## Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Rustad, John

Expense Category: Special Events and Protocol

|  | Note | Amount |
| :--- | :---: | :---: |
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | $\$ 152.85$ |
| Add: Total Amount of Receipts for Current Reporting Period: | Note $\mathbf{2}$ | \$3,256.38 <br> Balance at End of Current Reporting Period: |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to
Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021
Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from

Apr. 1, 2021 to Dec. 31, 2021
Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public


## Receipt

Reference Number
Date Registered

12/1/21, 3:18 PM

## Registrant Details

|  |  |  | Comedy | Suppliers |
| :--- | :--- | :--- | :--- | :--- | :--- |

## Selections

Selection
Non-Member
All-Inclusive

Quantity
1
1

Gross
CA\$0.00
CA\$1.395.00
GST
Total

CA\$0.00 CA\$1.464.75

CA\$69.75
CA\$1,464.75

## Billed To

Full Name
Line 1
City
State/Province/County
Zip/Postal Code
Country
Email Address

John Rustad
Box 1736
Vanderhoof
BC
VoJ 3Ao

## Canada

john.rustad.mla@leg.bc.ca (mailto:john.rustad.mla@leg.bc.ca)

## Transactions

Date
Transaction Type
Amount

## Registration Now Open

January 31 - February 3. 2022
Vancouver Convention Centre West \& Online
$\square$

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

## 2022 AME Roundup Registration

Profile Information

Profile Non-Member
Information
Name: John Rustad
Company: MLA Nechako
Lakes
Title: MLA Nechako
Lakes
Address: Box 421
Phone: 250-567-6820
Email: John.Rustad.MLA@leg.bc.ca

Registration Products

Registration
Name Quantity Amount LineTotal GST $\begin{array}{r}\text { Exe }\end{array}$

Registration No 654976

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

Payment

| Order Total | $\$ 750.00$ |
| ---: | :--- |
| Discount | $\$ 0.00$ |
| GST | $\$ 37.50$ |
| Total Payable | $\$ 787.50$ |
| Total Paid | $\$ 787.50$ |
| Balance | $\$ 0.00$ |


| From: | BC Natural Resources Forum [no-reply@conexsys.com](mailto:no-reply@conexsys.com) |
| :--- | :--- |
| Sent: | December 1, 2021 4:08 PM |
| To: | Rustad.MLA, John |
| Subject: | CONFIRMATION: 19th Annual BC Natural Resources Forum |

View a printable version of this email


REGISTRATION CONFIRMATION AND RECEIPT
Thank you for registering for the 19th Annual BC Natural Resources Forum.
We look forward to seeing you online January 18-20, 2022!

## Confirmation Details:

John Rustad
MLA Nechako Lakes
Vanderhoof, British Columbia
Canada
Delegate
Invoice: 641041
Date: 2021-12-01

| Name | Quantity | Amount |
| :---: | ---: | ---: |
| Early Bird: Virtual Registration (January 18-20, 2022) | $\mathbf{1}$ | $\$ 199.00$ |
|  | Discount: | $\$ 0.00$ |
|  | Subtotal: | $\$ 199.00$ |
|  | GST: | $\$ 9.95$ |
|  | Total | Due: |

## Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: $\quad$ Rustad, John

Expense Category: Communications and Advertising

|  | Note | Amount |
| :--- | :---: | :---: |
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | $\$ 22,730.46$ |
| Add: Total Amount of Receipts for Current Reporting Period: | Note $\mathbf{2}$ | \$6,774.41 <br> Balance at End of Current Reporting Period: |
| Note 3 |  |  |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to
Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from

Apr. 1, 2021 to Dec. 31, 2021

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Black Press Group Ltd.
INVOICE / STATEMENT
21215288 54A Ave.
Surrey, B.C. V3S 6T4
$\begin{array}{r}\text { ACCOUNT NAME } \\ \hline \text { JOHN RUSTAD MLA }\end{array}$
NECHAKO LAKES CONST
PO BOX 421
VANDERHOOF BC
VOJ 3AO

| DATE | INVOICE\# | description - Other comments/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN <br> RATE | net Amount |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 08/31 |  | BALANCE FORWARD |  |  | 1,871.10 |
| 09/10 | 61519 | Payment on Account |  |  | -1,871.10 |
|  |  | BL |  |  |  |
| 09/09 | PUBLICATION: AD CLASS: 34144855 | Monthly column |  | 1 | 37.50 |
|  |  | PAGE: A 2 General ePaper |  |  |  |
| 09/30 | 34144855 | Community Builders |  | 1 | 225.00 |
|  |  |  |  |  | 345.00 |
|  |  | ePaper |  | 18.000 inch | 5.25 |
|  |  | Ad Class Totals: $\$ 618.00$ <br> Publication Totals: $\$ 618.00$ |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | BL |  |
|  | PUBLICATION: <br> AD CLASS: <br> 34144856 | HOUSTON TODAY - News <br> Display Advertising <br> Monthly column |  |  |  |
| 09/08 |  | Monthly column |  | 1 | 37.50 |
|  |  | PAGE: A 6 General ePaper |  |  | 5.25 |
| 09/29 | 34144856 | community builder | $8 \times 12.25$ | 1 | 175.00 |
|  |  | PAGE: A 10 General | 98i |  |  |
| CURRE | 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) 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.
PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE
Black Press Media

| INVOICE \# | BILLING DATE | TOTAL AMOUNT DUE |
| :--- | :---: | :---: |
| 34144858 | $09 / 30 / 21$ | $\mathbf{\$ 2 , 0 1 8 . 3 6}$ |
| 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:

a Online using iServices: http://iservices.blackpress.ca/login
a Pre authorized Payment Plan from your Bank Account, please call 18778514540 or email pad@blackpress.ca
a PC or Telephone banking through your Financial Institution
a By credit card, please call 18668504463
a By cheque payable to Black Press Group Ltd.

| BILING PERIOD | ADVERTISER/CLIENT NAME |  |
| :---: | :---: | :---: |
| 09/01/21-09/30/21 | 1 JOHN RUSTAD MLA |  |
| INVOICE\# | TERMS OF PAYMENT | PAGE\# |
| 34144858 | Net 30 days | 2 of 3 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT\# |
|  | 09/30/21 |  |
| SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|  |  | 50.00 |
|  |  | 5.25 |
|  | 104.000 inch |  |
|  | BL |  |



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.

## INVOICE / STATEMENT

| BILLING PERIOD | ADVERTISER/CLIENT NAME |  |
| :--- | :--- | :---: |
| $09 / 01 / 21-09 / 30 / 21$ | JOHN RUSTAD MLA |  |
| INVOICE\# | TERMS OF PAYMENT |  |



INVOICE


| $\frac{\text { Invoice \# }}{340457-7}$ | $\begin{aligned} & \text { Invoice Date } \\ & 09 / 26 / 21 \end{aligned}$ | Invoice Month September 2021 | Invoice Period | $\begin{aligned} & \text { Invoice Currency } \\ & \text { CAD } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
|  | Property Account Executive <br> CFBV-AM  |  | Sales Office | Sales Region |
|  |  |  | Kelowna (VIS) | VIS |

```
Billing Address:
MLA John Rustad
Attention: MLA John Rustad PG
Box 421
Vanderhoof, BC VOJ 3AO
```

| Advertiser | Product | Estimate Number |
| :--- | :--- | :--- |
| MLA John Rustad | 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

Send Payment To:


The Moose

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




[^0]

Send Payment To:
Vista Radio Ltd.
The Moose
201-910 Fitzgerald Avenue Courtenay, BC V9N $2 R 5$ Todov's Bot y Mibic Canada

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340457-7$ | $09 / 26 / 21$ | September 2021 | $08 / 30 / 21$-09/26/21 | CAD |


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




[^1]| Invoice \# | Invoice Date | Invoice Month | Invoice Period | linvoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340457-7$ | $09 / 26 / 21$ | September 2021 | $08 / 30 / 21$-09/26/21 | CAD |

## Todouls Best Musíc Courtena

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



[^2]

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340457-7$ | $09 / 26 / 21$ | September 2021 | $08 / 30 / 21$-09/26/21 | CAD |


| Advertiser Product Estimate Number <br> MLA John Rustad VIP Annual 2021-2022  $\mathbf{l}$ |
| :--- | :--- | :--- |


MLA John Rustad
Attention: MLA John Rustad PG
Box 421
Vanderhoof, BC VOJ 3A0
Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

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

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340468-7$ | $09 / 26 / 21$ | September 2021 | $08 / 30 / 21-09 / 26 / 21$ | CAD |


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


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


| Flight Dates | Order \# | Alt Order \# |
| :--- | :--- | :--- |
| 03/01/21-02/27/22 | 340468 |  |
| Billing Calendar Billing Type Deal \# <br> Broadcast Cash  |  |  |

Handling Status


| Agency Ref | Advertiser Ref |
| :--- | :--- |





| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340468-7$ | $09 / 26 / 21$ | September 2021 | $08 / 30 / 21-09 / 26 / 21$ | CAD |

Vista Radio Ltd.
The Goat/Vanderhoof
201-910 Fitzgerald Avenue


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




Total Spots 44

## Payment Terms 30 Days

| Total | $\$ 299.00$ |
| ---: | ---: |
| GST(5\%) |  |
| Invoice Total | $\$ 14.95$ |

INVOICE


| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340457-8$ | $10 / 31 / 21$ | October 2021 | $09 / 27 / 21-10 / 31 / 21$ | CAD |


| Property | Account Executive | Sales Office | Sales Region |
| :--- | :--- | :--- | :--- |
| CFBV-AM |  |  | Kelowna (VIS) | Billing Address:


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

MLA John Rustad<br>Attention: MLA John Rustad PG<br>Box 421<br>Vanderhoof, BC VOJ 3AO

| Flight Dates | Order \# | Alt Order \# |
| :--- | :--- | :--- |
| $03 / 01 / 21-02 / 27 / 22$ | 340457 |  |
| Billing Calendar Billing Type Deal \# <br> Broadcast Cash  |  |  |

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

| Agency Code | Advertiser Code | Product 1/2 |
| :--- | :--- | :--- |
| Agency Ref | Advertiser Ref |  |




## Courtenay, BC V9N 2R5 <br> Fadaysbert Mucic cmina

Vista Radio Ltd.
The Moose
201-910 Fitzgerald Avenue

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340457-8$ | $10 / 31 / 21$ |  | October 2021 | $09 / 27 / 21$-10/31/21 |


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



| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340457-8$ | $10 / 31 / 21$ | October 2021 | $09 / 27 / 21$-10/31/21 | CAD |


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




INVOICE

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340457-8$ | $10 / 31 / 21$ | October 2021 | $09 / 27 / 21-10 / 31 / 21$ | CAD |


| Advertiser <br> MLA John Rustad | Product | Estimate Number |
| :--- | :--- | :--- |



Total Spots
125


| Invoice\# \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340457-8$ | $10 / 31 / 21$ | October 2021 | o9/27/21-10/31/21 | CAD |

Advertise

| MLA John Rustad | VIP Annual 2021-2022 |  |
| :--- | :--- | :--- |



INVOICE


Page 1 of 4

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340468-8$ | $10 / 31 / 21$ | October 2021 | $09 / 27 / 21-10 / 31 / 21$ | CAD |



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

MLA John Rustad<br>Attention: MLA John Rustad PG<br>Box 421<br>Vanderhoof, BC VOJ 3AO

| Flight Dates | Order \# | Alt Order \# |
| :--- | :--- | :--- |
| 03/01/21-02/27/22 | 340468 |  |
| Billing Calendar Billing Type Deal \# <br> Broadcast Cash  <br> Handling Status   <br>    <br> Agency Code Advertiser Code Product 1/2 <br>    |  |  |

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


| $303 / 01 / 21$ | $02 / 27 / 22$ | ROS |  | 12a-12a | MTWTFSS | $: 30$ | 10 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Weeks: | $\frac{\text { Start Date }}{09 / 27 / 21}$ | $\frac{\text { End Date }}{10 / 03 / 21}$ | $\frac{\text { MTWTFSS }}{\text { MTWTFSS }}$ | $\frac{\text { Spots/Week }}{10}$ | $\frac{\text { Rate }}{}$ | $\$ 0.00$ | NM |
|  |  |  |  |  |  |  |  |

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


INVOICE

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340468-8$ | $10 / 31 / 21$ | October 2021 | $09 / 27 / 21-10 / 31 / 21$ | CAD |


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



[^3]

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340468-8$ | $10 / 31 / 21$ | October 2021 | $09 / 27 / 21-10 / 31 / 21$ | CAD |


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


| Line | Start Date | End Date | Description |  | Start/End Time | MTWTFSS | Length | Spots Week | Rate | Type |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3 03/01/21 |  | 02/27/22 | ROS |  | 12a-12a | MTWTFSS | :30 | 10 | \$0.00 | NM |  |
| Spots: $\#$ <br> 236 $\frac{\text { Ch }}{95.9}$ |  | Day Air Date |  | Air Time Description |  | $\frac{\text { Start/End }}{12 a-12 a}$ | Length Ad-ID |  | :30 MLAJR-21-22 |  | $\frac{\text { Rate }}{\$ 0.00} \frac{\text { Type }}{\mathrm{NM}}$ |


| $\begin{aligned} & 403 / 01 / 21 \\ & \text { WEEKLY T } \\ & \hline \end{aligned}$ |  | $\begin{aligned} & 02 / 27 / 22 \\ & \text { OP UP BON } \end{aligned}$ | ROS | s depending on availab | $2 a-12 a$ <br> ble inventory | MTWTFSS | :30 | 1 | \$0.00 | NM |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Weeks: |  | $\frac{\text { Start Date }}{09 / 27 / 21}$ |  | e MTWTFSS S | Spots/Week | Rate $\$ 0.00$ |  |  |  |  |  |
| Spots: \# |  | Day Ai | Air Date A | Air Time Description |  | Start/End Time | Length Ad-ID |  |  |  | Rate Type |
| 31 | 95.9 | Su 10 | 10/03/21 | 1:51 PM ROS |  | 12a-12a |  | 0 MLAJR-21-22 |  |  | \$0.00 NM |
| Weeks: |  | $\frac{\text { Start Date }}{10101 / 21}$ | e End Date |  | Spots/Week | Rate |  |  |  |  |  |
| Spots: \# | Ch | Day Air Date A | Air Date A | Air Time Description |  | Startend Time | Length Ad-ID |  |  |  | Rate Type |
| 281 | 95.9 | Sa 10/09/21 |  | 7:21 AM ROS |  | 12a-12a |  | 0 MLAJR-21-22 |  |  | \$0.00 NM |
| 283 | 95.9 | Sa 10/09/21 9 |  | 9:50 AM ROS |  | 12a-12a |  | 0 MLAJR-21-22 |  |  | \$0.00 NM |
| 282 | 95.9 | Sa 10/09/21 12:51 PMROS |  |  |  | 12a-12a |  | 0 MLAJR-21-22 |  |  | \$0.00 NM |
| 32 | 95.9 | Sa 10/09/21 1 |  | 1:21 PM ROS |  | 12a-12a |  | 0 MLAJR-21-22 |  |  | \$0.00 NM |
| 284 | 95.9 | Sa 10/09/21 5 |  | 5:20 PM ROS |  | 12a-12a |  | 0 MLAJR-21-22 |  |  | \$0.00 NM |
| 280 | 95.9 | Sa 10/09/21 7 |  | 7:51 PMROS |  | 12a-12a |  | 0 MLAJR-21-22 |  |  | \$0.00 NM |
| 289 | 95.9 | Su 10/10/21 9 |  | 9:44 AM ROS |  | 12a-12a |  | 3 MLAJR-21-22 |  |  | \$0.00 NM |
| 285 | 95.9 | Su 10/10/21 11 |  | 11:28 AM ROS |  | 12a-12a |  | 0 MLAJR-21-22 |  |  | \$0.00 NM |
| 286 | 95.9 | Su 10/10/21 |  | 3:19 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 287 | 95.9 | Su 10/10/21 |  | 8:20 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
|  | 95.9 | Su 10/10/21 10:44 PMROS |  |  |  | 12a-12a |  | 0 MLAJR-21-22 |  |  | \$0.00 NM |
| Weeks: |  | $\frac{\text { Start Date }}{10 / 11 / 21}$ | $\frac{\text { End Date }}{10 / 17 / 21}$ | MTWTFSS | Spots/Week 18 | $\frac{\text { Rate }}{\$ 0.00}$ |  |  |  |  |  |
| Spots: \# | Ch | Day Air | Air Date A | Air Time Description |  | StartEnd Time | Length Ad-ID |  |  |  | Rate Type |
| 33 | 95.9 | M 10 | 10/11/21 | 1:21 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 290 | 95.9 | M 10 | 10/11/21 | 7:50 AMROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 291 | 95.9 | Tu 10 | 10/12/21 12 | 12:51 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 303 | 95.9 | Tu 10 | 10/12/21 | 6:52 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 292 | 95.9 | Tu 10 | 10/12/21 12: | 12:42 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 293 | 95.9 | W 10 | 10/13/21 | 8:20 AMROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 304 | 95.9 | W 10 | 10/13/21 | 3:38 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 294 | 95.9 | W 10101 | 10/13/21 11: | 11:43 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 305 | 95.9 | Th 10 | 10/14/21 | 2:51 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 295 | 95.9 | Th 10 | 10/14/21 | 4:21 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 296 | 95.9 | Th 10 | 10/14/21 | 5:51 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 306 | 95.9 | F 10 | 10/15/21 | 3:51 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 297 | 95.9 | F 10 | 10/15/21 | 4:51 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 298 | 95.9 | F 10 | 10/15/21 10: | 10:41 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 300 | 95.9 | Sa 10 | 10/16/21 | 7:20 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 302 | 95.9 | Su 10 | 10/17/21 | 5:21 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 301 | 95.9 | Su 10 | 10/17/21 12 | 12:52 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 299 | 95.9 | Su 10 | 10/17/21 | 8:52 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| Weeks: |  | $\frac{\text { Start Date }}{10 / 18 / 21}$ | e End Date | $\frac{\text { te }}{1} \frac{\text { MTWTFSS }}{\text { MTWTFSS }}$ | Spots/Week 18 | $\frac{\text { Rate }}{\$ 0.00}$ |  |  |  |  |  |
| Spots: \# | Ch | Day Air | Air Date A | Air Time Description |  | Start/End Time | Length | th Ad-ID |  |  | Rate Type |
| 307 | 95.9 | M 10 | 10/18/21 12 | 12:22 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 308 | 95.9 | M 10 | 10/18/21 | 1:41 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 321 | 95.9 | Tu 1 | 10/19/21 | 6:51 AM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |
| 310 | 95.9 | Tu 1 | 10/19/21 | 4:52 PM ROS |  | 12a-12a |  | 30 MLAJR-21-22 |  |  | \$0.00 NM |



| Invoice \# | Invoice Date | Invoice Month |  | Invoice Period |
| :--- | :--- | :--- | :--- | :--- |
| 340468-8 | $10 / 31 / 21$ | October 2021 |  | Invoice Currency |


| Advertiser <br> MLA John Rustad | Product <br> VIP Annual 2021-2022 | Estimate Number |
| :--- | :--- | :--- |



Total Spots 125

Payment Terms 30 Days

| Total | $\$ 299.00$ |
| ---: | ---: |
| GST $(5 \% \%$ | $\$ 14.95$ |
| Invoice Total | $\$ 313.95$ |

Black Press Group Ltd.
INVOICE / STATEMENT
21215288 54A Ave.
Surrey, B.C. V3S 6T4
ACCOUNT NAME

NECHAKO LAKES CONST
PO BOX 421
VANDERHOOF BC
VOJ 3AO


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.
PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE
Black Press Media

| INVOICE \# | BILLING DATE | TOTAL AMOUNT DUE |
| :--- | :---: | ---: |
| 34160347 | $10 / 31 / 21$ | $\mathbf{\$ 2 , 5 0 6 . 6 1}$ |
| 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:

a Online using iServices: http://iservices.blackpress.ca/login
a Pre authorized Payment Plan from your Bank Account, please call 18778514540 or email pad@blackpress.ca
a PC or Telephone banking through your Financial Institution
a By credit card, please call 18668504463
a By cheque payable to Black Press Group Ltd.


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.

## INVOICE / STATEMENT

| BILLING PERIOD | ADVERTISERCLIENT NAME |  |
| :---: | :---: | :---: |
| 10/01/21-10/31/21 | JOHN RUSTAD MLA |  |
| INVOICE\# | TERMS OF PAYMENT | PAGE\# |
| 34160347 | Net 30 days | 3 of 3 |
| ACCOUNT NUMBER | BILIING DATE | ADVERTISERICLENT \# |
|  | 10/31/21 |  |
| SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|  |  | 0.00 |
|  |  | 5.25 |
| 14.250 inch |  |  |
|  |  | 119.36 |


| DATE |
| :---: |
|  |
|  |
| $10 / 31$ |

3 Color Supplement
ePaper
Ad Class Totals: $\$ 605.25 \quad 14.250$ inch
Publication Totals: $\$ 1,223.25$
BC GST

WALLACE STUDIOS
156 West'Stewart Street, Box 2240
VANDERHOOF, B.C. VOJ 3 AO
wallacestudio@telus.net www.wallacestudios.ca
Phone 250.567.3979


INVOICE

| $\frac{\text { Invoice \# }}{340457-9}$ | $\begin{aligned} & \text { Invoice Date } \\ & \hline 11 / 28 / 21 \end{aligned}$ | Invoice Month November 2021 | $\begin{aligned} & \text { Invoice. Period } \\ & 11 / 01 / 21-11 / 28 / 21 \end{aligned}$ | $\begin{aligned} & \text { Invoice Currency } \\ & \hline \text { CAD } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
| Property Account Executive Sales Office Sales Region <br> CFBV-AM  Kelowna (VIS) VIS |  |  |  |  |
|  |  |  |  |  |

Billing Address:

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

MLA John Rustad<br>Attention: MLA John Rustad PG<br>Box 421<br>Vanderhoof, BC VOJ 3A0

| 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 |
| :--- | :--- | :--- |

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



| $303 / 01 / 21$ | $02 / 27 / 22$ | ROS |  | $12 \mathrm{a}-12 \mathrm{a}$ | MTWTFSS | $: 30$ | 10 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Weeks: | $\frac{\text { Start Date }}{11 / 15 / 21}$ | $\frac{\text { End Date }}{11 / 21 / 21}$ | $\frac{\text { MTWTFSS }}{\text { MTWTFSS }}$ | $\frac{\text { Spots/Week }}{10}$ | $\frac{\text { Rate }}{}$ | $\$ 0.00$ | NM |

[^4]INVOICE

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Curiency |
| :--- | :--- | :--- | :--- | :--- |
| $340457-9$ | $11 / 28 / 21$ | November 2021 | $11 / 01 / 21$-11/28/21 | CAD |


| Advertiser <br> MLA John Rustad | Product | Estimate Number |
| :--- | :--- | :--- |



| $\begin{array}{r} 403 / 011 \\ \text { WEEK } \end{array}$ |  | $\begin{array}{rr} \hline 02 / 27 / 22 & \mathrm{ROS} \\ \text { OP UP BONUS (var } \end{array}$ | 12a-12a en depending on | MTWTFSS | :30 1 | \$0.00 | NM |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Weeks: |  | $\frac{\text { Start Date }}{11 / 01 / 21} \frac{\text { End D }}{11 / 07}$ | ate 21 MTWTFSS $\quad \frac{\text { Spots/Week }}{19}$ | Rate $\$ 0.00$ |  |  |  |  |
| Spots: \# | Ch | Day Air Date | Air Time Description | Start/End Time | Length Ad-ID |  |  | Rate Type |
| 36 | 870 | M 11/01/21 | 10:40 AM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 632 | 870 | M 11/01/21 | 11:21 PM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 645 | 870 | M 11/01/21 | 11:40 PM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 634 | 870 | Tu 11/02/21 | 5:51 AM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 649 | 870 | Tu 11/02/21 | 7:21 AMROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 633 | 870 | Tu 11/02/21 | 10:51 PM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 635 | 870 | W 11/03/21 | 3:51 AM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 636 | 870 | W 11/03/21 | 5:51 PM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 637 | 870 | Th 11/04/21 | 2:51 AM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 646 | 870 | Th 11/04/21 | 4:51 PM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 638 | 870 | Th 11/04/21 | 9:41 PM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 640 | 870 | F 11/05/21 | 1:21 AM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 639 | 870 | F 11/05/21 | 8:51 AMROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 641 | 870 | Sa 11/06/21 | 5:21 AM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 648 | 870 | Sa 11/06/21 | 1:52 PM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 642 | 870 | Sa 11/06/21 | 4:21 PM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 647 | 870 | Su 11/07/21 | 12:51 AM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 644 | 870 | Su 11/07/21 | 1:51 AM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |
| 643 | 870 | Su 11/07/21 | 2:52 PM ROS | 12a-12a | :30 MLAJR-21-25 |  |  | \$0.00 NM |



| Invoice \# | Invoice Date | Invoice Month | Invoice Period |  |
| :--- | :--- | :--- | :--- | :--- |
| $340457-9$ | $11 / 28 / 21$ | Invoice Currency |  |  |


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



Total Spots 62

Payment Terms 30 Days

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

INVOICE


## MLA John Rustad

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

| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340468-9$ | $11 / 28 / 21$ | November 2021 | $11 / 01 / 21-11 / 28 / 21$ | CAD |


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


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


| Flight Dates | Order \# | Alt Order \# |
| :--- | :--- | :--- |
| $03 / 01 / 21-02 / 27 / 22$ | 340468 |  |


| Billing Calendar | Billing Type | Deal \# |
| :--- | :--- | :--- | :--- |
| Broadcast | Cash |  |

Handling Status

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 |
| :--- | :--- | :--- | :--- | :--- |
| $340468-9$ | $11 / 28 / 21$ | November 2021 | $11 / 01 / 21$-11/28/21 | CAD |


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





| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340468-9$ | $11 / 28 / 21$ | November 2021 | $\frac{11 / 01 / 21-11 / 28 / 21}{\text { CAD }}$ |  |


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


| Line | Start Date |  | End Date | e Description |  | Start/End Time | MTWTFSS | Length | Week | Rate | ype |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \hline 403 / 01 / 21 \\ \text { WEEKLY } \end{gathered}$ |  |  | $\begin{aligned} & 02 / 27 / 22 \\ & P \text { UP BOI } \end{aligned}$ | 2 ROS | s depending on | 12a-12a <br> ailable inventory) | MTWTFSS | :30 | 1 | \$0.00 | NM |  |  |
| Spots: \# |  | Ch | Day A | Air Date A | Air Time Description |  | Start/End Time | Length Ad-ID |  |  |  | Rate | Type |
| 358 |  | 95.9 | M 11/08/21 4:51 AM ROS |  |  |  | 12a-12a | :30 MLAJR-21-25 |  |  |  | \$0.00 | NM |
| 37 |  | 95.9 | M 11 | 11/08/21 | 5:51 AM ROS |  | 12a-12a |  | MLAJR |  |  | \$0.00 | NM |
| 374 |  | 95.9 | M 11 | 11/08/21 | 3:21 PM ROS |  | 12a-12a |  | MLAJR |  |  | \$0.00 | NM |
| 360 |  | 95.9 | Tu 11 | 11/09/21 10: | 10:22 AM ROS |  | 12a-12a |  | MLAJR |  |  | \$0.00 | NM |
| 359 |  | 95.9 | Tu 11 | 11/09/21 | 6:40 PM ROS |  | 12a-12a |  | MLAJR |  |  | \$0.00 | NM |
| 371 |  | 95.9 | Tu 11 | 11/09/21 11 | 11:40 PMROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 362 |  | 95.9 | W 11 | 11/10/21 | 2:51 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 372 |  | 95.9 | W 11 | 11/10/21 10: | 10:20 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 361 |  | 95.9 | W 11 | 11/10/21 | 4:40 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 363 |  | 95.9 | Th 11 | 11/11/21 | 3:51 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 373 |  | 95.9 | Th 11 | 11/11/21 1 | 11:22 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 364 |  | 95.9 | Th 11 | 11/11/21 | 7:22 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 365 |  | 95.9 | Sa 11 | 11/13/21 | 1:21 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 367 |  | 95.9 | Sa 11 | 11/13/21 12 | 12:51 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 368 |  | 95.9 | Sa 11 | 11/13/21 1 | 11:21 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 370 |  | 95.9 | Su 1 | 11/14/21 | 6:21 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 366 |  | 95.9 | Su 11 | 11/14/21 | 7:52 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| 369 |  | 95.9 | Su 11 | 11/14/21 10: | 10:21 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
| Weeks: |  |  | $\frac{\text { Start Date }}{11 / 15 / 21}$ | e End Date | MTWTFSS <br> MTWTFSS | $\frac{\text { Spots/Week }}{18}$ | Rate <br> $\$ 0.00$ |  |  |  |  |  |  |
| Spots: \# |  | Ch | Day Air Date A |  | Air Time Description |  | Start/End Time | Length Ad-ID |  |  |  | Rate Type |  |
|  | 375 | 95.9 | M 11 | 11/15/21 | 2:21 AM ROS |  | 12a-12a | :30 MLAJR-21-26 |  |  |  | \$0.00 | NM |
|  | 38 | 95.9 | M 1 | 11/15/21 | 1:42 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 390 | 95.9 | M 1 | 11/15/21 | 6:41 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 389 | 95.9 | Tu 1 | 11/16/21 | 7:41 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 377 | 95.9 | Tu 1 | 11/16/21 | 8:52 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 376 | 95.9 | Tu 1 | 11/16/21 1 | 11:40 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 379 | 95.9 | W 11 | 11/17/21 | 7:51 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 378 | 95.9 | W 11 | 11/17/21 | 8:21 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 388 | 95.9 | W 11 | 11/17/21 1 | 11:52 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 380 | 95.9 | Th 1 | 11/18/21 1 | 11:41 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 381 | 95.9 | Th 1 | 11/18/21 | 4:41 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 391 | 95.9 | F 1 | 11/19/21 | 3:40 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 383 | 95.9 | F 1 | 11/19/21 | 7:21 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 382 | 95.9 | F 1 | 11/19/21 | 8:51 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 385 | 95.9 | Sa 1 | 11/20/21 | 1:51 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 384 | 95.9 | Sa 1 | 11/20/21 | 6:22 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 387 | 95.9 | Su 1 | 11/21/21 | 8:22 AM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | $386$ | 95.9 | Su 1 | 11/21/21 | 7:51 PM ROS |  | 12a-12a | :30 MLAJR-21-26 |  |  |  | \$0.00 | NM |
| Weeks: |  |  | $\frac{\text { Start Date }}{11 / 22 / 21} \frac{\text { End Date }}{11 / 28 / 21}$ |  | $\frac{t e}{1} \frac{\text { MTWTFSS }}{\text { MTWTFSS }}$ | $\frac{\text { Spots/Week }}{18}$ | $\frac{\text { Rate }}{\$ 0.00}$ |  |  |  |  |  |  |
|  | ts: \# | Ch | Day A | Air Date A | Air Time Description |  | Start/End Time |  | h Ad-ID |  |  | Rate | Type |
|  | 392 | 95.9 | M 1 | 11/22/21 | 8:52 AM ROS |  | 12a-12a |  | 0 MLAJ |  |  | \$0.00 | NM |
|  | 39 | 95.9 | M 1 | 11/22/21 | 8:41 PM ROS |  | 12a-12a |  | 0 MLAJR |  |  | \$0.00 | NM |
|  | 405 | 95.9 | M 1 | 11/22/21 1 | 11:41 PM ROS |  | 12a-12a |  | 0 Ml MJ |  |  | \$0.00 | NM |
|  | 393 | 95.9 | Tu 1 | 11/23/21 | 7:21 AM ROS |  | 12a-12a |  | 30 MLAJ |  |  | \$0.00 | NM |
|  | 406 | 95.9 | Tu 1 | 11/23/21 | 9:41 AM ROS |  | 12a-12a |  | 0 MLAJ |  |  | \$0.00 | NM |
|  | 394 | 95.9 | Tu 1 | 11/23/21 | 3:21 PM ROS |  | 12a-12a |  | 3 MLAJ |  |  | \$0.00 | NM |



| Invoice \# | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
| :--- | :--- | :--- | :--- | :--- |
| $340468-9$ | $11 / 28 / 21$ | November 2021 | $11 / 01 / 21-11 / 28 / 21$ | CAD |


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



Payment Terms 30 Days

| GST(5\%) | Total <br> $5.0 \%$ <br> Invoice Total | $\$ 14.95$ |
| ---: | ---: | ---: |

Member Name: Rustad, John MLA

| Description | Credit |
| :---: | :--- |
| Vendor | Advertising |
| Amount | $\$ 110.26$ |
| Explanation | Financial Services has confirmed that the expense recovery was received by <br> the member as per the review of the supporting documents provided. |

## Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Rustad, John

Expense Category: Office Supplies

|  | Note | Amount |
| :--- | :---: | :---: |
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | $\$ 695.49$ |
| Add: Total Amount of Receipts for Current Reporting Period: | Note $\mathbf{2}$ | \$87.54 <br> Balance at End of Current Reporting Period: |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to
Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from

Apr. 1, 2021 to Dec. 31, 2021

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

| Date | Invoice \# |
| :---: | :---: |
| $11 / 30 / 2021$ | 4366 |

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


Sales Tax Summary
Total Tax 0.00
technopure@bcgroup.net


## - Canada Post / Postes Canada VANDERHOOF

192 Stewart St West VANDERHOOF, BC VOJJAO GST/TPS\#:


2021/07/14
CC/CC648353
G5\%
\$1.94 COIL - 0/S
SUBTL
GST
TOTAL
CDN Cash
CHG. DUE
RND. CHG.


1 \$ $\$ 1.94$

$\$ 1.94$
Member Name: Rustad, John

Expense Category: Travel

|  | Note | Amount |
| :--- | :---: | :---: |
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | $\$ 0.00$ |
| Add: Total Amount of Receipts for Current Reporting Period: | Note $\mathbf{2}$ |  |
| Balance at End of Current Reporting Period: | Note 3 |  |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to
Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from

Apr. 1, 2021 to Dec. 31, 2021

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

## Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

| Member Name: | Rustad, John |
| :--- | :--- |
| Expense Category: | Other Office Expenses |


|  | Note | Amount |
| :---: | :---: | :---: |
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$821.21 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | \$235.20 |
| Balance at End of Current Reporting Period: | Note 3 | \$1,056.41 |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to
Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from

Apr. 1, 2021 to Dec. 31, 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

Mobile services (continued)


## Account number:

Mobile services (continued)


Account number:

Mobile services (continued)



[^0]:    We warrant that the actual broadcast information shown on this invoice was taken from the program log

[^1]:    We warrant that the actual broadcast information shown on this invoice was taken from the program log.

[^2]:    We warrant that the actual broadcast information shown on this invoice was taken from the program log.

[^3]:    We warrant that the actual broadcast information shown on this invoice was taken from the program log.

[^4]:    We warrant that the actual broadcast information shown on this invoice was taken from the progran tog

