Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Rusta	ad, John		•	
Expense Category:	Special Events and	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$3,409.23
Add: Total Amount of Rece	eipts for Current Repo	orting Perio	d:	Note 2	(\$89.98)
Balance at End of Current	Reporting Period:			Note 3	\$3,319.25
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2021			t reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	tal above.		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	3471 At 3472 Pr	osting Ever ttending Ev rotocol	nts		ng accounts:
	-				

FIELDS STORE # 003

Vanderhoof, BC VOJ 3A0 250-567-9676

OD BEEF JERKY 15G 979108	2.19G
OD BEEF JERKY 15G	2.19G 2.19G
979108 ELMERS CHRISTMAS PETS 45G 734204	2.69G
BLUE DIAMOND ROASTED ALMOND23G	
734114 PANDA RASPBERRY BARS 32G	1.19G
738110 PANDA BLACK LICORICE BARS 32G	1.19G
952806 LAURA SEC MINI EGGS POUCH 35G	1.49G
725360 SEZME SESAME SNAPS ORIG 22.5G	0.49G
980609 SEZME SESAME SNAPS ORIG 22.5G	0.49G
980609 SEZME SESAME SNAPS ORIG 22.5G	0.49G
980609 MINI RITZ BITS SANDWICHES	
MINI RITZ BITS SANDWICHES	0.79
719226 NUTS SALTED CASHEWS 1.50Z	
736088 BLUE DIAMOND ROASTED ALMOND23G	
734114 XMAS CARMEL CHOC SANTA 128G	1.69G
732182 XMAS 5CT REINDEER TISSUE	
953394 KERR CLEAR MINT CANDY 180G	
738904 NUTS SALTED CASHEWS 1.50Z	
736088 PRINGLES SOUR CREAM ONION 39G	
992479 PRINGLES SOUR CREAM ONION 39G	1.49G
992479	1.400
Subtotal GST	29.10 1.38
PST TOTAL	0.29
TOTAL	30.77

VISA ********* EXP: **/**

-30.77

AUTH#: 035679 TAP ICC

Receipt

Reference Number	13715447
Date Registered	1/5/22, 2:40 PM

Registrant Details

Full Name	Email Address	Registrant Type	Gross
John Rustad	john.rustad.mla@leg.bc.ca (mailto:john.rustad.mla@leg.bc.ca)	Non-Member	CA\$157.50

Selections

Selection	Quantity	Total	
Virtual Sessions - January 12 & 13 (10:00 AM - 12:30 PM)	1	CA\$150.00	CA\$150.00
		GST	CA\$7.50
		Total	CA\$157.50

Billed From

The Truck Loggers Association 499 Granville St., PO Box 28180 West Pender St. Vancouver, BC V6C 3T7 GST #

Billed To

Full Name	John Rustad
Line 1	Box1736
Line 2	Vanderhoof
City	Vanderhoof
State/Province/County	BC
ip/Postal Code	VoJ 3Ao
Country	Canada
Email Address	john.rustad.mla@leg.bc.ca (mailto:john.rustad.mla@leg.bc

Transactions

Date	Transaction Type		Amount
January 5, 2022	Order Amount		CA\$157.50
January 5, 2022	Online Visa Payment		(CA\$157.50)
		Balance Due	CA\$0.00



Questions? events@tla.ca | 1-604-684-4291



FORESTRY FOR THE PLANET. FOREST PRODUCTS FOR THE WORLD.

Edit Registration

Print

Logout

Send Email Confirmation

View Invoice

COFI 2022 Registration

Profile Information

Profile

Non-Member

Information

Name:

John Rustad

Company: MLA Nechako

Lakes

Title:

MLA Nechako

Lakes

Address:

Box 421

Phone:

Email:

John.Rustad.MLA@leg.bc.ca

Registration No 723559

Your current registration status is Confirmed.

Please review your information below.

Registration Products

Registration

Name	Quantity	Amount	LineTotal	GST
Full Convention Registration (April 27 - 29, 2022)	1	\$575.00	\$575.00	\$28.75

Payment

Order Total	\$575.00
Discount	\$0.00
GST	\$28.75
Total Payable	\$603.75
Total Paid	\$603.75
Balance	\$0.00

Guide Outfitters Association of British Columbia

19140 28 Avenue Suite 103 Surrey BC V3Z 6M3 +1 6045416332 info@goabc.org www.goabc.org

GST/HST Registration No.:



BILL TO

Convention 2022 - Registrations

INVOICE 2976

DATE 03/03/2022

DUE DATE 03/03/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Conv. Registration Conv. Registrations - Friday March 25 Breakfast	1	45.00	45.00
	Conv. Registration Conv. Registrations - Friday March 25 Lunch	1	60.00	60.00
MLA John F Friday AGM	tustad Registration	SUBTOTAL GST @ 5% TOTAL		105.00 5.25 110.25
		TOTAL DUE	С	AD 110.25



FORESTRY FOR THE PLANET. FOREST PRODUCTS FOR THE WORLD.

Edit Registration

Print

Logout

Send Email Confirmation

View Invoice

COFI 2022 Registration

Profile Information

Profile

Non-Member

Information

Name:

John Rustad

Company: Nechako Lakes

Title:

MLA Nechako

Lakes

Address: Box 421

Phone:

(250) 567-6820

Email:

John.Rustad.MLA@leg.bc.ca

Registration No 806207

Your current registration status is | Confirmed | Please review your

information below.

Registration Products

Registration

Name	Quantity	Amount	LineTotal	GST	
Full Convention Registration (April 27 - 29, 2022)	1	\$575.00	\$575.00	\$22.50	\$

Payment

Order Total	\$575.00
Discount	\$125.00
GST	\$22.50
Total Payable	\$472.50
Total Paid	\$472.50
Balance	\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Rust	ad, John			
Expense Category:	Communications a	nd Advei	rtising		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Po	eriod:		Note 1	\$29,504.87
Add: Total Amount of R	eceipts for Current Repo	orting Pe	riod:	Note 2	\$11,346.13
Balance at End of Curre	nt Reporting Period:			Note 3	\$40,851.00
Note 1 Note 2	This amount represdisclosure report for Apr. 1, 2021 This amount represdiscrete	or this exp to	pense category Dec. 31,	y for the perion 2021	od from
Note 2	disclosure expense Jan. 1, 2021			reporting pe	
Note 3	This amount repressive scanned receipts to report for the period	otal abov		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	3476 S	dvertisin ubscriptio	-	nips	ng accounts:
	-				



ACCOUNT NAME AND ADDRESS

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

INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME				
12/01/21 - 12/31/21	JOHN RUSTAD MLA				
INVOICE #	TERMS OF PAYMENT	PAGE#			
34190791	Net 30 days	1 of 3			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#			
	12/31/21				

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

Please pay balance due. GST REGISTRATION No

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			· 7,193.71
				BL	
	PUBLICATION:	CALEDONIA COURIER(FT ST. JA	AMES - N		
12/16	AD CLASS: 34190788	Display Advertising Monthly column		1	37.50
		PAGE: A 3 General ePaper			5.25
12/30	34190788	Community Builders		1	225.00
12,00	01100100	Daniel Daniel Control		• • • • • • • • • • • • • • • • • • •	220.00
		PAGE: A 12 General 3 color			245.00
		ePaper			345.00 5.25
		Ad Class Totals: \$618.00		18.000 inch	5.20
		Publication Totals: \$618.00		101000 111011	
				BL	
	PUBLICATION: AD CLASS:	HOUSTON TODAY - News Display Advertising			
12/15		Monthly column		1	37.50
		A C Con and			
		PAGE: A 6 General ePaper			5.25
12/29	34190789	community builder	8x12.25	1	175.00
		PAGE: A 10 General	98i		
		3 color			50.00

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

60 DAYS

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

ublication specified,	3083, 12
BILLING DATE	TOTAL AMOUNT DUE
12/31/21	\$.4 ,277.4 3
ADVERTISER/CL	IENT NAME
JOH	N RUSTAD MLA
	BILLING DATE 12/31/21 ADVERTISER/CL

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

REMIT TO

30 DAYS

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

CURRENT NET AMOUNT DUE

How to pay your bill:

OVER 90 DAYS

- 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.



ADVERTIGEN/OLIENT NAME			
JOHN RUSTAD MLA			
TERMS OF PAYMENT	PAGE#		
Net 30 days	2 of 3		
BILLING DATE	ADVERTISER/CLIENT #		
12/31/21			
	JOHN R TERMS OF PAYMENT Net 30 days BILLING DATE		

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper				5.25
		Ad Class Totals:	\$273.00		104.000 inch	
		Publication Totals:	\$273.00			
			•		BL	
	PUBLICATION:	LAKES DISTRICT N	EWS(BURNS	LAKE - N		
2/15	AD CLASS: 34190790	Display Advertising Monthly column			1	37.5
2/13	34190790	World by Column			'	07.0
		PAGE: A 9 General				
		ePaper				5.2
2/29	34190790	community builder		8x12.25	1	175.0
		PAGE: A 10 Genera	l	98i		
		3 color				50.0
		ePaper				5.2
		Ad Class Totals:	\$273.00		104.000 inch	
		Publication Totals:	\$273.00			
					BL	
	PUBLICATION:	OMINECA EXPRES	S (VANDERH	OOF) - New		
12/09	AD CLASS: 34190791	Display Advertising Don't Drink & Drive	#1		1	42.0
12/03	04100701	Don't Dinik & Divo			·	
		PAGE: A 5 General				
		ePaper				5.2
12/16	34190791	Monthly column			1	37.5
		PAGE: A 3 General ePaper				5.2
19/93	34190791	Season's Greetings		4x4i	1	150.0
12/20	34130731	December 23/21		16i	•	
		PAGE: A 8 General		101		
		3 color				0.0
		ePaper				5.3
12/30	34190791	Community Builders	6		1	225.0
		,				
CURR	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) 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.



BILLING PERIOD	ADVERTISER/CLIENT NAME			
12/01/21 - 12/31/21	JOHN RUSTAD MLA			
INVOICE #	TERMS OF PAYMENT	PAGE#		
34190791	Net 30 days	3 of 3 ADVERTISER/CLIENT		
ACCOUNT NUMBER	BILLING DATE			
	12/31/21			

DATE INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	PAGE: A 12 Genera 3 color	al			345.00
	ePaper				5.25
	Ad Class Totals:	\$820.50		38.000 inch	
12/31	Publication Totals: BC GST	\$820.50			99.22

John 2083. Ad

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

 2,083.72
 2,193.71
 4,277.43



212	15288 54A Ave.		BILLING PERIOD	ADVERTISEF	R/CLIENT NAME	
Sur	rey, B.C. V3S 6T4		11/01/21 - 11/30/2	1 JOHN RU	ISTAD MLA	
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #	
			34175297	Net 30 days	1 of 3	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	JOHN RUSTAD M			11/30/21		
NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0			http://iservices.b Account inquiries: 1 86 GST REGISTRATION	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/CHARGI	SAU SIZE ES BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			2,506.61	
	63205	Payment on Account			-2,506.61	
1	00200	r dymonic on Alocodine		BL	2,000.01	
	PUBLICATION:	CALEDONIA COURIER(FT S	T IAMES N	DL		
11/11	AD CLASS:	Display Advertising Monthly column	T. JAIVILO - N	1	37.50	
		PAGE: A 9 General ePaper			5.25	
11/25	34175294	Community Builders		1	225.00	
		PAGE: A 12 General		·		
		3 color			345.00	
		ePaper			5.25	
		Ad Class Totals: \$618.00		18.000 inch		
		Publication Totals: \$618.00)	BL		
	PUBLICATION:	HOUSTON TODAY - News		<u> </u>		
4442	AD CLASS:	Display Advertising				
11/10	34175295	Monthly column		1	37.50	
		PAGE: A 6 General ePaper			5.25	
11/24	34175295	community builder	8x12.25	1	175.00	
,		PAGE: A 23 General	98i			
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
	<u> </u>		<u> </u>	<u> </u>		

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			
34175297	11/30/21	\$ 2,193.71			
ACCOUNT NUMBER	ADVERTISER/CLIE	NT 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.



BILLING PERIOD	ADVERTISER/CLIENT NAME		
11/01/21 - 11/30/21	JOHN RUSTAD MLA		
INVOICE #	TERMS OF PAYMENT	PAGE #	
34175297	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	11/30/21		

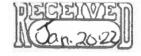
DATE	INVOICE#	DESCRIPTION - OTHER COMMI	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$273.00		104.000 in	
		Publication Totals:	\$273.00			
					BL	
	PUBLICATION: AD CLASS:	LAKES DISTRICT N Circulation		S LAKE - N		
11/17	34175296	1 yr sub for Burns La	ake	each	1	52.00
		PAGE: 0 Subscrip		1E		
		Ad Class Totals:	\$52.00		1.000 ea	ach
11/10	AD CLASS: 34175296	Display Advertising Monthly column			1	37.50
		PAGE: A 8 General				
11/01	0.4.475000	ePaper		0.40.05	4	5.25
11/24	34175296	community builder		8x12.25	1	175.00
		PAGE: A 27 Genera	l _a	98i		
		3 color				50.00
		ePaper	4070.00			5.25
		Ad Class Totals:	\$273.00		104.000 in	ch
		Publication Totals:	\$325.00		BL	
	PUBLICATION:	OMINECA EXPRES	S (VANDER	HOOE) - New	DL	
(90000000000000000000000000000000000000	AD CLASS:	Display Advertising	O(VANDEN	11001) - New		
11/11	34175297	Monthly column			1	37.50
		PAGE: A 11 Genera	I			5.05
44/05	04475007	ePaper				5.25
11/25	34175297	Community Builders			1	225.00
		PAGE: A 12 Genera	ľ			
		3 color	1			345.00
		ePaper				5.25
		ts				
CURRE	ENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMO	OUNT TOTAL AMOUNT DUE

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BILLING PERIOD	ADVERTISER/CLIENT NAME JOHN RUSTAD MLA				
11/01/21 - 11/30/21					
INVOICE #	TERMS OF PAYMENT	PAGE#			
34175297	Net 30 days	3 of 3			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	11/30/21				

DATE	INVOICE #	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals:	\$618.00		18.000 inch	
11/04	AD CLASS: 1/04 34175297	Supplements Remembrance Day		4x4i	1	250.00
				16i		at a telephonological properties.
		PAGE: A 9 Rememl 3 Color Supplement				0.00
		ePaper				5.25
		Ad Class Totals:	\$255.25		16.000 inch	757-76-76-76-76-76-76-76-76-76-76-76-76-76
11/30		Publication Totals: BC GST	\$873.25			104.46



SE SE STOCK World Class Rock

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 Month	Invoice Period	Invoice Currency	
340468-10	12/26/21	December 2021	11/29/21 - 12/26	3/21 CAD	
	Property	Account Executive	Sales Offic	Sales Region	
CIRX-FM-2			Kelowna (V	/IS) VIS	
Advertiser		Product		Estimate Number	
MLA John R	tustad	VIP Annu	VIP Annual 2021 - 2022		
		Flight Dates	Order #	Alt Order #	

03/01/21 - 02/27/22

Billing Calendar Broadcast	Billing Type Cash	Deal #
Handling Status		
Agency Code	Advertiser Cod	e Product 1/2
Agency Ref	Advertiser Ref	

340468

Line St	art Date	End Dat	te Descri	ption	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 03	/01/21	02/27/22	2 Monda	ay-Sunday	6а-7р	MTWTFSS	:30	10	\$14.95	NM		
	eks:	Start Dat 12/06/21	12/12/2		Spots/Week 10	Rate \$14.95						
Spots:		Day	Air Date	Air Time Descrip	•	Start/End Time	Lengt	th Ad-ID			Rate	Type
(92 95.	9 M	12/06/21	6:20 AM Monda	y-Sunday	6a-7p	:3	0 MLAJR-21-	27		\$14.95	NM
9	91 95.	9 M	12/06/21	11:51 AM Monda	y-Sunday	6a-7p	:3	0 MLAJR-21-	27		\$14.95	NM
9	93 95.		12/07/21 1G 1.130	Monda	y-Sunday	6a-7p	:0	00			\$14.05	NM
10	95.		12/07/21 1G 1.131	Monda	y-Sunday	6a-7p	:0	00			\$14.95	NM
9	97 95.	9 W	12/08/21	2:29 PM Monda	y-Sunday	6a-7p	:2	8 MLAJR-21-	28		\$14.95	NM
9	94 95.	9 Th	12/09/21	2:51 PM Monda	y-Sunday	6a-7p	:3	0 MLAJR-21-	28		\$14.95	
9	95 95.	9 F	12/10/21	11:40 AM Monda	y-Sunday	6a-7p	:3	0 MLAJR-21-	28		\$14.95	
(99 95.	9 F	12/10/21	5:40 PM Monda		6a-7p	:3	30 MLAJR-21-	28		\$14.95	
(96 95.	9 Sa	12/11/21	7:21 AM Monda	-	6a-7p	:3	0 MLAJR-21-	28		\$14.95	
9	98 95.	9 Sa	12/11/21	12:21 PM Monda	y-Sunday	6a-7p	:3	30 MLAJR-21-	28		\$14.95	
13	31 95.		12/12/21 or 1.100 12/0	7:52 AM Monda		6a-7p	:3	80 MLAJR-21-	28		\$14.95	
13	30 95.		12/12/21 or 1.93 12/07	12:51 PM Monda	y-Sunday	6a-7p	:3	0 MLAJR-21-	28		\$14.95	NM

2 03/01/	21	02/27/22	Monda	y-Sunday	6a-12a		MTWTFSS	:30	10	\$14.95	NM		
Weeks		Start Date 12/13/21	End Dat 12/19/21		Spots/\	Week 10	<u>Rate</u> \$14.95						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descr	iption		Start/End Time	Length /	Ad-ID			Rate	Type
92	95.9	M 1	2/13/21	1:21 PM Mond	ay-Sunday		6a-12a	:30 /	MLAJR-21-28	3		\$14.95	
91	95.9	M 1	2/13/21	6:41 PM Mond	ay-Sunday		6a-12a	:30 /	1LAJR-21-28	3		\$14.95	NM
99	95.9	Tu 1:	2/14/21 1	12:40 PM Mond	ay-Sunday		6a-12a	:30 /	1LAJR-21-28	3		\$14.95	NM
93	95.9	Tu 1:	2/14/21	2:40 PM Mond	ay-Sunday		6a-12a	:30 /	1LAJR-21-28	3		\$14.95	NM
97	95.9	W 1	2/15/21	9:40 AM Mond	ay-Sunday		6a-12a	:30 /	ILAJR-21-28	3		\$14.95	NM
98	95.9	Th 12	2/16/21	9:52 AM Mond	ay-Sunday		6a-12a	:30 /	ILAJR-21-28	3		\$14.95	NM
94	95.9	Th 1:	2/16/21 1	11:51 PM Mond	ay-Sunday		6a-12a	:30 1	MLAJR-21-28	3		\$14.95	NM
95	95.9	F 1	2/17/21	8:21 AM Mond	ay-Sunday		6a-12a	:30 /	4LAJR-21-28	3		\$14.95	NM

SE SE STOCK OF THE SE STOCK OF

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
1				
340468-10	12/26/21	December 2021	11/29/21 - 12/26/21	CAD
				07.12

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

www.94.thegoatrocks.ca

413 95.9

W 12/01/21

2:40 PM ROS

e Start	Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 03/01	/21	02/27/2	22 Mor	nday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
pots: #	Ch		Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate T
100	95.9	F	12/17/21	10:40 AM Monda	y-Sunday	6a-12a	:30	MLAJR-21-28	3		\$14.95
96	95.9	Sa	12/18/21	11:51 AM Monda	y-Sunday	6a-12a	:30	MLAJR-21-28	3		\$14.95
3 03/01	/21	02/27/2	22 RO	S	12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Week		Start Da 11/29/21			Spots/Week 10	<u>Rate</u> \$0.00	7				
ots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Lenath	Ad-ID			Rate T
268	95.9	M	11/29/21	3:21 PM ROS		12a-12a) MLAJR~21-27	,		\$0.00
261	95.9	M	11/29/21	7:41 PM ROS		12a-12a	:30) MLAJR-21-27	,		\$0.00
263	95.9	Tu	11/30/21	12:51 AM ROS		12a-12a	:30) MLAJR-21-27	,		\$0.00
262	95.9	Tu	11/30/21	5:21 PM ROS		12a-12a) MLAJR-21-27			\$0.00
267	95.9	W	12/01/21	12:21 PM ROS		12a-12a	:30) MLAJR-21-27	,		\$0.00
264	95.9	Th	12/02/21	6:40 AM ROS		12a-12a		-) MLAJR-21-27			\$0.00
265	95.9	F	12/03/21	2:21 PM ROS		12a-12a) MLAJR-21-27			\$0.00
269	95.9	F	12/03/21	11:51 PM ROS		12a-12a) MLAJR-21-27			\$0.00
266	95.9	Sa	12/04/21	7:52 AM ROS		12a-12a) MLAJR-21-27			\$0.00
270	95.9		12/04/21	9:21 PM ROS		12a-12a) MLAJR-21-27			
Weeks	s:	Start Da 12/20/21	te End [Date MTWTFSS	Spots/Week 15	Rate \$0.00	.30) MLAJK-21-27			\$0.00
ots: #	Ch		Air Date	Air Time Descrip		Start/End Time	Length	Ad-ID			Rate I
272	95.9		12/20/21	4:51 AM ROS		12a-12a) MLAJR-21-28	3		\$0.00
271	95.9	M	12/20/21	6:51 AM ROS		12a-12a) MLAJR-21-28			
273	95.9		12/20/21	7:51 PM ROS		12a-12a) MLAJR-21-28			\$0.00 \$0.00
274	95.9		12/21/21	1:21 PM ROS		12a-12a) MLAJR-21-28			\$0.00
275	95.9		12/21/21	5:51 PM ROS		12a-12a) MLAJR-21-28			
285	95.9		12/21/21	11:21 PM ROS		12a-12a) MLAJR-21-28			
276	95.9		12/22/21	1:51 AM ROS		12a-12a) MLAJR-21-28			\$0.00
283	95.9		12/22/21	11:22 AM ROS		12a-12a					\$0.00 \$0.00
284	95.9		12/22/21	6:52 PM ROS) MLAJR-21-28			\$0.00
278	95.9		12/23/21	3:21 AM ROS		12a-12a) MLAJR-21-28			\$0.00 \$0.00
277	95.9		12/23/21	1:52 PM ROS		12a-12a) MLAJR-21-28			\$0.00
280	95.9	F	12/24/21	9:21 AM ROS		12a-12a) MLAJR-21-28			\$0.00
279	95.9	F	12/24/21			12a-12a) MLAJR-21-28			\$0.00
282	95.9			2:21 PM ROS		12a-12a) MLAJR-21-28			\$0.00
281	95.9		12/25/21 12/25/21	4:21 PM ROS 9:21 PM ROS		12a-12a 12a-12a) MLAJR-21-28) MLAJR-21-28			\$0.00 \$0.00
03/01	/21	02/27/2	2 RO	S	12a-12a	MTWTFSS	:30	1	\$0.00	NM	40.00
				ries depending on a	available inventory)					-	
Weeks		Start Da 11/29/21	12/05	/21 MTWTFSS	Spots/Week 18	<u>Rate</u> \$0.00					
ots: #	<u>Ch</u>		Air Date	Air Time Descrip	otion	Start/End Time		Ad-ID			Rate T
409	95.9		11/29/21	4:51 AM ROS		12a-12a	:30) MLAJR-21-27	7		\$0.00
423	95.9		11/29/21	1:40 PM ROS		12a-12a	:30) MLAJR-21-27	7		\$0.00
410	95.9		11/29/21	11:40 PM ROS		12a-12a	:30) MLAJR-21-27	7		\$0.00
411	95.9		11/30/21	6:21 AM ROS		12a-12a	:30) MLAJR-21-27	7		\$0.00
424	95.9	Tu	11/30/21	4:21 PM ROS		12a-12a	:30) MLAJR-21-27	7		\$0.00
412	95.9	Tu	11/30/21	8:21 PM ROS		12a-12a	:30) MLAJR-21-27	7		\$0.00
414	95.9	W	12/01/21	10:51 AM ROS		12a-12a	:30) MLAJR-21-27	7		\$0.00
413	95.9	141	12/01/21	2:40 PM POS		120 120		0 MI A 3D - 21 - 21			

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

12a-12a

:30 MLAJR-21-27

\$0.00 NM

Send Payri Vista Ra The Goa 201 - 910 Courten Canada

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-10	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

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

Start	Date	End Date D	escription	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре		
4 03/01 WEE		02/27/22 R OP UP BONUS (OS varies depending on a	12a-12a vailable inventory)	MTWTFSS	:30 1	\$0.00	NM		-
pots: <u>#</u>	<u>Ch</u>	Day Air Date	Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate	Tyr
425	95.9	W 12/01/2	1 4:41 PM ROS		12a-12a	:30 MLAJR-21-	27		\$0.00	
416	95.9	Th 12/02/2	1 7:41 AM ROS		12a-12a	:30 MLAJR-21-	27		\$0.00	Ν
415	95.9	Th 12/02/2	1 12:41 PM ROS		12a-12a	:30 MLAJR-21-	27		\$0.00	Ν
422	95.9	F 12/03/2	1 12:21 AM ROS		12a-12a	:30 MLAJR-21-	27		\$0.00	Ν
417	95.9	F 12/03/2	1 3:21 AM ROS		12a-12a	:30 MLAJR-21-	27		\$0.00	١
40	95.9	F 12/03/2	1 8:51 PM ROS		12a-12a	:30 MLAJR-21-	27		\$0.00	١
419	95.9	Sa 12/04/2	1 3:51 AM ROS		12a-12a	:30 MLAJR-21-	27		\$0.00	1
418	95.9	Sa 12/04/2			12a-12a	:30 MLAJR-21-	27		\$0.00	ì
420	95.9	Su 12/05/2	1 6:51 AM ROS		12a-12a	:30 MLAJR-21-	27		\$0.00	١
421	95.9	Su 12/05/2	1 12:21 PM ROS		12a-12a	:30 MLAJR-21-	27		\$0.00	١
Weeks	7	12/06/21 12/	Date MTWTFSS 12/21 MTWTFSS	Spots/Week 25	<u>Rate</u> \$0.00					
ots: #	<u>Ch</u>	Day Air Date		tion	Start/End Time	Length Ad-ID			Rate	Ty
428	95.9	M 12/06/2			12a-12a	:30 MLAJR-21-	27		\$0.00	ì
426	95.9	M 12/06/2			12a-12a	:30 MLAJR-21-	27		\$0.00	ì
427	95.9	M 12/06/2			12a-12a	:30 MLAJR-21-	-27		\$0.00	
429	95.9	Tu 12/07/2 See MG 4.54			12a-12a	:00			\$0.00	i
430	95.9	Tu 12/07/2 See MG 4.54			12a-12a	:00			\$0.00	
431	95.9	Tu 12/07/2 See MG 4.54			12a-12a	:00			\$0.00	
449	95.9	Tu 12/07/2 See MG 4.54			12a-12a	:00			\$0.00	
433	95.9	W 12/08/2	1 4:43 PM ROS		12a-12a	:28 MLAJR-21-	28		\$0.00	
434	95.9	W 12/08/2	1 9:41 PM ROS		12a-12a	:30 MLAJR-21-	28		\$0.00	
432	95.9	W 12/08/2	1 10:47 PM ROS		12a-12a	:28 MLAJR-21-	-28		\$0.00	
447	95.9	W 12/08/2	1 11:35 PM ROS		12a-12a	:28 MLAJR-21-	-28		\$0.00	
436	95.9	Th 12/09/2	1 6:42 AM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
435	95.9	Th 12/09/2	1 10:41 AM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
437	95.9	Th 12/09/2	1 8:40 PM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
446	95.9	F 12/10/2	1 12:21 AM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
439	95.9	F 12/10/2	1 2:51 AM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
440	95.9	F 12/10/2	1 7:41 AM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
438	95.9	F 12/10/2			12a-12a	:30 MLAJR-21-	-28		\$0.00	
442	95.9	Sa 12/11/2	1 1:21 AM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
41	95.9	Sa 12/11/2	1 2:21 AM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
448	95.9	Sa 12/11/2	1 8:51 AM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
546	95.9	Sa 12/11/2 MG for 4.431	1 7:22 PM ROS ,4.429,4.449,4.430		12a-12a	:30 MLAJR-21-	-28		\$0.00	
441	95.9	Sa 12/11/2	1 8:51 PM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	
444	95.9	Su 12/12/2	1 5:51 AM ROS		12a-12a	:30 MLAJR-21-			\$0.00	
443	95.9	Su 12/12/2	1 11:51 AM ROS		12a-12a	:30 MLAJR-21-			\$0.00	
445	95.9	Su 12/12/2	1 4:21 PM ROS		12a-12a	:30 MLAJR-21-			\$0.00	
Weeks			<u>Date</u> <u>MTWTFSS</u> 19/21 MTWTFSS	Spots/Week 25	Rate \$0.00				20.00	
ots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate	T
450	95.9	M 12/13/2	1 4:21 AM ROS		12a-12a	:30 MLAJR-21-	-28		\$0.00	_
451	95.9	M 12/13/2	1 9:21 AM ROS		12a-12a	:30 MLAJR-21-			\$0.00	

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
340468-10	12/26/21	December 2021	11/29/21 - 12/26/21	ICAD.
	12720121	DOCCIIIDOI ZOZI	11/25/21 12/20/21	CAD

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

	Date	End Da	ite Des	scription	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре		
4 03/01 WEE		02/27/2 OP UP E	22 ROS	S aries depending on a	12a-12a vailable inventory)	MTWTFSS	:30 1	\$0.00	NM		
pots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate 1	Ту
452	95.9	M	12/13/21	11:21 AM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	Ν
472	95.9	M	12/13/21	9:41 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	N
455	95.9		12/14/21	6:52 AM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	1
453	95.9	Tu	12/14/21	4:40 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	ħ
473	95.9		12/14/21	5:51 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	1
454	95.9		12/14/21	7:51 PM ROS		12a-12a	:30 MLAJR~21-28			\$0.00	-
458	95.9	W	12/15/21	3:51 AM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	ı
457	95.9		12/15/21	9:51 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	1
456	95.9	W	12/15/21	10:41 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	-
471	95.9	Th	12/16/21	1:41 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	1
42	95.9		12/16/21	3:21 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	1
459	95.9		12/16/21	6:51 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	ı
460	95.9	Th	12/16/21	8:21 PM ROS		12a-12a	:30 MLAJR-21-28				
462	95.9	F	12/17/21	1:21 AM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	
470	95.9	F	12/17/21	4:52 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	
463	95.9	F	12/17/21	7:21 PM ROS		12a-12a	:30 MLAJR-21-28				
461	95.9	F	12/17/21	10:21 PM ROS		12a-12a	:30 MLAJR-21-28				
464	95.9	Sa	12/18/21	12:51 AM ROS		12a-12a	:30 MLAJR-21-28				
465	95.9	Sa	12/18/21	3:51 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	
466	95.9	Sa	12/18/21	8:51 PM ROS		12a-12a	:30 MLAJR-21-28				
468	95.9	Su	12/19/21	10:21 AM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	
469	95.9	Su	12/19/21	12:21 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	
467	95.9		12/19/21	10:50 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	
Weeks		Start Da 12/20/21			Spots/Week 25	<u>Rate</u> \$0.00				ψ0.00	
ots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate T	T۱
474	95.9	M	12/20/21	7:41 AM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	
495	95.9	M	12/20/21	8:51 AM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	١
43	95.9	M	12/20/21	12:41 PM ROS		40- 40-	.00 10 430 31 30				
70						12a-12a	:30 MLAJR-21-28				
475	95.9	M	12/20/21	5:41 PM ROS		12a-12a 12a-12a	:30 MLAJR-21-28			\$0.00	
	95.9 95.9		12/20/21 12/21/21							\$0.00 \$0.00	
475		Tu		5:41 PM ROS		12a-12a	:30 MLAJR-21-28			\$0.00	
475 478	95.9	Tu Tu	12/21/21	5:41 PM ROS 5:51 AM ROS		12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00	
475 478 476	95.9 95.9	Tu Tu Tu	12/21/21 12/21/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS		12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00	
475 478 476 477	95.9 95.9 95.9 95.9	Tu Tu Tu W	12/21/21 12/21/21 12/21/21 12/22/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480	95.9 95.9 95.9	Tu Tu Tu W W	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479	95.9 95.9 95.9 95.9 95.9	Tu Tu Tu W W	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21 12/22/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481 484	95.9 95.9 95.9 95.9 95.9 95.9	Tu Tu Tu W W Th	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21 12/22/21 12/22/21 12/23/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481	95.9 95.9 95.9 95.9 95.9	Tu Tu Tu W W Th	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21 12/22/21 12/23/21 12/23/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS 7:20 AM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481 484 483	95.9 95.9 95.9 95.9 95.9 95.9 95.9	Tu Tu W W W Th Th	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21 12/23/21 12/23/21 12/23/21 12/23/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS 7:20 AM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481 484 483 482	95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9	Tu Tu W W Th Th	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21 12/23/21 12/23/21 12/23/21 12/23/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS 7:20 AM ROS 11:52 AM ROS 5:21 PM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481 484 483 482 496	95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9	Tu Tu W W Th Th	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21 12/23/21 12/23/21 12/23/21 12/23/21 12/23/21 12/23/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS 7:20 AM ROS 11:52 AM ROS 5:21 PM ROS 12:51 AM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481 484 483 482 496 485 486	95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9	Tu Tu W W Th Th Th F	12/21/21 12/21/21 12/22/21 12/22/21 12/22/21 12/23/21 12/23/21 12/23/21 12/23/21 12/23/21 12/23/21 12/24/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS 7:20 AM ROS 11:52 AM ROS 5:21 PM ROS 12:51 AM ROS 3:22 PM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481 484 483 482 496 485 486 487	95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9	Tu Tu W W Th Th Th F F	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21 12/23/21 12/23/21 12/23/21 12/23/21 12/23/21 12/24/21 12/24/21 12/24/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS 7:20 AM ROS 11:52 AM ROS 5:21 PM ROS 12:51 AM ROS 3:22 PM ROS 8:21 PM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481 484 483 482 496 485 486 487 494	95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9	Tu Tu W W Th Th Th F F F	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21 12/23/21 12/23/21 12/23/21 12/23/21 12/23/21 12/24/21 12/24/21 12/24/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS 7:20 AM ROS 11:52 AM ROS 5:21 PM ROS 12:51 AM ROS 3:22 PM ROS 8:21 PM ROS 10:22 PM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481 484 483 482 496 485 486 487 494	95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9	Tu Tu W W Th Th Th F F F Sa	12/21/21 12/21/21 12/22/21 12/22/21 12/22/21 12/23/21 12/23/21 12/23/21 12/23/21 12/23/21 12/24/21 12/24/21 12/24/21 12/24/21 12/24/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS 7:20 AM ROS 11:52 AM ROS 5:21 PM ROS 12:51 AM ROS 3:22 PM ROS 8:21 PM ROS 10:22 PM ROS 10:22 PM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
475 478 476 477 480 479 481 484 483 482 496 485 486 487 494	95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9	Tu Tu W W Th Th F F F Sa Sa	12/21/21 12/21/21 12/21/21 12/22/21 12/22/21 12/23/21 12/23/21 12/23/21 12/23/21 12/23/21 12/24/21 12/24/21 12/24/21	5:41 PM ROS 5:51 AM ROS 2:52 PM ROS 4:41 PM ROS 3:51 AM ROS 9:51 AM ROS 1:50 PM ROS 2:21 AM ROS 7:20 AM ROS 11:52 AM ROS 5:21 PM ROS 12:51 AM ROS 3:22 PM ROS 8:21 PM ROS 10:22 PM ROS		12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a 12a-12a	:30 MLAJR-21-28 :30 MLAJR-21-28			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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
340468-10	12/26/21	December 2021	11/29/21 - 12/26/21	CAD

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

Line Star	rt Date	End Da	ite Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 03/0 WE		02/27/2 OP UP B			12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: 1			Air Date 12/26/21	Air Time Descri 12:21 AM ROS	iption	Start/End Time 12a-12a		h Ad-ID	28		Rate \$0.00	
492 491			12/26/21 12/26/21	6:51 AM ROS 9:21 AM ROS		12a-12a 12a-12a		0 MLAJR-21=3			\$0.00 \$0.00	NM
						Total Spots	1;	35				
Payme	nt Te	rms 3	30 Days	3			GST(5%)	<u>Total</u>		\$299.00 \$14.95	
								Į	nvoice Total	<u>[</u>	\$313.95	5

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

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

Line Start [Date	End Date	Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре		
3 03/01/	21	02/27/22	ROS	12a-12a	MTWTFSS	:30 10	\$0.00	NM		
Spots: #	Ch	Day Air Da	ite Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate	Туре
289	870	M 12/27	/21 12:21 AM ROS		12a-12a	:30 MLAJR-21-28	В		\$0.00	NM
287	870	M 12/27	/21 10:21 AM ROS		12a-12a	:30 MLAJR-21-28	В		\$0.00	NM
286	870	M 12/27	/21 9:51 PM ROS		12a-12a	:30 MLAJR-21-2	В		\$0.00	NM
300	870	Tu 12/28/	/21 4:21 AM ROS		12a-12a	:30 MLAJR-21-2	В		\$0.00	NM
288	870	Tu 12/28/	/21 10:51 AM ROS		12a-12a	:30 MLAJR-21-28	В		\$0.00	NM
298	870	Tu 12/28/	/21 10:51 PM ROS		12a-12a	:30 MLAJR-21-28	В		\$0.00	NM
291	870	W 12/29	/21 12:51 AM ROS		12a-12a	:30 MLAJR-21-2	8		\$0.00	MM
290	870	W 12/29	/21 1:22 PM ROS		12a-12a	:30 MLAJR-21-28	8		\$0.00	NM
299	870	W 12/29	/21 2:51 PM ROS		12a-12a	:30 MLAJR-21-2	В		\$0.00	NM
292	870	Th 12/30/	/21 8:22 AM ROS		12a-12a	:30 MLAJR-21-2	8		\$0.00	NM
293	870	Th 12/30	/21 11:51 AM ROS		12a-12a	:30 MLA3R-21-2	8		\$0.00	NM
294	870	F 12/31	/21 5:22 AM ROS		12a-12a	:30 MLAJR-21-2	8		\$0.00	NM:
295	870	F 12/31	/21 10:22 PM ROS		12a-12a	:30 MLAJR-21-2	8		\$0.00	NM:
297	870	Sa 01/01/	/22 7:51 AM ROS		12a-12a	:30 MLAJR-21-2	8		\$0.00	NM
296	870	Sa 01/01	/22 11:51 PM ROS		12a-12a	:30 MLAJR-21-2	8		\$0.00	NM
Weeks		01/17/22 0	nd Date MTWTFSS 1/23/22 MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air Da		otion	Start/End Time	Length Ad-ID			Rate	
304	870	M 01/17			12a-12a	:30 MLAJR-22-0	1		\$0.00	
302	870	M 01/17			12a-12a	:30 MLAJR-22-0	1		\$0.00	NN
301	870	M 01/17			12a-12a	:30 MLAJR-22-0	1		\$0.00	NN
306	870	Tu 01/18			12a-12a	:30 MLAJR-22-0	1		\$0.00	
305	870	Tu 01/18			12a-12a	:30 MLAJR-22-0	1		\$0.00	NN
303	870	Tu 01/18			12a-12a	:30 MLAJR-22-0	1		\$0.00	NN
314	870	W 01/19			12a-12a	:30 MLAJR-22-0	1		\$0.00	NΝ
313	870	W 01/19			12a-12a	:30 MLAJR-22-0	1		\$0.00	ΝN
307	870	Th 01/20			12a-12a	:30 MLAJR-22-0	1		\$0.00	ΝN
308	870	Th 01/20			12a-12a	:30 MLAJR-22-0	1		\$0.00	NN
315	870	Th 01/20			12a-12a	:30 MLAJR-22-0	1		\$0.00	
309	870	F 01/21			12a-12a	:30 MLAJR-22-0	1		\$0.00	
310	870	F 01/21			12a-12a	:30 MLAJR-22-0	1		\$0.00	ΝN
311	870	Sa 01/22			12a-12a	:30 MLAJR-22-0	1		\$0.00	ΝN
312	870	Sa 01/22			12a-12a	:30 MLAJR-22-0	1		\$0.00	NΝ
Weeks		01/24/22 0	1/30/22 MTWTFSS MTWTFSS	Spots/Week 15	Rate \$0.00					
Spots: #	<u>Ch</u>	Day Air Da		otion	Start/End Time	Length Ad-ID			Rate	
317	870	M 01/24			12a-12a	:30 MLAJR-22-0			\$0.00	
318	870	M 01/24			12a-12a	:30 MLAJR-22-0	1		\$0.00	
316	870	M 01/24			12a-12a	:30 MLAJR-22-0	1		\$0.00	
319	870	Tu 01/25			12a-12a	:30 MLAJR-22-0	1		\$0.00	
321	870	Tu 01/25			12a-12a	:30 MLAJR-22-0			\$0.00	
330	870	Tu 01/25			12a-12a	:30 MLAJR-22-0			\$0.00	
320	870	W 01/26			12a-12a	:30 MLAJR-22-0			\$0.00	
322	870	Th 01/27			12a-12a	:30 MLAJR-22-0	1		\$0.00	
323	870	Th 01/27	/22 5:20 PM ROS		12a-12a	:30 MLAJR-22-0	1		\$0.00	NN
325	870	F 01/28	/22 3:20 AM ROS		12a-12a	:30 MLAJR-22-0	1		\$0.00	NN
324	870	F 01/28	/22 8:50 AM ROS		12a-12a	:30 MLAJR-22-0	1		\$0.00	NN
327	870	Sa 01/29	/22 6:50 AM ROS		12a-12a	:30 MLAJR-22-0	1		\$0.00	NA



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

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

_ine Start	Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 03/01	/21	02/27/2	22 ROS	S	12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Ty
326	870	Sa	01/29/22	11:51 PM ROS		12a-12a	:3	0 MLAJR-22-0	1		\$0.00 N
328	870	Su	01/30/22	2:20 AM ROS		12a-12a	:3	0-22-7CAJM 0	1		\$0.00 N
329	870	Su	01/30/22	9:50 PM ROS		12a-12a	:3	0 MLAJR-22-0	1		\$0.00 N
	KLY T		BONUS (va	ries depending on a		MTWTFSS	:30	1	\$0.00	NM	
Weeks	5:	Start Da 12/27/2			Spots/Week 26	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Ty
736	870	M	12/27/21	3:21 AM ROS		12a-12a	:3	O MLAJR-21-2	8		\$0.00 N
735	870	M	12/27/21	4:21 AM ROS		12a-12a	:3	O MLAJR-21-2	8		\$0.00 N
755	870	M	12/27/21	5:51 AM ROS		12a-12a	:3	O MLAJR-21-2	8		\$0.00 N
737	870	M	12/27/21	6:51 PM ROS		12a-12a	:3	O MLAJR-21-2	8		\$0.00 N
739	870		12/28/21	2:21 AM ROS		12a-12a	:3	O MLAJR-21-2	8		\$0.00 N
740	870	Tu	12/28/21	1:51 PM ROS		12a-12a	:3	O MLAJR-21-2	8		\$0.00 N
738	870		12/28/21	4:21 PM ROS		12a-12a		O MLAJR-21-2			\$0.00 N
759	870		12/28/21	9:21 PM ROS		12a-12a		0 MLAJR-21-2			\$0.00 N
757	870		12/29/21	7:21 AM ROS		12a-12a		O MLAJR-21-2			\$0.00 N
743	870		12/29/21	5:21 PM ROS		12a-12a		O MLAJR-21-2			\$0.00 N
742	870	W	12/29/21	6:21 PM ROS		12a-12a		O MLAJR-21-2			\$0.00 N
741	870		12/29/21	11:21 PM ROS		12a-12a		O MLAJR-21-2			\$0.00 N
745	870		12/30/21	6:21 AM ROS		12a-12a		O MLAJR-21-2			\$0.00 1
756	870		12/30/21	4:51 PM ROS		12a-12a 12a-12a		O MLAJR-21-2			
744	870		12/30/21	7:51 PM ROS							\$0.00 N
						12a-12a		0 MLAJR-21-2			\$0.00 N
44	870		12/30/21	8:51 PM ROS		12a-12a		0 MLAJR-21-2			\$0.00 N
746	870	F	12/31/21	1:21 AM ROS		12a-12a		0 MLAJR-21-2			\$0.00 N
748	870	F	12/31/21	9:51 AM ROS		12a-12a		0 MLAJR-21-2			\$0.00 1
758	870	F	12/31/21	12:51 PM ROS		12a-12a		0 MLAJR-21-2			\$0.00 1
747	870	F	12/31/21	2:21 PM ROS		12a-12a		0 MLAJR-21-2			\$0.00 N
751	870		01/01/22	1:21 AM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00 N
750	870	Sa	01/01/22	6:51 AM ROS		12a-12a	:3	0 MLAJR-21-2	8		1 00.0
749	870	Şa	01/01/22	8:21 PM ROS		12a-12a	:3	0 MLAJR-21-2	18		\$0.00 N
753	870	Su	01/02/22	4:21 AM ROS		12a-12a	:3	0 MLAJR-21-2	18		\$0.00 N
752	870	Su	01/02/22	9:21 AM ROS		12a-12a	:3	0 MLAJR-21-2	8.		\$0.00
754	870	Su	01/02/22	5:51 PM ROS		12a-12a	:3	0 MLAJR-21-2	8.		\$0.00
Week	5:	Start Da 01/03/2		9/22 MTWTFSS	Spots/Week 26	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u>		Air Time Descrip	tion	Start/End Time		th Ad-ID			Rate Ty
780	870	M	01/03/22	12:21 AM ROS		12a-12a	:3	0 MLAJR-22-0	01		\$0.00
761	870	M	01/03/22	3:21 AM ROS		12a-12a	:3	0 MLAJR-22-0)1		\$0.00
45	870	M	01/03/22	10:21 AM ROS		12a-12a	:3	0 MLAJR-22-0)1		\$0.00
760	870	M	01/03/22	1:51 PM ROS		12a-12a	:3	0 MLAJR-22-0)1		\$0.00
763	870	Tu	01/04/22	4:51 AM ROS		12a-12a	:3	0 MLAJR-22-0)1		\$0.00
764	870	Tu	01/04/22	5:51 AM ROS		12a-12a	:3	0 MLAJR-22-0)1		\$0.00
762	870		01/04/22	10:51 AM ROS		12a-12a	:3	0 MLAJR-22-0)1		\$0.00
784	870	Tu	01/04/22	3:21 PM ROS		12a-12a	:3	80 MLAJR-22-0)1		\$0.00
767	870	W	01/05/22	12:21 AM ROS		12a-12a		30 MLAJR-22-0			\$0.00
765	870	W	01/05/22	6:22 AM ROS		12a-12a		30 MLAJR-22-0			\$0.00
782	870		01/05/22	5:51 PM ROS		12a-12a		30 MLAJR-22-0			\$0.00
,02	5,0	**	31130122	0.011 WITCO		120 120		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_		Ψ0.00 Ι



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

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	Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
	340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

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

e Start (Date	End Date	Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 03/01/ WEE		02/27/22 OP UP BON	ROS US (va	S ries depending on a	12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM	
pots: #	Ch		Date	Air Time Descrip		Start/End Time	Lengt	h Ad-ID			Rate 1
766	870	W 01/	05/22	11:22 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00
768	870	Th 01/	06/22	1:51 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00
769	870	Th 01/	06/22	5:21 AM ROS		12a-12a	:3	O MLAJR-22-01			\$0.00
781	870	Th 01/	06/22	9:21 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00
770	870	Th 01/	06/22	10:21 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00
771	870	F 01/	07/22	1:21 AM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00
783	870	F 01/	07/22	12:21 PM ROS		12a-12a	:3	0 MLAJR-22=01	L		\$0.00
772	870	F 01/	07/22	5:21 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00
773	870	F 01/	07/22	8:52 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00
776	870	Sa 01/	08/22	2:51 AM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00
774	870	Sa 01/	08/22	3:51 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00
775	870	Sa 01/		11:52 PM ROS		12a-12a		0 MLAJR-22-03			\$0.00
778	870	Su 01/		1:51 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00
777	870	Su 01/		8:51 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00
779	870	Su 01/		6:21 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00
Weeks	S:	Start Date	End 0	Date MTWTFSS	Spots/Week	Rate					Ψ0.00
note: #		01/10/22 Day Air		/22 MTWTFSS Air Time Descrip	23	\$0.00	Lanai	h 441D			Data 1
pots: <u>#</u> 786	<u>Ch</u> 870		10/22	12:50 AM ROS	<u>MON</u>	Start/End Time		h Ad-ID			Rate]
						12a-12a		0 MLAJR-22-01			\$0.00
787	870		10/22	5:20 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00
46	870		10/22	11:20 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00
806	870		10/22	7:41 PM ROS		12a-12a		0 MLAJR-22-03			\$0.00
789	870	Tu 01/		2:20 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00
790	870	Tu 01/		1:53 PM ROS		12a-12a		0 MLAJR-22-03			\$0.00
788	870	Tu 01/		4:50 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00
791	870	W 01/		7:41 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00
793	870	W 01/		6:53 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00
792	870		12/22	10:41 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00
796	870	Th 01/		4:44 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00
795	870	Th 01/		5:48 AM ROS		12a-12a		80 MLAJR-22-03			\$0.00
807	870	Th 01/		11:46 AM ROS		12a-12a		30 MLAJR-22-03			\$0.00
794	870	Th 01/		3:46 PM ROS		12a-12a		30 MLAJR-22-0			\$0.00
797	870		14/22	12:20 AM ROS		12a-12a		30 MLAJR-22-0:			\$0.00
799	870		14/22	8:21 AM ROS		12a-12a		30 MLAJR-22-0			\$0.00
798	870	F 01/	14/22	2:41 PM ROS		12a-12a		30 MLAJR-22-0			\$0.00
801	870	Sa 01/	15/22	1:21 AM ROS		12a-12a		30 MLAJR-22-0			\$0.00
800	870	Sa 01/	15/22	9:21 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00
802	870	Sa 01/	15/22	10:21 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00
804	870	Su 01/	16/22	1:51 AM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00
803	870	Su 01/	16/22	2:50 AM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00
805 Weeks	870 s:	Su 01/ Start Date	16/22 End (5:20 AM ROS Date MTWTFSS	Spots/Week	12a-12a <u>Rate</u>	:3	30 MLAJR-22-0	1		\$0.00
noto: #		01/17/22	01/23		23	\$0.00		45 Ad ID			D-4-
pots: #	<u>Ch</u>	Day Air		Air Time Descrip	DUION	Start/End Time		th Ad-ID	,		Rate
809	870		17/22	2:22 AM ROS		12a-12a		30 MLAJR-22-0			\$0.00
47	870		17/22	3:19 PM ROS		12a-12a		30 MLAJR-22-0			\$0.00
828	870		17/22	8:47 PM ROS		12a-12a		30 MLAJR-22~0			\$0.00
808	870	M 01/	17/22	10:45 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00

Start/End Time

Spots/Week

23

12a-12a

Today's Best Music Canada

End Date

02/27/22

Day Air Date

Tu 01/18/22

Tu 01/18/22

Tu 01/18/22

W 01/19/22

W 01/19/22

W 01/19/22

Th 01/20/22

Th 01/20/22

Th 01/20/22

F 01/21/22

F 01/21/22

Sa 01/22/22

Sa 01/22/22

Sa 01/22/22

Su 01/23/22

Su 01/23/22

Su 01/23/22

01/24/22

Line Start Date

Spots: #

4 03/01/21

810

812

811

814

813

815

816

818

817

819

820

821

823

824

829

822

827

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Weeks:

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

Air Time Description

7:53 AM ROS

6:51 PM ROS

11:52 PM ROS

8:51 AM ROS

3:53 PM ROS

10:51 PM ROS

4:51 AM ROS

1:21 PM ROS

8:41 PM ROS

1:21 PM ROS

5:40 PM ROS

2:21 PM ROS

4:50 PM ROS

7:50 PM ROS

1:51 AM ROS

9:20 AM ROS

9:50 PM ROS

MTWTFSS

Description

F 01/21/22 11:21 AM ROS

Sa 01/22/22 12:50 AM ROS

Start Date End Date MTWTFSS 01/30/22

WEEKLY TOP UP BONUS (varies depending on available inventory)

ROS

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currence
340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

Spots/

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

	MTWTFSS	Length	Week	Rate	Туре		
	MTWTFSS	:30	1	\$0.00	NM		
_	Start/End Time	Lengt	h Ad-ID			Rate	Турє
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	NΝ
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝN
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝN
	12a-12a	:3	0 MLA3R-22-	-01		\$0.00	ΝN
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝN
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝIV
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝN
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	NΝ
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝN
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	NΝ
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝN
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	N٨
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝN
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	N۱
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	N٨
	12a-12a	:3	0 MLAJR-22	-01		\$0.00	N٨
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝN
	12a-12a	: :3	0 MLAJR-22-	-01		\$0.00	NΝ
	12a-12a <u>Rate</u> \$0.00	:3	0 MLAJR-22-	-01		\$0.00	NN
	Start/End Time	Lengt	th Ad-ID			Rate	Туре
	12a-12a		0 MLAJR-22-	-01		\$0.00	NN
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	NI
	12a-12a	:3	0 MLAJR-22-	-01		\$0.00	ΝN
	12a-12a	:3	0 MLAJR-22	-01		\$0.00	NΝ

Spots: #	Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
830	870	M 01/24/22	6:21 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
832	870	M 01/24/22	9:51 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NA
831	870	M 01/24/22	12:51 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
850	870	M 01/24/22	10:40 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NA
834	870	Tu 01/25/22	3:50 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NA
835	870	Tu 01/25/22	8:21 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
833	870	Tu 01/25/22	8:51 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
836	870	W 01/26/22	3:21 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
838	870	W 01/26/22	5:51 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
837	870	W 01/26/22	10:21 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NA
841	870	Th 01/27/22	2:50 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
840	870	Th 01/27/22	6:40 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
839	870	Th 01/27/22	7:21 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
842	870	F 01/28/22	4:20 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
844	870	F 01/28/22	10:41 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
843	870	F 01/28/22	12:40 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
48	870	Sa 01/29/22	11:21 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
851	870	Sa 01/29/22	8:20 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
846	870	Sa 01/29/22	9:21 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
845	870	Sa 01/29/22	10:50 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
849	870	Su 01/30/22	12:20 AM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
848	870	Su 01/30/22	3:50 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NN
847	870	Su 01/30/22	8:20 PM ROS	12a-12a	:30 MLAJR-22-01	\$0.00 NM
				Total Spots	186	

Total Spots

186

Vista Ra The Mod 201 - 91 Courten Canada

Send Payment To:

Vista Radio Ltd.

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currenc
340457-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

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

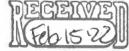
Payment Terms 30 Days

GST(5%)

<u>Total</u> 5.0% \$379.00 \$18.95

Invoice Total

\$397.95



Vista Radio Ltd.
150 W. Columbia
PO Box 1370
Vanderhoof, BC VOJ 3A0
Canada
Main: (350)567 4014

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

Billing Address:

www.94.thegoatrocks.ca

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

	2000 10 195							
Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency				
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD				

Property Account Executive Sales Office Kelowna (VIS)

| Sales Office 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	Cash
Handling Status		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Spots/

										Opota/		_		
Line	Start D	ate	End Da	ate Desc	ription	Start/En	d Time	MTWTFSS	Length	Week	Rate	Туре		
1	03/01/	21	02/27/2	22 Mond	lay-Sunday	6a-7p		MTWTFSS	:30	10	\$14.95	NM		
	Weeks		Start Da 01/03/22		and the same of th		/Week 10	<u>Rate</u> \$14.95						
Spo	ots: #	<u>Ch</u>	Day	Air Date	Air Time [escription		Start/End Time	Lengt	h Ad-ID			Rate	Type
	108	95.9	M	01/03/22	3:51 PM N	Nonday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	NM
	101	95.9	M	01/03/22	6:21 PM N	flonday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	NM
	102	95.9	Tu	01/04/22	9:22 AM N	Monday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	MM
	103	95.9	Tu	01/04/22	4:17 PM N	Monday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	MM
	107	95.9	W	01/05/22	8:40 AM N	Monday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	NM
	104	95.9	Th	01/06/22	8:51 AM N	Monday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	NM
	110	95.9	Th	01/06/22	6:51 PM N	Monday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	NM
	105	95.9	F	01/07/22	10:21 AM N	Monday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	NM
	106	95.9	Sa	01/08/22	7:19 AM N	Monday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	NM
	109	95.9	Sa	01/08/22	2:41 PM N	Monday-Sunday		6a-7p	:3	0 MLAJR-22-	01		\$14.95	NM

2 03/01/	21	02/27/22	2 Mon	day-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM		
Weeks		Start Dat 01/10/22			Spots/Week 10	Rate \$14.95						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Length /	Ad-ID			Rate	Туре
101	95.9	M	01/10/22	1:43 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-C)1		\$14.95	NM
110	95.9	M	01/10/22	4:22 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-0)1		\$14.95	NM
102	95.9	Tu	01/11/22	4:50 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-0)1		\$14.95	NM
109	95.9	Tu	01/11/22	9:20 PM Monda	y-Sunday	6a-12a	:30 !	MLAJR-22-0)1		\$14.95	NM
107	95.9	W	01/12/22	3:51 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-0)1		\$14.95	NM
103	95.9	W	01/12/22	4:40 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-0)1		\$14.95	NM
108	95.9	Th	01/13/22	11:20 AM Monda	y-Sunday	6a-12a	:30	MLAJR-22-0)1		\$14.95	NM
104	95.9	Th	01/13/22	10:21 PM Monda	y-Sunday	6a-12a	:30 !	MLAJR-22-()1		\$14.95	NM
105	95.9	F	01/14/22	6:40 PM Monda	y-Sunday	6a-12a	:30 !	MLAJR-22-0)1		\$14.95	NM
106	95.9	Sa	01/15/22	11:20 PM Monda	y-Sunday	6a-12a	:30 !	MLAJR-22-()1		\$14.95	NM

3 03/01/21 02/27/22 ROS 12a-12a MTWTFSS :30 10 \$0.00 NM End Date Weeks: Start Date MTWTFSS Spots/Week Rate 12/27/21 01/02/22 MTWTFSS \$0.00

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

		_		
Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

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

e Start I	Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 03/01/	/21	02/27/2	2 ROS	3	12a-12a	MTWTFSS	:30	10	\$0.00	NM		
pots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Ту
286	95.9	M	12/27/21	10:22 AM ROS		12a-12a	:3	0 MLAJR-21-2	В		\$0.00	N
287	95.9	M	12/27/21	2:51 PM ROS		12a-12a	:3	0 MLAJR-21-2	В		\$0.00	ı
288	95.9	M	12/27/21	9:51 PM ROS		12a-12a	:3	0 MLAJR-21-2	В		\$0.00	
300	95.9	Tu	12/28/21	8:22 AM ROS		12a-12a	:3	0 MLAJR-21-2	В		\$0.00	
298	95.9	Tu	12/28/21	9:51 AM ROS		12a-12a	:3	0 MLAJR-21-2	В		\$0.00	
289	95.9	Tu	12/28/21	12:51 PM ROS		12a-12a	:3	0 MLAJR-21-2	В		\$0.00	}
291	95.9	W	12/29/21	12:21 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	
299	95.9	W	12/29/21	8:51 PM ROS		12a-12a	:3	0 MLAJR-21-2	В		\$0.00)
290	95.9	W	12/29/21	11:22 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00)
292	95.9	Th	12/30/21	10:21 AM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00)
293	95.9	Th	12/30/21	8:51 PM ROS		12a-12a	:3	30 MLAJR-21-2	В		\$0.00)
295	95.9	F	12/31/21	2:51 AM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00)
294	95.9	F	12/31/21	3:21 PM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00)
297	95.9	Sa	01/01/22	4:21 AM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00)
296 Weeks		Sa Start Dat 01/17/22			Spots/Week 15	12a-12a <u>Rate</u> \$0.00	:3	30 MLAJR-21-2	8		\$0.00)
ots: #	Ch		Air Date	Air Time Descrip		Start/End Time	Lengt	th Ad-ID			Rate	т
304	95.9		01/17/22	5:50 AM ROS	tion .	12a-12a		80 MLAJR-22-0	1		\$0.00	
301	95.9		01/17/22	1:51 PM ROS		12a-12a		O MLAJR-22-0			\$0.00	
302	95.9		01/17/22	2:41 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
306	95.9		01/18/22	4:20 AM ROS		12a-12a		80 MLAJR-22-0			\$0.00	
305	95.9		01/18/22	7:21 AM ROS		12a-12a		80 MLAJR-22-0			\$0.00	
303	95.9		01/18/22	5:40 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
314	95.9		01/19/22	5:20 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
313	95.9		01/19/22	6:41 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
315	95.9		01/20/22	3:51 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
308	95.9		01/20/22	8:51 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
307	95.9		01/20/22	10:40 PM ROS		12a-12a		30 MLAJR-22-0			\$0.00	
310	95.9	F	01/21/22	9:51 AM ROS		12a-12a		30 MLAJR-22-0			\$0.00	
309	95.9		01/21/22	12:21 PM ROS		12a-12a		30 MLAJR-22-0			\$0.00	
312	95.9		01/22/22	11:18 AM ROS		12a-12a 12a-12a		30 MLAJR-22-0			\$0.00	
311	95.9		01/22/22	9:42 PM ROS		12a-12a		30 MLAJR-22-0			\$0.00	
Weeks	s:	Start Da 01/24/22	te End [Date MTWTFSS	Spots/Week 15	Rate \$0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_		ψ0.00	
ots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	tion	Start/End Time	Leng	th Ad-ID			Rate	<u>T</u>
318	95.9	M	01/24/22	10:21 AM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
317	95.9	M	01/24/22	1:20 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
316	95.9	M	01/24/22	4:51 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
321	95.9	Tu	01/25/22	11:21 AM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
319	95.9		01/25/22	3:41 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
330	95.9	Tu	01/25/22	9:40 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
320	95.9	W	01/26/22	3:51 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
323	95.9	Th	01/27/22	7:53 AM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
322	95.9	Th	01/27/22	7:50 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
324	95.9	F	01/28/22	9:40 AM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00)
325	95.9	F	01/28/22	10:21 PM ROS		12a-12a	:3	30 MLAJR-22-0	1		\$0.00	
327	95.9		01/29/22	3:12 PM ROS		12a-12a	.5	30 MLAJR-22-0	1		\$0.00	

Send Payment To: OCK Canada

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1				
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	ICAD I
1		,		i

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

							Spots/			
Line Start I	Date	End Date D	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 03/01	/21	02/27/22 R	ROS	12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air Date	e Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
326	95.9	Sa 01/29/2	22 8:19 PM ROS		12a-12a	:3	O MLAJR-22	-01		\$0.00 NM
329	95.9	Su 01/30/2	22 4:50 AM ROS		12a-12a	:3	0 MLAJR-22	-01		\$0.00 NM
328	95.9	Su 01/30/2	22 2:40 PM ROS		12a-12a	:3	0 MLAJR-22	-01		\$0.00 NM

320	95.9	Su	01/30/22	2:40	PINI ROS		12a-12a	:30 F	MLAJK-ZZ-UI			\$0.00	NM
4 03/0 WE	01/21 EKLY TO	02/27/2 OP UP E	22 ROS	S ries der	pending on a	12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Wee		Start Da			MTWTFSS	Spots/Week	Rate						
		12/27/21			MTWTFSS	25	\$0.00						
Spots:	# <u>Ch</u>	Day	Air Date	Air T	ime Descrip	otion	Start/End Time	Length /	Ad-ID			Rate	Туре
498	95.9	M	12/27/21	1:21	AM ROS		12a-12a		MLAJR-21-28			\$0.00	
499	95.9	M	12/27/21	1:21	PM ROS		12a-12a	:30 1	MLAJR-21-28			\$0.00	
520	95.9	M	12/27/21	6:21	PM ROS		12a-12a	:30	MLAJR-21-28			\$0.00	
500		M	12/27/21		PM ROS		12a-12a	:30	MLAJR-21-28			\$0.00	
501	95.9	Tu	12/28/21		PM ROS		12a-12a		MLAJR-21-28			\$0.00	
503	95.9	Tu	12/28/21	4:52	PM ROS		12a-12a	:30 !	MLAJR-21-28			\$0.00	
502	95.9	Tu	12/28/21		PM ROS		12a-12a	:30 1	MLAJR-21-28			\$0.00	
504			12/29/21		AM ROS		12a-12a		MLAJR-21-28			\$0.00	
506			12/29/21		AM ROS		12a-12a		MLAJR-21-28			\$0.00	
505			12/29/21		PM ROS		12a-12a		MLAJR-21-28			\$0.00	
519			12/30/21		AM ROS		12a-12a		MLAJR-21-28			\$0.00	
507			12/30/21		AM ROS		12a-12a		MLAJR-21-28			\$0.00	
508			12/30/21		PM ROS		12a-12a		MLAJR-21-28			\$0.00	
44			12/30/21		PM ROS		12a-12a		MLAJR-21-28			\$0.00	
510		F	12/31/21		AM ROS		12a-12a		MLAJR-21-28			\$0.00	
518		F	12/31/21		AM ROS		12a-12a		MLAJR-21-28			\$0.00	
509		F	12/31/21		PM ROS		12a-12a 12a-12a		MLAJR-21-28			\$0.00	
511		F	12/31/21		PM ROS		12a-12a 12a-12a		MLAJR-21-28			\$0.00	
513		-	01/01/22		AM ROS		12a-12a 12a-12a		MLAJR-21-28				
512			01/01/22		AM ROS		12a-12a 12a-12a		MLAJR-21-28			\$0.00 \$0.00	
514			01/01/22		PM ROS		12a-12a 12a-12a		MLAJR-21-28				
516			01/01/22		PM ROS		12a-12a 12a-12a		MLAJR-21-28			\$0.00	
521			01/02/22						MLAJR-21-28			\$0.00	
515			01/02/22		PM ROS		12a-12a		MLAJR-21-28			\$0.00	
							12a-12a					\$0.00	
517 Wee		Su Start Da	01/02/22 ate <u>End D</u>		PM ROS MTWTFSS	Spots/Week	12a-12a Rate	:28	MLAJR-21-28			\$0.00	NM
1 1100		01/03/22			MTWTFSS	<u> 25</u>	\$0.00						
Spots: 1	# <u>Ch</u>	Day	Air Date	Air T	ime Descrip		Start/End Time	Length /	Ad-ID			Rate	Type
522		M	01/03/22		AM ROS		12a-12a		MLAJR-22-01			\$0.00	
45	95.9	M	01/03/22	2:21	PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
543		M	01/03/22		PM ROS		12a-12a		MLAJR-22-01			\$0.00	
523			01/03/22		PM ROS		12a-12a		MLAJR-22-01			\$0.00	
524			01/04/22		AM ROS		12a-12a		MLAJR-22-01			\$0.00	
526			01/04/22		AM ROS		12a-12a		MLAJR-22-01			\$0.00	
525			01/04/22		PM ROS		12a-12a		MLAJR-22-01			\$0.00	
529			01/05/22		AM ROS		12a-12a		MLAJR-22-01			\$0.00	
542			01/05/22		AM ROS		12a-12a 12a-12a		MLAJR-22-01			\$0.00	
528			01/05/22		AM ROS		12a-12a 12a-12a		MLAJR-22-01				
527			01/05/22									\$0.00	
l .					PM ROS		12a-12a		MLAJR-22-01			\$0.00	
531	95.9	ın	01/06/22	0:41	AM ROS		12a-12a	:30 1	MLAJR-22-01			\$0.00	NM

Send Payment To: OCK Canada

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

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

Start	Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 03/01		02/27/22	ROS		12a-12a	MTWTFSS	:30	1	\$0.00	NM		
WEE	KLY TO			es depending on a	vailable inventory)				40.00			
ots: #	<u>Ch</u>	Day Air		Air Time Descrip	<u>ition</u>	Start/End Time		h Ad-ID			<u>Rate</u>	
532	95.9			1:21 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
530	95.9			3:41 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
544	95.9	Th 01/0		10:21 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
533	95.9		07/22	12:21 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) N
545	95.9		07/22	1:51 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) N
534	95.9		07/22	11:21 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00	
535	95.9	F 01/0	07/22	3:21 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) N
536	95.9	Sa 01/0	08/22	6:19 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) N
538	95.9	Sa 01/0	08/22	5:15 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) N
537	95.9	Sa 01/0	08/22	11:14 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) N
541	95.9	Su 01/0	09/22	12:42 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) 1
539	95.9	Su 01/0	09/22	1:17 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) 1
540	95.9	Su 01/0	09/22	5:44 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) 1
Week		Start Date 01/10/22	End Da 01/16/2		Spots/Week 30	<u>Rate</u> \$0.00						
ots: #	<u>Ch</u>		Date	Air Time Descrip		Start/End Time	I engt	h Ad-ID			Rate	Τv
547	95.9		10/22	2:22 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
574	95.9		10/22	7:54 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
46	95.9		10/22	12:37 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
549	95.9		10/22	7:18 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
548	95.9		10/22	10:44 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
552	95.9		11/22	1:20 AM ROS		12a-12a 12a-12a		0 MLAJR-22-01			\$0.00	
551	95.9	Tu 01/		5:50 AM ROS		12a-12a 12a-12a		0 MLAJR-22-01			\$0.00	
550	95.9	Tu 01/		11:53 AM ROS		12a-12a 12a-12a		0 MLAJR-22-01			\$0.00	
553	95.9	Tu 01/		12:53 PM ROS		12a-12a 12a-12a		0 MLAJR-22-01 0 MLAJR-22-01				
575	95.9		12/22			12a-12a 12a-12a		0 MLAJR-22-01 0 MLAJR-22-01			\$0.00	
556				3:20 AM ROS							\$0.00	
	95.9		12/22	4:50 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
555	95.9		12/22	6:53 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
554	95.9		12/22	7:53 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
557	95.9		12/22	8:41 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
560	95.9	Th 01/		5:20 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
559	95.9	Th 01/		9:53 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
558	95.9			3:22 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
561	95.9			11:41 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
565	95.9		14/22	12:20 AM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
564	95.9		14/22	8:42 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00)
562	95.9	F 01/	14/22	10:53 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00)
563	95.9	F 01/	14/22	10:41 PM ROS		12a-12a	:3	O MLAJR-22-01			\$0.00)
568	95.9	Sa 01/	15/22	8:53 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00)
566	95.9	Sa 01/	15/22	10:41 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00)
569	95.9	Sa 01/	15/22	1:40 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00) (
567	95.9	Sa 01/	15/22	6:21 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00)
571	95.9	Su 01/	16/22	6:53 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00)
572	95.9	Su 01/	16/22	9:22 AM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00	
570	95.9	Su 01/	16/22	2:53 PM ROS		12a-12a	:3	0 MLAJR-22-01			\$0.00	
573	95.9			7:41 PM ROS		12a-12a		0 MLAJR-22-01			\$0.00	
Week		Start Date	End Da		Spots/Week	Rate						

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
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

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

www.94.thegoatrocks.ca

Start	Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/01 WEE		02/27/2 P UP E		S ries depending on a	12a-12a vailable inventory)	MTWTFSS	:30	1	\$0.00	NM		
oots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Ту
47	95.9	M	01/17/22	1:50 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	N
578	95.9	M	01/17/22	7:41 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	N
577	95.9	M	01/17/22	9:21 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	N
576	95.9	M	01/17/22	4:21 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
603	95.9	M	01/17/22	10:50 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
579	95.9	Tu	01/18/22	3:20 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
581	95.9	Tu	01/18/22	10:53 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
582	95.9	Tu	01/18/22	8:20 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
580	95.9	Tu	01/18/22	9:40 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
585	95.9	W	01/19/22	12:53 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
586	95.9	W	01/19/22	3:20 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
583	95.9	W	01/19/22	6:51 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
584	95.9	W	01/19/22	11:41 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
587	95.9	Th	01/20/22	12:50 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
590	95.9	Th	01/20/22	8:21 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
588	95.9	Th	01/20/22	2:22 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
589	95.9	Th	01/20/22	7:51 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
593	95.9	F	01/21/22	1:20 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
592	95.9	F	01/21/22	4:50 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
591	95.9	F	01/21/22	5:22 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
594	95.9	F	01/21/22	8:41 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
604	95.9	F	01/21/22	9:20 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
595	95.9	Sa	01/22/22	2:43 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
598	95.9	Sa	01/22/22	4:25 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
597	95.9	Sa	01/22/22	6:18 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
596	95.9		01/22/22	7:25 PM ROS		12a-12a		MLAJR-22-01			\$0.00	
602	95.9		01/23/22	12:18 AM ROS		12a-12a		MLAJR-22-01			\$0.00	
600	95.9		01/23/22	2:33 PM ROS		12a-12a		MLAJR-22-01			\$0.00	
601	95.9		01/23/22	5:42 PM ROS		12a-12a		MLAJR-22-01			\$0.00	
599	95.9		01/23/22	11:16 PM ROS		12a-12a		MLAJR-22-01			\$0.00	
Week	s: §	Start Da 01/24/22	te End D	Date MTWTFSS	Spots/Week 30	Rate \$0.00	.00				Ψ0.00	
ots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	tion	Start/End Time	<u>Length</u>	Ad-ID			Rate	Ţ
608	95.9	M	01/24/22	8:50 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	1
605	95.9	M	01/24/22	11:53 AM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
606	95.9	M	01/24/22	2:41 PM ROS		12a-12a	:30	MLAJR-22-01			\$0.00	
607	95.9	M	01/24/22	10:51 PM ROS		12a-12a		MLAJR-22-01			\$0.00)
610	95.9		01/25/22	5:50 AM ROS		12a-12a		MLAJR-22-01			\$0.00	
611	95.9		01/25/22	7:41 AM ROS		12a-12a		MLAJR-22-01			\$0.00	
612	95.9		01/25/22	8:41 AM ROS		12a-12a		MLAJR-22-01			\$0.00	
609	95.9		01/25/22	5:41 PM ROS		12a-12a		MLAJR-22-01			\$0.00	
614	95.9		01/26/22	1:50 AM ROS		12a-12a		MLAJR-22-01			\$0.00	
616	95.9		01/26/22	9:20 AM ROS		12a-12a		MLAJR-22-01			\$0.00	
615	95.9		01/26/22	12:41 PM ROS		12a-12a		MLAJR-22-01			\$0.00	
613	95.9		01/26/22	8:50 PM ROS		12a-12a		MLAJR-22-01			\$0.00	
618	95.9		01/27/22	9:50 AM ROS		12a-12a 12a-12a		MLAJR-22-01			\$0.00	
633	95.9		01/27/22	1:50 PM ROS				MLAJR-22-01				
033	30.9	111	UNZIIZZ	1.50 PIVI RUS		12a-12a	:30	MEAJK-22-UI			\$0.00	/ - F

Send Payn Vista Ra The Goa 201 - 910 Courten Canada

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-11	01/30/22	January 2022	12/27/21 - 01/30/22	CAD

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

Line	Start I	Data	End Da	ato Doc	cription	Start/End Time	MT-TEGG	Longth	Spots/ Week	Rate	Tuna		
	03/01/		02/27/2			12a-12a	MTWTFSS	Length	vveek		Туре		
						available inventory)	MTWTFSS	:30	1	\$0.00	NM		
	s: <u>#</u>	<u>Ch</u>			Air Time Descr		Start/End Time	Lengt	h Ad-ID			Rate	Туре
	619	95.9	Th	01/27/22	10:41 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	
	617	95.9	Th	01/27/22	11:40 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	621	95.9	F	01/28/22	3:50 AM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	622	95.9	F	01/28/22	8:21 AM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	624	95.9	F	01/28/22	1:41 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	623	95.9	F	01/28/22	7:53 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	632	95.9	Sa	01/29/22	5:21 AM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	627	95.9	Sa	01/29/22	12:44 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	626	95.9	Sa	01/29/22	1:48 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	625	95.9	Sa	01/29/22	5:40 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	48	95.9	Sa	01/29/22	7:12 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	629	95.9	Su	01/30/22	7:21 AM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	628	95.9	Su	01/30/22	1:21 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	631	95.9	Su	01/30/22	9:21 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
	630	95.9	Su	01/30/22	11:51 PM ROS		12a-12a	:3	0 MLAJR-22-01	L		\$0.00	NM
							Total Spots	20)5				
_							·			~ .	=	inner :	_
Payı	men	t Te	rms :	30 Days	8					<u>Tota</u>	-	\$299.0	
								GST(5%)	5.0%	,	\$14.9	5
									<u>In</u>	voice Tota	1	\$313.9	5

ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE

COURIER



SUBSCRIPTION #: 110743-MLA John Rustad

AMOUNT: \$ 43.50

For your convenience, renewals can be made by mail, telephone or at our office

Payment by Cash, Cheque, Debit, Money Order, VISA or Mastercard

Cheques payable to Black Press

NO REFUNDS.

Please ignore this notice if you have recently renewed.

PH: (250) 567-9258

Mailing Address: Box 1007, Vanderhoof, BC V0J 3A0 Address: 150 W Columbia Street, Vanderhoof



ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE

COURIER



EXPIRY DATE:	March	17/22	_
SUBSCRIPTION #:	116739-M	LA John	Rustod
AMOUNT: \$	43.50		

For your convenience, renewals can be made by mail, telephone or at our office

Payment by Cash, Cheque, Debit, Money Order, VISA or Mastercard

Cheques payable to **Black Press**

NO REFUNDS.

Please ignore this notice if you have recently renewed.

PH: (250) 567-9258

Mailing Address: Box 1007, Vanderhoof, BC V0J 3A0 Address: 150 W Columbia Street, Vanderhoof



ACCOUNT NAME AND ADDRESS

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

INVOICE / STATEMENT

	INVOICE / STATEMENT							
	BILLING PERIOD	ADVERTISER/CLIENT NAME						
	02/01/22 - 02/28/22	JOHN RUSTAD MLA						
NO.	INVOICE#	TERMS OF PAYMENT	PAGE#					
	34217360	Net 30 days	1 of 3					
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #					
		02/28/22						
	View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No.							

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

SAU SIZE TIMES RUN BILLED UNITS DATE INVOICE # **DESCRIPTION - OTHER COMMENTS/CHARGES** RATE **NET AMOUNT** 01/31 BALANCE FORWARD 3.530.88 02/04 ADJCCO 1/27 COMM.BLDRS DBL -225.0002/04 **ADJCOLOUR** -345.0002/04 **ADJEFEE** -5.2502/04 ADJGST 9976670 -28.7602/04 ADJOEB 1/27 COMM.BLDRS. DBL -225.0002/04 ADJCOLOUR -345.0002/04 **ADJEFEE** -5.2502/04 ADJGST 10170685 -28.76ΒL PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising 02/10 34217357 Monthly Column 1 37.50 February 10/22 PAGE: A 3 General ePaper 5.25 02/17 34217357 Family Day - Feb 17/22 1 150.00 PAGE: A 12 General 3 color 0.00 ePaper 5.25 02/24 34217357 Community Builder 1 225.00 February 24/22 PAGE: A 12 General 3 color 345.00 CURRENT 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

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

	JOHN RUSTAD MLA				
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME				
34217360	02/28/22	\$ 4,846.00			
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			

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.



BILLING PERIOD	ADVERTISER/CLIENT NAME				
02/01/22 - 02/28/22	JOHN RUSTAD MLA				
INVOICE #	TERMS OF PAYMENT	PAGE#			
34217360	Net 30 days	2 of 3			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#			
	02/28/22				

DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper				5.25
		Ad Class Totals:	\$773.25		26.000 inch	
		Publication Totals:	\$773.25			
					BL	
	PUBLICATION:	HOUSTON TODAY	- News			
2/09	AD CLASS: 34217358	Display Advertising Monthly Column			1	37.50
2700	04217000	February 9/22			·	07.00
		PAGE: Å 6 General				
		ePaper				5.25
2/16	34217358	Family Day - Feb 17	/22	2x4i	1	150.00
		PAGE: A 8 General		8 i		
		3 color				0.00
		ePaper				5.25
)2/23	34217358	community builder		8x12.25	1	175.00
		PAGE: A 9 General		98i		
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$428.25		112.000 inch	
		Publication Totals:	\$428.25		BL	
	PUBLICATION:	LAKES DISTRICT N	IEWS/BI IDNIS	STAKE - N	DL	
	AD CLASS:	Display Advertising	IEVV3(BUNIV	D LANE - N		
02/09	34217359	Monthly Column			1	37.50
		February 9/22				
		PAGE: Á 8 General ePaper				5.25
12/16	34217359	Family Day - Feb 17	1/22	2x4i	1	150.00
<i>32/10</i>	04217000	PAGE: A 11 Genera		8i	•	
		3 color		0.		0.00
		ePaper				5.25
02/23	34217359	community builder		8x12.25	1	175.00
,_,_0	0.217000	community conde			-	., .
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.



BILLING PERIOD	ADVERTISER/CLIENT NAME				
02/01/22 - 02/28/22	JOHN RUSTAD MLA				
INVOICE #	TERMS OF PAYMENT	PAGE#			
34217360	Net 30 days	3 of 3			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	02/28/22				

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	-	PAGE: A 19 General		98i		
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$428.25		112.000 inch	
		Publication Totals:	\$428.25			
					BL	
	PUBLICATION:	OMINECA EXPRES	S (VANDERHO	OF) - New		
02/10	AD CLASS: 34217360	Display Advertising Monthly Column			1	37.50
		February 10/22				
		PAGE: Á 5 General				F 0F
	0.10.17000	ePaper	100			5.25
02/17	34217360	Family Day - Feb 17	22		1	150.00
		PAGE: A 5 General 3 color				0.00
		ePaper				5.25
02/24	34217360	Community Builder			1	225.00
02,2	0.2	February 24/22			·	
		PAGE: A 12 General				
		3 color				345.00
		ePaper				5.25
		Ad Class Totals:	\$773.25		26.000 inch	
02/20		Publication Totals:	\$773.25			120 14
02/28		BC GST				120.14

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,523.14	2,322.86				4,846.00

Invoice Date

02/27/22

Property

CIRX-FM-2

Invoice Month

February 2022

Account Executive

03/01/21 - 02/27/22

C--4-1

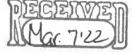
Billing Calendar

Invoice #

340468-12

Advertiser

MLA John Rustad



Invoice Currency 01/31/22 - 02/27/22 CAD

Deal #

Sales Office Sales Region Kelowna (VIS) VIS

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

340468

Invoice Period

Cash Broadcast Handling Status

Billing Type

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

INVOICE

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

www.94.thegoatrocks.ca

Billing: (250)338-1133

Billing Address:

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

Send Payment To:

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

							Spots/				
Line Start	Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/01	/21	02/27/22 M	onday-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM		
Weeks			Date MTWTFSS 06/22 MTWTFSS	Spots/Week 10	<u>Rate</u> \$14.95	<u> </u>					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descr	iption	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Type
111	95.9	M 01/31/2	2 10:53 AM Monda	ay-Sunday	6a-7p	:3	0 MLAJR-22-0	1		\$14.95	NM
122	95.9	M 01/31/2	2 5:20 PM Monda	ay-Sunday	6a-7p	:3	O MLAJR-22-0	1		\$14.95	NM
112	95.9	Tu 02/01/2	2 10:21 AM Monda	ay-Sunday	6a-7p	:3	0 MLAJR-22-0	2		\$14.95	NM
118	95.9	Tu 02/01/2	2 11:51 AM Monda	ay-Sunday	6a-7p	:3	0 MLAJR-22-0	2		\$14.95	NM
117	95.9	W 02/02/2	2 3:50 PM Monda	ay-Sunday	6a-7p	:3	0 MLAJR-22-0	2		\$14.95	NM
120	95.9	Th 02/03/2	2 7:51 AM Monda	ay-Sunday	6a-7p	:3	0 MLAJR-22-0	2		\$14.95	NM
113	95.9	Th 02/03/2	2 11:20 AM Monda	ay-Sunday	6a-7p	:3	0 MLAJR-22-0	2		\$14.95	NM
119	95.9	F 02/04/2	2 12:20 PM Monda	ay-Sunday	6a-7p	:3	0 MLAJR-22-0	2		\$14.95	NM
114	95.9	F 02/04/2	2 3:20 PM Monda	ay-Sunday	6a-7p	:3	0 MLAJR-22-0	2		\$14.95	NM
115	95.9	Sa 02/05/2	2 7:40 AM Mond	ay-Sunday	6a-7p	:3	0 MLAJR-22-0	2		\$14.95	NM
2 03/01	/21	02/27/22 M	onday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM		
Weeks			13/22 MTWTFSS	Spots/Week 10	<u>Rate</u> \$14.95						
Spots: #	<u>Ch</u>	Day Air Date		iption	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	Type
120	95.9	M 02/07/2	2 7:21 AM Mond	ay-Sunday	6a-12a	:3	O MLAJR-22-0	2		\$14.95	NM
111	95.9	M 02/07/2			6a-12a	:3	0 MLAJR-22-0	2		\$14.95	NM
113	95.9	Tu 02/08/2	2 10:40 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-22-0	3		\$14.95	NM
112	95.9	Tu 02/08/2	2 1:50 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-22-0	3		\$14.95	NM
117	95.9	W 02/09/2	2 7:50 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-22-0	3		\$14.95	NM
114	95.9	Th 02/10/2	2 11:50 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-22-0	3		\$14.95	NM
119	95.9	Th 02/10/2	2 3:50 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-22-0	3		\$14.95	NM
115	95.9	F 02/11/2	2 6:50 PM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-22-0	3		\$14.95	NM
116	95.9	Sa 02/12/2	2 7:40 AM Mond	ay-Sunday	6a-12a	:3	0_22-7CAJM ()	3		\$14.95	NM
118	95.9	Sa 02/12/2	2 9:50 AM Mond	ay-Sunday	6a-12a	:3	0 MLAJR-22-0	3		\$14.95	NM
3 03/01	/21	02/27/22 R	os	12a-12a	MTWTFSS	:30	10	\$0.00	NM		
Week	s:		Date MTWTFSS 20/22 MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00						

Send Payn Vista Ra The Goa 201 - 910 Courten World Class Rock

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-12	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

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

www.94.thegoatrocks.ca

line S	tart Date	End Da	ate Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
										Туре		
3 03	3/01/21	02/27/	22 ROS	S	12a-12a	MTWTFSS	:30	10	\$0.00	NM		
Spots:		Day	Air Date	Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate	Type
3	34 95.9	M	02/14/22	3:20 AM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NM
3	32 95.9	M	02/14/22	9:51 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NM
	31 95.9		02/14/22	10:50 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NM
_	33 95.9			8:53 AM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NM
	36 95.9			5:51 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	
	35 95.9			7:40 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	
3	43 95.9	W	02/16/22	8:52 AM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	
_	44 95.9		02/16/22	10:41 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NM
3	37 95.9	Th	02/17/22	10:41 AM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NM
	38 95.9		02/17/22	8:40 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	MM
3	45 95.9	Th		11:50 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NM
	40 95.9		02/18/22	12:51 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NM
3	39 95.9	F	02/18/22	10:20 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NM
3	42 95.9	Sa	02/19/22	3:15 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
_	41 95.9		02/19/22	11:16 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
W		Start Da 02/21/2			Spots/Week 15	<u>Rate</u> \$0.00						
Spots:	# <u>Ch</u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate	Type
3	46 95.9	M	02/21/22	8:27 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
3	47 95.9	M	02/21/22	9:22 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
3	49 95.9	M	02/21/22	4:14 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
3	60 95.9	Tu	02/22/22	4:44 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
3	50 95.9	Tu	02/22/22	7:47 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
3	48 95.9	Tu	02/22/22	4:40 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
3	56 95.9	W	02/23/22	9:20 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
3	57 95.9	W	02/23/22	2:41 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
3	51 95.9	W	02/23/22	6:51 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
3	52 95.9	Th	02/24/22	6:50 AM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	NM
3	53 95.9	Th	02/24/22	2:21 PM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	
3	54 95.9	F	02/25/22	1:50 PM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	
3	55 95.9	F	02/25/22	9:50 PM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	
3	59 95.9	Sa	02/26/22	3:40 PM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	
3	58 95.9	Sa	02/26/22	5:29 PM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	
4 03	3/01/21	02/27/2	22 RO	S	12a-12a	MTWTFSS	:30	1	\$0.00	NM		

4 03/01/ WEEK		/27/22 UP BC		es depending on avai	12a-12a ilable inventory)	MTWTFSS	:30	1	\$0.00	NM		
Weeks		rt Date 31/22	End D: 02/06/2		Spots/Week 30	Rate \$0.00						
Spots: #	Ch	Day A	Vir Date	Air Time Description	<u>n</u>	Start/End Time	Length A	d-ID			Rate	Туре
635	95.9	M 0	1/31/22	2:50 AM ROS		12a-12a	:30 MI	LAJR-22-01			\$0.00	NM
634	95.9	M 0	1/31/22	6:53 AM ROS		12a-12a	:30 MI	LAJR-22-01			\$0.00	NM
637	95.9	M 0	1/31/22	10:20 AM ROS		12a-12a	:30 M	LAJR-22-01			\$0.00	NM
636	95.9	M 0	1/31/22	3:40 PM ROS		12a-12a	:30 M	LAJR-22-01			\$0.00	NM
638	95.9	Tu 0	2/01/22	1:20 AM ROS		12a-12a	:30 M	LAJR-22-02			\$0.00	NM
640	95.9	Tu 0	2/01/22	5:50 AM ROS		12a-12a	:30 M	LAJR-22-02			\$0.00	NM
639	95.9	Tu 0	2/01/22	6:40 AM ROS		12a-12a	:30 M	LAJR-22-02			\$0.00	NM
641	95.9	Tu 0	2/01/22	8:53 AM ROS		12a-12a	:30 M	LAJR-22-02			\$0.00	NM
662	95.9	Tu 0	2/01/22	8:20 PM ROS		12a-12a	:30 M	LAJR-22-02			\$0.00	NM
642	95.9	W 0	2/02/22	3:20 AM ROS		12a-12a	:30 M	LAJR-22-02			\$0.00	NM

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
			01/31/22 - 02/27/22	

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

www.94.thegoatrocks.ca

e Start	Date	End Da	te Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 03/0° WEE	1/21 KLY T(02/27/2 OP UP B	2 ROS	S aries depending on a	12a-12a vailable inventory)	MTWTFSS	:30	1	\$0.00	NM		
pots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	tion	Start/End Time		Ad-ID			Rate	Ту
645	95.9	W	02/02/22	8:41 AM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	N
644	95.9	W	02/02/22	8:40 PM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	N
643	95.9	W	02/02/22	9:41 PM ROS		12a-12a	:3	MLAJR-22-02			\$0.00	١
647	95.9	Th	02/03/22	4:51 PM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	1
648	95.9	Th	02/03/22	6:21 PM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	-1
646	95.9	Th	02/03/22	10:21 PM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	-
649	95.9	Th	02/03/22	11:21 PM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	ı
651	95.9	F	02/04/22	12:20 AM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	1
650	95.9	F	02/04/22	9:41 AM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	
49	95.9	F	02/04/22	2:21 PM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	
652	95.9	F	02/04/22	6:53 PM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	
661	95.9	F	02/04/22	10:51 PM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	
655	95.9	Sa	02/05/22	6:51 AM ROS		12a-12a	:3) MLAJR-22-02			\$0.00	
654	95.9		02/05/22	1:21 PM ROS		12a-12a		0 MLAJR-22-02			\$0.00	
653	95.9	-	02/05/22	7:40 PM ROS		12a-12a		0 MLAJR-22-02			\$0.00	
656	95.9		02/05/22	9:21 PM ROS		12a-12a		0 MLAJR-22-02			\$0.00	
657	95.9		02/06/22	4:20 AM ROS		12a-12a) MLAJR-22-02			\$0.00	
660	95.9		02/06/22	8:21 AM ROS		12a-12a) MLAJR-22-02			\$0.00	
659	95.9		02/06/22	12:20 PM ROS		12a-12a		0 MLAJR-22-02			\$0.00	
658	95.9		02/06/22	5:21 PM ROS		12a-12a 12a-12a) MLAJR-22-02			\$0.00	
Week	s:	Start Da	te End [Date MTWTFSS	Spots/Week	Rate	.0	O MENSIK EE OE			ψ0.00	
		02/07/22			30	\$0.00	1				D-1-	_
oots: #			Air Date	Air Time Descrip	HION	Start/End Time		h Ad-ID			Rate	
663	95.9		02/07/22	2:50 AM ROS		12a-12a		0 MLAJR-22-02			\$0.00	
50	95.9	М	02/07/22	6:21 AM ROS		12a-12a		0 MLAJR-22-02			\$0.00	
664	95.9		02/07/22	2:41 PM ROS		12a-12a		0 MLAJR-22-02			\$0.00	
690	95.9		02/07/22	4:21 PM ROS		12a-12a		0 MLAJR-22-02			\$0.00	
665	95.9		02/07/22	9:51 PM ROS		12a-12a		0 MLAJR-22-02			\$0.00	
667	95.9		02/08/22	3:50 AM ROS		12a-12a		0 MLAJR-22-03			\$0.00	
666	95.9		02/08/22	4:50 AM ROS		12a-12a		0 MLAJR-22-03			\$0.00	
669	95.9		02/08/22	2:51 PM ROS		12a-12a		0 MLAJR-22-03			\$0.00	
668	95.9		02/08/22	8:51 PM ROS		12a-12a	:3	0 MLA3R-22-03	3		\$0.00	
000	95.9	W	02/09/22	1:20 AM ROS		12a-12a	:3	0 MLAJR-22-03	3		\$0.00	
672		W	02/09/22	5:50 AM ROS		40-40-	.2	O MLAJR-22-03	}		\$0.00	
	95.9	• • •		0.00 / 1111 / 100		12a-12a	.5					
672	95.9 95.9		02/09/22	11:41 AM ROS		12a-12a 12a-12a		0 MLAJR-22-03	3		\$0.00	
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672 671 670 673 677 675	95.9 95.9 95.9 95.9	W W Th Th Th	02/09/22 02/10/22 02/10/22	11:41 AM ROS 11:21 PM ROS 1:50 AM ROS 10:20 AM ROS		12a-12a 12a-12a 12a-12a 12a-12a	:3 :3 :3 :3	0 MLAJR-22-03 0 MLAJR-22-03 0 MLAJR-22-03	3 3 3		\$0.00 \$0.00 \$0.00	
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687 95.9 S. 00/13/22 72.2 PM ROS 129-12a :30 MAJR-22-03 S.0.0 NM 689 95.9 S. 00/13/22 122 PM ROS 129-12a :30 MAJR-22-03 S.0.0 NM 689 95.9 S. 00/13/22 122 PM ROS 129-12a :30 MAJR-22-03 S.0.0 NM 689 95.9 S. 00/13/22 125 PM ROS 129-12a :30 MAJR-22-03 S.0.0 NM 689 95.9 S. 00/13/22 105 FM ROS 129-12a :30 MAJR-22-03 S.0.0 NM 689 95.9 S. 00/13/22 105 FM ROS 129-12a :30 MAJR-22-03 S.0.0 NM 689 S. 00/13/22 105 FM ROS S.0.0 NM 689 S. 00/13/22 105 FM ROS S.0.0 NM 689 S. 00/13/22 S.0.0 NM 689 S						MTWTFSS	:30 1		\$0.00	NM		
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684 65.9 M 02/14/22 8:21 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 685 95.9 Tu 02/15/22 5:50 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 686 95.9 Tu 02/15/22 4:41 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 687 95.9 Tu 02/15/22 4:41 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 687 95.9 Tu 02/15/22 4:41 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 689 95.9 Tu 02/15/22 4:50 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 700 95.9 W 02/16/22 1:20 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 700 95.9 W 02/16/22 1:40 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 700 95.9 W 02/16/22 1:41 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 700 95.9 W 02/16/22 1:41 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 700 95.9 W 02/16/22 1:41 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 700 95.9 Th 02/17/22 1:50 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 703 95.9 Th 02/17/22 2:50 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 704 95.9 Th 02/17/22 2:21 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 706 95.9 Th 02/17/22 2:21 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 706 95.9 Th 02/17/22 2:21 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 706 95.9 Th 02/17/22 2:21 PM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 707 95.9 F 02/18/22 2:20 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 708 95.9 F 02/18/22 2:20 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 707 95.9 F 02/18/22 2:20 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 707 95.9 F 02/18/22 2:20 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 707 95.9 F 02/18/22 2:20 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 707 95.9 F 02/18/22 2:20 AM ROS 12a-12a 30 MLAJR-22-03 \$0.00 NM 707 95.9 F 02/18/22 2:20 AM ROS 12a-12a 30 MLAJR-22-04 \$0.00 NM 707 95.9 Sa 02/19/22 2:20 PM ROS 12a-12a 30 MLAJR-22-04 \$0.00 NM 708 95.9 Sa 02/19/22 2:2	693	95.9	M 02/14/22	1:41 PM ROS		12a-12a	:30 MLAJR	-22-03			\$0.00	MM
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Send Payment To: 855 ROCK Canada

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340468-12	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

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

Invoice Total

www.94.thegoatrocks.ca

e Start I	Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/01 WEE		02/27/2 OP UP B			12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID		_	Rate	Туре
727	95.9	Tu	02/22/22	5:50 PM ROS		12a-12a	:3	0 MLAJR-22-04	4		\$0.00	NM
724	95.9	Tu	02/22/22	10:30 PM ROS		12a-12a	:3	0 MLAJR-22-04	4		\$0.00	NM
730	95.9	W	02/23/22	10:40 AM ROS		12a-12a	:3	0 MLAJR-22-04	4		\$0.00	NM
729	95.9	W	02/23/22	11:51 AM ROS		12a-12a	:3	0 MLAJR-22-04	4		\$0.00	NM
731	95.9	W	02/23/22	7:40 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
728	95.9	W	02/23/22	11:21 PM ROS		12a-12a	:3	0 MLAJR-22-04	4		\$0.00	NM
735	95.9	Th	02/24/22	8:50 AM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	NM
734	95.9	Th	02/24/22	1:21 PM ROS		12a-12a	:3	O MLAJR-22-0	5		\$0.00	NM
733	95.9	Th	02/24/22	6:20 PM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	NM
732	95.9	Th	02/24/22	11:50 PM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	NM
737	95.9	F	02/25/22	12:50 AM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	NM
738	95.9	F	02/25/22	7:21 AM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	NM
739	95.9	F	02/25/22	5:21 PM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	NM
736	95.9	F	02/25/22	8:50 PM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	NM
742	95.9	Sa	02/26/22	8:28 AM ROS		12a-12a	:3	0 MLAJR-22-0	5		\$0.00	NM
740	95.9	Sa	02/26/22	9:44 AM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	NM
741	95.9	Sa	02/26/22	12:31 PM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	NM
743	95.9	Sa	02/26/22	7:17 PM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	NM
744	95.9	Su	02/27/22	1:17 AM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	NM
749	95.9	Su	02/27/22	12:23 PM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	NM
747	95.9	Su	02/27/22	3:28 PM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	NM
745	95.9	Su	02/27/22	4:39 PM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	NM
746	95.9	Su	02/27/22	7:43 PM ROS		12a-12a	:	30 MLAJR-22-0	5		\$0.00	NM
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aymer	it i e	rms .	30 Days	5			GST(5%)	5.0%	_	\$14.9	

\$313.95



Invoice # Invoice Date 340457-12 02/27/22

Advertiser

Invoice Month February 2022 Invoice Period 01/31/22 - 02/27/22

Invoice Currency CAD

Property CFBV-AM Account Executive

Product

Sales Office Kelowna (VIS) Sales Region VIS

Estimate Number

Alt Order#

Billing Address:

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

MLA John Rustad

VIP Annual 2021 - 2022 Flight Dates Order #

340457

Billing Type Deal # Cash

Handling Status

Billing Calendar

Broadcast

03/01/21 - 02/27/22

Agency Code

Advertiser Code | Product 1/2

Agency Ref

Advertiser Ref

Send Payment To:

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

3 03/01/21

02/27/22

Spots/

Line Start	Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	_	
1 03/01	/21	02/27/22	Monday	y-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM		
Weeks	s:	Start Date 01/31/22	End Date 02/06/22		Spots/Week 10	Rate \$18.95						
Spots: #	<u>Ch</u>	Day Air	r Date A	Air Time Desc	ription	Start/End Time	Lengt	th Ad-ID			Rate	<u>Type</u>
122	870	M 01	/31/22	8:20 AM Mone	day-Sunday	6a-7p	:3	0 MLAJR-22-0	01		\$18.95	NM
111	870	M 01	/31/22	1:40 PM Mone	day-Sunday	6a-7p	:3	0 MLAJR-22-0	01		\$18.95	NM
118	870	Tu 02	/01/22	4:51 PM Mone	day-Sunday	6a-7p	:3	0 MLAJR-22-0	02		\$18.95	NM
112	870	Tu 02	/01/22	5:53 PM Mone	day-Sunday	6a-7p	:3	0 MLAJR-22-0	02		\$18.95	NM
117	870	W 02	/02/22	2:20 PM Mone	day-Sunday	6a-7p	:3	0 MLAJR-22-0	02		\$18.95	NM
113	870	Th 02	/03/22 1	0:20 AM Mon	day-Sunday	6a-7p	:3	0 MLAJR-22-	02		\$18.95	NM
120	870	Th 02	/03/22 1:	2:20 PM Mon	day-Sunday	6a-7p	:3	0 MLAJR-22-	02		\$18.95	NM
114	870	F 02	/04/22	7:20 AM Mone	day-Sunday	6a-7p	:3	0 MLAJR-22-0	02		\$18.95	NM
119	870	F 02	/04/22	8:50 AM Mone	day-Sunday	6a-7p	:3	0 MLAJR-22-	02		\$18.95	NM
115	870	Sa 02	/05/22	2:51 PM Mon	day-Sunday	6a-7p	:3	0 MLAJR-22-	02		\$18.95	NM
2 03/01	/21	02/27/22	Monday	y-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM		
Week		Start Date	End Date	MTWTESS	SnoteMack	Pate						

2 03/01/	21	02/27/22	Mon	day-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM		
Weeks	j:	Start Date 02/07/22	End D 02/13/		Spots/Week 10	<u>Rate</u> \$18.95						
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descrip	tion	Start/End Time	<u>Length</u>	Ad-ID			Rate	Type
120	870	M 0	2/07/22	10:50 AM Monday	/-Sunday	6a-12a	:30	MLAJR-22-0)2		\$18.95	NM
111	870	M 0	2/07/22	6:50 PM Monday	/-Sunday	6a-12a	:30	MLAJR-22-0)2		\$18.95	NM
113	870	Tu 0	2/08/22	5:40 PM Monday	/-Sunday	6a-12a	:30	MLA3R-22-0	3		\$18.95	NM
112	870	Tu 0	2/08/22	10:51 PM Monday	/-Sunday	6a-12a	:30	MLAJR-22-(3		\$18.95	NM
117	870	W 0	2/09/22	1:40 PM Monday	/-Sunday	6a-12a	:30	MLAJR-22-()3		\$18.95	NM
114	870	Th 0	2/10/22	4:50 PM Monday	/-Sunday	6a-12a	:30	MLAJR-22-()3		\$18.95	NM
119	870	Th 0	2/10/22	7:40 PM Monday	/-Sunday	6a-12a	:30	MLAJR-22-0)3		\$18.95	NM
115	870	F 0	2/11/22	10:40 PM Monday	/-Sunday	6a-12a	:30	MLAJR-22-0)3		\$18.95	NM
118	870	Sa 0	2/12/22	6:50 AM Monday	/-Sunday	6a-12a	:30	MLAJR-22-()3		\$18.95	NM
116	870	Sa 0	2/12/22	7:50 AM Monday	/-Sunday	6a-12a	:30	MLAJR-22-()3		\$18.95	NM

Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 02/20/22 02/14/22 **MTWTFSS** \$0.00

12a-12a

ROS

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

MTWTFSS

:30

10

NM

\$0.00

Vista Ra
The Mod
201 - 910
Courten
Canada

872

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M 01/31/22

Tu 02/01/22

Tu 02/01/22

Tu 02/01/22

W 02/02/22

W 02/02/22

W 02/02/22

5:41 PM ROS

11:50 AM ROS

2:41 PM ROS

8:40 PM ROS

9:50 AM ROS

1:21 PM ROS

4:20 PM ROS

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-12	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

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

Line Star	t Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 03/0	1/21	02/27/22	ROS		12a-12a	MTWTFSS	:30	10	\$0.00	NM		
Spots: #			r Date	Air Time Descrip	tion	Start/End Time		h Ad-ID	3		Rate	
332			/14/22 /14/22	2:20 AM ROS		12a-12a		() MLAJR-22-0 () MLAJR-22-0			\$0.00	
331			/14/22	3:20 PM ROS 11:40 PM ROS		12a-12a 12a-12a		0 MLAJR-22-0 0 MLAJR-22-0			\$0.00 \$0.00	
335		Tu 02		1:41 PM ROS		12a-12a 12a-12a		0 MLAJR-22-0 0 MLAJR-22-0			\$0.00	
336			/15/22	5:41 PM ROS		12a-12a 12a-12a		0 MLAJR-22-0 0 MLAJR-22-0			\$0.00	
334		Tu 02		11:21 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
343			2/16/22	11:40 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
344			2/16/22	5:20 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
338			/17/22	2:50 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
337			/17/22	7:20 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
345			/17/22	10:51 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
340			/18/22	7:41 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
339			2/18/22	2:40 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
341			2/19/22	3:50 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
342		Sa 02		8:20 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	
Wee	ks:	Start Date 02/21/22	End D 02/27/		Spots/Week 15	Rate \$0.00					43.33	
Spots: #			r Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Type
346			2/21/22	6:51 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM
347			2/21/22	7:20 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM (
349			2/21/22	9:21 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM (
348		Tu 02		5:20 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM (
350		Tu 02		11:40 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM (
360			2/22/22	11:20 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM (
351	870		2/23/22	12:50 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NM (
356			2/23/22	4:20 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	
357			2/23/22	7:40 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
353		Th 02		2:45 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
352			2/24/22	11:53 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
354			2/25/22	3:20 AM ROS		12a-12a		0 MLAJR-22-0				NM (
355			2/25/22	6:21 AM ROS		12a-12a		0 MLAJR-22-0				NM (
359			2/26/22	1:50 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
358			2/26/22	11:21 PM ROS		12a-12a		0 MLAJR-22-0			\$0.00) NM
	EKLY T			ies depending on a		MTWTFSS	:30	1	\$0.00	NM		
Wee		Start Date 01/31/22	02/06/	22 MTWTFSS	Spots/Week 23	Rate \$0.00						_
Spots: #	_		r Date	Air Time Descrip	tion	Start/End Time		h Ad-ID			Rate	
852			/31/22	12:51 AM ROS		12a-12a		0 MLAJR-22-0) NM
853			/31/22	3:50 AM ROS		12a-12a		0 MLAJR-22-0			\$0.00	
854	870	M 01	/31/22	11:41 AM ROS		12a-12a	:3	0 MLA3R-22-0)1		\$0.00	NM (

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

12a-12a

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:30 MLAJR-22-01

:30 MLAJR-22-02

:30 MLAJR-22-02

:30 MLAJR-22-02

:30 MLAJR-22-02

:30 MLAJR-22-02

:30 MLAJR-22-02

\$0.00 NM

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-12	02/27/22	February 2022	01/31/22 - 02/27/22	CAD

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

e Start [Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 03/01/ WEEK		02/27/22 OP UP BON	ROS IUS (var		12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		_
oots: #	<u>Ch</u>	Day Air		Air Time Descri		Start/End Time	Length	Ad-ID	100 10 10		Rate	Tyr
861	870	Th 02	/03/22	5:20 AM ROS		12a-12a	:30	MLAJR-22-02	2		\$0.00	N
863	870	Th 02	/03/22	6:21 AM ROS		12a-12a	:30	MLAJR-22-02	2		\$0.00	ħ
862	870	Th 02/	/03/22	5:20 PM ROS		12a-12a	:30	MLAJR-22-02	2		\$0.00	١
49	870	F 02	/04/22	1:50 PM ROS		12a-12a	:30	MLAJR-22-02	2		\$0.00	١
864	870	F 02	/04/22	4:41 PM ROS		12a-12a	:30	MLAJR-22-02	2		\$0.00	- 1
873	870	F 02	/04/22	10:40 PM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	١
865	870	F 02	/04/22	11:41 PM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	1
867	870	Sa 02	/05/22	12:20 AM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	1
868	870	Sa 02	/05/22	2:21 AM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	1
866	870	Sa 02	/05/22	11:20 AM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	1
871	870	Su 02	/06/22	4:51 AM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	
869	870	Su 02	/06/22	3:20 PM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	
870	870	Su 02	/06/22	9:50 PM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	1
Weeks	s:	Start Date 02/07/22	End D 02/13/		Spots/Week 18	<u>Rate</u> \$0.00						
oots: #	<u>Ch</u>	Day Air	Date	Air Time Descri	<u>ption</u>	Start/End Time	Length	Ad-ID			Rate	Ţ
874	870	M 02	/07/22	8:41 AM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	1
50	870	M 02	/07/22	12:41 PM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	-
887	870	M 02	/07/22	8:41 PM ROS		12a-12a	:30	MLAJR-22-0	2		\$0.00	1
875	870	Tu 02	/08/22	5:51 AM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00	1
876	870	Tu 02	/08/22	11:51 AM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00	
878	870	W 02	/09/22	3:20 AM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00	1
877	870	W 02	/09/22	9:21 AM ROS		12a-12a	:30	MLA3R-22-0	3		\$0.00	1
888	870	W 02	/09/22	4:21 PM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00	
879	870	Th 02	/10/22	1:51 AM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00	
880	870	Th 02	/10/22	3:50 AM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00	- 1
890	870	Th 02	/10/22	11:52 PM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00)
881	870	F 02 See MG	/11/22 4.925	ROS		12a-12a	:00)			\$0.00)
882	870	F 02	/11/22	12:50 AM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00)
889	870	F 02	/11/22	5:21 AM ROS		12a-12a	:30) MLAJR-22-0	3		\$0.00	1
884	870	Sa 02	/12/22	2:21 PM ROS		12a-12a	:30) MLAJR-22-0	3		\$0.00)
883	870	Sa 02	/12/22	8:50 PM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00)
885	870	Su 02	/13/22	4:20 AM ROS		12a-12a	:30) MLAJR-22-0	3		\$0.00)
886	870	Su 02	/13/22	8:21 PM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00) [
925	870	Tu 02 MG for 4		1:20 AM ROS 2-11		12a-12a	:30) MLAJR-22-0	3		\$0.00)
Weeks		Start Date 02/14/22	02/20/	/22 MTWTFSS	Spots/Week 18	<u>Rate</u> \$0.00						
pots: #	<u>Ch</u>	Day Air		Air Time Descri	ption	Start/End Time		Ad-ID			Rate	
904	870		/14/22	10:50 AM ROS		12a-12a) MLAJR-22-0			\$0.00	
891	870		/14/22	12:20 PM ROS		12a-12a	:30) MLAJR-22-0	3		\$0.00	
51	870		/14/22	6:50 PM ROS		12a-12a) MLAJR-22-0			\$0.00	
905	870	Tu 02		2:50 AM ROS		12a-12a	:30) MLAJR-22-0	3		\$0.00)
892	870	Tu 02		12:51 PM ROS		12a-12a	:30) MLAJR-22-0	3		\$0.00)
893	870	Tu 02		4:21 PM ROS		12a-12a	:30) MLAJR-22-0	3		\$0.00) !
894	870	W 02	/16/22	6:41 AM ROS		12a-12a	:30) MLAJR-22-0	3		\$0.00) (
895	870	W 02	/16/22	10:21 AM ROS		12a-12a	:30) MLAJR-22-0	3		\$0.00)
907	870	Th 02	/17/22	6:21 PM ROS		12a-12a	:30	MLAJR-22-0	3		\$0.00	١.

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
340457-12	02/27/22	February 2022	01/31/22 - 02/27/22	

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

Spots/

								Spots/				
ine Start D	Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/01/ WEEK	21 (LY T(02/27/2 OP UP B	2 ROS	s ries depending on a	12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
896	870	Th	02/17/22	7:50 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	ΝM
897	870	Th	02/17/22	9:51 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	ΝN
899	870	F	02/18/22	1:20 AM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	N٨
898	870	F	02/18/22	8:51 PM ROS		12a-12a	:3	0 MLAJR-22-0	3		\$0.00	NN
901	870	Sa	02/19/22	1:50 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NI.
900	870	Sa	02/19/22	10:51 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	N
903	870	Su	02/20/22	4:50 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	N
906	870	Su	02/20/22	10:53 AM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	NI
902	870		02/20/22	1:22 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	N
Weeks		Start Da 02/21/22			Spots/Week 18	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate	Тур
908	870	M	02/21/22	9:50 AM ROS		12a-12a	:3	30 MLA3R-22-0	4		\$0.00	NI
52	870	M	02/21/22	12:21 PM ROS		12a-12a	:3	0 MLAJR-22-0	4		\$0.00	N
921	870	M	02/21/22	2:20 PM ROS		12a-12a	:3	30 MLAJR-22-0	4		\$0.00	Ν
910	870	Tu	02/22/22	8:20 AM ROS		12a-12a	:3	30 MLAJR-22-0	4		\$0.00	N
909	870	Tu	02/22/22	1:51 PM ROS		12a-12a	:3	30 MLAJR-22-0	4		\$0.00	N
912	870	W	02/23/22	9:21 AM ROS		12a-12a	:3	30 MLAJR-22-0	4		\$0.00	N
911	870	W	02/23/22	1:40 PM ROS		12a-12a	:3	30 MLAJR-22-0	4		\$0.00	N
922	870	W	02/23/22	10:20 PM ROS		12a-12a	:3	30 MLAJR-22-0	4		\$0.00	N
913	870	Th	02/24/22	8:44 PM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	N
914	870	Th	02/24/22	10:45 PM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	N
915	870	F	02/25/22	2:20 AM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	N
923	870	F	02/25/22	10:20 AM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	N
916	870	F	02/25/22	8:51 PM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	N
917	870	Sa	02/26/22	4:20 AM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	N
924	870	Sa	02/26/22	8:53 AM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00	N
918	870	Sa	02/26/22	12:51 PM ROS		12a-12a	:3	30 MLA3R-22-0	5		\$0.00	N
919	870	Su	02/27/22	10:50 AM ROS		12a-12a	:3	30 MLAJR-22-0	5		\$0.00) N
920	870	Su	02/27/22	9:21 PM ROS		12a-12a	::	30 MLAJR-22-0	5		\$0.00	1
						Total Spots	1	27				
	4 T.	rmo '	20 Day						Tota	ıl	\$379.0	00
aymen	IT LE	: IIII5 :	ou Davi	•							*	

\$397.95

Invoice Total



Vista Radio Ltd.
1139 Queen Street
Smithers, BC V0J 2N0
Canada
Main: (250)847-2521
Billing: (250)338-1133

MLA John Rustad

Box 421

Attention: MLA John Rustad PG

Description

Vanderhoof, BC V0J 3A0

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

Billing Address:

Advertiser
MLA John Rustad

Product Estin

Order #

Estimate Number

Alt Order #

Flight Dates 03/01/21 - 02/27/22

Billing Calendar

340457

Billing Type | Deal #

Broadcast Cash

Handling Status

Agency Code

Advertiser Code Product 1/2

Agency Ref Advertiser Ref

Poto

Tuno

Send Payment To:

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

Line Start Date End Date

Spots/

Line	Start D	ate	End Date	Descri	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	03/01/	21	02/27/22	Monda	y-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM		
	Weeks	:	Start Date 12/06/21	End Dat 12/12/2		Spots/Week 10	<u>Rate</u> \$18.95						
Spot	ts: <u>#</u>	Ch	Day Ai	ir Date	Air Time Desc	<u>ription</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
	92	870	M 12	2/06/21	6:48 AM Mond	lay-Sunday	6a-7p	:3	0 MLAJR-21-	27		\$18.95	NM
	91	870	M 12	2/06/21	5:51 PM Mond	lay-Sunday	6a-7p	:3	0 MLAJR-21-	27		\$18.95	NM
	93	870		2/07/21 G 1.129	Mond	lay-Sunday	6a-7p	:0	00			\$18.95	NM
	100	870	Tu 12 See MC	2/07/21 G 1.130	Mond	day-Sunday	6a-7p	:0	00			\$18.95	NM
	97	870	W 12	2/08/21	10:51 AM Mond	lay-Sunday	6a-7p	:3	0 MLAJR-21-	28		\$18.95	NM
	94	870	Th 12	2/09/21	1:21 PM Mond	lay-Sunday	6a-7p	:3	80 MLAJR-21-	28		\$18.95	NM
	99	870	F 12	2/10/21	8:40 AM Mond	lay-Sunday	6a-7p	:3	30 MLAJR-21-	28		\$18.95	NM
	95	870	F 12	2/10/21	12:41 PM Mond	lay-Sunday	6a-7p	:3	30 MLAJR-21-	28		\$18.95	NM
	98	870	Sa 12	2/11/21	10:21 AM Mond	lay-Sunday	6a-7p	:3	30 MLAJR-21-	28		\$18.95	NM
	96	870	Sa 12	2/11/21	2:51 PM Mond	day-Sunday	6a-7p	:3	30 MLAJR-21-	28		\$18.95	NM
	129	870		2/12/21 1.93 12/07	7:51 AM Mond	day-Sunday	6а-7р	:3	30 MLAJR-21-	28		\$18.95	NM
	130	870		2/12/21 1.100 12/0	3:22 PM Mono	day-Sunday	6a-7p		30 MLAJR-21-	28		\$18.95	NM

Stort/End Time

2 03/01/	21	02/27/22	Monday	-Sunday	6a-12a		MTWTFSS	:30	10	\$18.95	NM		
Weeks	s:	Start Date 12/13/21	End Date 12/19/21	MTWTFSS MTWTFSS	Spots/\	Neek 10	Rate \$18.95						\neg
Spots: #	<u>Ch</u>	Day Ai	r Date A	ir Time Descrip	otion		Start/End Time	Length A	<u>\d-ID</u>			Rate	Type
92	870	M 12	2/13/21	4:51 PM Monda	y-Sunday		6a-12a	:30 №	ILAJR-21-28			\$18.95	NM
91	870	M 12	2/13/21 10	0:40 PM Monda	y-Sunday		6a-12a	:30 №	MLAJR-21-28			\$18.95	NM
99	870	Tu 12	2/14/21	6:21 AM Monda	y-Sunday		6a-12a	:30 M	MLAJR-21-28			\$18.95	NM
93	870	Tu 12	2/14/21	9:40 AM Monda	y-Sunday		6a-12a	:30 M	MLAJR-21-28			\$18.95	NM
97	870	W 12	2/15/21	6:51 AM Monda	y-Sunday		6a-12a	:30 4	MLAJR-21-28			\$18.95	NM
98	870	Th 12	2/16/21	9:51 AM Monda	y-Sunday		6a-12a	:30 M	MLAJR-21-28			\$18.95	NM
94	870	Th 12	2/16/21	6:51 PM Monda	y-Sunday		6a-12a	:30 M	MLAJR-21-28			\$18.95	NM
95	870	F 12	2/17/21 1:	2:40 PM Monda	y-Sunday		6a-12a	:30 N	1LAJR-21-28			\$18.95	NM



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

Invoice Date Invoice # Invoice Month Invoice Period Invoice Currency 340457-10 11/29/21 - 12/26/21 CAD 12/26/21 December 2021

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

							Spots/			
Line Start I	Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 03/01/	/21	02/27/22 Mor	nday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip		Start/End Time	Length				Rate Type
100	870	F 12/17/21	5:51 PM Monda		6a-12a		MLAJR-21-2			\$18.95 NM
96	870	Sa 12/18/21	10:21 PM Monda	y-Sunday	6a-12a	:30	MLAJR-21-2	8		\$18.95 NM
3 03/01	/21	02/27/22 ROS	S	12a-12a	MTWTFSS	:30	10	\$0.00	NM	
Weeks		Start Date End I 11/29/21 12/05		Spots/Week 10	Rate \$0.00					
Spots: #	Ch	Day Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
261	870	M 11/29/21	5:24 AM ROS		12a-12a	:30	MLAJR-21-2	7		\$0.00 NM
268	870	M 11/29/21	6:19 AM ROS		12a-12a	:30	MLAJR-21-2	7		\$0.00 NM
262	870	Tu 11/30/21	12:21 AM ROS		12a-12a	:30	MLAJR-21-2	7		\$0.00 NM
263	870	Tu 11/30/21	10:40 PM ROS		12a-12a	:30	MLAJR-21-2	27		\$0.00 NM
267	870	W 12/01/21	8:21 AM ROS		12a-12a	:30	MLAJR-21-2	27		\$0.00 NM
264	870	Th 12/02/21	8:40 AM ROS		12a-12a	:30	MLAJR-21-2	27		\$0.00 NM
269	870	F 12/03/21	7:51 AM ROS		12a-12a	:30	MLAJR-21-2	27		\$0.00 NM
265	870	F 12/03/21	1:40 PM ROS		12a-12a	:30	MLAJR-21-2	27		\$0.00 NM
266	870	Sa 12/04/21	12:51 PM ROS		12a-12a	:30) MLAJR-21-2	7		\$0.00 NM
270	870	Sa 12/04/21	3:21 PM ROS		12a-12a	:30) MLAJR-21-2	7		\$0.00 NM
Weeks		Start Date End I 12/20/21 12/26		Spots/Week	Rate					
Spots: #	<u>Ch</u>	Day Air Date	S/21 MTWTFSS Air Time Descrip	15	\$0.00 Start/End Time	Longth	Ad-ID			Rate Type
271	870	M 12/20/21	2:21 AM ROS	Juon	12a-12a) MLAJR-21-2	9.8		\$0.00 NM
274	870	M 12/20/21	4:51 AM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
272	870	M 12/20/21	7:51 PM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
272	870	Tu 12/21/21	3:21 AM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
276	870	Tu 12/21/21	4:51 PM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
275	870	Tu 12/21/21	7:21 PM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
284	870	W 12/22/21	10:52 AM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
285	870	W 12/22/21	1:22 PM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
283	870	W 12/22/21	9:22 PM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
277	870	Th 12/23/21	12:51 AM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
278	870	Th 12/23/21	5:21 PM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
280	870	F 12/24/21	11:21 AM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
279	870	F 12/24/21	8:51 PM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
282	870	Sa 12/25/21	12:51 PM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
281	870	Sa 12/25/21	3:21 PM ROS		12a-12a) MLAJR-21-2			\$0.00 NM
4 03/01	/21	02/27/22 RO	s	12a-12a	MTWTFSS	:30	1	\$0.00	NM	
Week		Start Date End I		Spots/Week	Rate					
Cnots: #	Ch	11/29/21 12/05		20	\$0.00 Stort/End Time	Loncil	V4 ID			Date Turns
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descri	DUOII	Start/End Time 12a-12a		<u>1 Ad-ID</u>) MLAJR-21-2	7		Rate Type
651 652	870 870	W 12/01/21 W 12/01/21	2:21 AM ROS 7:22 AM ROS		12a-12a 12a-12a) MLAJR-21-7			\$0.00 NM \$0.00 NM
650	870		2:51 PM ROS		12a-12a 12a-12a) MLAJR-21-7			\$0.00 NM
653	870	W 12/01/21 Th 12/02/21	3:41 PM ROS		12a-12a 12a-12a) MLAJR-21-7			
655	870	Th 12/02/21	4:51 PM ROS		12a-12a 12a-12a) MLAJR-21-7			
654	870	Th 12/02/21	8:52 PM ROS		12a-12a) MLAJR-21-7			\$0.00 NM
657 656	870 870	F 12/03/21 F 12/03/21	6:50 AM ROS 4:20 PM ROS		12a-12a 12a-12a) MLAJR-21-7) MLAJR-21-7			\$0.00 NM \$0.00 NM
1 000	010	1 12/03/21								φυ.υυ inivi
			We warrant that the	and and beneathers information	an about on this invoice was	taken from the	proprom los			

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



Invoice # 340457-10

Invoice Month December 2021

Invoice Date

12/26/21

Invoice Period 11/29/21 - 12/26/21

Invoice Currency CAD

Estimate Number

Advertiser Product **MLA John Rustad** VIP Annual 2021 - 2022

								Spots/				
ine Start	Date	End Date	e Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/01 WEE	1/21 KLY T	02/27/22 OP UP BC		ries depending on a	12a-12a vailable inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	Ch	Day A	Air Date	Air Time Descrip	tion	Start/End Time	Lengt	th Ad-ID			Rate	Туре
40	870	F 1	2/03/21	7:51 PM ROS		12a-12a	:3	0 MLAJR-21-2	7		\$0.00	NM
658	870	F 1	2/03/21	9:20 PM ROS		12a-12a	:3	80 MLAJR-21-2	7		\$0.00	NM
659	870	Sa 1	2/04/21	6:20 AM ROS		12a-12a	:3	80 MLAJR-21-2	7		\$0.00	NM
662	870	Sa 1	2/04/21	8:51 AM ROS		12a-12a	:3	0 MLAJR-21-2	7		\$0.00	NM
660	870	Sa 1	2/04/21	9:51 AM ROS		12a-12a	:3	0 MLAJR-21-2	7		\$0.00	NM
663	870	Sa 1	2/04/21	2:22 PM ROS		12a-12a	:3	0 MLAJR-21-2	7		\$0.00	NM
661	870	Sa 1	2/04/21	5:50 PM ROS		12a-12a	:3	0 MLAJR-21-2	7		\$0.00	NM
665	870	Su 1	2/05/21	7:20 AM ROS		12a-12a	:3	0 MLAJR-21-2	7		\$0.00	
666	870	Su 1	2/05/21	7:22 AM ROS		12a-12a	:3	30 MLAJR-21-2	7		\$0.00	
664	870	Su 1	2/05/21	11:50 AM ROS		12a-12a	:3	30 MLAJR-21-2	7		\$0.00	
668	870		2/05/21	4:51 PM ROS		12a-12a	:3	30 MLAJR-21-2	7		\$0.00	
667	870		2/05/21	9:51 PM ROS		12a-12a	:3	80 MLAJR-21-2	7		\$0.00	
Week		Start Date 12/06/21		Date MTWTFSS	Spots/Week 23	Rate \$0.00					40.00	
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descrip		Start/End Time	Lengt	th Ad-ID			Rate	Туре
671	870		2/06/21	12:49 AM ROS		12a-12a		 30 MLAJR-21-2	7		\$0.00	
669	870		2/06/21	8:45 AM ROS		12a-12a	:3	32 MLAJR-21-2	7		\$0.00	
670	870		2/06/21	10:38 AM ROS		12a-12a	:3	30 MLAJR-21-2	7		\$0.00	
689	870		2/06/21	9:25 PM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
672	870	Tu 1	12/07/21 IG 4.785	ROS		12a-12a		00			\$0.00	
673	870	Tu 1	12/07/21 IG 4.785	ROS		12a-12a	:0	00			\$0.00	NM
674	870	Tu 1	12/07/21 IG 4.785	ROS		12a-12a	:0	00			\$0.00	NM
690	870	Tu 1	12/07/21 IG 4.785	ROS		12a-12a	:0	00			\$0.00	NM
676	870	W 1	12/08/21	2:51 AM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00	NM
675	870	W 1	12/08/21	7:21 PM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00	NM
677	870		12/08/21	11:51 PM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00	
680	870	Th 1	12/09/21	8:21 AM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00	
679	870		12/09/21	11:52 AM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
678	870		12/09/21	7:50 PM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00	
681	870	F 1	12/10/21	4:51 AM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
683	870		12/10/21	3:40 PM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
682	870		12/10/21	5:41 PM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
685	870		12/11/21	4:51 AM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
41	870		12/11/21	5:51 AM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
684	870		12/11/21	6:21 PM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
688	870		12/12/21	1:21 AM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
785	870		12/12/21	3:21 AM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
		MG fo	r 4.673,4.	674,4.690,4.672								
687	870		12/12/21	9:21 AM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
686			12/12/21	9:51 PM ROS	O4: 5411	12a-12a	:3	30 MLAJR-21-2	8		\$0.00	NM
Week	(S:	Start Date 12/13/21	<u>End [</u> 12/19		Spots/Week 23	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>		Air Date	Air Time Descrip		Start/End Time	Leno	th Ad-ID			Rate	Type
711	870		12/13/21	5:21 AM ROS	TWO T	12a-12a		30 MLAJR-21-2	28		\$0.00	
692								30 MLAJR-21-2			-	
692	8/0	M '	12/13/21	11:41 AM ROS		12a-12a	::	OU MLAJK-21-2	.0		\$0.00	, IAIV

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

INVOICE

Invoice # Invoice Date Invoice Month Invoice Period Invoice Currency 340457-10 12/26/21 11/29/21 - 12/26/21 CAD December 2021

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

								Spots/				
ine Start [Date	End Date	e Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 03/01/ WEEK		02/27/22 P UP BC			12a-12a available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Type
693	870	M 1	12/13/21	7:51 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
691	870	M 1	12/13/21	8:41 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
712	870	Tu 1	12/14/21	12:21 AM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
695	870	Tu 1	12/14/21	5:21 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
696	870	Tu_1	12/14/21	6:41 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
694	870	Tu 1	12/14/21	11:51 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
699	870	W 1	12/15/21	12:51 AM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
697	870	W 1	12/15/21	11:51 AM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
698	870	W 1	12/15/21	3:41 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
700	870		12/16/21	8:51 AM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
701	870	Th 1	12/16/21	3:41 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	
42	870		12/16/21	4:40 PM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	
702	870		12/17/21	4:21 AM ROS		12a-12a		0 MLAJR-21-2			\$0.00	
703	870		12/17/21	8:21 AM ROS		12a-12a		0 MLAJR-21-2			\$0.00	
704	870		12/17/21	8:22 PM ROS		12a-12a		0 MLAJR-21-2			\$0.00	
706	870		12/18/21	1:51 AM ROS		12a-12a		0 MLAJR-21-2			\$0.00	
707	870		12/18/21	7:51 AM ROS		12a-12a		0 MLAJR-21-2			\$0.00	
705	870		12/18/21	1:51 PM ROS		12a-12a		0 MLAJR-21-2			\$0.00	
708	870		12/19/21	1:21 AM ROS		12a-12a		0 MLAJR-21-2			\$0.00	
709	870		12/19/21	2:51 PM ROS		12a-12a		0 MLAJR-21-2			\$0.00	
710	870		12/19/21	11:22 PM ROS		12a-12a		0 MLAJR-21-2				NM
Weeks	s: <u>\$</u>	Start Date 12/20/21		Date MTWTFSS	Spots/Week 23	Rate \$0.00		O MEASK-EI-E			ψ0.00	14141
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time Descri	iption	Start/End Time	Lengt	th Ad-ID			Rate	Type
714	870	M	12/20/21	5:51 AM ROS		12a-12a	:3	0 MLAJR-21-2	8		\$0.00	NM
43	870	M	12/20/21	2:21 PM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00	NM
733	870	M	12/20/21	4:21 PM ROS		12a-12a	:3	0 MLAJR-21-2	8			NM
713	870	M ·	12/20/21	6:21 PM ROS		12a-12a	:3	0 MLAJR-21-2	8			NM
717	870	Tu ′	12/21/21	12:21 AM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00	
715	870	Tu '	12/21/21	6:21 AM ROS		12a-12a	:3	30 MLAJR-21-2	8		\$0.00	
734	870		12/21/21	3:51 PM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
716	870		12/21/21	10:52 PM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
720	870		12/22/21	5:21 AM ROS		12a-12a		30 MLAJR-21-2				NM
718	870		12/22/21	8:52 AM ROS		12a-12a		30 MLAJR-21-2			\$0.00	
719	870		12/22/21	9:52 AM ROS		12a-12a		30 MLAJR-21-2				NM (
723	870		12/23/21	8:21 AM ROS		12a-12a		30 MLAJR-21-2			-	NM (
	870		12/23/21	9:21 AM ROS		12a-12a 12a-12a		30 MLAJR-21-2				NM
722	870		12/23/21	12:21 PM ROS				30 MLAJR-21-2) NM
721						12a-12a						
725 724	870		12/24/21	3:51 AM ROS		12a-12a		30 MLAJR-21-2			-	MM (
724	870		12/24/21	6:51 AM ROS		12a-12a		80 MLAJR-21-2				MM (
726	870		12/24/21	7:52 AM ROS		12a-12a		30 MLAJR-21-2				NM (
729	870		12/25/21	1:51 AM ROS		12a-12a		30 MLAJR-21-2				NM (
727	870		12/25/21	5:51 PM ROS		12a-12a		30 MLAJR-21-2) NM
728	870		12/25/21	11:51 PM ROS		12a-12a		30 MLAJR-21-2				MM (
731	870		12/26/21	1:21 AM ROS		12a-12a		30 MLAJR-21-2				NM (
730	870		12/26/21	2:51 AM ROS		12a-12a		30 MLAJR-21-2) NM
732	870	Su	12/26/21	8:21 PM ROS		12a-12a	:3	30 MLAJR-21-7	28		\$0.00) NM

\$397.95

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency | 340457-10 | 12/26/21 | December 2021 | 11/29/21 - 12/26/21 | CAD

Advertiser Product Estimate Number

MLA John Rustad VIP Annual 2021 - 2022

Invoice Total

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
				Total Spots	1	31			
Payment Te	erms 30	Days			GST(5	5%)	<u>Tot</u>		\$379.00 \$18.95



CO Expense Recovery Confirmation Form

Member Name:	John Rustad
--------------	-------------

Description	Event ticket
Vendor	The Truck Loggers Association
Amount	-\$1464.75
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Rusta	ad, John			
Expense Category:	Office Supplies			Note	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$783.03
Add: Total Amount of Rece	ipts for Current Repo	orting Period	d:	Note 2	\$1,517.48
Balance at End of Current F	Reporting Period:			Note 3	\$2,300.51
Note 1	This amount repres disclosure report for Apr. 1, 2021	or this exper to	Dec. 31,	y for the perio 2021	d from
Note 2	This amount repres disclosure expense Jan. 1, 2021			reporting per	
Note 3	This amount repressions scanned receipts to report for the period	tal above. T		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4	3481 O	ourier/Posta ffice Supplie	age es		ng accounts: ture allowance)
	-				

Canada Post / Postes Canada VANDERHOOF 192 Stewart St West VANDERHOOF, BC VOJ3AO GST/TPS#:

2021/12/16 CC/CC648353	03:25:04 W/G1	vicki TR2474669
ADS No. 0064493632 G/S 5% Neighb M1 std 50g 90 (0.05g) pieces @	1@\$15.30 \$0.170000	\$15.30
ADS No. 0064493632 G/S 5% Neighb M1 transp fee 90 (0.05g) pieces @)	\$0.95
ADS No. 0064493630 G/S 5% Neighb M1 std 50g 30 (0.05g) pieces @		\$5.10
ADS No. 0064493630 G/S 5% Neighb M1 transp fee 30 (0.05g) pieces @		\$0.32
ADS No. 0064493634 G/S 5% Neighb M1 C/S 50g 30 (0.05g) pieces @ 8	1@\$5.40 \$0.180000	\$5.40
ADS No. 0064493634 G/S 5% Neighb M1 transp fee 30 (0.05g) pieces @ S		\$0.32
ADS No. 0064493636 G/S 5% Neighb M1 std 50g 30 (0.05g) pieces @ \$	1@\$5.10 \$0.170000	\$5.10
ADS No. 0064493636 G/S 5% Neighb M1 transp fee 30 (0.05g) pieces @ \$	1@\$0.32 60.010500	\$0.32
ADS No. 0064493633 G/S 5% 10 Neighb M1 std 50g 1625 (0.05g) pieces 0	\$276.25	\$276.25
ADS No. 0064493633 G/S 5% 1 Neighb M1 transp fee 1625 (0.05g) pieces @	@\$17.06 \$0.010500	\$17.06
ADS No. 0064493635 G/S 5% 1 Neighb M1 std 50g 65 (0.05g) pieces @ \$		\$11.05

ADS No. 0064493635 G/S 5% 1@\$0.68 Neighb M1 transp fee 65 (0.05g) pieces @ \$0.010500	\$0.68
ADS No. 0064493631 G/S 5% 1@\$13.60 Neighb Ml std 50g 80 (0.05g) pieces @ \$0.170000	\$13,60
ADS No. 0064493631 G/S 5% 1@\$0.84 Neighb Ml transp fee 80 (0.05g) pieces @ \$0.010500	\$0.84
ADS No. 0064493640 G/S 5% 1@\$31.45 Neighb M1 std 50g 185 (0.05g) pieces @ \$0.170000	\$31.45
ADS No. 0064493640 G/S 5% 1@\$1.94 Neighb M1 transp fee 185 (0.05g) pieces @ \$0.010500	\$1.94
ADS No. 0064493597 G/S 5% 1@\$190.40 Neighb M1 std 50g 1120 (0.05g) pieces @ \$0.170000	\$190.40
ADS No. 0064493597 G/S 5% 1@\$11.76 Neighb M1 transp fee 1120 (0.05g) pieces @ \$0.010500	\$11.76
ADS No. 0064493599 G/S 5% 1@\$197.20 Neighb M1 std 50g 1160 (0.05g) pieces @ \$0.170000	\$197.20
ADS No. 0064493599 G/S 5% 1@\$12.18 Neighb M1 transp fee 1160 (0.05g) pieces @ \$0.010500	\$12.18
ADS No. 0064493639 G/S 5% 1@\$139.40 Neighb M1 std 50g 820 (0.05g) pieces @ \$0.170000	\$139.40
ADS No. 0064493639 G/S 5% 1@\$8.61 Neighb Ml transp fee 820 (0.05g) pieces @ \$0.010500	\$8.61
ADS No. 0064493598 G/S 5% 1@\$399.50 Neighb M1 std 50g 2350 (0.05g) pieces @ \$0.170000	\$399.50
SUBTL GST TOTAL	\$1,344.73 \$67.24 \$1,411.97
Visa Card Number	\$1,411.97

staples[]

Order Confirmation

Hi

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to

@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS

MLA John Rustad 183 First St. Box 421 Vanderhoof British Columbia VOJ3AO Canada 250-567-6820



Vanderhoof British Columbia VOJ 3AO Canada METHOD OF PAYMENT MasterCard Expiry: ORDER TOTAL \$219.45

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
•	VMedCare 3-Ply Adult Level 3 Disposable Medical Face Masks - 50 Pack Item: 3006107	2	\$19.99	\$39.98
Z	Kleenex Ultra Soft Tissues, 3-Ply, 70 Count Per Box, 6 Pack	ĭ	\$5.99	\$5.99
4	Post-it Greener Notes, Helsinki Collection, 4" x 6", 5 pads Pack	1	\$24.99	\$24.99
	Coastwide Professional Hardwound Paper Towels, Natural, 6 Rolls Pack Item: 887842	1	\$37.99	\$37.99
1	Cascades Bathroom Tissue, 500 Sheets/Roll, 48 Pack Item: 963975	1	\$42.99	\$42.99
One of the control of	Belmio Variety Pack, Nespresso Compatible Aluminum Capsule, 60 Pack Item: 2982391	ä	\$43.99	\$43.99
		SUBTOTAL (7iter	ns)	\$195.93
		SHIPPING GST 5% PST 7%		\$0.00 \$9.80 \$13.72
		TOTAL		\$219.45



HOME HARDWARE

TAYLOR BROS.HARDWARE: VANDERHOOF, B.C. VOJ GAO Plane: (250)567-2246

P.S.T PST G.S.T 5543293 TRACTION AID, ANTI-SLIP 4.5KG

1. EA @ \$17.99/EA \$17.99 5543552 ICE MELT, PREMIUM 20KG 1. EA @ \$23.99/EA \$23.59

 Item Total
 41.98

 G.S.T
 2.10

 P.S.T
 2.94

 Sub Total
 47.02

 Total Due
 47.02

 DEBIT CARDS
 47.02

2022-Jan-21

Randene 01 584268

AEROPLAN MILES ON EVERYTHING

ill Ham is cione to horner

Taylor Bros Handware (1974) Ltd

TYPES PURCHASE

ACCTS CHEQUING

THI OMA

47.02

Card Type: Interac

independent

1888 VANDERHOOF 2110 RYLEY AVE (250) 567-6001 Velcome #

21-GROCERY 05870309318 41-HOME	COOKWA	RE BRUSH	GPHR	5. 9 9
05870365654	A19 60	W 4PK SW	GPMR	15.99
HAZARDOUS F				0.60
SUBTOTAL	endered all	10 d w 101	2	2,58
G=GST 5%	22.58 @	5.000%		1.13
P=PST 7€	22.58 @	7.000%		1.58
TOTAL			2	5.29

----TRANSACTION RECORD-----

GLOBAL PAYMENTS HERCHANT # 5681678 XXX s YIG Vanderhoof 2110 Ryley Ave Vanderhoof BC STORE 01888 SLIP # 456200 RETAIN THIS COPY FOR YOUR RECORDS ** Proxinity ** Purchase EXP **/** CARD # ********* MASTERCARD AUTH # 118001001015 03764J AID: A0000000041010 TUR 0000008001 TST F800 AHOUNT 25.29 CAD 03/17/2022 APPROVED

No Signature Required

CREDIT TN

25.29

You're at home here.



WELCOME TO THE
FOUR RIVERS CO-OP
VANDERHOOF FOOD FLOOR
EVERY DAY VALUE PRICES
EVERY DAY CUSTOMER SERVICE

BOX 560 VANDERHOOF BC VOJ 3A0

MEMBER#: 218 DAWN PWRWASH SPRAY DAWN PWRWASH REFLL ADVERTISED SPECIAL	\$8.29 GP \$3.99 GP
ADVERTISED SPECIAL	

2 BALANCE DUE	\$13.75
---------------	---------

TYPE: Purchase

ACCT: MASTERCARD \$ 13.75

AUTHOR.# : 01322J AID: A0000000041010 TVR: 0080008000

TSI: COOO

MASTERCARD 01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name:	Rusta	ad, 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 Recei	ipts for Current Repo	orting Period	:	Note 2	-
Balance at End of Current R	eporting Period:			Note 3	
Note 1	This amount repres disclosure report fo Apr. 1, 2021		_	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2021			t reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	tal above. T		_	•
	Apr. 1, 2021	to	Mar. 31,	2022	
Note 4		ense categor -Constituen ut-of-Consti	cy Staff Tra	ivel	ng accounts:
	-				
	-				
	-				
	-				

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,056.41
Add: Total Amount of Rec	eipts for Current Reporting Peri	iod: Note 2	\$100.36
Balance at End of Current	Reporting Period:	Note 3	\$1,156.77
Note 1 Note 2	This amount represents the Codisclosure report for this export Apr. 1, 2021 to This amount represents the todisclosure expense category Jan. 1, 2021 to	ense category for the perio Dec. 31, 2021 total amount of receipts rec	d from orded for this
Note 3	This amount represents the s scanned receipts total above report for the period from Apr. 1, 2021 to	sum of the Q3 ending balanc	•
Note 4	3491 Consultants 3492 Janitorial/R 3493 Security 3494 Utilities 3495 Cell Phone/	ous Expenses/Liscenses s/Contractors depairs/Maintenance	ng accounts:



December 28, 2021

Account number:



Mobile services (continued)

Charges for	Savings this month	\$5.00
Monthly and other charges (Dec 29 to Jan 28)		
Simple Share 10 - Unlimited	\$75.00	
Data manager		
Unlimited Nationwide Account Wide 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 are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone Free 33:00 (MIN)	\$0.00
Total used 33:00 (MIN) Video Messaging	\$0.00
Total used 1 (video)	*****
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	\$0.00
Data Usage Total used 1,237.876 (MB)	\$0.00
Text Msg - Received	\$0.00
Total used 307 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	\$0.00
Text Msg - Sent Total used 233 (Msg)	Φ0.00
Local Airtime - Phone (minutes)	\$0.00
Included 285:00 (MIN)	
Free 80:00 (MIN)	
Total used 365:00 (MIN) Total usage charges	\$0.00
Total usage charges	
Total before taxes	\$70.00
GST	\$3.50
PST-BC	\$4.90
Total for with taxes	*

BOX 37 Tarboof, B.C. VOJ 3A0 Tome: 567-2314 DATE CANDIDATE ADDRESS				
SOLD BY COD	CHARGE	ON ACCOUNT	AMOUNT	FWD.
11-1247	SAN	alley	45	25
6				
7				
9				
10			46	25
TAX REG. NO.		557°	3	56
465526	SIGNATURE	TOTAL	50	(8)

Blueline DC41 ©Blueline®

SALES ORDER



CO Expense Recovery Confirmation Form

Member Name:	John Rustad	
THE THE PERSON NAMED IN	A COLUMN TO A COLU	

Description	Credit
Vendor	Mascon Cable Systems
Amount	-\$28.72
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.