: AD CLASS: 34100175	CALEDONIA COURI Display Advertising Monthly column	ER(FISI	. JAMES - N	1	37.50	
		PAGE: A 2 General ePaper				5.25	
06/24	34100175	FSJ Grad #4			1	165.00	
		PAGE: A 10 General 3 color ePaper				0.00 5.25	
06/24	34100175	Community Builders			1	225.00	
		PAGE: A 16 General					
		3 color				345.00	
		ePaper				5.25	
		Ad Class Totals:	\$788.25		30.000 inch		
		Publication Totals:	\$788.25		DI		
	DUDU IOATIO:				BL		
06/09	PUBLICATION: AD CLASS: 34100176	HOUSTON TODAY - Display Advertising Monthly column	· News		1	37.50	
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
1							

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 #	BILLING DATE	TOTAL AMOUNT DUE				
34100178	06/30/21	\$ 2,461.46				
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME					
	JOHN RUSTAD MLA					

REMIT TO

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

How to pay your bill:

- 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.



Vista Radio Ltd. 1139 Queen Street Smithers, BC V0J 2N0 Canada Today's Best Music Main: (250)847-2521 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 Moose 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

Invoice #	Invoice Date	Invoice	nvoice Month Invoice Period				Invoice Currenc
340457-4	06/27/21	June 20	21	05/3	1/21 - 06/27/	21	CAD
	Property	Account	Executive		Sales Office	!	Sales Region
	CFBV-AM				Kelowna (VI	S)	VIS
Advertiser			Product			Feti	mate Number
MLA John R	ustad		VIP Annua	al 20	24 2022	<u> </u>	mate realines
THE COMMEN	ustau		VIP MITTU	al 20.	21 - 2022		
		Flight D	ates		Order #		Alt Order #
		03/01/2	01/21 - 02/27/22		340457		
		Billing (g Calendar		Billing Type		Deal #
		Broadca	Broadcast		Cash		
		Handlin	g Status				
		Agency	Code		Advertiser C	ode	Product 1/2
				-	<u> </u>		L
		Agency	Ref		Advertiser R	ef	
		L			<u> </u>		

ine Start	Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/01	/21	02/27/2	2 Mon	nday-Sunday	6а-7р	MTWTFSS	:30	10	\$18.95	NM	
Weeks		Start Dat 06/07/21			Spots/Week	Rate \$18.95					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Desc		Start/End Time	Lenat	h Ad-ID			Rate Typ
31	870	M	06/07/21	5:21 PM Mono	lay-Sunday	6a-7p		0 MLAJR-21-11			\$18.95 N
32	870	Tu	06/08/21	5:40 PM Mono		6a-7p		0 MLAJR-21-11			\$18.95 N
40	870	W	06/09/21	6:51 AM Mono	lav-Sundav	6a-7p		0 MLAJR-21-11			\$18.95 N
33	870	W	06/09/21	6:21 PM Mono		6a-7p		0 MLAJR-21-11			\$18.95 N
34	870	Th	06/10/21	4:51 PM Mond	,	6a-7p		0 MLAJR-21-11			\$18.95 N
35	870	F	06/11/21	6:40 AM Mono		6a-7p		0 MLAJR-21-11			\$18.95 N
36	870	Sa	06/12/21	7:51 AM Mono	,	6a-7p		0 MLAJR-21-11			\$18.95 N
38	870	Sa	06/12/21	11:51 AM Mono	,	6a-7p		0 MLAJR-21-11			\$18.95 N
39	870	Su	06/13/21	7:21 AM Mond		6a-7p		0 MLAJR-21-11			\$18.95 N
37	870		06/13/21	9:21 AM Mond		6a-7p		0 MLAJR-21-11			\$18.95 N
0.00101	10.1					· · · · · · · · · · · · · · · · · · ·					\$10.95 N
2 03/01	/21	02/27/2	2 Mon	iday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Weeks		Start Dat 06/14/21	e End 0 06/20		Spots/Week 10	Rate \$18.95		***************************************			-
Spots: #	Ch		Air Date	Air Time Desc		Start/End Time	Lengt	h Ad-ID			Rate Typ
31	870	M	06/14/21	8:40 AM Mond	lay-Sunday	6a-12a	:3	0 MLAJR-21-11			\$18.95 N
40	870	M	06/14/21	7:51 PM Mono		6a-12a	:3	0 MLAJR-21-11			\$18.95 N
38	870	Tu	06/15/21	6:41 PM Mond	lay-Sunday	6a-12a	:3	0 MLAJR-21-11			\$18.95 N
32	870	Tu	06/15/21	11:21 PM Mond	lay-Sunday	6a-12a	:3	0 MLAJR-21-11			\$18.95 N
39	870	W	06/16/21	1:21 PM Mond	lay-Sunday	6a-12a	:3	0 MLAJR-21-11			\$18.95 N
33	870	W	06/16/21	9:21 PM Mond	lay-Sunday	6a-12a	:3	0 MLAJR-21-11			\$18.95 N
34	870	Th	06/17/21	8:40 PM Mono	lay-Sunday	6a-12a	:3	0 MLAJR-21-11			\$18.95 N
35	870	F	06/18/21	12:51 PM Mono	lay-Sunday	6a-12a	:3	0 MLAJR-21-11			\$18.95 N
36	870	Sa	06/19/21	9:21 AM Mond	lay-Sunday	6a-12a	:3	0 MLAJR-21-11			\$18.95 N
37	870	Su	06/20/21	2:21 PM Mono	lay-Sunday	6a-12a	:3	0 MLAJR-21-11			\$18.95 N
3 03/01	21	02/27/2	2 ROS	3	12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks		Start Dat 05/31/21	e <u>End E</u> 06/06		Spots/Week 10	<u>Rate</u> \$0.00					

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

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

Send Payment To:

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

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

3 03/01/2 pots: # 81 82	21	00/07/0			Charles and the control of the contr	MTWTFSS	Length	Week	Rate	Туре	
81		02/27/2	2 ROS	3	12a-12a	MTWTFSS	:30	10	\$0.00	NM	
	Ch		Air Date	Air Time Descrip	tion	Start/End Time		Ad-ID			Rate T
82	870		05/31/21	1:21 PM ROS		12a-12a	:30) MLAJR-21-11	L		\$0.00
	870		06/01/21	1:41 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
89	870	W	06/02/21	2:51 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
83	870	W	06/02/21	6:40 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
84	870	Th	06/03/21	8:51 AM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
85	870	F	06/04/21	4:22 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
90	870	F	06/04/21	11:23 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
86	870	Sa	06/05/21	2:51 AM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
87	870	Su	06/06/21	5:51 AM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
88	870	Su	06/06/21	9:51 AM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
Weeks:		Start Dat 06/21/21	e End E 06/27		Spots/Week 15	<u>Rate</u> \$0.00					ψο.σσ
oots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descrip	tion	Start/End Time	Lengtl	Ad-ID			Rate T
92	870	M	06/21/21	4:21 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
91	870	M	06/21/21	7:40 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
94	870	Tu	06/22/21	6:21 AM ROS		12a-12a) MLAJR-21-11			\$0.00
105	870	Tu	06/22/21	10:21 AM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
93	870	Tu	06/22/21	11:21 PM ROS		12a-12a) MLAJR-21-11			\$0.00
95	870		06/23/21	6:40 AM ROS		12a-12a) MLAJR-21-11			\$0.00
96	870		06/23/21	5:41 PM ROS		12a-12a) MLAJR-21-11			\$0.00
97	870	Th	06/24/21	12:51 AM ROS		12a-12a) MLAJR-21-17			
98	870		06/24/21	2:21 AM ROS		12a-12a) MLAJR-21-17			
100	870		06/25/21	6:51 AM ROS		12a-12a) MLAJR-21-17			\$0.00
99	870		06/25/21	10:51 AM ROS		12a-12a) MLAJR-21-17			\$0.00
101	870		06/26/21	12:22 PM ROS		12a-12a) MLAJR-21-17			\$0.00
102	870		06/26/21	8:21 PM ROS		12a-12a 12a-12a					\$0.00
104	870		06/27/21	5:51 PM ROS) MLAJR-21-17			\$0.00
103	870		06/27/21	9:21 PM ROS		12a-12a) MLAJR-21-17			\$0.00
4 03/01/2		02/27/22			10 10	12a-12a) MLAJR-21-17			\$0.00
WEEK	LY TO	OP UP BO	ONUS (va	ries depending on a		MTWTFSS	:30	1	\$0.00	NM	
Weeks:		Start Date 05/31/21	06/06	/21 MTWTFSS	Spots/Week 16	<u>Rate</u> \$0.00					
ots: #	<u>Ch</u>		Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate T
288	870	M	05/31/21	3:21 AM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
289	870	M	05/31/21	8:51 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
301	870	Tu	06/01/21	12:51 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
290	870	Tu (06/01/21	7:51 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
291	870	Tu	06/01/21	11:51 PM ROS		12a-12a	:30) MLAJR-21-11			\$0.00
292	870	W	06/02/21	1:51 AM ROS		12a-12a) MLAJR-21-11			\$0.00
293	870	W	06/02/21	4:21 AM ROS		12a-12a) MLAJR-21-11			\$0.00
294	870	Th (06/03/21	3:21 AM ROS		12a-12a) MLAJR-21-11			\$0.00
295	870		06/03/21	6:40 AM ROS		12a-12a) MLAJR-21-11			\$0.00
296	870		06/04/21	1:24 AM ROS		12a-12a) MLAJR-21-11			
14	870		06/04/21	2:37 PM ROS		12a-12a) MLAJR-21-11) MLAJR-21-11			\$0.00
	870	_	06/04/21	7:25 PM ROS							\$0.00
	870		06/05/21			12a-12a) MLAJR-21-11			\$0.00
298	870		06/05/21	4:51 AM ROS		12a-12a) MLAJR-21-11			\$0.00
299	870		06/05/21	3:51 PM ROS 2:21 AM ROS		12a-12a 12a-12a) MLAJR~21-11) MLAJR-21-11			\$0.00 \$0.00

Send Payr Vista Ra The Mod 201 - 91 Courten Canada

337

870

Tu 06/22/21

2:41 PM ROS

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

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

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

Spots/ Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type 03/01/21 02/27/22 ROS 12a-12a MTWTFSS :30 \$0.00 NM WEEKLY TOP UP BONUS (varies depending on available inventory) Spots: # Çh Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 300 870 Su 06/06/21 9:51 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 06/07/21 06/13/21 MTWTFSS \$0.00 <u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 303 870 06/07/21 M 8:21 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 304 870 06/07/21 M 10:21 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 306 870 06/08/21 Tu 1:51 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 317 870 06/08/21 Tu 8:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 305 870 06/08/21 Τu 1:21 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 307 870 W 06/09/21 1:22 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 308 870 W 06/09/21 2:21 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 318 870 W 06/09/21 9:40 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 310 870 Th 06/10/21 12:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 309 870 06/10/21 Th 8:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 320 870 06/10/21 Th 9:21 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 312 870 F 06/11/21 9:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 321 F 870 06/11/21 10:41 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 311 F 06/11/21 870 3:51 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 314 870 Sa 06/12/21 2:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 313 870 Sa 06/12/21 3:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 MM 319 870 Sa 06/12/21 5:21 AM ROS 12a-12a :30 MLAJR-21-11 NM \$0.00 15 870 Su 06/13/21 6:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 315 870 Su 06/13/21 7:22 PM ROS 12a-12a :30 MLAJR-21-11 NM \$0.00 Su 06/13/21 316 870 11:51-PM ROS 12a-12a :30 MLAJR-21-11 NM \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/14/21 06/20/21 MTWTFSS 15 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 322 870 M 06/14/21 4:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 323 870 06/14/21 M 6:41 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 325 870 Tu 06/15/21 12:21 PM ROS :30 MLAJR-21-11 12a-12a \$0.00 NM 324 870 06/15/21 Tu 8:51 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 16 870 W 06/16/21 2:51 AM ROS 12a-12a ·30 MLAJR-21-11 \$0.00 NM 326 870 W 06/16/21 4:51 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 327 870 Th 06/17/21 8:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NN 328 870 Th 06/17/21 6:22 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NN 330 870 F 06/18/21 12:21 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NN 329 F 870 06/18/21 6:52 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NN 332 870 Sa 06/19/21 1:52 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NN 331 870 Sa 06/19/21 10:52 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NΝ 333 870 Su 06/20/21 4:51 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NN 335 870 Su 06/20/21 7:51 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NM 334 870 Su 06/20/21 9:51 AM ROS 12a-12a :30 MLAJR-21-11 \$0.00 ΝN Weeks: Start Date End Date **MTWTFSS** Spots/Week Rate 06/21/21 06/27/21 MTWTFSS \$0.00 Spots: # Day Air Date <u>Çh</u> Air Time Description Start/End Time Length Ad-ID Rate Type 336 870 06/21/21 7:21 AM ROS 12a-12a :30 MLADR-21-11 \$0.00 NN 17 870 М 06/21/21 1:41 PM ROS 12a-12a :30 MLAJR-21-11 \$0.00 NN 338 870 Tu 06/22/21 5:21 AM ROS 12a-12a :30 MLA3R-21-11 \$0.00 ΝN

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

12a-12a

:30 MLAJR-21-11

\$0.00

NM

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

INVOICE

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

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

Line	Start	Date	End Da	ate Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
4	03/01 WEE		02/27/2 OP UP E		S aries depending on	12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spo	ts: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	350	870	Tu	06/22/21	10:21 PM ROS		12a-12a		0 MLAJR-21-1	1		\$0.00	
	349	870	W	06/23/21	1:21 PM ROS		12a-12a	:3	0 MLAJR-21-1	1		\$0.00	NN
	339	870	W	06/23/21	6:51 PM ROS		12a-12a	:3	0 MLAJR-21-1	1		\$0.00	NN
	340	870	W	06/23/21	10:40 PM ROS		12a-12a	:3	0 MLAJR-21-1	1		\$0.00	NM
	352	870	Th	06/24/21	4:51 AM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	NN
Ì	341	870	Th	06/24/21	4:51 PM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	NM
	342	870	Th	06/24/21	8:41 PM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	
	344	870	F	06/25/21	11:40 AM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	
	351	870	F	06/25/21	12:51 PM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	
	343	870	F	06/25/21	5:21 PM ROS		12a-12a	:3	O MLAJR-21-1	7		\$0.00	
	346	870	Sa	06/26/21	2:51 AM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	
	345	870	Sa	06/26/21	9:51 AM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	
	354	870	Sa	06/26/21	2:22 PM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	
	347	870	Su	06/27/21	1:21 AM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	
	353	870	Su	06/27/21	2:52 PM ROS		12a-12a	:3	O MLAJR-21-1	7		\$0.00	
	348	870	Su	06/27/21	3:51 PM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00	
							Total Spots	11	16				
Pay	men	t Te	rms (30 Day	s					Tota	<u> </u>	\$379.0	0
•								GST(5	%)	5.0%	6	\$18.9	5
									<u>In</u>	voice Tota	1	\$397.9	5



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	Date Invoice Month Invoice Period		Invoice Curren
340468-4	06/27/21	June 2021	05/31/21 - 06/27/21	CAD
	Property CIRX-FM-2	Account Executive	ve Sales Office Kelowna (VIS	Sales Region VIS
Advertiser MLA John Rustad		Product VIP Ann	iual 2021 - 2022	stimate Number
		Flight Dates 03/01/21 - 02/27	Order # 340468	Alt Order #
		Billing Calendar Broadcast	Billing Type Cash	Deal #
		Handling Status		
		Agency Code	Advertiser Co	de Product 1/2
		Agency Ref	Advertiser Re	ſ

ne Start (Date	End Da	ite Des	cription		Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/01/	21	02/27/2	22 Mon	day-Sun	day	6a-7p	\$-11.	MTWTFSS	:30	10	\$14.95	NM	
Weeks		Start Da 06/07/21			TWTFSS TWTFSS	Spots/V	Veek 10	Rate \$14.95					
Spots: #	Ch	Day	Air Date	Air Tin	ne Descrip	otion	1.70	Start/End Tim	e Leno	th Ad-ID			Rate T
31	95.9	M	06/07/21		PM Monday	200		6a-7p		30 MLAJR-21-1	1		\$14.95
32	95.9	Tu	06/08/21	1:40 }	PM Monday	y-Sunday		6a-7p	23	30 MLAJR-21-1	1		\$14.95
40	95.9	W	06/09/21	9:51 /	AM Monday	y-Sunday		6a-7p	:	30 MLAJR-21-1	1		\$14.95
33	95.9	W	06/09/21	2:40	PM Monday	y-Sunday		6a-7p	:	30 MLAJR-21-1	1		\$14.95
34	95.9	Th	06/10/21	8:21 /	AM Monday	y-Sunday		6a-7p	:	30 MLAJR-21-1	1		\$14.95
35	95.9	F	06/11/21	3:21	PM Monday	y-Sunday		6a-7p		30 MLAJR-21-1	1		\$14.95
38	95.9	Sa	06/12/21	11:22 /	AM Monday	y-Sunday		6a-7p	1	30 MLAJR-21-1	1		\$14.95
36	95.9	Sa	06/12/21	12:51	PM Monday	y-Sunday		6a-7p	5	30 MLAJR-21-1	1		\$14.95
39	95.9	Su	06/13/21	1:19	PM Monday	y-Sunday		6a-7p	:	30 MLAJR-21-1	1		\$14.95
37	95.9	Su	06/13/21	4:18 [PM Monday	y-Sunday	2000	6a-7p		30 MLAJR-21-1	1		\$14.95
2 03/01/	21	02/27/2	22 Mon	iday-Sun	day	6a-12a		MTWTFSS	:30	10	\$14.95	NM	
Weeks		Start Da 06/14/21			TWTFSS TWTFSS	Spots/V	Veek 10	Rate \$14.95				1759	
Spots: #	Ch	Day	Air Date	Air Tin	ne Descrip	otion		Start/End Tim	e Lenc	th Ad-ID			Rate 1
31	95.9	M	06/14/21	2:51 [PM Monday	y-Sunday		6a-12a	;	30 MLAJR-21-1	1		\$14.95
40	95.9	M	06/14/21	9:21	PM Monday	y-Sunday		6a-12a	:	30 MLAJR-21-1	1		\$14.95
38	95.9		06/15/21		AM Monday	****		6a-12a	:	30 MLAJR-21-1	1		\$14.95
32	95.9	Tu	06/15/21	11:41	PM Monday	y-Sunday		6a-12a	:	30 MLAJR-21-1	1		\$14.95
39	95.9	W	06/16/21	9:51	AM Monday	y-Sunday		6a-12a	:	30 MLAJR-21-1	1		\$14.95
33	95.9	W	06/16/21	11:21	PM Monday	y-Sunday		6a-12a	:	30 MLAJR-21-1	1		\$14.95
34	95.9	Th	06/17/21		AM Monday			6a-12a	:	30 MLAJR-21-1	1		\$14.95
35	95.9	F	06/18/21	11:21	AM Monday	y-Sunday		6a-12a	:	30 MLAJR-21-1	1		\$14.95
36	95.9	Sa	06/19/21	4:21	PM Monday	y-Sunday		6a-12a	;	30 MLAJR-21-1	1		\$14.95
37	95.9	Su	06/20/21	7:41	PM Monda	y-Sunday	19	6a-12a	:	30 MLAJR-21-1	1		\$14.95
3 03/01	/21	02/27/2	22 ROS	3		12a-12a		MTWTFSS	:30	10	\$0.00	NM	
Weeks		Start Da 05/31/2			TWTFSS TWTFSS	Spots/V	Veek 10	<u>Rate</u> \$0.00					

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

Sen Vis The Con World Class Rock Car

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

Invoice	: #	Invoice Date	Invoice Month	Invoice Period	Invoice Currenc
340468	3-4	06/27/21	June 2021	05/31/21 - 06/27/21	CAD

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

www.94.thegoatrocks.ca

Line Start	Date	End Da	ate Dec	scription	Start/End Time	MTHEFFE	Longth	Spots/ Week	Date	Tues	
3 03/01						MTWTFSS	Length		Rate	Туре	
3 03/01	121	02/27/2	12 ROS	5	12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID	-		Rate Type
81	95.9		05/31/21	12:22 PM RO\$		12a-12a	:3	0 MLAJR~21-1	1		\$0.00 NN
82	95.9	Tu	06/01/21	10:40 PM ROS		12a-12a	:3	0 MLAJR-21-1	1		\$0.00 NA
89	95.9	W	06/02/21	5:41 PM ROS		12a-12a	:3	O MLAJR-21-1	1		\$0.00 NN
83	95.9		06/02/21	10:21 PM ROS		12a-12a	:3	0 MLAJR-21-1	1		\$0.00 NA
84	95.9		06/03/21	11:51 PM ROS		12a-12a		0 MLAJR-21-1			\$0.00 NN
90	95.9	F	06/04/21	3:40 PM ROS		12a-12a		0 MLAJR-21-1			\$0.00 NN
85	95.9	F	06/04/21	9:40 PM ROS		12a-12a	:3	0 MLAJR-21-1	1		\$0.00 NN
86	95.9		06/05/21	1:51 AM ROS		12a-12a		O MLAJR-21-1			\$0.00 NN
87	95.9		06/06/21	5:51 AM ROS		12a-12a		0 MLAJR-21-1			\$0.00 NN
88 Week	95.9	Su Start Da	06/06/21 ite End [10:52 PM ROS Date MTWTFSS	Coote Micole	12a-12a	:3	0 MLAJR-21-1	1		\$0.00 NA
VVCCK.		06/21/21			<u>Spots/Week</u> 15	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
91	95.9	M	06/21/21	4:21 AM ROS		12a-12a	:3	0 MLAJR-21-1	1		\$0.00 NN
92	95.9	M	06/21/21	8:51 AM ROS		12a-12a	:3	0 MLAJR-21-1	1		\$0.00 NA
93	95.9	Tu	06/22/21	2:51 AM ROS		12a-12a	:3	O MLAJR-21-1	1		\$0.00 NN
94	95.9	Tu	06/22/21	6:51 PM ROS		12a-12a	:3	0 MLAJR-21-1	1		\$0.00 NN
105	95.9	Tu	06/22/21	9:21 PM ROS		12a-12a	:3	O MLAJR-21-1	1.		\$0.00 NN
96	95.9	W	06/23/21	1:21 PM ROS		12a-12a	:3	O MLAJR-21-1	1		\$0.00 NN
95	95.9		06/23/21	6:21 PM ROS		12a-12a	:3	O MLAJR-21-1	1		\$0.00 NA
98	95.9		06/24/21	9:21 AM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00 NN
97	95.9		06/24/21	8:51 PM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00 NN
99	95.9	F	06/25/21	5:40 PM ROS		12a-12a	:3	O MLAJR-21-1	7		\$0.00 NN
100	95.9		06/25/21	8:41 PM ROS		12a-12a	:3	O MLAJR-21-1	7		\$0.00 NN
101	95.9		06/26/21	11:21 AM ROS		12a-12a	:3	O MLAJR-21-1	7		\$0.00 NN
102	95.9		06/26/21	8:21 PM ROS		12a-12a	:3	O MLAJR-21-1	7		\$0.00 NN
104	95.9		06/27/21	12:51 PM ROS		12a-12a	:3	O MLAJR-21-1	7		\$0.00 NN
103	95.9	Su	06/27/21	4:21 PM ROS		12a-12a	:3	0 MLAJR-21-1	7		\$0.00 NN
4 03/01 WEE	/21 KLY TO	02/27/2 OP UP E	22 ROS BONUS (va	S aries depending on a	12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM	
Week		Start Da 05/31/2			Spots/Week 18	Rate \$0.00					
Spots: #	<u>Ch</u>		Air Date	Air Time Descri		Start/End Time	Lengt	h Ad-ID			Rate Type
161	95.9		05/31/21	4:21 PM ROS		12a-12a		0 MLAJR-21-1	1		\$0.00 NA
160	95.9			9:51 PM ROS		12a-12a		O MLAJR-21-1			\$0.00 NI
163	95.9		06/01/21	8:22 AM ROS		12a-12a		0 MLA)R-21-1			\$0.00 NA
162	95.9		06/01/21	3:22 PM ROS		12a-12a		0 MLAJR-21-1			\$0.00 NA
173	95.9		06/01/21	11:51 PM ROS		12a-12a		O MLAJR-21-1			\$0.00 Nh
176	95.9		06/02/21	1:21 AM ROS		12a-12a		0 MLAJR-21-1			\$0.00 NM
165	95.9			9:41 AM ROS		12a-12a		0 MLAJR-21-1			\$0.00 NA
164	95.9			8:21 PM ROS		12a-12a		0 MLAJR-21-1			\$0.00 Nr
167	95.9		06/03/21	10:21 AM ROS		12a-12a		0 MLAJR-21-1			\$0.00 Nr
174	95.9		06/03/21	11:41 AM ROS		12a-12a		0 MLAJR-21-1			\$0.00 Nr
166	95.9	Th	06/03/21	1:51 PM ROS		12a-12a		0 MLAJR-21-1			\$0.00 N
14	95.9		06/04/21	9:21 AM ROS		12a-12a		0 MLAJR-21-1			\$0.00 Nr
175	95.9		06/04/21	7:51 PM ROS		12a-12a		0 MLAJR-21-1			10 00.0¢
168	95.9		06/04/21	8:41 PM ROS		12a-12a		0 MLAJR-21-1			10 00.0¢
170	95.9	Sa	06/05/21	2:21 PM ROS		12a-12a		0 MLAJR-21-1			1/A 00.0\$

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

Send Payment To: Canada

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

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

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

ne Start	Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4 03/01	/21	02/27/2			12a-12a	MTWTFSS	:30	1	\$0.00	NM	
					available inventory)	MIMIESS	.30	1	\$0.00	INIVI	
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Ty
169	95.9	Sa	06/05/21	4:51 PM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
171	95.9	Su	06/06/21	12:51 AM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
172	95.9		06/06/21	6:52 AM ROS		12a-12a	:3	0 MLAJR-21-11			\$0.00
Week	(Start Dat 06/07/21			Spots/Week 1	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>		Air Date	Air Time Descri	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Ty
15	95.9		06/13/21	12:20 PM ROS		12a-12a	:3	30 MLAJR-21-11			\$0.00
Week	-	Start Dat 06/14/21			Spots/Week 1	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>		Air Date	Air Time Descri	iption	Start/End Time	Leng	th Ad-ID			Rate Ty
16	95.9		06/16/21	2:21 PM ROS		12a-12a	:3	30 MLAJR-21-11			\$0.00
Week		Start Dat 06/21/21			Spots/Week 17	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>		Air Date	Air Time Descri	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Ty
17	95.9	M	06/21/21	5:22 PM ROS		12a-12a	:3	30 MLAJR-21-11			\$0.00
178	95.9	F	06/25/21	9:21 AM ROS		12a-12a	:3	30 MLAJR-21-17			\$0.00
181	95.9	F	06/25/21	2:22 PM ROS		12a-12a	:3	30 MLAJR-21-17			\$0.00
179	95.9	F	06/25/21	6:41 PM ROS		12a-12a	:3	30 MLAJR-21-17			\$0.00
180	95.9	F	06/25/21	9:41 PM ROS		12a-12a	:3	30 MLAJR-21-17			\$0.00
177	95.9	F	06/25/21	11:41 PM ROS		12a-12a	:3	30 MLAJR-21-17			\$0.00
183	95.9	Sa	06/26/21	10:50 AM ROS		12a-12a	:3	30 MLAJR-21-17	,		\$0.00
185	95.9	Sa	06/26/21	3:52 PM ROS		12a-12a	:3	30 MLAJR-21-17	,		\$0.00
186	95.9	Sa	06/26/21	5:20 PM ROS		12a-12a	:3	30 MLAJR-21-17	1		\$0.00
184	95.9	Sa	06/26/21	5:52 PM ROS		12a-12a	:3	30 MLAJR-21-17	1		\$0.00
182	95.9	Sa	06/26/21	8:50 PM ROS		12a-12a	:3	30 MLAJR-21-17	,		\$0.00
192	95.9	Su	06/27/21	9:20 AM ROS		12a-12a	:3	30 MLAJR-21-17	,		\$0.00
190	95.9	Su	06/27/21	12:20 PM ROS		12a-12a	:3	30 MLAJR-21-17	,		\$0.00
187	95.9	Su	06/27/21	1:20 PM ROS		12a-12a	:3	30 MLAJR-21-17	,		\$0.00
191	95.9	Su	06/27/21	7:20 PM ROS		12a-12a	:3	30 MLAJR-21-17	,		\$0.00
189	95.9	Su	06/27/21	8:20 PM ROS		12a-12a	:3	30 MLAJR-21-17	,		\$0.00
188	95.9	Su	06/27/21	10:50 PM ROS		12a-12a	:	30 MLAJR-21-17	·		\$0.00
						Total Spots		82			
avme	nt Te	rme 3	30 Days	e					Tota	ıl	\$299.00
ayınıcı	11.16	11113	Day:	3			GST(5%)	5.0%	-	\$14.95
							331(- 101	3.07	•	ψ194.33
								In	voice Tota	ıl	\$313.95

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus

Attn:

Room 016

East Annex, Parliament Buildings

Victoria, BC, V8V 1X4

Date 5/21/2021

PO#: Invoice # W118671

Notes Terms: Due on receipt

Phone: 250-387-9297 Sales Rep:

Item		Price
AD - MAY 2021		1,000.00
1\2 PAGE AD		
	Subtotal	\$1,000.00
	CCT/LICT (F 00/)	¢50.00

Please make cheques payable to:

First Nations Drum

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

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

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

MLA share = \$42.00

WALLACE STUDIOS

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

CUSTOMER ORDER NUMBE	TELEPHONE ZSO . 56 Chaho lak	1.6820	FAX		DAVE	2020
NAME \	echaho lak	es Con	5456	i rene .	SIZ.	٠
ADDRESS		(0,0)		9	0	
CITY		PROVING	CE		POSTAL C	ODE
SOLEY CASH	CHARGE CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY	DESCRIPTION	N		PRICE	AMC	TNUC
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n	to flad de	we.			V. V	
1.	<u> </u>				-	
Please Da	y from this invoi	ce		SUBTOTAL		
No state	nent will be issue Thank you	ed	_	HST / GST	1	5 -
All claims a	, bill.			PST	Die	7-
RECEIVED		200		TOTAL	1	12-

Vista Radio Ltd.
1139 Queen Street
Smithers, BC V0J 2N0
Canada
Main: (250)847-2521
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 Moose 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

06/28/21

07/04/21

MTWTFSS

Invoine #	Invoice Date	Marraian Manda	Increise Baried	lı	-10
Invoice #	Invoice Date	1	Invoice Period		oice Currency
340457-5	07/25/21	July 2021	06/28/21 - 07/25/2	21 CA	AD
	Property	Account Executive	Sales Office	S	ales Region
	CFBV-AM		Kelowna (Vi	S) V	'IS
Advertiser	38	Product		Estima	ite Number
MLA John R	usţad		al 2021 - 2022	LStille	ne (valilbei
	47	Flight Dates	Order #	Α	It Order#
		03/01/21 - 02/27/2	2 340457		
	4	Billing Calendar	Billing Type	ID	eal #
	÷	Broadcast	Cash	-	
		Handling Status			
		Agency Code	Advertiser C	ode P	roduct 1/2
		Agency Ref	Advertiser R	ef	

ine Sta	art D	ate	End Date	e Des	cription	Start/End 1	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 03/	/01/2	21	02/27/22	Mon	day-Sunday	6a-7p		MTWTFSS	:30	10	\$18.95	NM		
We	eks:		Start Date 07/05/21	End D 07/11			/ <u>eek</u> 10	<u>Rate</u> \$18.95						
Spots:	#	<u>Ch</u>	Day A	Air Date	Air Time De	scription		Start/End Time	Lengt	h Ad-ID			Rate	Type
4	1	870	M 0	7/05/21	12:51 PM Mo	nday-Sunday		6a-7p		0 MLAJR-21-1	8		\$18.95	
4	8	870	Tu 0	7/06/21	10:40 AM Mo	nday-Sunday		6a-7p	:3	O MLAJR-21-1	8		\$18.95	
4	2	870	Tu 0	7/06/21	2:21 PM Mo	nday-Sunday		6a-7p	:3	O MLAJR-21-1	8		\$18.95	
5	0	870	W 0	7/07/21		nday-Sunday		6a-7p		O MLAJR-21-1			\$18.95	
4	3	870	W 0	7/07/21	11:51 AM Mo	nday-Sunday		6a-7p	:3	O MLAJR-21-1	8		\$18.95	
4	9	870	Th 0	7/08/21		nday-Sunday		6a-7p		O MLAJR-21-1			\$18.95	
4	4	870	Th 0	7/08/21	10:21 AM Mo	nday-Sunday		6a-7p	:3	O MLAJR-21-1	8		\$18.95	
4	5	870	F 0	7/09/21		nday-Sunday		6a-7p		O MLAJR-21-1			\$18.95	
4	6	870	Sa 0	7/10/21		nday-Sunday		6a-7p		O MLAJR-21-1			\$18.95	
4	7	870	Su 0	7/11/21		nday-Sunday		6a-7p		0 MLAJR-21-1			\$18.95	
2 03/	/01/2	21	02/27/22	Mon	day-Sunday	6a-12a		MTWTFSS	:30	10	\$18.95	NM		
We	eks:		Start Date 07/12/21	07/18			<u>/eek</u> 10	<u>Rate</u> \$18.95			***	63		
Spots:	<u>#</u>	<u>Ch</u>	<u>Day</u> A	<u> Air Date</u>	Air Time De	scription		Start/End Time	Lengt	h Ad-ID			Rate	Тур
4		870	M 0	7/12/21		nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	NI
5	0	870	Tu 0	7/13/21	8:51 AM Mo	nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	N
4		870	Tu 0	7/13/21	11:41 PM Mo	nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	NN
4	3	870	W 0	7/14/21	9:51 PM Mc	nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	NA
4	4	870	Th 0	7/15/21	9:51 AM Mo	nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	NN
4	5	870	F 0	7/16/21	11:40 AM Mc	nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	NN
4	9	870	F 0	7/16/21	4:21 PM Mo	nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	N
4	8	870	Sa 0	7/17/21	8:51 PM Mc	nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	
4	6	870	Sa 0	7/17/21	11:21 PM Mc	nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	NN -
4	7	870	Su 0	7/18/21	3:51 PM Mc	nday-Sunday		6a-12a	:3	0 MLAJR-21-1	8		\$18.95	
3 03/	01/2	21	02/27/22	ROS	3	12a-12a		MTWTFSS	:30	10	\$0.00	NM		
We	eks:		Start Date	End D			leek 15	Rate						

\$0.00

15

Send Payn Vista Ra The Mod 201 - 910 Courten Canada

369 870

361 870

W 06/30/21

Th 07/01/21

9:51 PM ROS

1:51 AM ROS

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

Ī	nvoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
3	340457-5	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

Spots/

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

Spots Ch Day All Date AirTime Description Startfortime Length Ad-ID	Line Star	t Date	End Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
196 870 M 06/28/21 321 AM ROS 12e-12a 330 MAJR-21-17 \$0.00 NM 197 870 M 06/28/21 340 PM ROS 12e-12a 330 MAJR-21-17 \$0.00 NM 198 870 TU 06/28/21 1:41 PM ROS 12e-12a 330 MAJR-21-17 \$0.00 NM 198 870 TU 06/28/21 1:41 PM ROS 12e-12a 330 MAJR-21-17 \$0.00 NM 198 870 TU 06/28/21 1:21 AM ROS 12e-12a 330 MAJR-21-17 \$0.00 NM 198 870 TU 06/28/21 1:21 AM ROS 12e-12a 330 MAJR-21-17 \$0.00 NM 110 870 TU 06/28/21 1:21 AM ROS 12e-12a 330 MAJR-21-17 \$0.00 NM 111 870 TU 06/28/21 1:21 AM ROS 12e-12a 330 MAJR-21-17 \$0.00 NM 111 870 TU 07/01/21 7:21 PM ROS 12e-12a 330 MAJR-21-17 \$0.00 NM 113 870 TU 07/01/21 7:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 115 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 116 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 116 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 118 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 118 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 118 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 118 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 118 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 118 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 118 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 118 870 S0 07/03/21 4:21 PM ROS 12e-12a 330 MAJR-21-18 \$0.00 NM 118 4:21	3 03/0	1/21	02/27/22 R	OS	12a-12a	MTWTFSS	:30	10	\$0.00	NM	
120 870 M 06/28/21 340 PM ROS 12a-12a 330 MAJR-21-17 \$0.00 NM 108 870 T 06/29/21 841 AM ROS 12a-12a 330 MAJR-21-17 \$0.00 NM 109 870 T 06/29/21 841 PM ROS 12a-12a 330 MAJR-21-17 \$0.00 NM 109 870 T 06/29/21 841 PM ROS 12a-12a 330 MAJR-21-17 \$0.00 NM 110 870 W 06/39/21 1221 AM ROS 12a-12a 330 MAJR-21-17 \$0.00 NM 111 870 W 06/39/21 1121 AM ROS 12a-12a 330 MAJR-21-17 \$0.00 NM 111 870 W 06/39/21 1121 AM ROS 12a-12a 330 MAJR-21-17 \$0.00 NM 112 870 T 07/01/21 151 PM ROS 12a-12a 330 MAJR-21-17 \$0.00 NM 113 870 T 07/01/21 721 PM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 114 870 F 07/02/21 351 AM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 115 870 F 07/02/21 351 AM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 116 870 S 07/03/21 121 PM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 117 870 S 07/03/21 121 PM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 118 870 S 07/03/21 121 PM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 119 870 S 07/03/21 121 PM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 119 870 S 07/03/21 121 PM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 119 870 S 07/03/21 421 PM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 119 870 S 07/03/21 121 PM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 119 870 S 07/03/21 121 PM ROS 12a-12a 330 MAJR-21-18 \$0.00 NM 12a-12a 330 MAJR-21-18 \$0.00 NM 12a-12a 330 MAJR-21-18 \$0.00 NM 13a-12a \$0.00 NM	Spots: #		Day Air Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		77	Rate Type
128-129	106	870	M 06/28/2	1 3:21 AM ROS		12a-12a	:30	MLAJR-21-17			\$0.00 NM
109	107	870	M 06/28/2	1 3:40 PM ROS		12a-12a	:30	MLAJR-21-17			\$0.00 NM
129-126 130	120	870	Tu 06/29/2	1 8:41 AM ROS		12a-12a	:30	MLAJR-21-17			\$0.00 NM
110 870 W 06/30/21 12:21 AM ROS 12a-12a :30 MAJR-21-17 \$0.00 NM 110 870 W 06/30/21 11:21 AM ROS 12a-12a :30 MAJR-21-17 \$0.00 NM 111 870 Th 07/01/21 1:51 FM ROS 12a-12a :30 MAJR-21-17 \$0.00 NM 113 870 Th 07/01/21 1:51 FM ROS 12a-12a :30 MAJR-21-17 \$0.00 NM 114 870 F 07/02/21 3:51 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 115 870 F 07/02/21 3:51 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 116 870 Sa 07/03/21 12:1 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 117 870 Sa 07/03/21 12:1 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 118 870 Sa 07/03/21 12:1 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 119 870 Su 07/04/21 10:51 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 119 870 Su 07/04/21 10:51 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 119 870 Su 07/04/21 10:51 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 124 870 M 07/19/21 10:51 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 124 870 M 07/19/21 12:1 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 124 870 M 07/19/21 12:51 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 125 870 M 07/19/21 12:51 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 124 870 T 07/20/21 12:51 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 125 870 W 07/21/21 9:21 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 126 870 W 07/21/21 9:21 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 127 870 T 07/20/21 12:51 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 128 870 T 07/20/21 12:51 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 129 870 T 07/20/21 12:51 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 129 870 T 07/20/21 19:51 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 129 870 T 07/20/21 19:51 FM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 129 870 T 07/20/21 19:	108	870	Tu 06/29/2	1 1:41 PM ROS		12a-12a	:30	MLAJR-21-17			\$0.00 NM
110 870 W 06/30/21 11:21 AM ROS 12a-12a :30 MAJR-21-17 \$0.00 NM 112 870 Th 07/01/21 1:51 PM ROS 12a-12a :30 MAJR-21-17 \$0.00 NM 113 870 Th 07/01/21 7:21 PM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 114 870 F 07/02/21 5:51 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 115 870 F 07/02/21 5:51 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 116 870 Sa 07/03/21 4:21 PM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 117 870 Sa 07/03/21 4:21 PM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 118 870 SU 07/04/21 3:21 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 119 870 SU 07/04/21 3:21 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 119 870 SU 07/04/21 3:21 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 119 870 SU 07/04/21 3:21 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 119 870 SU 07/04/21 3:21 AM ROS 12a-12a :30 MAJR-21-18 \$0.00 NM 120 870 DAY ATTEM ATTE	109	870	Tu 06/29/2	1 6:21 PM ROS		12a-12a	:30	MLAJR-21-17			\$0.00 NM
112 870	111	870	W 06/30/2	1 12:21 AM ROS		12a-12a	:30	MLAJR-21-17			\$0.00 NM
113	110	870	W 06/30/2	1 11:21 AM ROS		12a-12a	:30	MLAJR-21-17			\$0.00 NM
114	112	870	Th 07/01/2	1 1:51 PM ROS		12a-12a	:30	MLAJR-21-17			\$0.00 NM
115	113	870	Th 07/01/2	1 7:21 PM ROS		12a-12a	:30	MLAJR-21-17			\$0.00 NM
117	114	870	F 07/02/2	1 3:51 AM ROS		12a-12a	:30	MLAJR-21-18			\$0.00 NM
12a	115	870	F 07/02/2	1 5:51 AM ROS		12a-12a	:30	MLAJR-21-18			
126	117	870	Sa 07/03/2	1 1:21 PM ROS		12a-12a	:30	MLAJR-21-18			
12a 12a 12a 12a 130 MAJR-21-18 \$0.00 NM NM NM NM NM NM NM	116	870	Sa 07/03/2	1 4:21 PM ROS		12a-12a	:30	MLAJR-21-18			
No.	119	870	Su 07/04/2	1 3:21 AM ROS		12a-12a	:30	MLAJR-21-18			
Spotis	118	870	Su 07/04/2	1 10:51 PM ROS		12a-12a	:30	MLAJR-21-18			
122 870 M 07/19/21 8:21 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 135 870 M 07/19/21 2:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 135 870 M 07/19/21 2:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 123 870 TU 07/20/21 2:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 124 870 TU 07/20/21 0:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 126 870 W 07/21/21 0:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 126 870 W 07/21/21 0:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 127 870 Th 07/22/21 0:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 128 870 Th 07/22/21 0:41 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 129 870 F 07/23/21 6:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 130 870 F 07/23/21 6:40 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 131 870 Sa 07/24/21 3:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 132 870 Sa 07/24/21 3:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 131 870 Sa 07/24/21 3:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 132 870 Sa 07/24/21 3:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 133 870 Su 07/25/21 5:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 134 870 Su 07/25/21 5:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 134 870 Su 07/25/21 5:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 135 870 M 06/28/21 7:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 135 870 M 06/28/21 7:51 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 357 870 TU 06/29/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 358 870 TU 06/29/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 358 870 TU 06/29/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 358 870 TU 06/29/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 TU 06/29/21 7:40 PM ROS 12a-12a :30 MLAJR	Wee										*****
122 870	Spots: #	<u>Ch</u>	Day Air Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
121 870	122	870	M 07/19/2	1 8:21 AM ROS		12a-12a	:30	MLAJR-21-18			
135 870	121	870	M 07/19/2	1 2:51 PM ROS		12a-12a	:30	MLAJR-21-18			
123 870 Tu 07/20/21 2:51 AM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 124 870 Tu 07/20/21 10:51 PM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 125 870 W 07/21/21 :21 PM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 125 870 W 07/21/21 :10:21 PM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 127 870 Th 07/22/21 :9:41 AM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 128 870 Th 07/22/21 :9:41 AM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 128 870 Th 07/22/21 :9:41 AM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 130 870 F 07/23/21 :6:40 PM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 131 870 Sa 07/24/21 :3:51 AM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 134 870 Sa 07/24/21 :7:51 AM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 134 870 Sa 07/25/21 :6:51 PM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 133 870 Su 07/25/21 :6:51 PM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 133 870 Su 07/25/21 :6:51 PM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 134 870 Su 07/25/21 :6:51 PM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 134 870 Su 07/25/21 :6:51 PM ROS 12a-1/2a :30 MLAJR-21-18 \$0.00 NM 134 \$0.00 NM 134 \$0.00 MM 134	135	870	M 07/19/2	1 5:40 PM ROS		12a-12a	:30	MLAJR-21-18			
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126	124	870	Tu 07/20/2	1 10:51 PM ROS			:30	MLAJR-21-18			
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130 870 F 07/23/21 6:40 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 131 870 Sa 07/24/21 3:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 132 870 Sa 07/24/21 7:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 134 870 Su 07/25/21 7:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 133 870 Su 07/25/21 6:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 4 03/01/21 02/27/22 ROS 12a-12a MTWTFSS :30 1 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate G6/28/21 07/04/2	129	870	F 07/23/2	1 8:51 AM ROS							
131 870 Sa 07/24/21 3:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 132 870 Sa 07/24/21 7:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 134 870 Su 07/25/21 7:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 133 870 Su 07/25/21 6:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 4 03/01/21 02/27/22 ROS 12a-12a MTWTFSS :30 1 \$0.00 NM 4 03/01/21 02/27/22 ROS 12a-12a MTWTFSS :30 1 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/28/21 07/04/21 MTWTFSS 20 \$0.00 Start/End Time Length Ad-ID Rate Type 373 870 M 06/28/21 7:51 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 355 870 M 06/28/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 M 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 357 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	130	870	F 07/23/2	1 6:40 PM ROS							
132 870 Sa 07/24/21 7:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 134 870 Su 07/25/21 7:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 133 870 Su 07/25/21 6:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 4 03/01/21 02/27/22 ROS 12a-12a MTWTFSS :30 1 \$0.00 NM Weeks: Start Date End Date 06/28/21 07/04/21 MTWTFSS 20 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 373 870 M 06/28/21 7:51 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 355 870 M 06/28/21 6:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 M 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 360 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	131	870									
134 870 Su 07/25/21 7:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 133 870 Su 07/25/21 6:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 4 03/01/21 02/27/22 ROS 12a-12a MTWTFSS 30 1 \$0.00 NM WEEKLY TOP UP BONUS (varies depending on available inventory)	132	870									
133 870 Su 07/25/21 6:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 4 03/01/21 02/27/22 ROS 12a-12a MTWTFSS :30 1 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week MTWTFSS 20 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 373 870 M 06/28/21 7:51 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 355 870 M 06/28/21 6:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 M 06/28/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 357 870 Tu 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 369 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	134	870									- 21
WEEKLY TOP UP BONUS (varies depending on available inventory) Weeks: Start Date 06/28/21 End Date 07/04/21 MTWTFSS 20 Spots/Week \$0.00 Rate \$0.00 Spots: # Ch 373 870 Day Air Date 06/28/21 Air Time Description 0.00 NM Start/End Time 12a-12a Length Ad-ID 1.00 NM Rate Type 1.00 NM 355 870 M 06/28/21 7:51 AM ROS 12a-12a 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 M 06/28/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 357 870 Tu 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 18 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	8				- maki inter						
Weeks: Start Date 06/28/21 End Date 07/04/21 MTWTFSS MTWTFSS Spots/Week \$0.00 Rate \$0.00 Spots: # Ch Day Air Date 373 870 M 06/28/21 7:51 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 355 870 M 06/28/21 6:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 N 06/28/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 357 870 Tu 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 NM 356 970 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 NM 356 970 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 NM 356 970 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 NM 356 970 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 MLAJR-21-17<	4 03/0 WEE	1/21 EKLY T	02/27/22 ROOP UP BONUS (1	OS varies depending on	12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 373 870 M 06/28/21 7:51 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 355 870 M 06/28/21 6:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 357 870 Tu 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 18 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM			Start Date End	Date MTWTFSS	Spots/Week						
373 870 M 06/28/21 7:51 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 355 870 M 06/28/21 6:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 M 06/28/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 357 870 Tu 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 18 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	Spots: #	<u>Ch</u>	Day Air Date	Air Time Descri	otion	Start/End Time	Length	Ad-ID			Rate Type
355 870 M 06/28/21 6:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 356 870 M 06/28/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 357 870 Tu 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 18 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	373	870	M 06/28/2	1 7:51 AM ROS			:30	MLAJR-21-17			
356 870 M 06/28/21 7:40 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 357 870 Tu 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 18 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	355	870	M 06/28/2	1 6:40 PM ROS							
357 870 Tu 06/29/21 9:40 AM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 18 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	356	870	M 06/28/2	1 7:40 PM ROS		12a-12a	:30	MLAJR-21-17			
368 870 Tu 06/29/21 7:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 18 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	357	870	Tu 06/29/2	1 9:40 AM ROS							
18 870 Tu 06/29/21 11:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM 359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	368	870	Tu 06/29/2	1 7:51 PM ROS							
359 870 W 06/30/21 6:51 PM ROS 12a-12a :30 MLAJR-21-17 \$0.00 NM	18	870									
\$0.00 THIS	359	870									
	358	870									

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

12a-12a

12a-12a

:30 MLAJR-21-17

:30 MLAJR-21-17

\$0.00 NM

\$0.00 NM

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-5	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

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

								Spots/				
Line Star	rt Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/0 WE	01/21 EKLY T	02/27/22 OP UP BONU	ROS JS (varies d	epending on	12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	# <u>Ch</u>	Day Air I	Date Air	Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Type
360	870	Th 07/0	01/21 8:5	51 AM ROS		12a-12a	:3	0 MLAJR-21-1	.7		\$0.00	NM
371	870	Th 07/0	01/21 11:5	51 AM ROS		12a-12a	:3	0 MLAJR-21-1	17		\$0.00	NM
363	870	F 07/0	02/21 6:4	41 AM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
370	870	F 07/0)2/21 3:2	21 PM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
362	870	F 07/0	02/21 9:4	41 PM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
365	870	Sa 07/0	03/21 12:5	51 AM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
364	870	Sa 07/0	03/21 8:2	21 PM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
367	7 870	Su 07/0	04/21 2:2	21 AM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
366	870	Su 07/0	04/21 5:5	51 AM ROS		12a-12a	:3	0 MLAJR-21-1	18		\$0.00	NM
372		Su 07/0	04/21 8:2	21 AM ROS		12a-12a	:3	0 MLAJR-21-1	18		\$0.00	NM
Wee			End Date 07/11/21	MTWTFSS MTWTFSS	Spots/Week 20	<u>Rate</u> \$0.00						
Spots: #	<u># Ch</u>	Day Air I		Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
375		M 07/0	05/21 11:2	21 AM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	NM
374		M 07/0	05/21 5:2	22 PM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	MM
387	7 870	Tu 07/0	06/21 4:5	51 AM ROS		12a-12a	:3	0 MLAJR-21-1	18		\$0.00	NM
376	870	Tu 07/0	06/21 9:2	21 PM ROS		12a-12a	:3	0 MLAJR-21-3	L8		\$0.00	NM
377	7 870	Tu 07/0	06/21 10:4	40 PM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	NM
379	870	W 07/0	7:4	40 AM ROS		12a-12a	:3	0 MLAJR-21-1	1.8		\$0.00	NM
378	870	W 07/0	7:21 7:2	21 PM ROS		12a-12a	:3	0 MLA3R-21-1	L8		\$0.00	MM
389	870	W 07/0	07/21 11:2	21 PM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	NM
19	870	Th 07/0	08/21 12:5	51 AM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	NM
380	870	Th 07/0	08/21 3:2	21 AM ROS		12a-12a	:3	0 MLAJR-21-3	L8		\$0.00	NM
388	870	Th 07/0	08/21 8:2	21 PM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	NM
381	870	F 07/0	09/21 12:2	21 AM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	NM
382	870	F 07/0	09/21 6:2	21 AM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	NM
391	870	F 07/0	09/21 8:5	51 PM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	
390	870	Sa 07/1	10/21 3:5	51 AM ROS		12a-12a	:3	0 MLAJR-21-1	1.8		\$0.00	
384	870	Sa 07/1	10/21 11:2	21 AM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	
383	870	Sa 07/1	10/21 4:2	21 PM ROS		12a-12a	:3	0 MLAJR-21-1	1.8		\$0.00	NM
385	870	Su 07/1	11/21 10:5	52 AM ROS		12a-12a	:3	0 MLAJR-21-3	L8		\$0.00	
386	870	Su 07/1	11/21 3:5	52 PM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	
392	870	Su 07/1	11/21 6:5	51 PM ROS		12a-12a	:3	0 MLAJR-21-1	18		\$0.00	
Wee		07/12/21	End Date 07/18/21	MTWTFSS MTWTFSS	Spots/Week 20	Rate \$0.00					,	
Spots: #	<u># Ch</u>	Day Air I	Date Air	Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate	Type
410	870	M 07/1	12/21 6:4	40 AM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	
394	870	M 07/1	12/21 2:4	41 PM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	NM
393	870	M 07/1	12/21 10:2	20 PM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	
395	870	Tu 07/1	13/21 5:5	51 AM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	
396	870	Tu 07/1	13/21 5:2	21 PM ROS		12a-12a	:3	0 MLAJR-21-1	1.8		\$0.00	
406	870	Tu 07/1	13/21 7:2	22 PM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	
397	7 870	W 07/1	14/21 3:2	21 AM ROS		12a-12a	:3	0 MLAJR-21-1	L8		\$0.00	
398	870	W 07/1	14/21 7:5	51 AM ROS		12a-12a		0 MLAJR-21-1			\$0.00	
409	870	W 07/1	14/21 8:2	21 PM ROS		12a-12a		0 MLAJR-21-1			\$0.00	
400	870	Th 07/1	15/21 12:2	21 AM ROS		12a-12a		0 MLAJR-21-1			\$0.00	
408	870	Th 07/1		51 AM ROS		12a-12a		0 MLAJR-21-1				NM (
399	870	Th 07/1		51 PM ROS		12a-12a		0 MLAJR-21-1				NM (

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

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-5	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

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

e Start	Date	End Date	e Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 03/01 WEEI	/21 KLY T	02/27/22 OP UP BC	ROS	S ries depending on a	12a-12a vailable inventory)	MTWTFSS	:30	1	\$0.00	NM	****	
Spots: #	Ch		Air Date	Air Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate	Tv
411	870	F	7/16/21	1:21 PM ROS		12a-12a		0 MLAJR-21-18			\$0.00	
401	870	FC	7/16/21	6:21 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
402	870	FC	7/16/21	8:51 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
20	870	Sa 0	7/17/21	4:51 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
407	870	Sa 0	7/17/21	9:21 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	1
403	870	Sa 0	7/17/21	7:51 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	1
405	870	Su (7/18/21	6:22 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	1
404	870	Su 0	7/18/21	2:21 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
Weeks	S:	Start Date 07/19/21	End D 07/25		Spots/Week 20	<u>Rate</u> \$0.00						
pots: #	<u>Ch</u>	Day A	Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	T
413	870	M C	7/19/21	7:21 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
412	870	M C	7/19/21	10:40 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
414	870	Tu 0	7/20/21	10:51 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
415	870	Tu 0	7/20/21	2:40 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
425	870	Tu 0	7/20/21	4:51 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
417	870	W C	7/21/21	12:40 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
428	870	W	7/21/21	4:40 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
416	870	W	7/21/21	11:51 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
430	870	Th C	7/22/21	1:21 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
419	870	Th 0	7/22/21	4:21 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
418	870	Th 0	7/22/21	7:40 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
21	870	F	7/23/21	12:51 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
429	870	FC	7/23/21	2:21 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
420	870	FC	7/23/21	1:21 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
426	870	Sa 0	7/24/21	4:51 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
422	870	Sa 0	7/24/21	11:21 AM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
421	870	Sa 0	7/24/21	12:51 PM ROS		12a-12a	:3	O MLAJR-21~18				
427	870	Su 0	7/25/21	3:22 AM ROS		12a-12a	:3	0 MLA3R-21-18			\$0.00	
424	870	Su 0	7/25/21	2:21 PM ROS		12a-12a	:3	O MLAJR-21-18			\$0.00	
423	870	Su (7/25/21	4:22 PM ROS		12a-12a	:3	0 MLAJR-21-18			\$0.00	
						<u>Total Spots</u>	1:	30				
ıymer	nt Te	rms 3	0 Days	3		1			<u>Tota</u>	!	\$379.00	0
							GST(5	%)	5.0%	,	\$18.9	5

\$397.95

Invoice Total

Advertiser

MLA John

Billing: (250)338-1133

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

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

	(\$P)			
Invoice # 340468-5	Invoice Date 07/25/21	Invoice Month July 2021	Invoice Period 06/28/21 - 07/25/21	Invoice Currency CAD
	Property	Account Executive	Sales Office	Sales Region

	Property	Account Executive	Sales Office	Sales Region
	CIRX-FM-2		Kelowna (VIS)	VIS
		Product	Est	mate Number
Ru	stad	VIP Annual 2	021 - 2022	
		Flight Dates	Order #	Alt Order #
		03/01/21 - 02/27/22	340468	
		Billing Calendar	Billing Type	Deal #
		Broadcast	Cash	
		Handling Status		
		Agency Code	Advertiser Code	Product 1/2
		Agency Ref	Advertiser Ref	
		Agency Ivel	Vanctuse(Ve)	

Line	Start E	Date	End Da	ate Des	cription		Start/En	nd Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1	03/01/	21	02/27/2	22 Mon	day-Sur	nday	6а-7р		MTWTFSS	:30	10	\$14.95	NM		
	Weeks		Start Da 07/05/2			MTWTFSS MTWTFSS	Spots	/Week 10	Rate \$14.95						
Spo	ts: #	<u>Ch</u>	Day	Air Date	Air Ti	me Desc	ription		Start/End Time	Leng	th Ad-ID			Rate	Type
	41	95.9	M	07/05/21	3:52	PM Mono	lay-Sunday		6a-7p	:3	O MLAJR-2	1-18		\$14.95	NM
1	42	95.9	Tu	07/06/21	1:51	PM Mono	lay-Sunday		6a-7p	:3	30 MLAJR-2	1-18		\$14.95	NM
1	48	95.9	Tu	07/06/21	6:40	PM Mond	lay-Sunday		6a-7p	:3	0 MLAJR-2	1-18		\$14.95	NM
	50	95.9	W	07/07/21	1:21	PM Mono	lay-Sunday		6а-7р	:3	O MLAJR-2	1-18		\$14.95	NM
	43	95.9	W	07/07/21	3:41	PM Mond	lay-Sunday		6a-7p	:3	O MLAJR-2	1-18		\$14.95	NM
	49	95.9	Th	07/08/21	6:51	AM Mond	lay-Sunday		6a-7p	:3	30 MLAJR-2	1-18		\$14.95	NM
	44	95.9	Th	07/08/21	4:40	PM Mono	lay-Sunday		6a-7p	:3	30 MLAJR-2	1-18		\$14.95	NM
	45	95.9	F	07/09/21	12:51	PM Mono	lay-Sunday		6a-7p	:3	30 MLAJR-2	1-18		\$14.95	NM
	46	95.9	Sa	07/10/21	2:22	PM Mond	lay-Sunday		6a-7p	::	O MLAJR-2	1-18		\$14.95	NM
	47	95.9	Su	07/11/21	4:37	PM Mono	lay-Sunday		6a-7p	:3	30 MLAJR-2	1-18		\$14.95	NM

2 03/01/	21	02/27/22	Monday-S	Sunday	6a-12a		MTWTFSS	:30	10	\$14.95	NM		
Weeks		Start Date 07/12/21	End Date 07/18/21	MTWTFSS MTWTFSS	Spots/\	<u>Veek</u> 10	<u>Rate</u> \$14.95						
Spots: #	<u>Ch</u>	Day Air	Date Air	Time Descrip	otion		Start/End Time	Length	Ad-ID			Rate	Туре
41	95.9	M 07/	12/21 6:	51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	3		\$14.95	NM
42	95.9	Tu 07/	13/21 5::	21 PM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	3		\$14.95	NM
50	95.9	Tu 07/	13/21 9:	51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	3		\$14.95	NM
43	95.9	W 07/	14/21 5:	41 PM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	3		\$14.95	NM
44	95.9	Th 07/	15/21 8:	21 PM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	3		\$14.95	NM
45	95.9	F 07/	16/21 10:4	40 AM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	3		\$14.95	NM
49	95.9	F 07/	16/21 7:	51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	8		\$14.95	NM
48	95.9	Sa 07/	17/21 2:	51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	8		\$14.95	NM
46	95.9	Sa 07/	17/21 6::	21 PM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	8		\$14.95	NM
47	95.9	Su 07/	18/21 3::	21 PM Monda	y-Sunday		6a-12a	:30	MLAJR-21-1	В		\$14.95	NM

3 03/01/21 02/27/22 ROS 12a-12a MTWTFSS :30 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/28/21 07/04/21 MTWTFSS 15 \$0.00

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

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

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

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Length Week Rate Type	
:30 10 \$0.00 NM	
Length Ad-ID	Rate Typ
:30 MLAJR-21-17	\$0.00 N
:28 MLAJR-21-17	\$0.00 N
:30 MLAJR-21-18	\$0.00 N
Length Ad-ID	Rate Ty
:30 MLAJR-21-18	\$0.00
:30 MLAJR-21-18	\$0.00 1
:30 MLAJR-21-18	\$0.00
:30 MLAJR-21-16	\$0.00

4 03/01/ WEEK			S ries depending on ava	12a-12a ilable inventory)	MTWTFSS	:30 1	\$0.00 NM	
Weeks	S: <u>Start</u> 06/28			Spots/Week 18	<u>Rate</u> \$0.00			
Spots: #	Ch Da	y Air Date	Air Time Descriptio	n	Start/End Time	Length Ad-ID		Rate Type
193	95.9 N	A 06/28/21	5:21 AM ROS		12a-12a	:30 MLAJR-21-17		\$0.00 NM
194	95.9 N	A 06/28/21	1:51 PM ROS		12a-12a	:30 MLAJR-21-17		\$0.00 NM
206	95.9	u 06/29/21	1:19 PM ROS		12a-12a	:28 MLAJR-21-17		\$0.00 NM
195	95.9	u 06/29/21	9:33 PM ROS		12a-12a	:30 MLAJR-21-17		\$0.00 NM
18	95.9	u 06/29/21	10:43 PM ROS		12a-12a	:30 MLAJR-21-17		\$0.00 NM
196	95.9 V	V 06/30/21	4:21 AM ROS		12a-12a	:30 MLAJR-21-17		\$0.00 NM
197	95.9 V	V 06/30/21	9:52 AM ROS		12a-12a	:30 MLAJR-21-17		\$0.00 NM
207	95.9 V	V 06/30/21	10:41 PM ROS		12a-12a	:30 MLAJR-21-17		\$0.00 NM
199	95.9	h 07/01/21	1:51 AM ROS		12a-12a	:30 MLAJR-21-17		\$0.00 NM
208	95.9	h 07/01/21	7:21 AM ROS		12a-12a	:30 MLAJR-21-17		\$0.00 NM

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

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

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

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

www.94.thegoatrocks.ca

e Start I	Date	End Date	Description	Start/End Time	MTWTFSŞ	Length Week	Rate Type	
4 03/01/ WEE			ROS (varies depending on	12a-12a available inventory)	MTWTFSS	:30 1	\$0.00 NM	
pots: #	Ch	Day Air Da	ate Air Time Descri	ption	Start/End Time	Length Ad-ID		Rate Ty
198	95.9	Th 07/01	/21 6:21 PM ROS		12a-12a	:30 MLAJR-21-17		\$0.00
201	95.9	F 07/02	/21 7:51 AM ROS		12a-12a	:30 MLAJR-21-18		1 00.0\$
200	95.9	F 07/02	/21 4:51 PM ROS		12a-12a	:30 MLAJR-21-18	;	1 00.0\$
203	95.9	Sa 07/03	/21 12:52 PM ROS		12a-12a	:30 MLAJR-21-18	;	\$0.00
202	95.9	Sa 07/03	/21 6:51 PM ROS		12a-12a	:30 MLAJR-21-18	1	\$0.00
209	95.9	Sa 07/03	/21 8:21 PM ROS		12a-12a	:30 MLAJR-21-18	= =	\$0.00
204	95.9	Su 07/04	/21 5:51 AM ROS		12a-12a	:30 MLAJR-21-18	1	\$0.00
205	95.9	Su 07/04			12a-12a	:30 MLAJR-21-18		\$0.00
Weeks	s: §	Start Date E	ind Date MTWTFSS 7/11/21 MTWTFSS	Spots/Week 19	Rate \$0.00	.00		ψ0.00
oots: #	<u>Ch</u>	Day Air Da			Start/End Time	Length Ad-ID		Rate Ty
227	95.9	M 07/05			12a-12a	:30 MLAJR-21-18	3	\$0.00
211	95.9	M 07/05			12a-12a	:30 MLAJR-21-18		\$0.00
210	95.9	M 07/05			12a-12a	:30 MLAJR-21-18		\$0.00
223	95.9	Tu 07/06			12a-12a	:30 MLAJR-21-18		\$0.00
212	95.9	Tu 07/06			12a-12a	:30 MLAJR-21-18		\$0.00
213	95.9	Tu 07/06			12a-12a	:30 MLAJR-21-18		\$0.00
225	95.9	W 07/07			12a-12a	:30 MLAJR-21-18		
214	95.9	W 07/07			12a-12a	:30 MLAJR-21-18		
215	95.9	W 07/07						\$0.00
					12a-12a	:30 MLAJR-21-18		\$0.00
216	95.9	Th 07/08			12a-12a	:30 MLAJR-21-18		\$0.00
224	95.9	Th 07/08			12a-12a	:30 MLAJR-21-18		\$0.00
19	95.9	Th 07/08			12a-12a	:30 MLAJR-21-18		\$0.00
226	95.9	F 07/09			12a-12a	:30 MLAJR-21-18		\$0.00
218	95.9	F 07/09			12a-12a	:30 MLAJR-21-18	3	\$0.00
217	95.9	F 07/09	/21 11:40 AM ROS		12a-12a	:30 MLAJR-21-18	3	\$0.00
220	95.9	Sa 07/10	/21 4:21 AM ROS		12a-12a	:30 MLAJR-21-18	3	\$0.00
219	95.9	Sa 07/10	/21 9:21 PM ROS		12a-12a	:30 MLAJR-21-18	3	\$0.00
221	95.9	Su 07/11	/21 10:44 AM ROS		12a-12a	:30 MLAJR-21-18	3	\$0.00
222	95.9	Su 07/11	/21 5:39 PM ROS		12a-12a	:32 MLAJR-21-18	3	\$0.00
Weeks			Ind Date MTWTFSS 07/18/21 MTWTFSS	Spots/Week 20	Rate \$0.00			
oots: #	<u>Ch</u>	Day Air Da	ate Air Time Descr	iption	Start/End Time	Length Ad-ID		Rate T
229	95.9	M 07/12		_	12a-12a	:30 MLAJR-21-18	3	\$0.00
246	95.9	M 07/12			12a-12a	:30 MLAJR-21-18		\$0.00
228	95.9	M 07/12			12a-12a	:30 MLAJR-21-18		\$0.00
230	95.9	Tu 07/13			12a-12a	:30 MLAJR-21-18		\$0.00
231	95.9	Tu 07/13			12a-12a	:30 MLAJR-21-18		
241	95.9	Tu 07/13			12a-12a	:30 MLAJR-21-18		\$0.00
243	95.9	W 07/14						\$0.00
					12a-12a	:30 MLAJR-21-18		\$0.00
232	95.9	W 07/14			12a-12a	:30 MLAJR-21-18		\$0.00
233	95.9	W 07/14			12a-12a	:30 MLAJR-21-18		\$0.00
242	95.9	Th 07/15			12a-12a	:30 MLAJR-21-18		\$0.00
235	95.9	Th 07/15			12a-12a	:30 MLAJR-21-18		\$0.00
234	95.9	Th 07/15			12a-12a	:30 MLAJR-21-18	3	\$0.00
237	95.9	F 07/16	3/21 1:51 AM ROS		12a-12a	:30 MLAJR-21-18	3	\$0.00
236	95.9	F 07/16	3/21 11:51 PM ROS		12a-12a	:30 MLAJR-21-18	3	\$0.00
238	95.9	Sa 07/17	7/21 2:21 AM ROS		12a-12a	:30 MLAJR-21-18	3	\$0.00



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

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

Invoice Total

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	ATWTFSS Start/End Time 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 1 Length Ad-ID :30 MLAJR-21-18 :30 MLAJR-21-18 :30 MLAJR-21-18	\$0.00 NM	Rate Type
Spots: # Ch	Start/End Time 12a-12a 12a-12a 12a-12a	Length Ad-ID :30 MLAJR-21-18 :30 MLAJR-21-18		Rate Type
244 95.9 Sa 07/17/21 10:52 AM ROS 20 95.9 Sa 07/17/21 3:51 PM ROS 240 95.9 Su 07/18/21 6:21 AM ROS 239 95.9 Su 07/18/21 12:51 PM ROS 245 95.9 Su 07/18/21 12:51 PM ROS Weeks: Start Date End Date MTWTFSS 18 Spots: # Ch Day Air Date Air Time Description 247 95.9 M 07/19/21 5:21 PM ROS 248 95.9 M 07/19/21 11:21 PM ROS 250 95.9 Tu 07/20/21 3:51 AM ROS 260 95.9 Tu 07/20/21 11:21 AM ROS 249 95.9 W 07/21/21 5:51 AM ROS 251 95.9 W 07/21/21 5:51 AM ROS	12a-12a 12a-12a 12a-12a	:30 MLAJR-21-18 :30 MLAJR-21-18		Rate Type
20 95.9 Sa 07/17/21 3:51 PM ROS 240 95.9 Su 07/18/21 6:21 AM ROS 239 95.9 Su 07/18/21 8:52 AM ROS 245 95.9 Su 07/18/21 12:51 PM ROS Weeks: Start Date End Date MTWTFSS Spots/Week 07/19/21 07/25/21 MTWTFSS 18 Spots: # Ch Day Air Date Air Time Description 247 95.9 M 07/19/21 5:21 PM ROS 248 95.9 M 07/19/21 11:21 PM ROS 250 95.9 Tu 07/20/21 3:51 AM ROS 260 95.9 Tu 07/20/21 11:21 AM ROS 249 95.9 W 07/21/21 5:51 AM ROS 251 95.9 W 07/21/21 5:51 AM ROS	12a-12a 12a-12a	:30 MLAJR-21-18		
240 95.9 Su 07/18/21 6:21 AM ROS 239 95.9 Su 07/18/21 8:52 AM ROS 245 95.9 Su 07/18/21 12:51 PM ROS Weeks: Start Date End Date MTWTFSS 18 Spots: # Ch Day Air Date Air Time Description 247 95.9 M 07/19/21 5:21 PM ROS 248 95.9 M 07/19/21 11:21 PM ROS 250 95.9 Tu 07/20/21 3:51 AM ROS 260 95.9 Tu 07/20/21 11:21 AM ROS 249 95.9 W 07/12/21 5:51 AM ROS 251 95.9 W 07/21/21 5:51 AM ROS	12a-12a			\$0.00 NM
239 95.9 Su 07/18/21 8:52 AM ROS 245 95.9 Su 07/18/21 12:51 PM ROS Weeks: Start Date End Date MTWTFSS 18 Spots: # Ch Day Air Date Air Time Description 247 95.9 M 07/19/21 5:21 PM ROS 248 95.9 M 07/19/21 11:21 PM ROS 250 95.9 Tu 07/20/21 3:51 AM ROS 260 95.9 Tu 07/20/21 11:21 AM ROS 249 95.9 W 07/12/21 5:51 AM ROS 251 95.9 W 07/21/21 5:51 AM ROS		:30 MLAJR-21-18		\$0.00 NM
245 95.9 Su 07/18/21 12:51 PM ROS Weeks: Start Date 07/19/21 End Date MTWTFSS Spots/Week 07/19/21 Spots: # Ch Day Air Date Air Time Description 247 95.9 M 07/19/21 5:21 PM ROS 248 95.9 M 07/19/21 11:21 PM ROS 250 95.9 Tu 07/20/21 3:51 AM ROS 260 95.9 Tu 07/20/21 11:21 AM ROS 249 95.9 Tu 07/20/21 11:41 PM ROS 251 95.9 W 07/21/21 5:51 AM ROS	12a-12a			\$0.00 NM
Weeks: Start Date 07/19/21 End Date 07/25/21 MTWTFSS MTWTFSS Spots/Week 18 Spots: # Ch Day Air Date 247 Air Time Description 247 95.9 M 07/19/21 5:21 PM ROS 248 95.9 M 07/19/21 11:21 PM ROS 250 95.9 Tu 07/20/21 3:51 AM ROS 260 95.9 Tu 07/20/21 11:21 PM ROS 249 95.9 Tu 07/20/21 11:41 PM ROS 251 95.9 W 07/21/21 5:51 AM ROS		:30 MLAJR-21-18		\$0.00 NM
O7/19/21 O7/25/21 MTWTFSS 18	12a-12a	:30 MLAJR-21-18		\$0.00 NM
247 95.9 M 07/19/21 5:21 PM ROS 248 95.9 M 07/19/21 11:21 PM ROS 250 95.9 Tu 07/20/21 3:51 AM ROS 260 95.9 Tu 07/20/21 11:21 AM ROS 249 95.9 Tu 07/20/21 11:41 PM ROS 251 95.9 W 07/21/21 5:51 AM ROS	Rate \$0.00			
248 95.9 M 07/19/21 11:21 PM ROS 250 95.9 Tu 07/20/21 3:51 AM ROS 260 95.9 Tu 07/20/21 11:21 AM ROS 249 95.9 Tu 07/20/21 11:41 PM ROS 251 95.9 W 07/21/21 5:51 AM ROS	Start/End Time	Length Ad-ID		Rate Type
250 95.9 Tu 07/20/21 3:51 AM ROS 260 95.9 Tu 07/20/21 11:21 AM ROS 249 95.9 Tu 07/20/21 11:41 PM ROS 251 95.9 W 07/21/21 5:51 AM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NM
260 95.9 Tu 07/20/21 11:21 AM ROS 249 95.9 Tu 07/20/21 11:41 PM ROS 251 95.9 W 07/21/21 5:51 AM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NM
249 95.9 Tu 07/20/21 11:41 PM ROS 251 95.9 W 07/21/21 5:51 AM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NM
251 95.9 W 07/21/21 5:51 AM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NM
	12a-12a	:30 MLAJR-21-18		\$0.00 NM
252 95.9 W 07/21/21 7:51 AM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NM
	12a-12a	:30 MLAJR-21-18		\$0.00 NM
262 95.9 W 07/21/21 3:51 PM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NM
253 95.9 Th 07/22/21 4:51 PM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NM
261 95.9 Th 07/22/21 5:51 PM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NN
254 95.9 Th 07/22/21 7:52 PM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NN
263 95.9 F 07/23/21 10:21 AM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NN
21 95.9 F 07/23/21 6:51 PM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NN
255 95.9 F 07/23/21 7:41 PM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NM
256 95.9 Sa 07/24/21 1:21 AM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NN
257 95.9 Sa 07/24/21 9:22 AM ROS	12a-12a	:30 MLAJR-21-18	F	\$0.00 NM
259 95.9 Su 07/25/21 10:51 AM ROS	12a-12a	:30 MLAJR-21-18		\$0.00 NM
258 95.9 Su 07/25/21 4:51 PM ROS	12a-12a	:30 MLAJR-21-18	,	\$0.00 NM
	Total Spots	125		
Payment Terms 30 Days	•		Total	\$200.00
i dynient reinis so bays			Total	\$299.00

\$313.95



ACCOUNT NAME AND ADDRESS

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

INVOICE / STATEMENT

BILLING PERIOD 07/01/21 - 07/31/21 JOHN RUSTAD MLA INVOICE # TERMS OF PAYMENT PAGE # 34114957 Net 30 days 1 of 3 ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIENT#

07/31/21

JOHN RUSTAD MLA NECHAKO LAKES CONST **PO BOX 421 VANDERHOOF BC 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

GST REGISTRATION No.

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWAR	RD			2,461.46
07/12	60299	Payment on Account				-2,461.46
					BL	
07/08	PUBLICATION: AD CLASS: 34114954	CALEDONIA COUR Display Advertising Monthly column	ER(FT ST. JA	MES - N	1	37.50
07706	34114934	PAGE: A 2 General				37.50
		ePaper				5.25
07/29	34114954	Community Builders			1	225.00
		PAGE: A 8 General 3 color				345.00
		ePaper				5.25
		Ad Class Totals:	\$618.00		18.000 inch	0.20
		Publication Totals:	\$618.00		BL	
	PUBLICATION: AD CLASS:	HOUSTON TODAY Display Advertising	- News			
07/07	34114955	Monthly column			1	37.50
		PAGE: A 9 General ePaper				5.25
07/28	34114955	community builder		8x12.25	1	175.00
		PAGE: A 8 General		98i		
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) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34114957	07/31/21	\$ 2,650.72
ACCOUNT NUMBER	ADVERTISER/CLIEN	TNAME
	JOHN	RUSTAD MLA

REMIT TO

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME		
07/01/21 - 07/31/21	JOHN RUSTAD MLA		
INVOICE #	TERMS OF PAYMENT	PAGE#	
34114957	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT	
	07/31/21		

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color				50.00
		ePaper				5.2
		Ad Class Totals:	\$273.00		104.000 inch	
		Publication Totals:	\$273.00			
					BL	
	PUBLICATION: AD CLASS:	LAKES DISTRICT N	EWS(BURNS	S LAKE - N		
07/07		Display Advertising Monthly column			1	37.50
		Aman PAGE: A 8 General				
		ePaper				5.29
7/28	34114956	community builder		8x12.25	1	175.0
		PAGE: A 20 General		98i		
		3 color				50.0
		ePaper				5.2
		Ad Class Totals:	\$273.00		104.000 inch	
		Publication Totals:	\$273.00			
					BL	
	PUBLICATION: AD CLASS:	OMINECA EXPRESS Display Advertising	S (VANDERI	HOOF) - New		
07/08	34114957	Monthly column			1	37.5
		Aman PAGE: A 3 General				
		ePaper				5.2
07/29	34114957	Community Builders			1	225.0
		Aman				
		PAGE: A 12 General				345.0
		3 color				5.2
		ePaper Ad Class Totals:	\$618.00		18.000 inch	5.2
	AD CLASS:	Supplements	Φ010.00		16.000 111011	
7/29	34114957	B section 4-H		4x6.125	1	252.0
		Lory/Aman		24.5i		
CUBBE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



INVOICE / STATEMENT

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

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

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,650.72					2,650.72

CAD

INVOICE

Invoice Date

08/29/21

Invoice #

340457-6

Advertiser

MLA John Rustad

August 2021

Vista Radio Ltd. 1139 Queen Street Smithers, BC V0J 2N0 Canada Today's Best Music Main: (250)847-2521 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 Moose 201 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

Start Date

Day Air Date

M 08/09/21

08/09/21

End Date

08/15/21

MTWTFSS

MTWTFSS

Air Time Description

7:51 AM Monday-Sunday

Weeks:

51

<u>Ch</u>

870

Spots: #

Invoice Month Invoice Period Invoice Currency

07/26/21 - 08/29/21

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

> Product Estimate Number VIP Annual 2021 - 2022 Flight Dates Order# Alt Order #

03/01/21 - 02/27/22 340457 Billing Calendar Billing Type Deal # Broadcast Cash Handling Status Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

					9		Spots/				
ine Start	Date	End Date Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/01	1/21	02/27/22 Mone	day-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM		
Week	s:	Start Date End D		Spots/Week	Rate						
0	-	08/02/21 08/08/		10	\$18.95						
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descr		Start/End Time	Lengt	h Ad-ID			Rate	Тур
51	870	M 08/02/21	10:26 AM Mond		6a-7p	:3	0 MLAJR-21-1	19		\$18.95	N
59	870	M 08/02/21	1:47 PM Mond	ay-Sunday	6a-7p	:3	0 MLA3R-21-3	1.9		\$18.95	NI
52	870	Tu 08/03/21 See MG 1.124	Mond	lay-Sunday	6a-7p	:0	0			\$18.95	N
60	870	Tu 08/03/21 See MG 1.125	Mond	lay-Sunday	6a-7p	:0	0			\$18.95	N
53	870	W 08/04/21 See MG 1.126	Mond	lay-Sunday	6a-7p	:0	0			\$ 18.9 5	N
54	870	Th 08/05/21 See MG 1.127	Mond	lay-Sunday	6a-7p	:0	0			\$18.05	Ν
124	870	Th 08/05/21 See MG 1.128	Mond	lay-Sunday	6a-7p	:0	0			\$18.05	Ν
125	870	Th 08/05/21 MG for 1.60 8/03	2:21 PM Mond	ay-Sunday	6a-7p	:3	0 MLAJR-21=1	18		\$18.95	Ν
126	870	F 08/06/21 MG for 1.53 8/04	6:52 AM Mond	ay-Sunday	6a-7p	:3	0 MLAJR-21-1	L8		\$18.95	Ν
55	870	F 08/06/21	12:51 PM Mond	ay-Sunday	6a-7p	:3	0 MLAJR-21-1	18		\$18.95	N
56	870	Sa 08/07/21	12:51 PM Mond	av-Sundav	6a-7p		0 MLAJR-21-1			\$18.95	
58	870	Sa 08/07/21	3:21 PM Mond	,	6a-7p		0 MLAJR-21-1			\$18.95	
57	870	Su 08/08/21	5:21 PM Mond		6a-7p		0 MLAJR-21-1			\$18.95	
127	870	Tu 08/10/21 MG for 1.54 8/05	8:51 AM Mond	. ,	6а-7р		0 MLAJR-21-1			\$18.95	
128	870	Tu 08/10/21 MG for 1.124 8/0	3:41 PM Mond	ay-Sunday	6a-7p	:3	0 MLAJR-21-3	L8		\$18.95	Ν
2 03/01	/21	02/27/22 Mono	day-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM		_

Rate

Start/End Time

Length Ad-ID

:30 MLAJR-21-18

\$18.95

6a-12a

Spots/Week

Rate Type

\$18.95 NM

Vista Ra
The Mod
201 - 910
Courten
Canada

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-6	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

						A.		Spots/			
Line St	art Dat	e End D	ate De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 03	3/01/21	02/27	/22 Mo	onday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Spots:	# C	h <u>Day</u>	Air Date	Air Time Descr	iption	Start/End Time	Length	Ad-ID			Rate Type
:	59 8	70 M	08/09/21			6a-12a		MLAJR-21-1	.8		\$18.95 NA
	52 8	70 Tu	08/10/21	6:40 AM Monda	ay-Sunday	6a-12a	:30	MLAJR-21-1	8		\$18.95 NA
:	53 8	70 W	08/11/21	1:51 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-21-1	8		\$18.95 NN
6	8 06	70 W	08/11/21	11:21 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-21-1	8		\$18.95 NN
5	54 8	70 Th	08/12/21	11:51 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-21-1	8		\$18.95 NN
5	55 8	70 F	08/13/21	9:41 AM Monda	ay-Sunday	6a-12a	:30	MLAJR-21-1	8		\$18.95 NN
- 5	58 8	70 F	08/13/21	11:21 AM Monda	ay-Sunday	6a-12a	:30	MLAJR-21-1	8		\$18.95 NN
	56 8	70 Sa	08/14/21	10:21 AM Monda	ay-Sunday	6a-12a	:30	MLAJR-21-1	8		\$18.95 NN
	57 8	70 Su	08/15/21	9:21 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-21-1	8		\$18.95 NN
3 03	3/01/21	02/27	/22 RC)S	12a-12a	MTWTFSS	:30	10	\$0.00	NM	***
We	eeks:	Start D 07/26/2		Date MTWTFSS 1/21 MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00				-	
Spots:	<u>#</u> C	h Day	Air Date	Air Time Descr		Start/End Time	Length	Ad-ID			Rate Type
13	37 8	70 M	07/26/21	7:51 PM ROS		12a-12a		MLAJR-21-1	8		\$0.00 NN
13	36 8	70 M	07/26/21	8:41 PM ROS		12a-12a	:30	MLAJR-21-1	8		\$0.00 NN
13	38 8	70 Tu	07/27/21	5:51 AM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
13	39 8	70 Tu	07/27/21	9:51 AM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
14	40 8	70 W	07/28/21	3:21 PM ROS		12a-12a		MLADR-21=1			\$0.00 NA
14	41 8	70 W	07/28/21	11:22 PM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
14	43 8	70 Th	07/29/21	8:21 AM ROS		12a-12a	:30	MLAJR-21-1	9		\$0.00 NN
14	42 8	70 Th	07/29/21	6:21 PM ROS		12a-12a	:30	MLAJR-21-1	9		\$0.00 NN
14	45 8	70 F	07/30/21	4:51 AM ROS		12a-12a	:30	MLAJR-21-1	9		\$0.00 NN
14	44 8	70 F	07/30/21	10:51 AM ROS		12a-12a	:30	MLAJR-21-1	9		\$0.00 NN
14	47 8	70 Sa	07/31/21	4:21 PM ROS		12a-12a	:30	MLAJR-21-1	9		\$0.00 NN
14	46 8	70 Sa	07/31/21	10:51 PM ROS		12a-12a	:30	MLAJR-21-1	9		\$0.00 NN
15	50 8	70 Su	08/01/21	4:25 AM ROS		12a-12a	:30	MLAJR-21-1	9		\$0.00 NN
14	49 8	70 Su	08/01/21	7:24 PM ROS		12a-12a	:30	MLAJR-21-1	9		\$0.00 NN
14	48 8	70 Su	08/01/21	10:24 PM ROS		12a-12a	:30	MLAJR-21-1	9		\$0.00 NN
We	eeks:	Start D 08/16/2		Date MTWTFSS 2/21 MTWTFSS	Spots/Week	Rate					44.44
Spots:	# C			Air Time Descri	15	\$0.00 Stort/End Time	1	A - 1 ID			
1		70 M	08/16/21	5:51 AM ROS	<u>iption</u>	Start/End Time 12a-12a	<u>Length</u>	MLAJR-21-1	0		Rate Type
16		70 M	08/16/21	1:21 PM ROS		12a-12a 12a-12a					\$0.00 NN
		70 M	08/16/21	2:21 PM ROS				MLAJR-21-1			\$0.00 NN
1			08/17/21			12a-12a		MLAJR-21-1			\$0.00 NN
1		70 Tu		4:51 AM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
1		70 Tu		6:21 AM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
1		70 W	08/18/21	8:51 PM ROS 12:52 PM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
1		70 W	08/18/21			12a-12a		MLAJR-21-1			\$0.00 NN
1		70 W		3:40 PM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
1			08/19/21	4:52 PM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
1			08/19/21	12:51 AM ROS 6:51 AM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
1		70 F	08/20/21			12a-12a		MLAJR-21-1			\$0.00 NN
1		70 F		1:51 PM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
1			08/20/21 08/21/21	6:21 PM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
			08/21/21	5:21 AM ROS 7:22 AM ROS		12a-12a		MLAJR-21-1			\$0.00 NN
•	eks:		ate End		Spots/Week	12a-12a Rate	:30	MLAJR-21-1	0		\$0.00 NN

Rate

Spots/Week

Send Payment To: Today's Best Music Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-6	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

Line Start (Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 03/01/	21	02/27/22	ROS	12a-12a	MTWTFS\$:30	10	\$0.00	NM		
Spots: # 167	<u>Ch</u> 870	08/23/21 08 <u>Day Air Da</u> <i>M 08/23</i> , See MG 3.3	/21 RO	scription	\$0.00 Start/End Time 12a-12a		th Ad-ID			Rate \$0.00	
169	870	M 08/23/ See MG 3.3	/21 RO	S	12a-12a	:0	00			\$0.00	NM
166	870	M 08/23/	21 9:40 PM RO	S	12a-12a	:3	80 MLAJR-21-	18		\$0.00	NM
170	870	Tu 08/24/	21 8:51 AM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	
168	870	Tu 08/24/	21 10:40 AM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	
171	870	Tu 08/24/	21 11:40 AM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	
180	870	W 08/25/	21 6:41 AM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	
172	870	W 08/25/	21 2:51 PM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	
173	870	W 08/25/	21 3:40 PM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	NM
179	870	Th 08/26/	21 4:41 PM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	NM
178	870	Th 08/26/	21 8:21 PM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	NM
174	870	F 08/27/	21 12:51 AM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	NM
175	870	F 08/27/	21 11:51 AM RO	S	12a-12a	:3	0 MLAJR-21-	18		\$0.00	NM
372	870	Sa 08/28/ MG for 3.16		S	12a-12a	:3	30 MLAJR-21-	18		\$0.00	
176	870	Sa 08/28/	21 9:21 AM RO	S	12a-12a	:3	30 MLAJR-21-	21		\$0.00	NM
177	870	Sa 08/28/	21 4:51 PM RO	S	12a-12a	:3	0 MLAJR-21-	21		\$0.00	NM
371	870	Su 08/29/ MG for 3.16		S	12a-12a	:3	80 MLAJR-21-	21		\$0.00	

4 02/04	/01	00/07/00	200		40-40-							
4 03/01 WEE	KLY T	02/27/22 OP UP BONUS	ROS (varies d	epending on a	12a-12a vailable inventory)	MTWTFSS	:30	1	\$0.00	NM		
Week	s:		nd Date 3/01/21	MTWTFSS MTWTFSS	Spots/Week 20	<u>Rate</u> \$0.00						
Spots: #	Ch	Day Air Da	te Air	Time Descrip	tion	Start/End Time	Length A	Ad-ID			Rate	Туре
431	870	M 07/26/	21 1:	51 AM ROS		12a-12a	:30 м	ILAJR-21-18			\$0.00	
447	870	M 07/26/	21 9::	21 AM ROS		12a-12a	:30 м	ILAJR-21-18			\$0.00	NM
432	870	M 07/26/	21 3:	52 PM ROS		12a-12a	:30 M	ILAJR-21-18			\$0.00	NM
433	870	Tu 07/27/	21 2:	51 AM ROS		12a-12a	:30 M	ILAJR-21-18			\$0.00	NM
434	870	Tu 07/27/	21 10:4	41 AM ROS		12a-12a	:30 M	LAJR-21-18			\$0.00	NM
444	870	Tu 07/27/	21 8:4	40 PM ROS		12a-12a	:30 M	ILAJR-21-18			\$0.00	NM
445	870	W 07/28/	21 5:	21 AM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	NM
22	870	W 07/28/	21 4:	41 PM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	NM
435	870	W 07/28/	21 9:	21 PM ROS		12a-12a	:30 M	LAJR-21-19			\$0.00	NM
437	870	Th 07/29/	21 4:	52 PM ROS		12a-12a	:30 м	ILAJR-21-19			\$0.00	NM
436	870	Th 07/29/	21 9:	51 PM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	
449	870	F 07/30/	21 12:	51 AM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	NM
439	870	F 07/30/	21 11:	51 AM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	NM
438	870	F 07/30/	21 12:	51 PM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	NM
440	870	Sa 07/31/	21 7:	51 AM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	
446	870	Sa 07/31/	21 11:	22 AM ROS		12a-12a	:30 м	ILAJR-21-19			\$0.00	
441	870	Sa 07/31/	21 11:	52 PM ROS		12a-12a	:30 м	ILAJR-21-19			\$0.00	
442	870	Su 08/01/	21 1:	23 AM ROS		12a-12a	:30 м	ILAJR-21-19			\$0.00	
448	870	Su 08/01/	21 2:	26 AM ROS		12a-12a	:30 м	ILAJR-21-19			\$0.00	
443	870	Su 08/01/	21 7:	25 AM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	
Week	s:	Start Date E	nd Date	<u>MTWTFSS</u>	Spots/Week	Rate					42.30	

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

Send Payr Vista Ra The Mod 201 - 91 Courten Canada

477

870

08/27/21

7:41 AM ROS

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-6	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

Spots/ Line Start Date **End Date** Length Description Start/End Time MTWTFSS Week Rate Туре 4 03/01/21 02/27/22 ROS 12a-12a MTWTFSS :30 \$0.00 NM WEEKLY TOP UP BONUS (varies depending on available inventory) 08/02/21 08/08/21 MTWTFSS 1 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 23 870 M 08/02/21 2:43 AM ROS :30 MLAJR-21-19 12a-12a \$0.00 NM Weeks: Start Date MTWTFSS End Date Spots/Week Rate 08/09/21 08/15/21 MTWTFSS \$0.00 Spots: # Air Time Description <u>Ch</u> Day Air Date Length Ad-ID Start/End Time Rate Type 24 870 Tu 08/10/21 6:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM Weeks: End Date Start Date MTWTFSS Spots/Week Rate 08/16/21 08/22/21 MTWTFSS 20 \$0.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 870 08/16/21 25 M 8:41 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 451 870 Tu 08/17/21 2:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 870 Tu 08/17/21 452 8:52 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 450 870 Tu 08/17/21 4:51 PM ROS 12a-12a ·30 MLAJR-21-18 \$0.00 NM 453 870 W 08/18/21 1:21 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 455 870 08/18/21 W 2:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 454 870 W 08/18/21 10:21 PM ROS 12a-12a :30 MLAJR-21-18 NM \$0.00 457 870 Th 08/19/21 2:21 AM ROS 12a-12a 30 MLAJR-21-18 \$0.00 NM 456 870 Th 08/19/21 3:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 458 870 Th 08/19/21 8:20 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 459 870 F 08/20/21 3:21 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 460 870 F 08/20/21 3:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 461 870 F 08/20/21 11:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 465 870 Sa 08/21/21 6:20 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 463 870 Sa 08/21/21 10:20 AM ROS 12a-12a :30 MLAJR-21-18 NM \$0.00 464 870 Sa 08/21/21 12:20 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 870 462 Sa 08/21/21 6:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 870 466 Su 08/22/21 ROS 12a-12a :00 NM \$0.00 See MG 4.583 467 870 Su 08/22/21 ROS 12a-12a :00 \$0.00 NM See MG 4.583 468 870 Su 08/22/21 7:22 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 583 870 W 08/25/21 9:22 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM MG for 4.467,4.466 Weeks: Start Date **MTWTFSS End Date** Spots/Week Rate 08/23/21 08/29/21 MTWTFSS \$0.00 <u>Ch</u> Spots: # Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 485 870 Μ 08/23/21 4:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 870 26 Μ 08/23/21 8:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 469 870 M 08/23/21 11:51 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 470 870 Tu 08/24/21 2:51 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 471 870 Tu 08/24/21 9:51 AM ROS 12a-12a :30 MLAJR-21-18 NM \$0.00 483 870 Tu 08/24/21 5:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 870 484 W 08/25/21 9:41 AM ROS 12a-12a :30 MLAJR-21-18 NM \$0.00 473 870 W 08/25/21 10:50 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 472 870 W 08/25/21 11:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 474 870 Th 08/26/21 6:21 AM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 870 Th 08/26/21 486 12:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM 475 870 Th 08/26/21 10:21 PM ROS 12a-12a :30 MLAJR-21-18 \$0.00 NM

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

12a-12a

:30 MLAJR-21-18

\$0.00

NM

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-6	08/29/21	August 2021	07/26/21 - 08/29/21	CAD

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

Line	Start Da	ate	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4	03/01/2 WEEKL		02/27/2 P UP B			12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	476	870	F	08/27/21	9:51 PM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	;
	487	870	Sa	08/28/21	2:21 AM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
1	478	B70	Sa	08/28/21	3:21 AM ROS		12a-12a	:3	0 MLAJR-21-2	1		\$0.00	NM
	479	870	Sa	08/28/21	10:22 AM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
	480	870	Su	08/29/21	4:21 AM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
	482	870	Su	08/29/21	11:21 AM ROS		12a-12a	:3	0 MLAJR-21-1	.8		\$0.00	NM
	481	870	Su	08/29/21	1:51 PM ROS		12a-12a	:3	0 MLAJR-21-2	1		\$0.00	
							Total Spots	1:	26				
Pay	ment	Tei	rms 3	0 Days	3			GST(5	%)	<u>Tota</u>	-	\$379.00 \$18.95	
									1	nvoice Tota	Ī	\$397.95	5

Black Press Media

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

INVOICE / STATEMENT

ADVERTISER/CLIENT NAME

BILLING PERIOD

212	- 15288 54A Ave.		BILLING PERIOD	ADVERTIGETO	CLIENT NAME	
Sun	rey, B.C. V3S 6T4		08/01/21 - 08/31/2	1 JOHN RUS	STAD MLA	
	ACCOUNT	NAME AND ADDRESS	INVOICE#	TERMS OF PAYMENT	PAGE#	
			34128999	Net 30 days	1 of 2	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT	
	JOHN RUSTAD M			08/31/21		
	NECHAKO LAKES PO BOX 421 VANDERHOOF B 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/CHARG	SAU SIZE BES BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
7/31		BALANCE FORWARD			2,650.72	
	61132	Payment on Account			-2,650.72	
0,11	01102	r dyment en riededin		BL	2,000.72	
	PUBLICATION:	CALEDONIA COURIER(FT	CT IAMES N	BL .		
)8/12	AD CLASS: 34128996	Display Advertising Monthly column	ST. JAINES - N	1	37.50	
		PAGE: A 2 General ePaper			5.2	
8/26	34128996	Community Builders		1	225.0	
		PAGE: A 12 General 3 color			345.0	
		ePaper			5.2	
		Ad Class Totals: \$618.0		18.000 inch		
		Publication Totals: \$618.0	00	BL		
	PUBLICATION:	HOUSTON TODAY - News		DL		
8/11	AD CLASS: 34128997	Display Advertising Monthly column		1	37.5	
	8	PAGE: A 6 General ePaper			5.2	
8/25	34128997	community builder	8x12.25	1	175.0	
		PAGE: A 10 General	98i			
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAY	S OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
		00 0711				

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			
34128999	08/31/21	\$ 1,871.10			
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME				
	JOH	N RUSTAD MLA			

How to pay your bill:

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

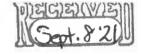


INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME				
08/01/21 - 08/31/21	JOHN RUSTAD MLA				
INVOICE #	TERMS OF PAYMENT	PAGE#			
34128999	Net 30 days	2 of 2			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	08/31/21				

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$273.00		104.000 inch	
		Publication Totals:	\$273.00			
					BL	
	PUBLICATION:	LAKES DISTRICT NI	EWS(BURNS	LAKE - N		
08/11	AD CLASS: 34128998	Display Advertising Monthly column			1	37.50
					·	01.00
		PAGE: A 8 General				
		ePaper				5.25
08/25	34128998	community builder		8x12.25	1	175.00
		PAGE: A 19 General		98i		50.00
		3 color				50.00
		ePaper	#070.00		101.000 1	5.25
		Ad Class Totals:	\$273.00		104.000 inch	
		Publication Totals:	\$273.00		BL	
	PUBLICATION:	OMINECA EXPRESS	S (VANDERHO	DOF) - New		
00110	AD CLASS:	Display Advertising	(,	4	07.54
08/12	34128999	Monthly column			1	37.50
		PAGE: A 5 General				
		ePaper				5.25
08/26	34128999	Community Builders			1	225.00
		PAGE: A 12 General 3 color				345.00
		ePaper				5.25
		Ad Class Totals:	\$618.00		18.000 inch	5.20
		Publication Totals:	\$618.00		10.000 111011	
08/31		BC GST	ψ010.00			89.10
CURRE	ENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	1,871.10					1,871.10

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







/ista 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

Start Date

Day Air Date

M 08/09/21

08/09/21

End Date

08/15/21

Weeks:

<u>Ch</u>

95.9

Spots: #

MTWTFSS

MTWTFSS

Air Time Description

5:40 PM Monday-Sunday

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

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

			1
ì	MLA John Rustad	VIP Annual 2021 - 2022	
ı	<u>Advertiser</u>	Product	Estimate Number

Flight Dates 03/01/21 - 02/27/22	Order # 340468	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Handling Status		

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

Spots/

Line Sta	rt Date	e E	nd Da	ite Desc	ription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/0	01/21	0	2/27/2	2 Mond	lay-Sund	ay	6a-7p	MTWTFSS	:30	10	\$14.95	NM		
Wee	eks:		art Da			WTFSS WTFSS	Spots/Week 10	Rate \$14.95						
Spots:	# C	<u>h</u>	Day	Air Date	Air Tim	e Descrip	otion	Start/End Tin	ne <u>Leng</u>	th Ad-ID			Rate 1	Type
59	9 95	5.9	M	08/02/21	9:22 A	M Monda	y-Sunday	6a-7p	::	30 MLAJR-21-	19		\$14.95	NM
5	1 95	5.9	M	08/02/21	6:51 P	M Monda	y-Sunday	6a-7p	::	30 MLAJR-21-	19		\$14.95	NM
5	2 95	5.9		08/03/21 MG 1.125		Monda	y-Sunday	6a-7p	:0	00			\$14.95	NM
60	60 95	5.9		08/03/21 MG 1.126		Monda	y-Sunday	6a-7p	:	00			\$14.95	NM
5.	3 95	5.9		08/04/21 MG 1.127		Monda	y-Sunday	6a-7p	.:	00			\$14.9 5	NM
5-	64 95	5.9		08/05/21 MG 1.128		Monda	y-Sunday	6a-7p	.70	00			\$14.9 5	NM
12:	25 95	5.9		08/05/21 MG 1.129		Monda	y-Sunday	6a-7p	ź	00			\$14.95	NM
120	6 9	5.9		08/05/21 or 1.60 8/03		M Monda	y-Sunday	6a-7p	:	30 MLAJR-21-	18		\$14.95	NM
12	7 9	5.9	F MG f	08/06/21 or 1.53 8/04		M Monda	y-Sunday	6a-7p	:	30 MLAJR-21-	-18		\$14.95	NM
5	55 9	5.9	F	08/06/21	12:21 P	M Monda	y-Sunday	6a-7p	:	30 MLAJR-21-	18		\$14.95	NM
5	6 9	5.9	Sa	08/07/21	8:21 A	M Monda	y-Sunday	6a-7p	:	30 MLAJR-21-	-18		\$14.95	NM
5	8 9	5.9	Sa	08/07/21	11:51 A	M Monda	y-Sunday	6a-7p	:	30 MLAJR-21-	-18		\$14.95	NM
5	7 9	5.9	Şu	08/08/21	10:21 A	M Monda	y-Sunday	6a-7p	:	30 MLAJR-21-	-18		\$14.95	NM
12	28 9	5.9		08/10/21 for 1.54 8/05		M Monda	y-Sunday	6a-7p	:	30 MLAJR-21-	-18		\$14.95	NM
12	29 9	5.9		08/10/21 for 1.125 8/0		M Monda	y-Sunday	6a-7p	:	30 MLAJR-21-	-18		\$14.95	NM
2 03/	/01/21	C)2/27/2	22 Mond	day-Suno	day	6a-12a	MTWTFSS	:30	10	\$14.95	NM		

Rate

Start/End Time

Length Ad-ID

:30 MLAJR-21-18

\$14.95

6a-12a

Spots/Week

Rate Type

\$14.95 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 | Invoice Currency | 340468-6 | 08/29/21 | August 2021 | 07/26/21 - 08/29/21 | CAD |

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

www.94.thegoatrocks.ca

Weeks:

Start Date End Date MTWTFSS

						;	Spots/				
ne Start Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Neek	Rate	Туре		
2 03/01/21	02/27/22	Monday	/-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM		
pots: # Ch			Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Ту
59 95.	.9 M 0	8/09/21	7:41 PM Monda	y-Sunday	6a-12a	:30	ML.AJR-21-18			\$14.95	١
52 95.	.9 Tu 0	8/10/21 1°	1:21 AM Monda	y-Sunday	6a-12a	:30	MLAJR-21-18			\$14.95	-
53 95.	.9 W 0	8/11/21	9:21 AM Monda	y-Sunday	6a-12a	:30	MLAJR-21-18			\$14.95	
60 95.	.9 W 0	8/11/21	5:21 PM Monda	y-Sunday	6a-12a	:30	MLAJR-21-18			\$14.95	+
54 95.	.9 Th 0	8/12/21 12	2:21 PM Monda	y-Sunday	6a-12a	:30	MLAJR-21-18			\$14.95	
55 95.	.9 F 0	8/13/21	2:21 PM Monda	y-Sunday	6a-12a	:30	MLAJR-21-18			\$14.95	
58 95.	.9 F 0	8/13/21	3:21 PM Monda	y-Sunday	6a-12a	:30	MLAJR-21-18			\$14.95	
56 95.	.9 Sa 0	8/14/21 10	0:22 PM Monda	y-Sunday	6a-12a	:30	MLAJR-21-18			\$14.95	
57 95.	.9 Su 0	8/15/21 1	1:51 PM Monda	y-Sunday	6a-12a	:30	MLAJR-21-18			\$14.95	
3 03/01/21	02/27/22	ROS		12a-12a	MTWTFSS	:30	10	\$0.00	NM		
Weeks:	Start Date 07/26/21	End Date 08/01/21	MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						
ots: # Ch	Day A	Nir Date A	Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate	Т
137 95.		7/26/21	3:40 PM ROS		12a-12a		 MLAJR-21-18			\$0.00	
136 95.	.9 M 0	7/26/21	8:51 PM ROS		12a-12a	:30	MLAJR-21-18			\$0.00	
139 95.	.9 Tu 0	7/27/21	1:21 PM ROS		12a-12a	:30	MLAJR-21-18			\$0.00	
138 95			9:51 PM ROS		12a-12a		MLAJR-21-18			\$0.00	
141 95.			3:21 AM ROS		12a-12a		MLAJR-21-19			\$0.00	
140 95.			2:21 PM ROS		12a-12a		MLAJR-21-19			\$0.00	
143 95			2:40 PM ROS		12a-12a		MLAJR-21-19			\$0.00	
142 95			5:51 PM ROS		12a-12a		MLAJR-21-19			\$0.00	
144 95			0:19 PM ROS		12a-12a		MLAJR-21-19			\$0.00	
145 95			1:42 PM ROS		12a-12a		MLAJR-21-19			\$0.00	
147 95			0:52 AM ROS		12a-12a 12a-12a		MLAJR-21-19			\$0.00	
146 95			4:51 PM ROS		12a-12a		MLAJR-21-19				
150 95										\$0.00	
148 95			1:21 AM ROS		12a-12a		MLAJR-21-19			\$0.00	
			5:21 PM ROS		12a-12a		MLAJR-21-19			\$0.00	
149 95 Weeks:	Start Date		0:51 PM ROS MTWTFSS	Coote/Most	12a-12a	:30	MLAJR-21-19	,		\$0.00)
vveeks.	08/16/21	08/22/21		Spots/Week 15	<u>Rate</u> \$0.00						
oots: # <u>Ch</u>	<u>Day A</u>	Air Date A	Air Time Descri	otion	Start/End Time	Length	Ad-ID			Rate	Ţ
152 95	.9 M 0	08/16/21	3:51 AM ROS		12a-12a	:30	MLAJR-21-18	3		\$0.00)
165 95	.9 M C	08/16/21 1	2:51 PM ROS		12a-12a	:30	MLAJR-21-18	3		\$0.00)
151 95	.9 M C	08/16/21	4:51 PM ROS		12a-12a	:30	MLAJR-21-18	3		\$0.00)
156 95	.9 Tu 0	08/17/21 1	0:21 AM ROS		12a-12a	:30	MLAJR-21-18	3		\$0.00)
154 95	.9 Tu 0	08/17/21	7:51 PM ROS		12a-12a	:30	MLAJR-21-18	3		\$0.00)
153 95	.9 Tu 0	08/17/21	8:41 PM ROS		12a-12a	:30	MLAJR-21-18	3		\$0.00	
155 95			1:21 AM ROS		12a-12a	:30	MLAJR-21-18	3		\$0.00	
157 95	.9 W 0		6:40 AM ROS		12a-12a		MLAJR-21-18			\$0.00	
158 95			9:41 PM ROS		12a-12a		MLAJR-21-18			\$0.00	
164 95			7:51 AM ROS		12a-12a		MLAJR-21-18			\$0.00	
163 95			0:41 AM ROS		12a-12a		MLAJR-21-18			\$0.00	
159 95			4:51 AM ROS		12a-12a		MLAJR-21-18			\$0.00	
160 95			9:51 PM ROS		12a-12a		MLAJR-21-18			\$0.00	
161 95			2:21 AM ROS		12a-12a 12a-12a		MLAJR-21-18			\$0.00	
162 95			3:51 PM ROS								
102 93	Ja C	7072 172 1	J.JI FWI KUS	0 4 - 444 1	12a-12a	.30	MLAJR-21-18	,		\$0.00	j

Rate

Spots/Week

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

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

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

www.94.thegoatrocks.ca

ine Start [Date	End Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 03/01/	/21	02/27/2	2 ROS		12a-12a	MTWTFSS	:30	10	\$0.00	NM		
		08/23/21	08/29/	21 MTWTFSS	15	\$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
167	95.9	M	08/23/21	7:20 AM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	NΝ
166	95.9	M	08/23/21	12:45 PM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	N
168	95.9	M	08/23/21	8:13 PM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	N
169	95.9	Tu	08/24/21	8:41 AM ROS		12a-12a	= :3	0 MLAJR-21-	18		\$0.00	N
171	95.9	Tu	08/24/21	11:51 AM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	Ν
170	95.9	Tu	08/24/21	2:21 PM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	Ν
173	95.9	W	08/25/21	10:52 AM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	N
180	95.9	W	08/25/21	4:21 PM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	N
172	95.9	W	08/25/21	11:51 PM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	Ν
179	95.9	Th	08/26/21	6:21 PM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	Ν
178	95.9	Th	08/26/21	8:51 PM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	Ν
175	95.9	F	08/27/21	3:21 AM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	Ν
174	95.9	F	08/27/21	6:41 AM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	
176	95.9	Sa	08/28/21	3:51 PM ROS		12a-12a	:3	0 MLAJR-21-	18		\$0.00	
177	95.9	Sa	08/28/21	7:51 PM ROS		12a-12a	= -3	0 MLAJR-21-	21		\$0.00	

4 03/01/	/21	02/27/2	2 ROS	3. ,		12a-12a	MTWTFSS	:30	1	\$0.00	NM		
						ivailable inventory)							
Weeks	-	Start Da 07/26/21			MTWTFSS MTWTFSS	Spots/Week 17	<u>Rate</u> \$0.00						
Spots: #	Ch		Air Date		Time Descrip		Start/End Time	Length A	d-ID			Rate	Type
265	95.9	M	07/26/21		0 AM ROS	7.1.011	12a-12a		LAJR-21-18			\$0.00	
264	95.9	M	07/26/21		0 PM ROS		12a-12a		LAJR-21-18			\$0.00	
277	95.9		07/27/21		1 AM ROS		12a-12a		LAJR-21-18			\$0.00	
266	95.9		07/27/21		1 AM ROS		12a-12a		LAJR-21-18			\$0.00	
267	95.9		07/27/21		1 PM ROS		12a-12a		LAJR-21-18			\$0.00	
22	95.9		07/28/21		1 AM ROS		12a-12a		LAJR-21-19			\$0.00	
279	95.9		07/28/21		2 PM ROS		12a-12a		LAJR-21-19			\$0.00	
268	95.9		07/28/21		1 PM ROS		12a-12a		LAJR-21-19			\$0.00	
270	95.9		07/29/21		1 AM ROS		12a-12a		LAJR-21-19			\$0.00	
269	95.9	Th	07/29/21		1 PM ROS		12a-12a	104	LAJR-21-19			\$0.00	
278	95.9	Th	07/29/21		1 PM ROS		12a-12a		LAJR-21-19			\$0.00	
271	95.9	F	07/30/21	6:4	4 AM ROS		12a-12a		LAJR-21-19			\$0.00	
272	95.9	F	07/30/21		8 AM ROS		12a-12a		LAJR-21-19			\$0.00	
273	95.9	Sa	07/31/21		21 AM ROS		12a-12a		LAJR-21-19			\$0.00	
274	95.9	Sa	07/31/21	8:2	22 PM ROS		12a-12a		LAJR-21-19			\$0.00	
276	95.9	Su	08/01/21	6:2	21 AM ROS		12a-12a	:30 M	LAJR-21-19			\$0.00	
275	95.9	Su	08/01/21	2:5	1 PM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	
Weeks		Start Da 08/02/2			MTWTFSS MTWTFSS	Spots/Week 1	<u>Rate</u> \$0.00					*****	
Spots: #	<u>Ch</u>	Day	Air Date	Air	Time Descrip	otion	Start/End Time	Length A	\d-ID			Rate	Туре
23	95.9	M	08/02/21	11:2	21 PM ROS		12a-12a	:30 M	ILAJR-21-19			\$0.00	NM
Week		<u>Start Da</u> 08/09/2			MTWTFSS MTWTFSS	Spots/Week 1	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>		Air Date	<u>Air</u>	Time Descrip	otion	Start/End Time	Length A	Ad-ID			Rate	Type
24	95.9		08/10/21		21 PM ROS		12a-12a	:30 ⋈	ILAJR-21-18			\$0.00	NM
Week		Start Da			MTWTFSS	Spots/Week	Rate						
I	1	08/16/2	1 08/22	121	MTWTFSS	1	\$0.00						

\$313.95

INVOICE

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

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

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

Invoice Total

www.94.thegoatrocks.ca

Line Start Date End Date Description Sta	art/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 03/01/21 02/27/22 ROS 12 WEEKLY TOP UP BONUS (varies depending on availa	a-12a ble inventory)	MTWTFSS	:30	1	\$0.00	NM	
Spots: # Ch	Spots/Week 1	Start/End Time 12a-12a Rate \$0.00		<u>h Ad-ID</u> () MLAJR-21-18			Rate Type \$0.00 NM
Spots: # Ch Day Air Date Air Time Description 26 95.9 M 08/23/21 2:40 PM ROS		Start/End Time 12a-12a		<u>h Ad-ID</u> 0 mlajr-21-18			Rate Type \$0.00 NM
		Total Spots	8	36			
Payment Terms 30 Days			GST(5	5%)	<u>Tota</u>		\$299.00 \$14.95

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Rustad	, John		
Expense Category:	Office Supplies			
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Per	iod:	Note 1	\$185.62
Add: Total Amount of Ro	eceipts for Current Repor	ting Period:	Note 2	\$509.87
Balance at End of Curre	nt Reporting Period:		Note 3	\$695.49
Note 1 Note 2	disclosure report for Apr. 1, 2021	this expense ca to Ju	ing balance reported ategory for the period n. 30, 2021 mount of receipts reco	l from
Note 2	disclosure expense ca	ategory in the	current reporting peri p. 30, 2021	
Note 3	•	al above. This a	the Q1 ending balanc amount also equals the	•
	Apr. 1, 2021	to Se	p. 30, 2021	
Note 4	3480 Cou 3481 Off	urier/Postage ice Supplies	onsists of the following /Furniture (non-furnit	



Invoice date

Jun 18, 2021

Account number

Invoice number

447826476

00536-INVSAP G0448-L001 AUTO

002098

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

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

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

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:

\$475.53

Invoice number

447826476

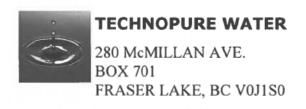
Payment due by:

Jul 2, 2021

How to pay your bill

 Online billing using credit card or EFT, register for online billing at Amount paid \$

475.5



250-699-6688

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

Item	Description	Qty	Rate	Amount
Water Water	Delivered June 2 Delivered June 30	2	6.75 6.75	13.50 6.75
Message	Due to rising costs associated with fuel, freight, and supplies, we have seen the need to increase our prices for water. As of August 1st, all water will increase by .50 cents per bottle. Thanks,		0.00	0.00
		2	5	
		ı		

Sales Tax Summary

Total Tax

0.00

technopure@bcgroup.net

Total

independent

1888 VANDERHOOF 2110 RYLEY AVE (250) 567-6001

39-PERSONAL CARE METHOD GEL HW 81793900655 6.00 GPHR 42-ENTERTAINMENT SHARPIE 3PK (2)07164130173 GPMR 2 3 \$3.29 6.58 SUBTOTAL 12.58 0.63 G=GST 5% 12.58 3 5.000% P=PST 78 12.58 @ 7.600€ 0.88 TOTAL 14.09

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Rusta	ıd, 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	This amount represdisclosure report fo Apr. 1, 2021		_	for the perio	
Note 2	This amount represed is closure expense Jul. 1, 2021			reporting per	
Note 3	This amount repressing scanned receipts to report for the perio	tal above. Tl		_	•
	Apr. 1, 2021	to	Sep. 30, 2	2021	
Note 4		ense categor -Constituend ut-of-Constit	cy Staff Tra	vel	ng accounts:
	- -				

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name:	Rustad, John	_	
Expense Category:	Other Office Expenses		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$464.84
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	\$356.37
Balance at End of Current R	eporting Period:	Note 3	\$821.21

Note 1	This amount represents the Q1 ending balance reported on the Q1 CO

disclosure report for this expense category for the period from

Apr. 1, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Jul. 1, 2021 to Sep. 30, 2021

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2

scanned receipts total above. This amount also equals the Q2 disclosure

report for the period from

Apr. 1, 2021 to Sep. 30, 2021

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

3490 Miscellaneous Expenses/Liscenses

3491 Consultants/Contractors

3492 Janitorial/Repairs/Maintenance

3493 Security

3494 Utilities

3495 Cell Phone/Cable

3496 Meals/Hospitality fo Staff Members

Page 1 of 2

\$32.97

Aug 1



1-866-832-6020

billing@mascon.ca

www.mascon.ca

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For Services At: 183b Hwv 16w Vanderhoof BC V013A0

Account Number: Amount Due: Due Date:

PAST ACTIVITY

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

CURRENT ACTIVITY

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

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unlimited data.

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

Amount Due \$32.97

Due Date:

Aug 1



Account Number: Amount Due: Due Date:



PAYMENTS

	WITH THE PARTY OF
06/23	\$-32.97
07/14	\$-33.63
Total	\$-66.60
0	00
08/0108/31	\$25.00
Total	\$25.00
08/0108/31	\$6.00
Total	\$6.00
	\$1.55
	\$0.42
Total	\$1.97
	07/14 Total 08/0108/31 Total 08/0108/31 Total





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 (Jun 29 to Jul 28)

Simple Share 10 - Unlimited \$75.00

Data manager

Unlimited Nationwide Account Wide

Unlimited nationwide texts, picture

Monthly TELUS Easy Payment \$26.45 Multi-Unit Discount \$5.00

Total monthly and other charges\$96.45

Usage charges

Total for

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 42:00 (MIN)	\$0.00
Total used 42:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 88 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 141 (Msg)	
Data Usage	\$0.00
Total used 1,054.105 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 352:00 (MIN)	
Total used 352:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$96.45
GST	\$3.50
PST-BC	\$4.90

with taxes.....\$104.85

CO Paid: \$100.00





Mobile services (continued)

Total for

Charges for	Savings this month	\$5.00
Monthly and other charges (Jul 29 to Aug 28)		
Simple Share 10 - Unlimited Data manager Unlimited Nationwide Account Wide	\$75.00	
Unlimited nationwide texts, picture Multi-Unit Discount	-\$5.00	
Total monthly and other charges		\$70.00
Usage charges		
Free airtime refers to non-chargeable minutes that a and may include bonus minutes, evening and week		
Long Distance - Domestic Phone Free 42:00 (MIN) Total used 42:00 (MIN)	\$0.00	
Text Msg - Sent Total used 69 (Msg)	\$0.00	
Picture Messaging - Picture Receive Total used 1 (Pic)	\$0.00	
Text Msg - Received	\$0.00	
Total used 115 (Msg) Data Usage	\$0.00	
Total used 2,185.836 (MB) Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic) Local Airtime - Phone (minutes) Included 304:00 (MIN) Total used 304:00 (MIN)	\$0.00	
Total usage charges		\$0.00
Total before taxes		\$70.00
GST	\$3.50	
PST-BC	\$4.90	







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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.

John Rustad Const

Billing Date: Aug 16 2021

For Services At: 183b Hwv 16w Vanderhoof BC V013A0

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

PAST ACTIVITY

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

CURRENT ACTIVITY

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

Amount Due

\$32.97

Due Date:

Sept 1



Account Number: Amount Due: Due Date:



MONTHLY SERVICES			
Digital Starter	09/0109/30	\$25.00	
	Total	\$25.00	
EXTRA CHARGES			
Rent DCX HD Receiver	09/0109/30	\$6.00	
	Total	\$6.00	
TAXES			
GST		\$1.55	
PST		\$0.42	
	Total	\$1.97	

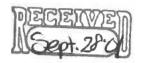




Mobile services (continued)

Charges for	Savings this month	\$5.00
Monthly and other charges (Aug 29 to Sep 28)		2- 11
Simple Share 10 - Unlimited Data manager	\$75.00	
Unlimited Nationwide Account Wide		
Unlimited nationwide texts, picture		
Multi-Unit Discount	-\$5.00	470.00
Total monthly and other charges		\$70.00
Usage charges		
Free airtime refers to non-chargeable minutes that a		
and may include bonus minutes, evening and week	end calling, *611 calls. et	c.
Long Distance - Domestic Phone	\$0.00	
Free 15:00 (MIN)		
Total used 15:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 91 (Msg)	120000	
Picture Messaging - Picture Receive	\$0.00	
Total used 2 (Pic)	4	
Text Msg - Received	\$0.00	
Total used 249 (Msg)	40.00	
Data Usage	\$0.00	
Total used 3,507.199 (MB)	Φο οο	
Picture Messaging - Pictures	\$0.00	
Total used 3 (Pic)	Φ0.00	
Local Airtime - Phone (minutes)	\$0.00	
Included 362:00 (MIN) Free 1:00 (MIN)		
Total used 363:00 (MIN)		
Total usage charges		\$0.00
Total usage onal ges		φυ.υυ
Total before taxes		\$70.00
GST	\$3.50	
PST-BC	\$4.90	
Total for with taxes		\$78.40





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

Account Number: Amount Due: Due Date:

\$66.60 Oct 1

PAST ACTIVITY

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

CURRENT ACTIVITY

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

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

Amount Due

Due Date: Oct 1

\$66,60



Account Number: Amount Due: Due Date:



MONTHLY SERVICES	VICES		
Digital Starter	10/0110/31	\$25.00	
	Total	\$25.00	
EXTRA CHARGES			
Late Charges		\$0.66	
Rent DCX HD Receiver	10/0110/31	\$6.00	
	Total	\$6.66	
TAXES			
GST		\$1.55	
PST		\$0.42	
	Total	\$1.97	