Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name:	Rustad, John		
Expense Category:	Special Events and Protocol		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	(\$433.25)

Note 1

Balance at End of Current Reporting Period:

Note 2	This amount represe	ents the	total amoun	it of red	ceipts re	corded for this

disclosure expense category in the current reporting period from

Apr. 1, 2022 to Jun. 30, 2022

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

Note 3

(\$433.25)

report for the period from

Apr. 1, 2022 to Jun. 30, 2022

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

3470 Hosting Events

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

-

-

-

Bakkerij hobelle Box 2369, Vanderh U0J3AQ. Bakkerij Lubelle 1521 Stevent Street En POTRO 2015 Vinderhoof Br. VOI ADDRESSE: ADRESSE: ARESE: ADRESSE: ADRESSE: ADRESSE: ADRESSE: Box Vanderhoof Br. VOI ADDRESSE: ADRESSE: ADRESSE: ADRESSE: ADRESSE: ADRESSE: ADRESSE: ADRESSE: Box Vanderhoof Br. VOI ADDRESSE: ADRESSE: A	1
SOLD BY VENDU PAR C.O.D CHARGE ON ACCT. RECUNTO. 1 Z doz dentholes 2) doz del Crokie 1 doz savares 4 6 scores ~ (18 ministration) 5 12 savory volls (135) 6	ACCT. FORWARD MONT. REPORTÉ 6 00 10 50 17 50 25 50 36 00
7	
9	
10 GST/TPS	
НЅТ/ЛУН	
TAX REG. NO. PST/TVP No. ENRG.TAXE	



CO Expense Recovery Confirmation Form

Member Name:	Rustad, John MLA

Description	Credit
Vendor	COFI 2022 Convention
Amount	\$603.75
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

GRANISLE & DISTRICT SENIOR SOCIETY PO B OX 177 19 CHAPMAN STREET **GRANISLE, BC VOJ 1WO**

INVOICE

TO: JOHN RUSTAD

DATE: MAY 19,2022

ITEM

Number of Items Cost per item

TOTAL

HALL RENTAL 3 HRS. may 14, 2022

475.00

TOTAL

475.00

PAYMENT METHOD:

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Rustad, John Expense Category: Communications and Advertising Cumulative Balance at End of Prior Reporting Period: Add: Total Amount of Receipts for Current Reporting Period:	Rustad, John		
Expense Category:	Communications and Advertising		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Expense Category: Communications and Advertising Cumulative Balance at End of Prior Reporting Period:	Note 2	\$10,650.12	

Note 1

Balance at End of Current Reporting Period:

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

Apr. 1, 2022 to Jun. 30, 2022

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

Note 3

\$10,650.12

report for the period from

Apr. 1, 2022 to Jun. 30, 2022

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

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

-

-

-

-

World Class Rock www.94.thegoatrocks.ca

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

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

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359936-1	03/27/22	March 2022	02/28/22 - 03/27/22	CAD
		STEET THE VIEW		
	Property	Account Executiv	/e Sales Office	Sales Region
	CIRX-FM-2		Kelowna (VIS)	VIS
Advertiser		Product	<u> E</u>	stimate Number
MLA John F	Rustad	VIP 202	2 - 2023	
		Flight Dates	Order#	Alt Order#
		02/28/22 - 02/26	359936	
		Billing Colondar	Dilling Tune	Dool#
		Billing Calendar	Billing Type	Deal #
		Broadcast	Cash	
		Handling Status		
		Agoney Code	Advertises Co.	de Product 1/2
		Agency Code	Advertiser Co	Product 1/2
		Agency Ref	Advertiser Ref	<u> </u>

Spots/

ne Start	Date	End Da	ate Des	cription		Start/E	nd Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/28	/22	02/26/2	23 Mon	day-Su	ınday	6a-7p		MTWTFSS	:30	10	\$14.95	NM		
Weeks	3;	Start Da 02/28/22			MTWTFSS MTWTFSS	Spot	s/Week 10	Rate 8						
Spots: #	Ch	Day	Air Date		ime Desc			Start/End Time		th Ad-ID			Rate	Ту
1	95.9	M	02/28/22	10:21	AM Mond	lay-Sunday		6a-7p		30 MLAJR-22-			\$14.95	N
8	95.9	M	02/28/22	3:50	PM Mond	lay-Sunday		6а-7р	:3	30 MLAJR-22-	05		\$14.95	N
10	95.9	Tu	03/01/22	6:50	AM Mond	lay-Sunday		6а-7р	:3	30 MLAJR-22-	-06		\$14.95	١
2	95.9	Tu	03/01/22	3:20	PM Mono	lay-Sunday		6a-7p	:3	30 MLAJR-22-	06		\$14.95	١
3	95,9	W	03/02/22	7:51	AM Mond	lay-Sunday		6a-7p	:3	30 MLAJR-22-	-06		\$14.95	١
9	95.9	W	03/02/22	11:51	AM Mond	lay-Sunday		6а-7р	:3	30 MLAJR-22-	-06		\$14.95	١
4	95.9	Th	03/03/22	6:40	PM Mond	lay-Sunday		6a-7p	:3	30 MLAJR-22-	-06		\$14.95	1
5	95.9	F	03/04/22	12:41	PM Mond	lay-Sunday		6а-7р	:3	30 MLAJR-22-	-06		\$14.95	1
6	95.9	Sa	03/05/22	5:42	PM Mono	day-Sunday		6a-7p	:3	30 MLAJR-22-	-06		\$14.95	1
7	95.9	Su	03/06/22	10:18	AM Mond	day-Sunday		6a-7p	::	30 MLAJR-22-	-06		\$14.95	ı
2 02/28	/22	02/26/2	23 Mor	nday-Su	ınday	6a-12a	1	MTWTFSS	:30	10	\$14.95	NM		
Week	s:	Start Da 03/07/2			MTWTFSS MTWTFSS	Spot	ts/Week 10	Rate \$14.95						
Spots: #	Ch	Day	Air Date	Air T	ime Desc	ription		Start/End Time	Leng	th Ad-ID			Rate	T
1	95.9	M	03/07/22	8:51	AM Mond	day-Sunday	•	6a-12a	::	30 MLAJR-22-	-06		\$14.95	
10	95.9	M	03/07/22	10:53	3 AM Mond	day-Sunday		6a-12a	::	30 MLAJR-22-	-06		\$14.95	
9	95.9	Tu	03/08/22	4:20	PM Mond	day-Sunday		6a-12a	::	30 MLAJR-22-	-06		\$14.95	
2	95.9	Tu	03/08/22	8:20	PM Mono	day-Sunday		6a-12a	::	30 MLAJR-22-	-06		\$14.95	
3	95.9	W	03/09/22	8:35	PM Mond	day-Sunday	,	6a-12a	::	30 MLAJR-22-	-06		\$14.95	_
4	95.9	Th	03/10/22			day-Sunday		6a-12a	:	30 MLAJR-22-	-06		\$14.95	,
8	95.9		03/10/22			day-Sunday		6a-12a		30 MLAJR-22-			\$14.95	_
5	95.9		03/11/22			day-Sunday		6a-12a	::	30 MLAJR-22-	-06		\$14.95	
6	95.9		03/12/22			day-Sunday		6a-12a		30 MLAJR-22-			\$14.95	
7	95.9		03/13/22			day-Sunday		6a-12a		30 MLAJR-22-		*	\$14.95	_
3 02/28	3/22	02/26/	23 M-S	Su 5a-1	a	M-Su s	5a-1a	MTWTFSS	:30	10	\$0.00	NM		_
Week	s:	Start Da			MTWTFSS MTWTFSS	Spo	ts/Week	Rate \$0.00						_

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359936-1	03/27/22	March 2022	02/28/22 - 03/27/22	

Spots/

:30 MLAJR-22-06

:30 MLAJR-22-06

:30 MLAJR-22-06

:30 MLAJR-22-06

Advertiser	Product	Estimate Number
MLA John Rustad	VIP 2022 - 2023	

www.94.thegoatrocks.ca

68

57

69

58

95.9

95.9

95.9

95.9

W 03/02/22

W 03/02/22

Th 03/03/22

Th 03/03/22

4:21 PM

7:20 PM

2:20 AM

9:53 AM

							Spots/				
ine Start Date	End Date	Description	St	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 02/28/22	02/26/23	M-Su 5a-1a	М	-Su 5a-1a	MTWTFSS	:30	10	\$0.00	NM		
Spots: # Ch	Day Air	Date Air Ti	me Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 95.	9 M 03	/14/22 11:41	AM M-Su 5a-1a		M-Su 5a-1a	:3	MLAJR-22-0	6		\$0.00	NM
2 95.	9 M 03	/14/22 8:51	PM M-Su 5a-1a	1	M-Su 5a-1a	:3	MLAJR-22-0	6		\$0.00	NM
4 95.	9 Tu 03	/15/22 9:20	AM M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	NM
3 95.	9 Tu 03.	/15/22 4:51	PM M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	NM
15 95.	9 Tu 03	/15/22 11:40	PM M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	NM
6 95.	9 W 03	/16/22 11:28	AM M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	NM
5 95.	9 W 03	/16/22 12:51	PM M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	NM
8 95.	9 Th 03	/17/22 8:23	AM M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	NM
7 95.	9 Th 03	/17/22 5:46	PM M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	NM
9 95.			AM M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	NM
10 95.			PM M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	NM
12 95.			PM M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	
11 95.			PM M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22-0	6		\$0.00	
14 95.		75 1017	AM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
13 95.			PM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
Weeks:	Start Date 03/21/22	End Date	MTWTFSS MTWTFSS	Spots/Week 15	Rate \$0.00					40.00	
Spots: # Ch			me Description	11	Start/End Time	Lenat	h Ad-ID			Rate	Type
17 95.			PM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0	7		\$0.00	
30 95.			PM M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22-0	7		\$0.00	
16 95.			PM M-Su 5a-1a		M-Su 5a-1a		O MLAJR-22-0			\$0.00	
18 95.			PM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
19 95			PM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
20 95			PM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
21 95			PM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
23 95			AM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
22 95			AM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
25 95			PM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
24 95			PM M-Su 5a-1a		M-Su 5a-1a		0 MLA3R-22-0			\$0.00	
26 95			PM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
			PM M-Su 5a-1a		M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
27 95					M-Su 5a-1a		0 MLAJR-22-0			\$0.00	
29 95			PM M-Su 5a-1a				0 MLAJR-22-0			\$0.00	
28 95	.9 Su 03	3/2//22 8:40	PM M-Su 5a-1a	1	M-Su 5a-1a	.0	U MLAJK-22-0			\$0.00	IMIN
4 02/28/22 WEEKLY	02/26/23 TOP UP BON	NUS (Varies de	ending on avail	able inventory)	MTWTFSS	:30	1	\$0.00	NM		
Weeks:	Start Date 02/28/22	End Date	MTWTFSS MTWTFSS	Spots/Week 18	Rate \$0.00						
Spots: # Ch			ime Description	1	Start/End Time	Lengt	h Ad-ID			Rate	Туре
53 95		2/28/22 11:50					0 MLAJR-22-0	5		\$0.00	
1 95		2/28/22 5:21	_				0 MLAJR-22-0			\$0.00	
66 95		2/28/22 8:51					O MLAJR-22-0			\$0.00	
55 95		3/01/22 6:51					O MLAJR-22-0			\$0.00	
54 95		3/01/22 8:40					0 MLAJR-22-0			\$0.00	
56 95		3/02/22 12:53					0 MLAJR-22-0			\$0.00	
30 95	.5 W U3	102122 12.33	1 1V1			.0	0	-		\$0.00	14141

\$0.00

\$0.00

\$0.00

\$0.00 NM

NM

NM

NM

GOAT World Class Rock

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

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency | CAD | | Invoice Currency | CAD | | Invoice Currency | Invoice Cur

Spots/

Advertiser	Product	Estimate Number
MLA John Rustad	VIP 2022 - 2023	

www.94.thegoatrocks.ca

ine Start [Date	End Date	e Desc	cription		Start/E	End Time	MTWTFSS	Length	Week	Rate	Туре		
4 02/28/ WEEK		02/26/23 P UP BC		ies dep	ending on	available	inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	Ch	Day A	Air Date	Air Ti	me Descri	iption		Start/End Time	Leng	th Ad-ID			Rate	Туре
59	95.9	Th (03/03/22	11:20	PM				:3	0 MLAJR-22-0	06		\$0.00	NM
61	95.9	F (03/04/22	9:22	AM				:3	O MLAJR=22-0	06		\$0.00	NM
60	95.9	F (03/04/22	5:41	PM				:3	O MLAJR-22-	06		\$0.00	NN
63	95.9	Sa (03/05/22	4:39	PM				:3	0 MLAJR-22-0	06		\$0.00	NN
67	95.9	Sa (03/05/22	7:40	PM				:3	0 MLAJR-22-0	06		\$0.00	NN.
62	95.9	Sa (03/05/22	11:16	PM				:3	0 MLAJR-22-	06		\$0.00	NN
65	95.9	Su (03/06/22	7:18	AM				:3	0 MLAJR-22-	06		\$0.00	NN
64	95.9	Su (03/06/22	8:29	AM				:3	0 MLAJR-22-	06		\$0.00	NN
Weeks		Start Date 03/07/22	e End D 03/13/		MTWTFSS MTWTFSS	Spo	ots/Week 1	Rate \$0.00						
Spots: #	<u>Ch</u>	Day /	Air Date	Air Ti	me Descri	iption		Start/End Time	Leng	th Ad-ID			Rate	Тур
2	95.9	Tu (03/08/22	1:20	AM				:3	0 MLAJR-22-	06		\$0.00	ΝN
Weeks		Start Date 03/14/22			MTWTFSS MTWTFSS	Spo	ots/Week 1	<u>Rate</u> \$0.00						
Spots: #	Ch	Day /	Air Date	<u>Air Ti</u>	me Descr	<u>iption</u>		Start/End Time		th Ad-ID			Rate	Тур
3	95.9		03/17/22	12:16					:3	30 MLAJR-22-	06		\$0.00	N
Weeks		Start Date 03/21/22			MTWTFSS MTWTFSS	Spo	ots/Week 1	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	Day /	Air Date	Air Ti	me Descr	iption		Start/End Time	Leng	th Ad-ID			Rate	Тур
4	95.9	Su (03/27/22	7:50	PM				:3	30 MLAJR-22-	07		\$0.00	NN.
								Total Spots		71				
Paymer	nt Te	rms 3	0 Davs								Tota	al .	\$299.0	00
			,						GST(5%)	5.0%	6	\$14.9)5
											Invoice Tota	al	\$313.9	15



Bla	ck Press Group Ltd.		INVOICE / STATEMENT					
	15288 54A Ave.			BILLING PERI	OD	ADVERTISER/0	CLIENT NAME	
Sur	rey, B.C. V3S 6T4			03/01/22 - 03	3/31/22	2 JOHN RUS	TAD MLA	
	ACCOUNT N	IAME AND ADDRESS		INVOICE #		TERMS OF PAYMENT	PAGE #	
				34232485		Net 30 days	1 of 3	
				ACCOUNT NUMBER	?	BILLING DATE	ADVERTISER/CLIENT#	
	JOHN RUSTAD MI					03/31/22		
	NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0			View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No.				
DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZI BILLED U		TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWAR	 ?D				4,846.00	
03/11	66156	Payment on Account					-4,846.00	
			•			BL	1,010.00	
03/10	PUBLICATION: AD CLASS: 34232481	CALEDONIA COURI Display Advertising Monthly Column March 10/22 PAGE: A 2 General ePaper	ER(FT ST	. JAMES - N		1	37.50 5.25	
02/10	34232481	Farm Safety - MArch	10		2x5i	1	150.00	
03/10	34232461	PAGE: A 3 AgriSafe	10	,	10i	I		
		ePaper					5.25	
03/31	34232481	Community Builder March 31/22 PAGE: A 12 General 3 color				1	225.00 345.00	
		ePaper					5.25	
		Ad Class Totals:	\$773.25			28.000 inch	3.20	
		Publication Totals:	\$773.25					
			,			BL		
03/09	PUBLICATION: AD CLASS: 34232482	HOUSTON TODAY - Display Advertising Monthly Column March 9/22	- News			1	37.50	
		PAGE: A 6 General						

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

Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

60 DAYS

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

CURRENT NET AMOUNT DUE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE				
34232485	03/31/22	\$ 3,137.91				
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME					
	JOHN RUSTAD MLA					

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

REMIT TO

30 DAYS

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

How to pay your bill:

OVER 90 DAYS

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



BILLING PERIOD	ADVERTISER/CLIENT NAME				
03/01/22 - 03/31/22	JOHN RUSTAD MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #			
34232485	Net 30 days	2 of 3			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#			
	03/31/22				

DATE	INVOICE#	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper				5.25
03/16	34232482	Farm Safety - MArch	10	2x5i	1	150.00
		PAGE: A 6 General		10i		
		ePaper				5.25
03/30	34232482	community builder		8x12.25	1	175.00
		PAGE: A 10 Genera	l	98i		
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$428.25		114.000 inch	
		Publication Totals:	\$428.25		BL	
	PUBLICATION:	LAKES DISTRICT N	EW/S/BLIDN	SIAKE - N	DL	
	AD CLASS:	Display Advertising	LW3(BOIN	O LAKE - N		
03/09	34232483	Monthly Column			1	37.50
		March 9/22 PAGE: A 8 General				
		ePaper				5.25
03/16	34232483	Farm Safety - MArch	10	2x5i	1	150.00
		PAGE: A 8 General		10i		
		ePaper				5.25
03/30	34232483	community builder		8x12.25	1	175.00
		PAGE: A 20 Genera	l	98i		
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$428.25		114.000 inch	
		Publication Totals:	\$428.25		BL	
	PUBLICATION:	OMINECA EXPRES	S (\/\\NDED)	HOOE) - Now	DL	
	AD CLASS:	Display Advertising	O (VAINDERI	HOOF) - New		
03/10	34232484	Monthly Column			1	37.50
		March 10/22 PAGE: A 6 General				
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



BILLING PERIOD	ADVERTISE	R/CLIENT NAME			
03/01/22 - 03/31/22	JOHN RUSTAD MLA				
INVOICE #	TERMS OF PAYMENT	PAGE#			
34232485	Net 30 days	3 of 3			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	03/31/22				

DATE	INVOICE #	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper				5.25
03/10	34232484	Farm Safety - MArch	n 10	2x5i	1	150.00
		PAGE: A 11 AgriSaf	е	10i		
		ePaper				5.25
03/31	34232484	Community Builder			1	225.00
		March 31/22 PAGE: A 12 Genera	I			245.00
		3 color				345.00
		ePaper				5.25
		Ad Class Totals:	\$773.25		28.000 inch	
		Publication Totals:	\$773.25		BL	
	PUBLICATION:	STUART NECHAKO	ADVERTISER	R - News	BL	
	AD CLASS:	Supplements	_			
03/10	34232485	Phone Directory 202	2	.1x.5i	1	75.00
		March 10/22		.05i		
		PAGE: Z 0 Directry ePaper				5.25
03/10	34232485	Phone Directory 202	2	2.8x4.7	1	500.00
		MArch 10/22		13.3i		
		PAGE: Z 0 Directry				
		3 Color Supplement				0.00
		ePaper				5.25
		Ad Class Totals:	\$585.50		13.350 inch	
		Publication Totals:	\$585.50			
03/31		BC GST				149.41

Red Moon Angus

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

Invoice

Date	Invoice #
14/04/2022	336

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

P.O. No.	Terms	Project		

Qty	Description	Rat	•	Amount
1	Advertising Bull Sale Catalog - Red Moon Angus GST On Sales		400.00 5.00%	400.00 20.00
	DECENVE	E .		
		Total		\$420.00

www.94.thegoatrocks.ca

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

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

Billing Address:

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

Send Payment To:

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

Start Date

04/11/22

Weeks:

End Date

04/17/22

MTWTFSS

MTWTFSS

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359936-2	04/24/22	April 2022	03/28/22 - 04/24/	22 CAD
		1		
	Property	Account Executive	Sales Office	Sales Region
	CIRX-FM-2		Kelowna (VI	S) VIS
			•	
<u>Advertiser</u>		Product		Estimate Number
MLA John R	ustad	VIP 2022	- 2023	
		Flight Dates	Order #	Alt Order #

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

Line	Start [Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1	02/28/	/22	02/26/23	Monday-S	Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM		
	Weeks		Start Date 03/28/22	End Date 04/03/22	MTWTFSS MTWTFSS	Spots/Week 10	Rate \$14.95					_	
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u> Air I	<u>Date</u> <u>Air</u>	Time Descript	<u>ion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate	Туре
	11	95.9	M 03/2	28/22 1:4	40 PM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-07		\$14.95	NM
	12	95.9	Tu 03/2	29/22 2:	50 PM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-07		\$14.95	NM
	13	95.9	W 03/3	30/22 6:4	42 AM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-07		\$14.95	MM
	14	95.9	Th 03/3	31/22 8:2	20 AM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-07		\$14.95	NM
	20	95.9	Th 03/3	31/22 9:	51 AM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-07		\$14.95	NM
	19	95.9	F 04/0	01/22 8:	51 AM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-07		\$14.95	NM
	15	95.9	F 04/0	01/22 12:	50 PM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-07		\$14.95	NM
	16	95.9	Sa 04/0	02/22 6:4	42 AM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-07		\$14.95	NM
	18	95.9	Su 04/0	03/22 4:2	20 PM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-08	·	\$14.95	NM
	17	95.9	Su 04/0	03/22 6:2	20 PM Monday	-Sunday	6a-7p	:3	30 MLAJR-22	2-08		\$14.95	NM
	·			·	•	·		•	· ·			·	

2 02/28	/22	02/26/23	Monday	-Sunday	6a-12a		MTWTFSS	:30	10	\$14.95	NM		
Weeks		Start Date 04/04/22	End Date 04/10/22	MTWTI MTWTI	<u> </u>	Week 10	Rate \$14.95						
Spots: #	<u>Ch</u>	Day Air	r Date A	ir Time D	Description		Start/End Time	Length	Ad-ID			Rate	Type
11	95.9	M 04	/04/22 7	:40 PM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	}		\$14.95	MM
12	95.9	Tu 04	/05/22 11	:50 PM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	}		\$14.95	MM
19	95.9	W 04	/06/22 6	:20 AM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	}		\$14.95	MM
13	95.9	W 04	/06/22 6	:21 PM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	}		\$14.95	MM
14	95.9	Th 04	/07/22 8	:21 AM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	}		\$14.95	MM
15	95.9	F 04	/08/22 5	:20 PM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	}		\$14.95	MM
16	95.9	Sa 04	/09/22 6	:42 AM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	}		\$14.95	MM
20	95.9	Sa 04	/09/22 3	:13 PM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	}		\$14.95	MM
17	95.9	Su 04	/10/22 8	:46 AM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	}		\$14.95	MM
18	95.9	Su 04	/10/22 9	:45 AM N	londay-Sunday		6a-12a	:30	MLAJR-22-08	1		\$14.95	NM
3 02/28	/22	02/26/23	M-Su 5a	ı-1a	M-Su 5a-	-1a	MTWTFSS	:30	10	\$0.00	NM		

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

Rate

\$0.00

Spots/Week

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

359936-2	04/24/22	April 2022	03/28/22 - 04/24/22	
Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency

Advertiser	Product	Estimate Number
MLA John Rustad	VIP 2022 - 2023	

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Weeks:

74

73

71

Spots: #

Ch

95.9

95.9

95.9

Start Date End Date

Day Air Date

Tu 04/12/22

Tu 04/12/22

Tu 04/12/22

04/17/22

04/11/22

_ine Start	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 02/28	3/22	02/26/23	M-Su 5a-1a	M-Su 5a-1a	MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air Da	te Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
31	95.9	M 04/11/	22 8:51 PM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
32	95.9	M 04/11/	22 10:50 PM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
33	95.9	Tu 04/12/	22 8:40 AM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
34	95.9	Tu 04/12/	22 10:51 AM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
35	95.9	W 04/13/	22 10:40 AM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
45	95.9	W 04/13/	22 11:50 AM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
36	95.9	W 04/13/	22 1:42 PM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
38	95.9	Th 04/14/	22 7:40 AM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
37	95.9	Th 04/14/	22 6:53 PM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
40	95.9	F 04/15/	22 9:40 AM M	l-Su 5a-1a	M-Su 5a-1a		0 MLAJR-22-			\$0.00 NM
39	95.9	F 04/15/	22 11:40 PM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
41	95.9	Sa 04/16/	22 8:50 AM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
42	95.9	Sa 04/16/	22 9:50 PM M	I-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
43	95.9			I-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
44	95.9				M-Su 5a-1a	:30	0 MLAJR-22-	08		\$0.00 NM
Week	s:		nd Date MTWTF 1/24/22 MTWTF		<u>Rate</u> \$0.00					·
Spots: #	Ch	Day Air Da	te Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
46	95.9			l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
47	95.9	M 04/18/	22 6:53 PM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
48	95.9	Tu 04/19/	22 12:22 PM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
49	95.9	Tu 04/19/	22 1:20 PM M	l-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
51	95.9	W 04/20/	22 4:21 PM M	I-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
50	95.9		22 9:20 PM M	I-Su 5a-1a	M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
52	95.9				M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
53	95.9				M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
55	95.9				M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
54	95.9				M-Su 5a-1a		0 MLAJR-22-0			\$0.00 NM
56	95.9				M-Su 5a-1a	:30	0 MLAJR-22-	09		\$0.00 NM
57	95.9				M-Su 5a-1a		0 MLAJR-22-			\$0.00 NM
60	95.9				M-Su 5a-1a		0 MLAJR-22-			\$0.00 NM
59	95.9				M-Su 5a-1a		0 MLAJR-22-			\$0.00 NM
58	95.9				M-Su 5a-1a		0 MLAJR-22-			\$0.00 NM
4 02/28 WEE	3/22 KLY TO	02/26/23 OP UP BONUS	(Varies depending	g on available inventory)	MTWTFSS	:30	1	\$0.00	NM	
Week			nd Date MTWTF 4/03/22 MTWTF		<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air Da	te <u>Air Time</u> D	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
5	95.9					:30	0 MLAJR-22-	07		\$0.00 NM
Week		Start Date E			<u>Rate</u> \$0.00					
Spots: #	Ch	Day Air Da			Start/End Time	Lengt	h Ad-ID			Rate Type
6	95.9						0 MLAJR-22-	08		\$0.00 NM
Wook!				SS Snote/Maak	Pate					

Rate \$0.00

Start/End Time

Length Ad-ID

:30 MLAJR-22-08

:30 MLAJR-22-08

:30 MLAJR-22-08

Spots/Week

30

MTWTFSS

MTWTFSS

7:22 AM

12:22 PM

1:41 PM

Air Time Description

Rate Type

NM

NM

NM

\$0.00

\$0.00

\$0.00

Canada

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359936-2	04/24/22	April 2022	03/28/22 - 04/24/22	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP 2022 - 2023	

www.94.thegoatrocks.ca

Line Start	Doto	End Date	Door	arintian	C.	ort/End Time	MTWTESS	Longth	Spots/ Week	Poto	Tuno		
			Desi	cription		art/End Time	MTWTFSS	Length	VVEEK	Rate	Туре		
4 02/28 WEEI		02/26/23 P UP BON	NUS (Vai	ries dependi	ng on availa	able inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time	Description		Start/End Time		h Ad-ID			Rate	Type
72	95.9	Tu 04	1/12/22	4:41 PM					0 MLAJR-22-			\$0.00	NM
70	95.9	Tu 04	1/12/22	5:51 PM					0 MLAJR-22-			\$0.00	NM
76	95.9	W 04	1/13/22	12:20 AM				:3	0 MLAJR-22-	08		\$0.00	NM
77	95.9	W 04	1/13/22	2:50 AM					0 MLAJR-22-			\$0.00	NM
75	95.9	W 04	1/13/22	9:21 AM				:3	0 MLAJR-22-	08		\$0.00	NM
78	95.9	W 04	1/13/22	2:53 PM				:3	0 MLAJR-22-	08		\$0.00	NM
79	95.9	W 04	1/13/22	5:42 PM				:3	0 MLAJR-22-	08		\$0.00	NM
84	95.9	Th 04 See MG	4/14/22 3 4 186					:0	0			\$0.00	NM
83	95.9		1/14/22	4:18 AM				.3	0 MLAJR-22-	08		\$0.00	NM
82	95.9	Th 04		10:17 AM					0 MLAJR-22-			\$0.00	
81	95.9		1/14/22	2:35 PM					0 MLAJR-22-			\$0.00	
80	95.9		1/14/22	6:15 PM					0 MLAJR-22-			\$0.00	
88	95.9		1/15/22	1:20 AM					0 MLAJR-22-			\$0.00	
87	95.9		1/15/22	3:21 PM					0 MLAJR-22-			\$0.00	
85	95.9		1/15/22	4:21 PM					0 MLAJR-22-			\$0.00	
7	95.9		1/15/22	7:51 PM					0 MLAJR-22-			\$0.00	
86	95.9		1/15/22	10:41 PM					0 MLAJR-22-			\$0.00	
89	95.9		1/16/22	3:50 AM					0 MLAJR-22-			\$0.00	
91	95.9		1/16/22	2:21 PM					0 MLAJR-22-			\$0.00	
90	95.9		1/16/22	5:21 PM					0 MLAJR-22-			\$0.00	
93	95.9		1/16/22	6:41 PM					0 MLAJR-22-			\$0.00	
92	95.9		1/16/22	11:20 PM					0 MLAJR-22-			\$0.00	
96	95.9		1/17/22	3:20 AM					0 MLAJR-22-			\$0.00	
94	95.9		1/17/22	7:21 AM					0 MLAJR-22-			\$0.00	
97	95.9		1/17/22	11:41 AM					0 MLAJR-22-			\$0.00	
95	95.9		1/17/22	7:41 PM					0 MLAJR-22-			\$0.00	
98	95.9		1/17/22	9:40 PM					0 MLAJR-22-			\$0.00	
186	95.9		1/20/22	7:53 PM					0 MLAJR-22-			\$0.00	
100	55.5		4.84 04-					.0	0			ψ0.00	INIVI
Weeks		Start Date 04/18/22	End D	ate MTWT		Spots/Week 30	<u>Rate</u> \$0.00						
Spots: #	Ch	Day Ai			Description		Start/End Time	Lenat	h Ad-ID			Rate	Type
99	95.9		1/18/22	6:41 AM					0 MLAJR-22-	09		\$0.00	
100	95.9		1/18/22	12:40 PM					0 MLAJR-22-			\$0.00	
101	95.9		1/18/22	4:51 PM					0 MLAJR-22-			\$0.00	
102	95.9		1/18/22	5:50 PM					0 MLAJR-22-			\$0.00	
127	95.9		1/19/22	5:50 AM					0 MLAJR-22-			\$0.00	
106	95.9		1/19/22	9:21 AM					0 MLAJR-22-			\$0.00	
104	95.9	Tu 04		10:50 AM					0 MLAJR-22-			\$0.00	
105	95.9		1/19/22	2:41 PM					0 MLAJR-22-			\$0.00	
103	95.9		1/19/22	3:51 PM					0 MLAJR-22-			\$0.00	
108	95.9		1/20/22	5:20 AM					0 MLAJR-22-			\$0.00	
107	95.9		1/20/22	8:40 AM					0 MLAJR-22-			\$0.00	
110	95.9		1/20/22	11:51 AM					0 MLAJR-22-			\$0.00	
109	95.9		1/20/22	6:21 PM					0 MLAJR-22-			\$0.00	
111	95.9		1/21/22	1:20 AM					0 MLAJR-22-			\$0.00	
112	95.9		1/21/22	7:41 AM					0 MLAJR-22-			\$0.00	
112	50.9	111 04	t/	1.41 AIVI				.3	U WILMJN-ZZ-	· ·		φυ.υυ	ININ

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
359936-2	04/24/22	April 2022	03/28/22 - 04/24/22	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP 2022 - 2023	

www.94.thegoatrocks.ca

Spots/

Line	Start I	Date	End Dat	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4	02/28/ WEE		02/26/23 OP UP BO		ries dependi	ng on available inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spo	ots: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time	<u>Description</u>	Start/End Time	Lengt	th Ad-ID			<u>Rate</u>	Type
	114	95.9	Th	04/21/22	9:50 AM			:3	0 MLAJR-22	-09		\$0.00	NM
	113	95.9	Th	04/21/22	4:22 PM			:3	0 MLAJR-22	-09		\$0.00	NM
	116	95.9	F (04/22/22	12:50 PM			:3	0 MLAJR-22	-09		\$0.00	NM
	117	95.9	F (04/22/22	3:41 PM			:3	0 MLAJR-22	-09		\$0.00	NM
	118	95.9	F	04/22/22	9:50 PM			:3	0 MLAJR-22	-09		\$0.00	NM
	115	95.9	F	04/22/22	10:50 PM			:3	0 MLAJR-22	-09		\$0.00	NM
	120	95.9	Sa	04/23/22	6:19 AM			:3	0 MLAJR-22	-09		\$0.00	NM
	119	95.9	Sa	04/23/22	8:17 AM			:3	0 MLAJR-22	-09		\$0.00	NM
	122	95.9	Sa	04/23/22	8:03 PM			:3	0 MLAJR-22	-09		\$0.00	NM
	121	95.9	Sa	04/23/22	9:33 PM			:3	0 MLAJR-22	-09		\$0.00	NM
	124	95.9	Su	04/24/22	12:50 AM			:3	0 MLAJR-22	-09		\$0.00	NM
	123	95.9	Su	04/24/22	9:41 AM			:3	0 MLAJR-22	-09		\$0.00	NM
	8	95.9	Su	04/24/22	12:40 PM	·		:3	O MLAJR-22	-09		\$0.00	NM
	126	95.9	Su	04/24/22	5:50 PM	·		:3	O MLAJR-22	-09		\$0.00	NM
	125	95.9	Su	04/24/22	6:40 PM			:3	0 MLAJR-22	-09		\$0.00	NM

Total Spots 112

Payment Terms 30 Days

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

Invoice Total \$313.95

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

Billing Address:

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

Send Payment To:

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

			Invoice Period 03/28/22 - 04/24/22	Invoice Currency
333331 - Z	UTILTILL	April 2022	03/20/22 - 04/24/22	OAD

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

 Advertiser
 Product
 Estimate Number

 MLA John Rustad
 VIP 2022 - 2023

Flight Dates Order # 359937

Billing Calendar Broadcast Cash

Handling Status

Agency Code Advertiser Code Product 1/2

Agency Ref Advertiser Ref

Spots/

Line Start Dat	te End Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 02/28/22	2 02/26/2	3 Mon	day-Sunday	6а-7р	MTWTFSS	:30	10	\$18.95	NM	
Weeks:	Start Dat 03/28/22			Spots/Week 10	Rate \$18.95					
Spots: # C	Ch Day	Air Date	Air Time Descrip	tion	Start/End Time	Length	n Ad-ID			Rate Type
11 8	370 M	03/28/22	3:21 PM Monday	/-Sunday	6a-7p	:30	MLAJR-22-07			\$18.95 NM
12 8	370 Tu	03/29/22	9:20 AM Monday	/-Sunday	6a-7p	:30) MLAJR-22-07			\$18.95 NM
13 8	370 W	03/30/22	8:20 AM Monday	/-Sunday	6a-7p	:30) MLAJR-22-07			\$18.95 NM
20 8	370 Th	03/31/22	1:50 PM Monday	/-Sunday	6a-7p	:30) MLAJR-22-07			\$18.95 NM
14 8	370 Th	03/31/22	5:40 PM Monday	/-Sunday	6a-7p	:30) MLAJR-22-07			\$18.95 NM
15 8	370 F	04/01/22	6:20 AM Monday	/-Sunday	6a-7p	:30) MLAJR-22-07			\$18.95 NM
19 8	370 F	04/01/22	2:20 PM Monday	/-Sunday	6a-7p	:30) MLAJR-22-07			\$18.95 NM
16 8	370 Sa	04/02/22	9:51 AM Monday	/-Sunday	6a-7p	:30) MLAJR-22-07			\$18.95 NM
18 8	370 Su	04/03/22	10:20 AM Monday	/-Sunday	6a-7p	:30) MLAJR-22-08			\$18.95 NM
17 8	370 Su	04/03/22	12:20 PM Monday	-Sunday	6a-7p	:30) MLAJR-22-08			\$18.95 NM
2 02/28/22	2 02/26/2	3 Mon	day-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
347										
Weeks:	Start Dat 04/04/22			Spots/Week 10	<u>Rate</u> \$18.95					
	04/04/22			10		<u>Lengt</u>	n Ad-ID			Rate Type
Spots: # C	04/04/22 Ch <u>Day</u>	04/10/	MTWTFSS	10 tion	\$1 <u>8.95</u>		n <u>Ad-ID</u>) MLAJR-22-08			Rate Type \$18.95 NM
Spots: # C	04/04/22 Ch Day 370 M	2 04/10/ Air Date	22 MTWTFSS Air Time Descrip	10 tion ⁄-Sunday	\$18.95 Start/End Time	:30				
Spots: # C	04/04/22 Ch Day 370 M 370 Tu	04/10/ Air Date 04/04/22	Z22 MTWTFSS Air Time Descrip 11:24 PM Monday	tion /-Sunday /-Sunday	\$1 <u>8.95</u> Start/End Time 6a-12a	:30) MLAJR-22-08			\$18.95 NM
Spots: # C 11 8 12 8 13 8	04/04/22 Ch Day 370 M 370 Tu 370 W	04/10/ Air Date 04/04/22 04/05/22	Z2 MTWTFSS Air Time Descrip 11:24 PM Monday 2:41 PM Monday	tion r-Sunday r-Sunday r-Sunday	\$18.95 Start/End Time 6a-12a 6a-12a	:30) MLAJR-22-08) MLAJR-22-08			\$18.95 NM \$18.95 NM
Spots: # C 11 8 12 8 13 8 19 8	04/04/22 Ch Day 370 M 370 Tu 370 W	Air Date 04/04/22 04/05/22 04/06/22	Air Time Descrip 11:24 PM Monday 2:41 PM Monday 1:41 PM Monday	tion -Sunday -Sunday -Sunday -Sunday	\$18.95 <u>Start/End Time</u> 6a-12a 6a-12a 6a-12a	:30 :30 :30) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08			\$18.95 NM \$18.95 NM \$18.95 NM
Spots: # C 11 8 12 8 13 8 19 8 14 8	04/04/22 Ch Day 370 M 370 Tu 370 W 370 W	2 04/10/ Air Date 04/04/22 04/05/22 04/06/22 04/06/22	Air Time Descrip 11:24 PM Monday 2:41 PM Monday 1:41 PM Monday 11:20 PM Monday	tion /-Sunday /-Sunday /-Sunday /-Sunday /-Sunday /-Sunday	\$18.95 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08			\$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM
Spots: # C 11 8 12 8 13 8 19 8 14 8 15 8	04/04/22 Ch Day 870 M 870 Tu 870 W 870 Th 870 F	2 04/10/ Air Date 04/04/22 04/05/22 04/06/22 04/06/22 04/07/22	Air Time Descrip 11:24 PM Monday 2:41 PM Monday 1:41 PM Monday 11:20 PM Monday 1:53 PM Monday	tion 7-Sunday 7-Sunday 7-Sunday 7-Sunday 7-Sunday 7-Sunday 7-Sunday	\$18.95 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08			\$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM
Spots: # C 11 8 12 8 13 8 19 8 14 8 15 8 20 8	04/04/22 Ch Day 370 M 370 Tu 370 W 370 Th 370 F 370 Sa	2 04/10/ Air Date 04/04/22 04/05/22 04/06/22 04/06/22 04/07/22 04/08/22	Air Time Descrip 11:24 PM Monday 2:41 PM Monday 1:41 PM Monday 11:20 PM Monday 1:53 PM Monday	tion 7-Sunday 7-Sunday 7-Sunday 7-Sunday 7-Sunday 7-Sunday 7-Sunday 7-Sunday 7-Sunday	\$18.95 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30 :30) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08			\$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM
Spots: # C 11 8 12 8 13 8 19 8 14 8 15 8 20 8 16 8	04/04/22 Ch Day 370 M 370 Tu 370 W 370 Th 370 F 370 Sa 370 Sa 370 Sa	Air Date 04/04/22 04/05/22 04/06/22 04/06/22 04/07/22 04/08/22 04/08/22 04/09/22	Air Time Descrip 11:24 PM Monday 2:41 PM Monday 1:41 PM Monday 11:20 PM Monday 1:53 PM Monday 12:53 PM Monday 7:20 PM Monday	tion 7-Sunday	\$18.95 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30 :30 :30) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08			\$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM
Spots: # C 11 8 12 8 13 8 14 8 15 8 16 8 18 8	O4/04/22 Ch Day 370 M 370 Tu 370 W 370 Th 370 F 370 Sa 370 Sa 370 Su 370 Sa 370 Sa 370 Su	Air Date 04/04/22 04/05/22 04/06/22 04/06/22 04/07/22 04/08/22 04/09/22 04/09/22	Air Time Descrip 11:24 PM Monday 2:41 PM Monday 1:41 PM Monday 11:20 PM Monday 1:53 PM Monday 12:53 PM Monday 7:20 PM Monday 8:50 PM Monday	tion 7-Sunday 7-Sunday	\$18.95 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30 :30 :30 :30) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08			\$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM
Spots: # C 11 8 12 8 13 8 14 8 15 8 16 8 18 8	04/04/22 Ch Day 870 M 870 Tu 870 W 870 Th 870 F 870 Sa 870 Sa 870 Su 870 Su 870 Su 870 Su	Air Date 04/04/22 04/05/22 04/06/22 04/06/22 04/06/22 04/07/22 04/08/22 04/09/22 04/10/22 04/10/22	Air Time Descrip 11:24 PM Monday 2:41 PM Monday 1:41 PM Monday 11:20 PM Monday 1:53 PM Monday 12:53 PM Monday 7:20 PM Monday 8:50 PM Monday 6:21 AM Monday	tion 7-Sunday 7-Sunday	\$18.95 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30 :30 :30 :30) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08) MLAJR-22-08		NM	\$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM \$18.95 NM

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



Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359937-2	04/24/22	April 2022	03/28/22 - 04/24/22	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP 2022 - 2023	

Spots/

3 02/28/22 02/28/23 M-Su 6a-1a M-Su 5a-1a M'RVITSS 30 10 \$0.00 NM	Line Start	Date	End Date	Desc	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Type		
31 870 M O41122	3 02/28	3/22	02/26/23	M-Sı	ı 5a-1a	N	I-Su 5a-1a	MTWTFSS	:30	10	\$0.00	NM		
31 870 M O41122	Spots: #	Ch	Day Air	Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
33 870 Tu 04/12/22 64/0 AM M-Su 5a-1a	31	870	M 04/	/11/22	6:51 AM	M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-0	8		\$0.00	NM
34 870 Tu 04/12/22 11/21 AM M-Su 5a-1a M-Su 5a-1a 30 MAR-22-08 S0.00 NM	32	870	M 04/	/11/22	4:41 PM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	8			
34 870 Tu 04/12/22 11/21 AM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 45 870 W 04/13/22 3/72.0M M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 36 870 W 04/13/22 10:41 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 37 870 Th 04/14/22 11:40 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 38 870 Th 04/14/22 11:40 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 38 870 Th 04/14/22 11:40 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 38 870 Th 04/14/22 10:21 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 40 870 F 04/15/22 15:61 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 41 870 Sa 04/16/22 12:61 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 41 870 Sa 04/16/22 12:61 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 41 870 Sa 04/16/22 12:61 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 41 870 Sa 04/16/22 12:61 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 43 870 SU 04/17/22 929 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 44 870 Su 04/17/22 721 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 43 870 SU 04/17/22 929 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 44 870 SU 04/17/22 929 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 46 870 M-04/18/22 04/24/22 MTITES \$0.00 NM 47 870 M-04/18/22 04/24/22 MTITES \$0.00 NM 48 870 TU 04/19/22 04/24/22 MTITES \$0.00 NM 49 870 M-04/18/22 05/2 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 49 870 M-04/18/22 05/2 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 49 870 M-04/18/22 05/2 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 49 870 TU 04/19/22 04/24/22 MTITES \$0.00 NM 49 870 TU 04/19/22 04/24/24 MTITES \$0.00 NM 59 870 M-04/18/22 05/24 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 59 870 M-04/18/22 05/24 PM M-SU 5a-1a M-SU 5a-1a 30 MAR-22-0B \$0.00 NM 59 8	33	870	Tu 04/	/12/22	6:40 AM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	8		\$0.00	NM
45 870 W 0441322 3-40 PM N-Su 5a-1a	34	870	Tu 04/	/12/22	11:21 AM	M-Su 5a-1a	a		:3	0 MLAJR-22-0	8		\$0.00	NM
35 870 W 04/13/22 10:41 PM M-Su 5a-1a	45	870	W 04/	/13/22				M-Su 5a-1a	:3	0 MLAJR-22-0	8		\$0.00	NM
35 870 W 04/13/22 10-41 PM M-Su 5a-1a	36	870	W 04/	/13/22	3:40 PM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	8		\$0.00	NM
38 870 Th. 04/14/22 10:21 PM M-Su 5a-1a M-Su 5a-1a :30 M.AJR-22-08 \$0.00 NM	35	870	W 04/	/13/22	10:41 PM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	8			
38 870 Th 04/14/22 10/21 PM M-Su 5a-1a M-Su 5a-1a 30 MAJR-22-08 \$0.00 NM	37	870	Th 04/	/14/22	1:40 PM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	8		\$0.00	NM
39 870 F 04/15/22 7/51 PM M-Su 5a-1a	38	870	Th 04/	/14/22	10:21 PM	M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-0	8		\$0.00	NM
A	40	870	F 04/	/15/22	3:53 PM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	8		\$0.00	NM
A	39								:3	0 MLAJR-22-0	8		-	
41 870 Sa 04/16/22 9:25 PM M-Su 5a-1a M-Su 5a-1a 3:30 MLAJR-22-08 \$0.00 NM	42	870	Sa 04/	/16/22	12:51 PM	M-Su 5a-1a	a	M-Su 5a-1a					\$0.00	NM
44 870 Su 04/17/22 9:50 PM M-Su 5a-1a M-Su 5a-1a 30 MLAR-22-08 \$0.00 NM	41	870	Sa 04/	/16/22				M-Su 5a-1a	:3	0 MLAJR-22-0	8		\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate Start Date End Date MTWTFSS Spots/Week Rate Spots/Week Start Date Spots/Week Rate Spots/Week Rate Spots/Week Start Date End Date MTWTFSS Spots/Week Rate Spots/Week Rate Spots/Week Rate Spots/Week Rate Spots/Week Start Date End Date MTWTFSS Spots/Week Rate Spots/Week Rate Spots/Week Rate Spots/Week Start Date End Date MTWTFSS Spots/Week Rate Spots	44	870							:3	0 MLAJR-22-0	8		\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate O4/18/22 O4/24/22 MTWTFSS 15 \$0.00	43	870	Su 04/	/17/22					:3	0 MLAJR-22-0	8		-	
Spots: # Ch			Start Date	End D	ate MTW	TFSS_	Spots/Week	Rate		-			,	
He	Spots: #	Ch	Day Air	Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Type
Space	46				5:50 PM	M-Su 5a-1a	<u> </u>				9			
49 870 Tu 04/19/22 9:22 AM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM	59	870			6:52 PM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	9		\$0.00	NM
S8 870 Tu 04/19/22 2:21 PM M-Su 5a-1a M-Su 5a-1a 3:30 MLAJR-22-09 \$0.00 NM	47	870	M 04/	/18/22	10:52 PM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	9		\$0.00	NM
Main	49	870	Tu 04/	/19/22	9:22 AM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	9		\$0.00	NM
48 870 Tu 04/19/22 11:40 PM M-Su 5a-1a M-Su 5a-1a 3.0 MLAJR-22-09 \$0.00 NM	58	870	Tu 04/	/19/22	2:21 PM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	9		\$0.00	NM
S0	48	870											\$0.00	NM
S1 870 W 04/20/22 9:41 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM	50	870							:3	0 MLAJR-22-0	9			
S2 870	51	870							:3	0 MLAJR-22-0	9		-	
S3 870	52	870			1:53 PM	M-Su 5a-1a	a	M-Su 5a-1a	:3	0 MLAJR-22-0	9		\$0.00	NM
54 870 F 04/22/22 4:40 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 57 870 Sa 04/23/22 9:22 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 56 870 Sa 04/23/22 10:22 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 60 870 Sa 04/23/22 11:21 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 4 02/28/22 02/26/23 WEEKLY TOP UP BONUS (Varies depending on available inventory) MTWTFSS :30 1 \$0.00 NM Weeks: Start Date OAI/03/22 MTWTFSS Spots/Week Rate Solution \$0.00 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 870 W 04/06/22 5:20 AM <t< td=""><td>53</td><td>870</td><td></td><td></td><td>4:20 PM</td><td>M-Su 5a-1a</td><td>ì</td><td>M-Su 5a-1a</td><td>:3</td><td>0 MLAJR-22-0</td><td>9</td><td></td><td>\$0.00</td><td>NM</td></t<>	53	870			4:20 PM	M-Su 5a-1a	ì	M-Su 5a-1a	:3	0 MLAJR-22-0	9		\$0.00	NM
54 870 F 04/22/22 4:40 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 57 870 Sa 04/23/22 9:22 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 56 870 Sa 04/23/22 10:22 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 60 870 Sa 04/23/22 11:21 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 4 02/28/22 02/26/23 WEEKLY TOP UP BONUS (Varies depending on available inventory) MTWTFSS :30 1 \$0.00 NM Weeks: Start Date OAI/03/22 MTWTFSS Spots/Week Rate Solution \$0.00 NM Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 870 W 04/06/22 5:20 AM <t< td=""><td></td><td>870</td><td></td><td></td><td></td><td></td><td></td><td></td><td>:3</td><td>0 MLAJR-22-0</td><td>9</td><td></td><td>-</td><td></td></t<>		870							:3	0 MLAJR-22-0	9		-	
57 870 Sa 04/23/22 9:22 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 56 870 Sa 04/23/22 10:22 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 60 870 Sa 04/23/22 11:21 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 4 02/28/22 02/26/23 WEEKLY TOP UP BONUS (Varies depending on available inventory) MTWTFSS :30 1 \$0.00 NM NM Weeks: Start Date 03/28/22 End Date 04/03/22 MTWTFSS MTWTFSS Spots/Week \$0.00 Rate \$0.00 Rate \$0.00 Start/End Time Length Ad-ID Rate Type 5 870 Sa 04/02/22 4:20 AM :30 MLAJR-22-07 \$0.00 NM Weeks: Start Date 04/04/22 End Date 04/10/22 MTWTFSS MTWTFSS Spots/Week \$0.00 Rate \$0.00 Start/End Time Length Ad-ID Rate Type 6 870 W 04/06/22 5:20 AM :30 MLAJR-22-08 \$0.00 NM Weeks: Start Date 04/11/1/22 MTWTFSS MTWTFSS Spots/Week 04/17/722 Rate 04/17/722 Spots/Week MTWTFSS 14 \$0.00 \$0.00 NM </td <td>54</td> <td>870</td> <td></td> <td></td> <td>4:40 PM</td> <td>M-Su 5a-1a</td> <td>a</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	54	870			4:40 PM	M-Su 5a-1a	a						\$0.00	
56 870 Sa 04/23/22 10:22 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 60 870 Sa 04/23/22 11:21 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM 4 02/28/22	57								:3	0 MLAJR-22-0	9		-	
Sa 04/23/22 11:21 PM M-Su 5a-1a M-Su 5a-1a :30 MLAJR-22-09 \$0.00 NM	56	870	Sa 04/	/23/22	10:22 PM	M-Su 5a-1a	a	M-Su 5a-1a	:3	0 MLAJR-22-0	9		\$0.00	NM
WEEKLY TOP UP BONUS (Varies depending on available inventory) Weeks: Start Date 03/28/22	60	870			11:21 PM	M-Su 5a-1a	ì		:3	0 MLAJR-22-0	9			
Weeks: Start Date 03/28/22 End Date 04/03/22 MTWTFSS MTWTFSS Spots/Week 1 Rate \$0.00 Spots: # Ch Day Air Date 5 870 Sa 04/02/22 4:20 AM Start/End Time 10 Length Ad-ID Rate Type 1:30 MLAJR-22-07 \$0.00 NM Weeks: Start Date 04/10/22 End Date 04/10/22 MTWTFSS 10 MTWT				US (Var	ies depend	ing on avail	able inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type			Start Date	End D	ate MTW	TFSS_								
Solution Start Start Date End Date MTWTFSS Spots/Week Start Date O4/04/22 MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Type	Spots: #	Ch					-	•	Lengt	h Ad-ID			Rate	Туре
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											7			
6 870 W 04/06/22 5:20 AM :30 MLAJR-22-08 \$0.00 NM Weeks: Start Date 04/11/22 End Date 04/17/22 MTWTFSS 14 Spots/Week \$0.00 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 70 870 Tu 04/12/22 3:50 AM :30 MLAJR-22-08 \$0.00 NM 71 870 Tu 04/12/22 2:53 PM :30 MLAJR-22-08 \$0.00 NM	Week	s:					Spots/Week 1						•	
Weeks: Start Date 04/11/22 End Date 04/17/22 MTWTFSS MTWTFSS Spots/Week 14 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 70 870 Tu 04/12/22 3:50 AM :30 MLAJR-22-08 \$0.00 NM 71 870 Tu 04/12/22 2:53 PM :30 MLAJR-22-08 \$0.00 NM	Spots: #	<u>Ch</u>	Day Air	Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
O4/11/22 O4/11/22 MTWTFSS 14 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 70 870 Tu 04/12/22 3:50 AM :30 MLAJR-22-08 \$0.00 NM 71 870 Tu 04/12/22 2:53 PM :30 MLAJR-22-08 \$0.00 NM			W 04/	/06/22					:3	0 MLAJR-22-0	8		\$0.00	NM
70 870 Tu 04/12/22 3:50 AM :30 MLAJR-22-08 \$0.00 NM 71 870 Tu 04/12/22 2:53 PM :30 MLAJR-22-08 \$0.00 NM	Week	s:		End D 04/17/										
70 870 Tu 04/12/22 3:50 AM :30 MLAJR-22-08 \$0.00 NM 71 870 Tu 04/12/22 2:53 PM :30 MLAJR-22-08 \$0.00 NM	Spots: #	<u>Ch</u>	Day Air	Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Type
	70	870			3:50 AM				:3	0 MLAJR-22-0	8		\$0.00	NM
73 870 W 04/13/22 2:50 AM :30 MLAJR-22-08 \$0.00 NM	71	870	Tu 04/	/12/22	2:53 PM				:3	0 MLAJR-22-0	8		\$0.00	NM
	73	870	W 04/	/13/22	2:50 AM				:3	0 MLAJR-22-0	8		\$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
359937-2	04/24/22	April 2022	03/28/22 - 04/24/22	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VIP 2022 - 2023	

Spots/

Spots: # 0 72 8 74 8	Y TOP UI Ch Di 870 '	Air Date N 04/13/22	Air Time	ng on availa Description	able inventory)	MTWTFSS	:30	1	\$0.00	NM		
72 8 74 8	870 · 870	N 04/13/22		Description					*			
74 8	870		5:50 AM			Start/End Time	Leng	th Ad-ID			Rate	Туре
							:3	0 MLAJR-22-0	8		\$0.00	NM
75 8							:3	0 MLAJR-22-0	8		\$0.00	NM
							:3	0 MLAJR-22-0	8		\$0.00	NM
7 8	870 l	04/15/22	3:20 AM				:3	0 MLAJR-22-0	8		\$0.00	NM
77 8	870	04/15/22	3:21 PM				:3	0 MLAJR-22-0	8		\$0.00	NM
76 8	870 l	04/15/22	6:21 PM				:3	0 MLAJR-22-0	8		\$0.00	NM
78 8	870	Sa 04/16/22	12:43 AM				:3	0 MLAJR-22-0	8		\$0.00	NM
79 8	870	Sa 04/16/22	1:41 AM				:3	0 MLAJR-22-0	8		\$0.00	NM
82 8	870	Su 04/17/22	6:22 AM				:3	0 MLAJR-22-0	8		\$0.00	NM
81 8	870	Su 04/17/22	10:51 AM				:3	0 MLAJR-22-0	8		\$0.00	NM
80 8	870	Su 04/17/22	8:22 PM				:3	0 MLAJR-22-0	8		\$0.00	NM
Weeks:	Start 04/18		Date MTWT		Spots/Week 14	<u>Rate</u> \$0.00						
Spots: # 0	Ch D	ay Air Date	Air Time	Description		Start/End Time	Leng	th Ad-ID			Rate	Type
83 8	870 I	VI 04/18/22	1:21 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
95 8	870 I	M 04/18/22	4:51 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
89 8	870	Γu 04/19/22	7:41 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
84 8	870	Γu 04/19/22	3:21 PM				:3	0 MLAJR-22-0	9		\$0.00	NM
91 8	870	N 04/20/22	8:53 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
85 8	870	N 04/20/22	8:51 PM				:3	0 MLAJR-22-0	9		\$0.00	NM
86 8	870	Γh 04/21/22	3:50 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
92 8	870	Γh 04/21/22	5:21 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
93 8	870	04/22/22	12:50 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
87 8	870	04/22/22	6:21 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
94 8	870	Sa 04/23/22	2:50 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
88 8	870	Sa 04/23/22	5:51 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
90 8	870	Su 04/24/22	12:20 AM				:3	0 MLAJR-22-0	9		\$0.00	NM
8 8	870	Su 04/24/22	2:20 AM				:3	0 MLAJR-22-0	9		\$0.00	NM

Total Spots 80

Payment Terms 30 Days

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

Invoice Total \$397.95



212 - 15288 54A Ave.	BILLING PERIOD	ADVERTISER/C	LIENT NAME	
Surrey, B.C. V3S 6T4	04/01/22 - 04/30/22	JOHN RUSTAD MLA		
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE#	
	34246719	Net 30 days	1 of 3	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#	
JOHN RUSTAD MLA		04/30/22		
NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC VOJ 3A0	View your account informs http://iservices.blac Account inquiries: 1-866-8 GST REGISTRATION No	kpress.ca/login 350-4463 or ar@blackpr		
DATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES		IMES RUN	NET AMOUNT	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENT	S/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD)			3,137.91
04/08	67109	Payment on Account				-3,137.91
					BL	
	PUBLICATION: AD CLASS:	CALEDONIA COURIE Display Advertising	R(FT ST. JA	MES - N		
04/14	34246716	Monthly Column			1	37.50
		April 14/22 PAGE: A 3 General				5.05
0.4100	04040740	ePaper				5.25
04/28	34246716	Community Builder			1	225.00
		April 28/22 PAGE: A 12 General				
		3 color				345.00
		ePaper				5.25
04/28	34246716	Cancer Awareness			1	225.00
		April 28/22 PAGE: A 7 General				0.00
		3 color				0.00
		ePaper				5.25
			848.25		30.000 inch	
		Publication Totals: \$	848.25		BL	
	PUBLICATION:	HOUSTON TODAY -	News		BL	
04/13	AD CLASS: 34246717	Display Advertising Monthly Column			1	37.50
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
OURNE	AT ITET AMOUNT DOE	30 0/10	OU DATO	OVER 30 DATS	UNAFFLIED AMOUNT	TOTAL AWOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

	JOH	N RUSTAD MLA
ACCOUNT NUMBER	ADVERTISER/CLI	ENT NAME
34246719	04/30/22	\$ 2,380.87
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE

How to pay your bill:

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



BILLING PERIOD	ADVERTISE	R/CLIENT NAME
04/01/22 - 04/30/22	JOHN R	USTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE#
34246719	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		April 14/22 PAGE: A 6 General				5.25
04/07	0.4040747	ePaper		0,40.05	1	175.00
04/27	34246717	community builder		8x12.25	'	175.00
		PAGE: A 10 General		98i		F0.00
		3 color				50.00
		ePaper	0070 00		101000 !	5.25
		Ad Class Totals:	\$273.00		104.000 inc	ch
		Publication Totals:	\$273.00		BL	
	BUBLICATION:	LAVEC DICTRICT N		ICLAKE N	DL	
	PUBLICATION: AD CLASS:	LAKES DISTRICT N Display Advertising	EWS(BORN	15 LAKE - IN		
04/13	34246718	Monthly Column			1	37.50
		April 14/22				
		PAGE: A 8 General				5.05
		ePaper				5.25
04/27	34246718	community builder		8x12.25	1	175.00
		PAGE: A 20 General		98i		
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$273.00		104.000 in	ch
		Publication Totals:	\$273.00			
					BL	
	PUBLICATION:	OMINECA EXPRES	S (VANDEF	RHOOF) - New		
04/14	AD CLASS: 34246719	Display Advertising Monthly Column			1	37.50
04/14	34240713	April 14/22			'	01.00
		PAGE: A 3 General				
		ePaper				5.25
04/28	34246719	Community Builder			1	225.00
		April 28/22				
		PAGE: A 12 General	l			345.00
		3 color				343.00
					1414501455	TOTAL AMOUNT DUE
CURRE	ENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMO	OUNT TOTAL AMOUNT DUE
		5				

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	ADVERTISE	R/CLIENT NAME
04/01/22 - 04/30/22	JOHN R	USTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE#
34246719	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
04/28	34246719	Cancer Awareness		1	250.00
		April 28/22 PAGE: A 7 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$873.25		30.000 inch	
04/14	AD CLASS: 34246719	Supplements Art Book - April 14/22	5.6x9.7	1	700.00
		PAGE: Z 9 ArtShow	54.6i		
		3 Color Supplement			0.00
		Added Value		-100.00	-705.25
		ePaper			5.25
		Ad Class Totals: \$0.00		54.600 inch	
04/30		Publication Totals: \$873.25 BC GST			113.37

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,380.87					2,380.87

GOAT World Class Rock Www.94.thegoatrocks.ca

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

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

Billing Address:

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

Send Payment To:

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

Invoice # 359936-3	Invoice Date 05/29/22	Invoice Month May 2022		ice Period 5/22 - 05/29/2	ľ	Invoice Currency
	Property CIRX-FM-2	Account Executive	2	Sales Office Kelowna (VI		Sales Region VIS
Advertiser MLA John I	Rustad	Product VP 2022	- 2023		Estir	mate Number
		Flight Dates 02/28/22 - 02/26/2	23	Order # 359936		Alt Order #
		Billing Calendar Broadcast		Billing Type Cash		Deal#
		Handling Status				
		Agency Code		Advertiser C	ode	Product 1/2
		Agency Ref		Advertiser R	ef	

Line Start [Date	End Da	ite Des	cription		Start/End Time	MTWTFSS		Length	Spots/ Week	Rate	Туре		
1 02/28	22	02/26/2	3 Mon	day-Sunda	у	6a-7p	MTWTFSS		:30	10	\$14.95	NM		
Weeks		Start Da 04/25/22			/TFSS /TFSS	Spots/Week 10	Rate \$14.95							
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Descrip	tion	Start/End	Time	Length	Ad-ID			Rate Ty	уре
21	95.9	M	04/25/22	10:40 AM	Monda	y-Sunday	6a-7p		:30	MLAJR-22	-09		\$14.95	NM
29	95.9	М	04/25/22	3:51 PM	I Monda	y-Sunday	6а-7р		:30	MLAJR-22	-09		\$14.95 I	NM
22	95.9	Tu	04/26/22	11:51 AM	1 Monda	y-Sunday	6а-7р		:30) MLAJR-22	-09		\$14.95 I	NM
23	95.9	W	04/27/22	10:20 AM	1 Monda	y-Sunday	6а-7р		:30	MLAJR-22	-09		\$14.95 I	NM
24	95.9	Th	04/28/22	3:21 PM	1 Monda	y-Sunday	6а-7р		:30	MLAJR-22	-09		\$14.95	NM
25	95.9	F	04/29/22	6:40 AN	Monda	y-Sunday	6а-7р		:30	MLAJR-22	-08		\$14.95	NM
26	95.9	Sa	04/30/22	9:21 AN	Monda	y-Sunday	6а-7р		:30	MLAJR-22	-08		\$14.95	NM
28	95.9	Sa	04/30/22	6:33 PM	1 Monda	y-Sunday	6a-7p		:30	MLAJR-22	-08		\$14.95	NM
27	95.9	Su	05/01/22	11:21 AM	1 Monda	y-Sunday	6а-7р		:30) MLAJR-22	-08		\$14.95	NM
30	95.9	Su	05/01/22	4:17 PM	1 Monda	y-Sunday	6a-7p		:30	MLAJR-22	-08		\$14.95	NM
2 02/28	/22	02/26/2	23 Mor	nday-Sunda	ıy	6a-12a	MTWTFSS		:30	10	\$14.95	NM		
Weeks		Start Da 05/02/22			VTFSS VTFSS	Spots/Week 10	Rate \$14.95							
Spots: #	Ch	Day	Air Date	Air Time	Descrip	<u>otion</u>	Start/End	Time		n Ad-ID			Rate T	ype
21	95.9	М	05/02/22	1:50 PM	1 Monda	y-Sunday	6a-12a			MLAJR-22			4	NM
29	95.9	М	05/02/22	2:41 PM	Monda 4	y-Sunday	6a-12a			MLAJR-22			\$14.95	NM
22	95.9	Tu	05/03/22	1:40 PN	1 Monda	y-Sunday	6a-12a		:30) MLAJR-22	-08		\$14.95	NM
23	95.9	W	05/04/22	1:21 PM	1 Monda	y-Sunday	6a-12a		:30) MLAJR-22	-10		\$14.95	NM
30	95.9	W	05/04/22	11:40 PN	1 Monda	y-Sunday	6a-12a		:30) MLAJR-22	-10		\$14.95	NM
24	95.9	Th	05/05/22	10:40 PN	/ Monda	y-Sunday	6a-12a		:3) MLAJR-22	-10		\$14.95	NM
25	95.9	F	05/06/22	3:20 PN	/I Monda	y-Sunday	6a-12a		:3	MLAJR-22	-10		\$14.95	NM
28	95.9	F	05/06/22	7:51 PN	/ Monda	y-Sunday	6a-12a		:3) MLAJR-22	-10		\$14.95	NM
26	95.9	Sa	05/07/22	4:50 PN	/ Monda	y-Sunday	6a-12a		:3) MLAJR-22	-10		\$14.95	NM
27	95.9	Su	05/08/22	7:21 AN	/ Monda	y-Sunday	6a-12a		:3) MLAJR-22	-10		\$14.95	MM
3 02/28	/22	05/15/2	22 M-S	Su 5a-1a		M-Su 5a-1a	MTWTFSS		:30	10	\$0.00	NM		
Week	s:	Start Da 05/09/2:			NTFSS NTFSS	Spots/Week 10	Rate \$0.00							

Send Vis The 201 Con World Class Rock Car

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359936-3	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VP 2022 - 2023	

www.94.thegoatrocks.ca

Start D	Date	End Date	e Des	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 02/28/	22	05/15/22	2 M-S	u 5a-1a	M	-Su 5a-1a	MTWTFSS	:30	10	\$0.00	NM		
pots: #	Çh	Day /	Air Date	Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Ту
61	95.9	М (05/09/22	5:20 PM	M-Su 5a-1a	1	M-Su 5a-1a	:3) MLAJR-22-1	l		\$0.00	N
62	95.9	Tu (05/10/22	8:17 PM	M-Su 5a-1a	1	M-Su 5a-1a	:3) MLAJR-22-1	L		\$0.00	1
63	95.9	W (05/11/22	12:21 PM	M-Su 5a-1a	1	M-Su 5a-1a	:3) MLAJR-22-1	L		\$0.00	1
69	95.9	Th (05/12/22	11:21 AM	M-Su 5a-1a	1	M-Su 5a-1a	:3) MLAJR-22-1	L		\$0.00	
64	95.9	Th (05/12/22	9:42 PM	M-Su 5a-1a	1	M-Su 5a-1a	:3) MLAJR-22-1	L		\$0.00	П
68	95.9	F (05/13/22	10:20 AM	M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-1	L		\$0.00	П
65	95.9	F (05/13/22	8:40 PM	M-Su 5a-1a	1	M-Su 5a-1a	:3	0 MLAJR-22-1	<u> </u>		\$0.00	П
66	95.9		05/14/22	3:50 PM	M-Su 5a-1a	3	M-Su 5a-1a	:3	0 MLAJR-22-1	L		\$0.00	<u> </u>
70	95.9		05/15/22		M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22-1	L		\$0.00	
67	95.9		05/15/22	-	M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22-1	L		\$0.00	
4 02/28/	122	05/15/22					MTWTFSS	:30	1	\$0.00	NM		=
				ries depend	ling on avail	able inventory)		,,,,	•	40.00			
Weeks		Start Date 04/25/22			TFSS TFSS	Spots/Week 30	<u>Rate</u> \$0.00						
oots: #	Ch		Air Date		Description		Start/End Time	Lenat	h Ad-ID			Rate	т
129	95.9		04/25/22	2:50 AM					0 MLAJR-22-0	9		\$0.00	
128	95.9		04/25/22	12:21 PM					0 MLAJR-22-0			\$0.00	_
9	95.9		04/25/22	4:50 PM					0 MLAJR-22-0			\$0.00	
130	95.9		04/25/22	11:20 PM					0 MLAJR-22-0			\$0.00	
131	95.9		04/26/22	3:50 AM					0 MLAJR-22-0			\$0.00	
133	95.9		04/26/22	5:41 PM					0 MLAJR-22-0			\$0.00	
134	95.9		04/26/22	8:21 PM					0 MLAJR-22-0			\$0.00	
132	95.9		04/26/22	9:20 PM					0 MLAJR-22-0			\$0.00	
138	95.9		04/27/22	12:20 AM					0 MLAJR-22-0			\$0.00	
136	95.9		04/27/22	7:51 AM	-				0 MLAJR-22-0			\$0.00	
135	95.9		04/27/22	6:21 PM					0 MLAJR-22-0			\$0.00	
137	95.9		04/27/22	7:51 PM					0 MLAJR-22-0			\$0.00	
142	95.9	_	04/28/22	5:20 AM					0 MLAJR-22-0			\$0.00	
	95.9	_	04/28/22	1:21 PM					0 MLAJR-22-0			\$0.00	
140			04/28/22						0 MLAJR-22-0			\$0.00	
141	95.9			2:20 PM					0 MLAJR-22-0			\$0.00	
139	95.9		04/28/22	8:41 PM									_
155	95.9		04/28/22	10:51 PM					0 MLAJR-22-0			\$0.00	
144	95.9		04/29/22	8:41 AM					0 MLAJR-22-0			\$0.00	
146	95.9		04/29/22	3:20 PM					0 MLAJR-22-0			\$0.00	
145	95.9		04/29/22	6:51 PM					0 MLAJR-22-0			\$0.00	
143	95.9		04/29/22	9:51 PM					0 MLAJR-22-0			\$0.00	
148	95.9		04/30/22	6:22 AM					0 MLAJR-22-0			\$0.00	
150	95.9		04/30/22	7:34 AM					0 MLAJR-22-0			\$0.00	
149	95.9		04/30/22	5:43 PM					0 MLAJR-22-0			\$0.00	
147	95.9		04/30/22	11:45 PM					0 MLAJR-22-0			\$0.00	
151	95.9		05/01/22	2:20 AM					0 MLAJR-22-0			\$0.00	_
154	95.9		05/01/22	8:38 AM					0 MLAJR-22-0			\$0.00	
152	95.9		05/01/22	10:26 AM	l				0 MLAJR-22-0			\$0.00	
153	95.9		05/01/22	6:45 PM	<u> </u>				O MLAJR-22-0			\$0.00	
156	95.9		05/01/22	10:22 PM				:3	0 MLAJR-22-0	8		\$0.00)
Weeks		Start Dat 05/02/22	e End 05/08		/TFSS /TFSS	Spots/Week 30	<u>Rate</u> \$0.00						
pots: #	Ch		Air Date		Description		Start/End Time	Long	th Ad-ID			Rate	-

SE STATE OF THE SECOND SECOND

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
359936-3	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VP 2022 - 2023	

www.94.thegoatrocks.ca

									Spots/				
Line Sta	rt Date	End Date	Desc	ription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 02/ WE		05/15/22 OP UP BON	IUS (Var	ies dependir	ng on availa	able inventory)	MTWTFSS	:30	1	\$0.00	NM		
Spots:	# Ch	Day Air	r Date	Air Time [Description		Start/End Time	Leng	th Ad-ID			Rate	Туре
160		M 05	/02/22	7:21 AM				:3	0 MLAJR-22	-08		\$0.00	NM
15	7 95.9	M 05	/02/22	11:21 AM				:3	O MLAJR-22	-08		\$0.00	NM
158	8 95.9	M 05	/02/22	3:50 PM				:3	0 MLAJR-22	-08		\$0.00	NM
159	9 95.9	M 05	/02/22	5;20 PM				:3	0 MLAJR-22	-08		\$0.00	NM
163	3 95.9	Tu 05	/03/22	12:20 AM				:3	0 MLAJR-22	-08		\$0.00	NM
16	1 95.9	Tu 05	/03/22	6:53 AM				:3	O MLAJR-22	-08		\$0.00	NM
164	4 95.9	Tu 05	5/03/22	11:53 AM				:3	0 MLAJR-22	-08		\$0.00	NM
16:	2 95.9	Tu 05	5/03/22	6:21 PM				:3	0 MLAJR-22	-08		\$0.00	NM
16	5 95.9	W 05	/04/22	1:20 AM				:3	0 MLAJR-22	-10		\$0.00	NM
160	6 95.9	W 05	/04/22	5:50 AM				:3	30 MLAJR-22	-10		\$0.00	NM
184	4 95.9	W 05	/04/22	7:40 PM				:3	30 MLAJR-22	-10		\$0.00	NM
16	8 95.9	W 05	/04/22	9:40 PM				:3	O MLAJR-22	-10		\$0.00	NM
16	7 95.9	W 05	6/04/22	10:51 PM				:3	30 MLAJR-22	-10		\$0.00	NM
17	1 95.9	Th 05	5/05/22	2:50 AM				:3	30 MLAJR-22	-10		\$0.00	NM
10	0 95.9	Th 05	5/05/22	4:50 AM				:3	30 MLAJR-22	-10		\$0.00	NM
16	9 95.9	Th 05	5/05/22	9:53 AM				:3	30 MLAJR-22	-10		\$0.00	NM
17	0 95.9	Th 05	5/05/22	5:41 PM				:3	30 MLAJR-22	-10		\$0.00	NM
18	5 95.9	Th 05	5/05/22	9:21 PM				:3	30 MLAJR-22	-10		\$0.00	NM
17	3 95.9	F 05	5/06/22	5:20 AM				:3	30 MLAJR-22	-10		\$0.00	NM
17	5 95.9	F 05	5/06/22	7:53 AM				:3	30 MLAJR-22	-10		\$0.00	NM
17-	4 95.9	F 05	5/06/22	2:21 PM				:3	30 MLAJR-22	-10		\$0.00	NM
17:	2 95.9	F 05	5/06/22	11:50 PM				:3	30 MLAJR-22	-10		\$0.00	NM
17	6 95.9	Sa 05	5/07/22	3:20 AM				:	30 MLAJR-22	-10		\$0.00	NM
17	8 95.9	Sa 05	5/07/22	4:20 AM				::	30 MLAJR-22	-10		\$0.00	NM
17	9 95.9	Sa 05	5/07/22	9:21 AM				::	30 MLAJR-22	-10		\$0.00	NM
17	7 95.9	Sa 05	5/07/22	7:21 PM				:3	30 MLAJR-22	-10		\$0.00	NM
18	1 95.9	Su 05	5/08/22	12:50 AM				:3	30 MLAJR-22	-10		\$0.00	NM
18	2 95.9	Su 05	5/08/22	8:40 AM				::	30 MLAJR-22	-10		\$0.00	NM
18	0 95.9	Su 05	5/08/22	12:53 PM				::	30 MLAJR-22	-10		\$0.00	NM
18	3 95.9	Su 05	5/08/22	3:41 PM					30 MLAJR-22			\$0.00	NM
We		Start Date 05/09/22	End D 05/15/			Spots/Week 30	Rate \$0.00						
Spots:		Day Ai			Description		Start/End Time	Leng	th Ad-ID			Rate	Туре
18			5/10/22	6:51 AM					30 MLAJR-22	-11		\$0.00	NM
19			5/10/22	8:44 AM				:	30 MLAJR-22	-11		\$0.00	NM
20			5/10/22	10:42 AM				:	30 MLAJR-22	-11		\$0.00	
20			5/10/22	1:45 PM				::	30 MLAJR-22	-11		\$0.00	
1			5/10/22	11:28 PM					30 MLAJR-22			\$0.00	
19			5/11/22	3:50 AM				:	30 MLAJR-22	-11		\$0.00	
19			5/11/22	11:51 AM					30 MLAJR-22			\$0.00	_
19			5/11/22	5:53 PM					30 MLAJR-22			\$0.00	
18			5/11/22	9:41 PM					30 MLAJR-22			\$0.00	
18			5/11/22	11:21 PM			,		30 MLAJR-22			\$0.00	
19			5/12/22	4:45 AM					30 MLAJR-22			\$0.00	
19			5/12/22	9:37 AM					30 MLAJR-22			\$0.00	
19			5/12/22	1:37 PM					30 MLAJR-22			\$0.00	
19			5/12/22	4:51 PM		-			30 MLAJR-22			\$0.00	
19			5/12/22	8:45 PM					30 MLAJR-22			\$0.00	
	. 00,0	711 0		0.101 M				•				40.00	

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
359936-3	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

Snote

Advertiser	Product	Estimate Number
MLA John Rustad	VP 2022 - 2023	

www.94.thegoatrocks,ca

Ne Start Date End Date Description Start/End Time MTMTFSS :30 1 \$0.00 NM										Spots/			
WEEKLY TOP UP BONUS (Varies depending on available inventory) StartEnd Time Length Ad-ID Rate Typ	ine Start I	Date	End Date	Des	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
200 95.9 F 05/13/22 8-21 AM	4 02/28 WEE	/22 KLY TO	05/15/22 OP UP BO	NUS (Va	ries dependi	ng on availa	able inventory)	MTWTFSS	:30	1	\$0.00	NM	
199 95 9 F 05/13/22 821 AM 330 HAJR-22-11 \$0.00 N 330 HAJR-22-12 \$0.00 N 330 HAJR-								Start/End Time	Length	Ad-ID			Rate Ty
201 95.9 F 05/13/22 92.0 AM 30 MAJR-22-11 \$0.00 N	200	95.9	F 0	5/13/22	5:20 AM				:30	MLAJR-22-11			\$0.00 N
203 95.9 F 05/13/22 11:51 PM :30 MAJR-22-11 \$0.00 N 202 95.9 F 05/13/22 11:51 PM :30 MAJR-22-11 \$0.00 N 30 MAJR-22-12 \$0.00 N 30 MAJR-22-13	199	95.9	F 0	5/13/22	8:21 AM				:30	MLAJR-22-11			\$0.00 N
202 95.9 F 05/13/22 11:51 PM 30 MAJR-22-11 \$0.00 N	201	95.9	F 0	5/13/22	9:20 AM				:30	MLAJR-22-11			\$0.00 1
2006 95.9 Sa 05/14/22 95.3 M	203	95.9	F 0	5/13/22	6:41 PM				:30	MLAJR-22-11			\$0.00 N
207 95.9 Sa 05/14/22 9.53 AM 330 MAJR-22-11 \$0.00 NI	202	95.9	F 0	5/13/22	11:51 PM				:30	MLAJR-22-11			\$0.00 N
209 95.9 Sa 05/14/22 11:41 AM	206	95.9	Sa 0	5/14/22	7:53 AM				:30	MLAJR-22-11			\$0.00 N
210 95.9 Sa 05/14/22 2:50 PM 30 MLA3R-22-11 \$0.00 NI	207	95.9	Sa 0	5/14/22	9:53 AM				:30	MLAJR-22-11			\$0.00 N
205 95.9 Sa 05/14/22 541 PM 30 MLA3R-22-11 \$0.00 N 212 95.9 \$0.05/15/22 250 AM 30 MLA3R-22-11 \$0.00 N 215 95.9 \$0.05/15/22 520 AM 30 MLA3R-22-11 \$0.00 N 211 95.9 \$0.05/15/22 531 PM 30 MLA3R-22-11 \$0.00 N 211 95.9 \$0.05/15/22 531 PM 30 MLA3R-22-11 \$0.00 N 213 95.9 \$0.05/15/22 7:51 PM 30 MLA3R-22-11 \$0.00 N 213 95.9 \$0.05/15/22 7:51 PM 30 MLA3R-22-11 \$0.00 N 213 95.9 \$0.05/15/22 7:51 PM 30 MLA3R-22-11 \$0.00 N 213 95.9 \$0.05/15/22 7:51 PM 30 MLA3R-22-11 \$0.00 N 213 95.9 \$0.05/15/22 7:51 PM 30 MLA3R-22-11 \$0.00 N 213 95.9 \$0.05/15/22 7:51 PM 30 MLA3R-22-11 \$0.00 N 213 95.9 \$0.05/15/22 7:51 PM 30 MLA3R-22-11 \$0.00 N 213 95.9 \$0.05/15/22 20.52/27/2 MTWTFSS \$0.00 N 213 95.9 \$0.05/15/22 20.51 PM \$0.00 N 213 95.9 \$0.05/15/22 50.05 PM \$0.05/15/22 50.00 N \$0.00 N 213 95.9 \$0.05/15/22 551 AM \$0.00 N \$0.00 MLA3R-22-12 \$0.00 N \$0.00 N \$0.00 MLA3R-22-12 \$0.00 N \$0.00 MLA3R-22-13 \$0.	209	95.9	Sa 0	5/14/22	11:41 AM				:30	MLAJR-22-11			\$0.00 N
212 95.9 SU 05/15/22 2:50 AM	210	95.9	Sa 0	5/14/22	2:50 PM				:30	MLAJR=22-11			\$0.00 1
215 95.9 Su 05/15/22 7:20 AM :30 MAJR-22-11 S0.00 N 211 95.9 Su 05/15/22 8:41 AM :30 MAJR-22-11 S0.00 N 213 95.9 Su 05/15/22 7:51 PM :30 MAJR-22-11 S0.00 N 213 95.9 Su 05/15/22 7:51 PM :30 MAJR-22-11 S0.00 N 5 05/16/22 02/26/23 MTWTFSS Spots/Week Start Date End Date MTWTFSS To S0.00 N 6 05/16/22 02/26/23 MTWTFSS Spots/Week S0.00 N 7 95.9 M 05/16/22 05/22/22 MTWTFSS Spots/Week S1.00 N Start/End Time Length Ad-ID Rate Type S0.00 N 8 95.9 M 05/16/22 10:51 PM :30 MAJR-22-12 S0.00 N 1 95.9 M 05/16/22 10:51 PM :30 MAJR-22-12 S0.00 N 2 95.9 T 05/17/22 6:51 AM :30 MAJR-22-12 S0.00 N 3 95.9 W 05/16/22 3:20 AM :30 MAJR-22-12 S0.00 N 4 95.9 T 05/19/22 3:20 AM :30 MAJR-22-12 S0.00 N 5 95.9 F 05/20/22 6:41 PM :30 MAJR-22-12 S0.00 N 6 95.9 Sa 05/21/22 12:55 PM :30 MAJR-22-12 S0.00 N 7 95.9 Sa 05/21/22 12:55 PM :30 MAJR-22-12 S0.00 N 9 95.9 Sa 05/21/22 12:55 PM :30 MAJR-22-12 S0.00 N 9 95.9 Sa 05/21/22 12:55 PM :30 MAJR-22-12 S0.00 N 9 95.9 Sa 05/21/22 12:55 PM :30 MAJR-22-12 S0.00 N 10 95.9 Sa 05/21/22 12:55 PM :30 MAJR-22-12 S0.00 N 10 95.9 Sa 05/21/22 12:55 PM :30 MAJR-22-12 S0.00 N 10 95.9 Sa 05/21/22 12:55 PM :30 MAJR-22-12 S0.00 N 10 95.9 Sa 05/21/22 12:55 PM :30 MAJR-22-13 S0.00 N 11 95.9 M 05/23/22 7:55 PM :30 MAJR-22-13 S0.00 N 12 95.9 T 05/24/22 7:55 PM :30 MAJR-22-13 S0.00 N 13 95.9 W 05/25/22 7:51 PM :30 MAJR-22-13 S0.00 N 14 95.9 T 05/24/22 7:55 PM :30 MAJR-22-13 S0.00 N 15 95.9 Su 05/25/22 7:51 PM :30 MAJR-22-13 S0.00 N 16 95.9 Sa 05/28/22 7:55 PM :30 MAJR-22-13 S0.00 N 16 95.9 Sa 05/28/22 7:55 PM :30 MAJR-22-13 S0.00 N 16 95.9 Sa 05/28/	205	95.9	Sa 0	5/14/22	5:41 PM				:30	MLAJR-22-11			\$0.00 N
211 95.9 Su 05/15/22 8:41 AM :30 MAJR-27-11 \$0.00 N 214 95.9 Su 05/15/22 3:53 PM :30 MAJR-27-11 \$0.00 N 5 05/16/22 02/26/23 MTWTFSS 30 10 \$0.00 NM 6 05/16/22 02/26/23 MTWTFSS 50 \$0.00 NM 7 05/26/20 Spots 6 Spots	212	95.9	Su 0	5/15/22	2:50 AM				:30	MLAJR-22-11			\$0.00
214 95.9 Su 05/15/22 3:53 PM :30 MLAJR-22-11 \$0.00 NI	215	95.9	Su 0	5/15/22	7:20 AM				:30) MLAJR=22-11			\$0.00 N
\$\ \begin{array}{c c c c c c c c c c c c c c c c c c c	211	95.9	Su 0	5/15/22	8:41 AM				:30	MLAJR-22-11			\$0.00
Weeks: Start Date	214	95.9	Su 0	5/15/22	3:53 PM				:30	MLAJR-22-11			\$0.00
Weeks Start Date	213	95,9	Su 0	5/15/22	7:51 PM				:30) MLAJR-22-11			\$0.00
Spots # Ch	5 05/16	6/22	02/26/23				** .	MTWTFSS	:30	10	\$0.00	NM	
Spots # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Week												
8 95.9 M 05/16/22 4:20 PM 30 MLAJR-22-12 \$0.00 N 1 95.9 M 05/16/22 10:51 PM 30 MLAJR-22-12 \$0.00 N 2 95.9 Tu 05/17/22 6:51 AM 30 MLAJR-22-12 \$0.00 N 3 95.9 W 05/18/22 9:40 PM 30 MLAJR-22-12 \$0.00 N 4 95.9 Th 05/19/22 3:20 AM 30 MLAJR-22-12 \$0.00 N 6 95.9 F 05/20/22 6:41 PM 30 MLAJR-22-12 \$0.00 N 10 95.9 Sa 05/21/22 11:51 PM 30 MLAJR-22-12 \$0.00 N 10 95.9 Sa 05/21/22 11:51 PM 30 MLAJR-22-12 \$0.00 N 7 95.9 Su 05/22/22 2:20 AM 30 MLAJR-22-12 \$0.00 N 7 95.9 Su 05/22/22 2:20 AM 30 MLAJR-22-12 \$0.00 N 9 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 9 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 9 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 9 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 9 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 10 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 10 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 10 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 10 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 10 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-12 \$0.00 N 10 95.9 Su 05/22/22 11:41 AM 30 MLAJR-22-13 \$0.00 N 11 95.9 M 05/23/22 MTWTFSS 10 Start/Bef Time Length Ad-ID Rate Tyg 11 95.9 M 05/23/22 12 MTWTFSS 10 Start/Bef Time Length Ad-ID Rate Tyg 11 95.9 M 05/23/22 12 MTWTFSS 10 MLAJR-22-13 \$0.00 N 12 95.9 Tu 05/24/22 10:44 AM 30 MLAJR-22-13 \$0.00 N 13 95.9 W 05/25/22 4:41 PM 30 MLAJR-22-13 \$0.00 N 14 95.9 Th 05/26/22 12:50 AM 30 MLAJR-22-13 \$0.00 N 15 95.9 F 05/27/22 3:51 PM 30 MLAJR-22-13 \$0.00 N 16 95.9 Su 05/29/22 4:45 OAM 30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/29/22 4:50 AM 30 MLAJR-22-13 \$0.00 N 16 95.9 Su 05/29/22 4:50 AM 30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/29/22 4:50 AM 30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/29/22 4:50 AM 30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/29/22 4:50 AM 30 MLAJR-22-13 \$0.00 N 18 95.9 Th 05/26/22 12:50 AM 30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/29/22 4:50 AM 30 MLAJR-22-13 \$0.00 N	Spots: #							*	Length	Ad-ID			Rate Tv
1 95.9 M 05/16/22 10:51 PM :30 MLAJR-22-12 \$0.00 N 2 95.9 TU 05/17/22 6:51 AM :30 MLAJR-22-12 \$0.00 N 4 95.9 TU 05/17/22 3:20 AM :30 MLAJR-22-12 \$0.00 N 4 95.9 TD 05/19/22 3:20 AM :30 MLAJR-22-12 \$0.00 N 5 95.9 F 05/20/22 6:41 PM :30 MLAJR-22-12 \$0.00 N 6 95.9 Sa 05/21/22 12:53 PM :30 MLAJR-22-12 \$0.00 N 10 95.9 Sa 05/21/22 12:53 PM :30 MLAJR-22-12 \$0.00 N 7 95.9 Su 05/22/22 2:20 AM :30 MLAJR-22-12 \$0.00 N 9 95.9 Su 05/22/22 11:41 AM :30 MLAJR-22-12 \$0.00 N 9 95.9 Su 05/22/22 11:41 AM :30 MLAJR-22-12 \$0.00 N Weeks: Start Date End Date O5/23/22 MTWTFSS Spots/Week Rate C5/23/22 05/29/22 MTWTFSS Spots/Week S0.00 Spots # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Typ 195.9 TU 05/24/22 10:44 AM :30 MLAJR-22-13 \$0.00 N 19 95.9 TU 05/24/22 10:44 AM :30 MLAJR-22-13 \$0.00 N 19 95.9 TU 05/24/22 8:15 PM :30 MLAJR-22-13 \$0.00 N 19 95.9 TU 05/24/22 8:15 PM :30 MLAJR-22-13 \$0.00 N 19 95.9 TU 05/26/22 12:50 AM :30 MLAJR-22-13 \$0.00 N 19 95.9 TO 05/25/22 4:41 PM :30 MLAJR-22-13 \$0.00 N 19 95.9 TO 05/26/22 12:50 AM :30 MLAJR-22-13 \$0.00 N 14 95.9 Th 05/26/22 9:51 PM :30 MLAJR-22-13 \$0.00 N 14 95.9 Th 05/26/22 9:51 PM :30 MLAJR-22-13 \$0.00 N 15 95.9 Su 05/26/22 12:50 AM :30 MLAJR-22-13 \$0.00 N 16 95.9 Su 05/26/22 12:50 AM :30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/26/22 4:50 AM :30 MLAJR-22-13 \$0.00 N 18 95.9 Th 05/26/22 9:51 PM :30 MLAJR-22-13 \$0.00 N 16 95.9 Su 05/28/22 7:20 PM :30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/29/22 4:50 AM :30 MLAJR-22-13 \$0.00 N 16 95.9 Su 05/29/22 4:50 AM :30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/29/22 4:50 AM :30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/29/22 4:50 AM :30 MLAJR-22-13 \$0.00 N 18 95.9 Th 05/26/22 0:51 PM :30 MLAJR-22-13 \$0.00 N 17 95.9 Su 05/29/22 4:50 AM :30 MLAJR-22-13 \$0.00 N											!		
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19 95.9 Tu 05/24/22 8:15 PM 13 95.9 W 05/25/22 7:51 AM 20 95.9 W 05/25/22 4:41 PM 21 95.9 Th 05/26/22 12:50 AM 22 95.9 Th 05/26/22 12:50 AM 23 MLAJR-22-13 \$0.00 N 24 95.9 Th 05/26/22 9:51 PM 25 95.9 F 05/27/22 3:51 PM 26 95.9 F 05/27/22 3:51 PM 27 95.9 Sa 05/28/22 7:20 PM 28 95.9 Sa 05/28/22 7:20 PM 29 95.9 Su 05/29/22 4:50 AM 20 95.9 Su 05/29/22 4:50 AM 21 95.9 Su 05/29/22 4:50 AM 22 95.9 F 05/27/22 3:51 PM 23 0 MLAJR-22-13 \$0.00 N 24 95.9 Su 05/28/22 7:20 PM 25 05/16/22 01/01/23 \$0.00 N 26 05/16/22 01/01/23 Su 05/29/22 4:50 AM 26 05/16/22 01/01/23 Su 05/29/22 MTWTFSS Spots/Week Rate 05/16/22 End Date 05/16/22 MTWTFSS Spots/Week Rate 05/16/22 MTWTFSS Spots/Week Rate 05/16/22 MTWTFSS Spots/Week Rate 05/16/22 MTWTFSS Spots/Week \$0.00 N	11	95.9	M 0	5/23/22	7:53 PM				:30) MLAJR-22-12	?		\$0.00
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Vista Radio Ltd.
The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359936-3	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VP 2022 - 2023	

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ne Start D	ate	- End Date Des	cription	Start/End Time	MTWTFSS	Spots/ Length Week	Rate Type	
6 05/16/2	22	01/01/23		on available inventory)	MTWTFSS	:30 30	\$0.00 NM	
Spots: #	Ch	Day Air Date	Air Time De		Start/End Time	Length Ad-ID		Rate Typ
2	95.9	M 05/16/22	12:20 AM			:30 MLAJR-22-12		\$0.00 N
1	95.9	M 05/16/22	1:50 AM			:30 MLAJR-22-12		\$0.00 NN
3	95.9	M 05/16/22	8:50 AM			:30 MLAJR-22-12		\$0.00 Nf
4	95.9	M 05/16/22	6:50 PM			:30 MLAJR-22-12		\$0.00 NI
29	95.9	M 05/16/22	9:21 PM			:30 MLAJR-22-12		\$0.00 NI
5	95.9	Tu 05/17/22	5:50 PM			:30 MLAJR-22-12		\$0.00 NI
8	95.9	Tu 05/17/22	6:21 PM			:30 MLAJR-22-12		\$0.00 NI
6	95.9	Tu 05/17/22	10:50 PM			:30 MLAJR-22-12		\$0.00 N
7	95.9	Tu 05/17/22	11:41 PM			:30 MLAJR-22-12		\$0.00 NI
9	95.9	W 05/18/22	12:50 AM			:30 MLAJR-22-12		\$0.00 NI
10	95.9	W 05/18/22	10:51 AM			:30 MLAJR-22-12		\$0.00 NI
12	95.9	W 05/18/22	2:21 PM			:30 MLAJR-22-12		\$0.00 NI
11	95.9	W 05/18/22	3:21 PM			:30 MLAJR-22-12		\$0.00 NI
13	95.9	Th 05/19/22	9:41 AM			:30 MLAJR-22-12		\$0.00 NI
14	95.9	Th 05/19/22	10:41 AM			:30 MLAJR-22-12		\$0.00 N
		Th 05/19/22				:30 MLAJR-22-12		\$0.00 NI
16	95.9		4:41 PM			:30 MLAJR-22-12		
15	95.9	Th 05/19/22	8:51 PM					\$0.00 NI
17	95.9	F 05/20/22	11:41 AM			:30 MLAJR-22-12		\$0.00 N
19	95.9	F 05/20/22	12:40 PM			:30 MLAJR-22-12		\$0.00 N
20	95.9	F 05/20/22	1:53 PM			:30 MLAJR-22-12		\$0.00 N
18_	95.9	F 05/20/22	9:51 PM			:30 MLAJR-22-12		\$0.00 N
23	95.9	Sa 05/21/22	4:50 AM			:30 MLAJR-22-12		\$0.00 N
21	95.9	Sa 05/21/22	7:51 AM			:30 MLAJR-22-12		\$0.00 N
22	95.9	Sa 05/21/22	10:21 AM			:30 MLAJR-22-12		\$0.00 N
24	95.9	Sa 05/21/22	11:51 AM			:30 MLAJR-22-12		\$0.00 N
30	95.9	Sa 05/21/22	10:21 PM			:30 MLAJR-22-12		\$0.00 N
27	95.9	Su 05/22/22	5:20 AM			:30 MLAJR-22-12		\$0.00 N
28	95.9	Su 05/22/22	8:21 AM			:30 MLAJR-22-12		\$0.00 N
25	95.9	Su 05/22/22	9:50 AM			:30 MLAJR-22-12		\$0.00 N
26	95.9	Su 05/22/22	7:40 PM			:30 MLAJR-22-12		\$0.00 N
Weeks		Start Date End 05/29			\$0.00			
pots: #	Ch	Day Air Date	Air Time De	escription	Start/End Time	Length Ad-ID		Rate Ty
33	95.9	M 05/23/22	3:50 AM			:30 MLAJR-22-12		\$0.00 N
34	95.9	M 05/23/22	6:20 AM			:30 MLAJR-22-12		\$0.00 N
32	95.9	M 05/23/22	8:41 AM		***	:30 MLAJR-22-12		\$0.00 N
31	95.9	M 05/23/22	10:51 PM			:30 MLAJR-22-12		\$0,00 N
35	95.9	Tu 05/24/22	1:24 AM			:30 MLAJR-22-13		\$0.00 N
38	95.9	Tu 05/24/22	8:46 AM			:30 MLAJR-22-13		\$0.00 N
36	95.9	Tu 05/24/22	1:37 PM			:30 MLAJR-22-13		\$0.00 N
59	95.9	Tu 05/24/22	4:49 PM			:30 MLAJR-22-13		\$0.00
37	95.9	Tu 05/24/22	11:36 PM			:30 MLAJR-22-13		\$0.00 N
40	95.9	W 05/25/22	1:50 AM			:30 MLAJR-22-13		\$0.00 N
39	95.9	W 05/25/22				:30 MLAJR-22-13		\$0.00 1
42	95,9	W 05/25/22				:30 MLAJR-22-13		\$0.00
41	95.9	W 05/25/22				:30 MLAJR-22-13		\$0.00
45	95.9	Th 05/26/22				:30 MLAJR-22-13		\$0.00 N
46	95.9	Th 05/26/22				:30 MLAJR-22-13		\$0.00 N
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201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

1	Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
- 1		05/29/22	May 2022	04/25/22 - 05/29/22	

Advertiser	Product	Estimate Number
MLA John Rustad	VP 2022 - 2023	

Invoice Total

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ine Start	Date	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
6 05/16 WEE		01/01/23 OP UP BO		ries depend	ing on available inventory)	MTWTFSS	:30	30	\$0.00	NM		
Spots: #	Ch	Day A	ir Date	Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate	Тур
43	95.9	Th 0	5/26/22	3:21 PM			:3	0 MLAJR-22-	13		\$0.00	NI
44	95.9	Th 0	5/26/22	5;51 PM			:3	0 MLAJR-22-	13		\$0.00	N
48	95.9	F 0	5/27/22	5:50 AM			:3	0 MLAJR-22-	13		\$0.00	N
50	95.9	F 0	5/27/22	11:53 AM			:3	O MLAJR-22-	13		\$0.00	N
49	95.9	F 0	5/27/22	9:51 PM			:3	0 MLAJR-22-	13		\$0.00	N
47	95.9	F 0	5/27/22	11:21 PM			:3	0 MLAJR-22-	13		\$0.00	N
53	95.9	Sa 0	5/28/22	2:50 AM			:3	0 MLAJR-22-	13		\$0.00	NI
52	95.9	Sa 0	5/28/22	7:53 AM			:3	0 MLAJR-22-	13		\$0.00	NI
54	95.9	Sa 0	5/28/22	1:53 PM			:3	O MLAJR-22-	13		\$0.00	NI
51	95.9	Sa 0	5/28/22	4:21 PM			:3	0 MLAJR-22-	13		\$0.00	NI
58	95.9	Su 0	5/29/22	2:20 AM			:3	0 MLAJR-22-	13		\$0.00	N
57	95.9	Su 0	5/29/22	10:21 AM			:3	O MLAJR-22-	13		\$0.00	N
56	95.9	Su 0	5/29/22	2:53 PM			:3	0 MLAJR-22-	13		\$0.00	NI
60	95.9	Su 0	5/29/22	6:53 PM			:3	0 MLAJR-22-	13		\$0.00	NI
55	95,9	Su 0	5/29/22	11:51 PM			:3	0 MLAJR-22-	13		\$0.00	NI
						Total Spots	20	00				
Paymer	nt Te	rms 30	n Davs						Tota	1	\$299.0	0
ayındı	10		Juy	•			GST(5%)	5.0%	•	\$14.9	5

\$313.95



Billing Address:

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

Send Payment To:

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

Invoice #		Invoice Month	Invoice Period	Invoice Currency				
359937-3	05/29/22	May 2022	04/25/22 - 05/29/2	2 CAD				
	Property CFBV-AM	Account Executive	Sales Office Kelowna (VI	Sales Region VIS				
Advertiser MLA John R	ustad	Product VP 2022		Estimate Number				
		Flight Dates 02/28/22 - 02/26/	Order # 359937	Alt Order #				
		Billing Calendar Broadcast	Billing Type Cash	Deal #				
		Handling Status						
		Agency Code	Advertiser C	ode Product 1/2				
		Agency Ref	Advertiser R	<u>ef</u>				

Line St	art D	ate	End Da	te Desc	cription		Start/End T	îme	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 02	2/28/	22	02/26/2	3 Mon	day-Sund	lay	6a-7p		MTWTFSS	:30	10	\$18.95	NM		
We	eeks		Start Dat 04/25/22			WTFSS	Spots/W	eek 10	Rate \$18.95						
Spots:	#	Ch	Day	Air Date	Air Tim	e Descrip	tion		Start/End Time	Leng	th Ad-ID			Rate	Туре
	21	870	М	04/25/22	2:21 P	M Monday	/-Sunday		6a-7p	:3	0 MLAJR-22-0)9		\$18.95	NM
	29	870	М	04/25/22	5:40 P	M Monday	/-Sunday		6a-7p	:3	O MLAJR-22-0)9		\$18.95	NM
	22	870	Tu	04/26/22	3:41 P	M Monday	/-Sunday		6a-7p	:3	0 MLAJR-22-0)9		\$18.95	NM
	23	870	W	04/27/22	1:20 P	M Monday	y-Sunday		6a-7p	:3	0 MLAJR-22-0)9		\$18.95	NM
	24	870	Th	04/28/22	10:41 A	M Monday	y-Sunday		6a-7p	:3	0 MLAJR-22-0)9		\$18.95	NM
	25	870	F	04/29/22	8:40 A	M Monday	y-Sunday		6a-7p	:3	0 MLAJR-22-)8		\$18.95	NM
	28	870	Sa	04/30/22	11:20 A	M Monday	y-Sunday		6a-7p	:3	0 MLAJR-22-0	08		\$18.95	NM
	26	870	Sa	04/30/22	3:21 P	M Monday	y-Sunday		6a-7p	:3	O MLAJR-22-0	08		\$18.95	NM
	27	870	Su	05/01/22	12:20 P	M Monday	y-Sunday		6a-7p	:3	0 MLAJR-22-0	08		\$18.95	NM
	30	870	Su	05/01/22	6:51 P	M Monda	y-Sunday		6a-7p	:3	0 MLAJR-22-0	08		\$18.95	NM
2 02	2/28/	22	02/26/2	3 Mon	day-Sund		6a-12a		MTWTFSS	:30	10	\$18.95	NM		
W	eeks		Start Da 05/02/22	05/08	/22 M	TWTFSS	Spots/W	<u>eek</u> 10	Rate \$18.95						
Spots:	#	Ch	Day	Air Date		e Descrip			Start/End Time		th Ad-ID			Rate	
	29	870	M	05/02/22		M Monda			6a-12a		0 MLAJR-22-0			\$18.95	
$\overline{}$	21	870	M	05/02/22		M Monda			6a-12a		0 MLAJR-22-0			\$18.95	
	22	870	Tu	05/03/22	10:51 F	M Monda	y-Sunday		6a-12a		0 MLAJR-22-0			\$18.95	
27	23	870	W	05/04/22	5:41 F	M Monda	y-Sunday		6a-12a	:	O MLAJR-22-	10		\$18.95	MM
	30	870	W	05/04/22	6:41 F	M Monda	y-Sunday		6a-12a	:3	30 MLAJR-22-	10		\$18.95	NM
	24	870	Th	05/05/22	5:50 F	M Monda	y-Sunday		6a-12a	:3	0 MLAJR-22-	10		\$18.95	NM
	25	870	F	05/06/22	3:20 F	M Monda	y-Sunday		6a-12a	:3	0 MLAJR-22-	10		\$18.95	NM
	28	870	F	05/06/22	11:40 F	M Monda	y-Sunday		6a-12a	:3	30 MLAJR-22-	10		\$18.95	NM
	26	870	Sa	05/07/22	10:51 A	M Monda	y-Sunday		6a-12a	:3	30 MLAJR-22-	10		\$18.95	NM
	27	870	Su	05/08/22	6:21 F	M Monda	y-Sunday	H	6a-12a	:3	30 MLAJR-22-	10		\$18.95	NM
3 02	2/28/	22	05/29/2	22 M-S	u 5a-1a		M-Su 5a-1	а	MTWTFSS	:30	10	\$0.00	NM		
W	eeks	:	Start Da 05/09/22			TWTFSS TWTFSS	Spots/W	<u>eek</u> 10	Rate \$0.00	- 17					

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359937-3	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

Spots/

Advertiser	Product	Estimate Number
MLA John Rusta	VP 2022 - 2023	

Line Start	Date	End Date	Description	Sta	rt/End Time	MTWTFSS	Length	Week	Rate	,	Туре		
3 02/28	3/22	05/29/22	M-Su 5a-1a	M-S	Su 5a-1a	MTWTFSS	:30	10	\$0	.00	NM		
Spots: #	Ch	Day Air l	Date Air Time [Description		Start/End Time	Lengt	h Ad-ID				Rate	Туре
61	870	M 05/0	09/22 4:22 PM N	√l-Su 5a-1a		M-Su 5a-1a	:3	MLAJR-22	-11			\$0.00	NM
62	870	Tu 05/	10/22 8:41 PM M	√-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR=22	-11			\$0.00	NM
63	870	W 05/	11/22 3:40 PM M	√-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22	-11			\$0.00	NM
69	870	Th 05/	12/22 3:50 PM N	VI-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22	-11			\$0.00	NM
64	870	Th 05/	12/22 7:21 PM N	VI-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22	-11			\$0.00	NM
65	870	F 05/	13/22 8:40 AM I	√l-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR=22	-11			\$0.00	NM
68	870	F 05/	13/22 2:51 PM I	VI-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	-11			\$0.00	NM
66	870	Sa 05/	14/22 11:53 AM I	VI-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	-11			\$0.00	NM
67	870	Su 05/	15/22 6:21 AM I	VI-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22	-11			\$0.00	NM
70	870	Su 05/		VI-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	-11			\$0.00	NM
Week	s:	Start Date 05/16/22	End Date MTWT 05/22/22 MTWT		pots/Week 10	Rate \$0.00							
Spots: #	Ch	Day Air	Date Air Time (Description		Start/End Time	Lengt	h Ad-ID				Rate	Туре
71	870	M 05/	16/22 9:20 PM I	VI-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-12			\$0.00	NM
72	870	Tu 05/	17/22 2:41 PM I	VI-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22	?-12			\$0.00	MM
80	870	Tu 05/	17/22 10:41 PM I	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-12			\$0.00	MM
73	870	W 05/	18/22 9:51 AM I	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-12			\$0.00	NM
78	870	Th 05/	19/22 7:53 AM I	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-12			\$0.00	NM
74	870	Th 05/	19/22 10:40 AM I	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-12			\$0.00	NM
75	870	F 05/2	20/22 4:21 PM I	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-12			\$0.00	MM
76	870	Sa 05/2	21/22 11:21 AM I	M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22	2-12			\$0.00	NM
77	870	Su 05/ See MG		M-Su 5a-1a		M-Su 5a-1a	:0	0				\$0.00	NM ·
79	870	Su 05/2	22/22 10:22 PM I	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-12			\$0.00	MM
361	870	Th 05/3 MG for 3	26/22 8:36 AM I .77 05-22	M-\$u 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22	?-13			\$0.00	NM
Week	s:	Start Date 05/23/22	End Date MTWT 05/29/22 MTWT		Spots/Week 10	Rate \$0.00							
Spots: #	<u>Ch</u>	Day Air	Date Air Time	Description		Start/End Time	Leng	th Ad-ID				Rate	Type
81	870	M 05/	23/22 1:51 PM	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-12			\$0.00	NM (
88	870	M 05/	23/22 9:51 PM	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-12			\$0.00	NM (
82	870	Tu 05/	24/22 2:21 PM	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-13			\$0.00) NM
90	870	W 05/	25/22 8:51 AM	M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-2	2-13			\$0.00	NM (
83	870	W 05/	25/22 9:40 PM	M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-22	2-13			\$0.00	NM (
84	870	Th 05/	26/22 11:47 PM	M-Su 5a-1a		M-Su 5a-1a	:3	O MLAJR-22	2-13			\$0.00	NM (
85	870	F 05/	27/22 10:40 AM	M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-2	2-13			\$0.00) NM
86	870	Sa 05/	28/22 7:51 AM	M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-2	2-13			\$0.00	MM (
89	870	Sa 05/	28/22 8:53 AM	M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-2	2-13			\$0.00	NM (
87	870	Su 05/	29/22 7:53 PM	M-Su 5a-1a		M-Su 5a-1a	:3	0 MLAJR-2	2-13			\$0.00	NM (
4 02/28 WEE	8/22 KLY T	05/29/22 OP UP BONI	US (Varies dependi	ng on availal	ble inventory)	MTWTFSS	:30	1	\$0	0.00	NM		
Week		Start Date 04/25/22	End Date MTWT 05/01/22 MTWT	FSS S	Spots/Week 14	Rate \$0.00							
Spots: #	Ch	Day Air	Date Air Time	Description		Start/End Time		th Ad-ID				Rate	Type
9	870		25/22 11:51 AM					O MLAJR-2	2-09			\$0.00) NM
108	870		25/22 10:51 PM				:3	O MLAJR-2	2-09			\$0.00) NM
96	870							30 MLAJR-2					MM C
104	870						:3	O MLAJR-2	2-09) NM
97	870		/27/22 8:53 AM				:5	O MLAJR-2	2-09				NM C

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359937-3	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VP 2022 - 2023	

- 0		,

Line S	tart D	ate	End Da	ate Des	scription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
	2/28/2 VEEKI		05/29/2 OP UP B		aries dependi	ng on avail	able inventory)	MTWTFSS	:30	1	\$0.00	NM		\neg
Spots:		Ch		Air Date		Description		Start/End Time	Leng	th Ad-ID			Rate Ty	/ре
		870			9:41 AM					80 MLAJR-22-	-09		\$0.00 N	NM
	98	870	Th	04/28/22	3:50 AM				:3	30 MLAJR-22-	-09		\$0.00 N	NM
	05	870	Th	04/28/22	6:21 PM				:3	30 MLAJR-22-	-09		\$0.00 N	NM
-		870	F	04/29/22	4:21 PM				:3	30 MLAJR-22-	-08		\$0.00 N	NM
-		870	F	04/29/22	9:22 PM			-	:3	30 MLAJR-22-	-08		\$0.00 N	NM
1	100	870	Sa	04/30/22	12:20 AM				:3	30 MLAJR-22-	-08		\$0.00 N	NM
	107	870	_	04/30/22	2:50 AM					30 MLAJR-22-			\$0.00 N	NM
	101	870		05/01/22	10:51 AM				:3	30 MLAJR-22-	-08		\$0.00 N	NM
-		870		05/01/22	8:20 PM				:3	30 MLAJR-22-	-08		\$0.00 N	NM
	/eeks:		Start Da 05/02/22	ate End	Date MTWT		Spots/Week 14	Rate \$0.00						\neg
Spots:	: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description	1	Start/End Time		th Ad-ID			Rate Ty	уре
1	121	870	М	05/02/22	1:53 PM				:3	30 MLAJR-22	-08		\$0.00 N	MM
1	109	870	M	05/02/22	10:21 PM				:3	30 MLAJR-22	-08		\$0.00	NM
1	117	870	Tu	05/03/22	3:53 PM					30 MLAJR-22			\$0.00	NM
1	110	870	Tu	05/03/22	9:21 PM				:3	30 MLAJR-22	-08		4 00.0\$	MM
1	116	870	W	05/04/22	3:50 AM				:3	30 MLAJR-22	-10		\$0.00	NM
1	111	870	W	05/04/22	8:20 AM				:3	30 MLAJR-22	-10		\$0.00	NM
1	115	870	Th	05/05/22	5:50 AM				:3	30 MLAJR-22	-10		\$0.00	NM
	10	870	Th	05/05/22	10:40 PM				:3	30 MLAJR-22	-10		\$0.00	NM
1	120	870	F	05/06/22	6:41 AM				:3	30 MLAJR-22	-10		\$0.00	NM
1	112	870	F	05/06/22	12:53 PM				:3	30 MLAJR-22	-10		\$0.00	MM
1	119	870	Sa	05/07/22	2:20 AM				:	30 MLAJR-22	-10		\$0.00 1	NM
1	113	870	Sa	05/07/22	12:21 PM				:3	30 MLAJR-22	-10		\$0.00	NM
1	118	870	Su	05/08/22	1:50 AM				:	30 MLAJR-22	-10		\$0.00	NM
1	114	870	Su	05/08/22	8:21 PM				:	30 MLAJR-22	-10		\$0.00	MM
	Veeks:		Start Da 05/09/2	2 05/1	5/22 MTW	TFSS TFSS	Spots/Week 1	Rate \$0.00						
Spots	: #	Ch		Air Date		Description	1	Start/End Time		th Ad-ID			Rate Ty	
L	11	870		05/10/22					:	30 MLAJR-22	-11		\$0.00	NM_
	Veeks:		Start Da 05/16/2	2 05/2	2/22 MTW	TFSS TFSS	Spots/Week 1	\$0.00						
Spots		Ch		Air Date		Description	1	Start/End Time		th Ad-ID	12		Rate Ty	$\overline{}$
W	12 Veeks:	870	W Start Da		Date MTW	TFSS	Spots/Week	Rate	:	30 MLAJR-22	-12		\$0.00	NM
		0.	05/23/2			TFSS	10	\$0.00	1	4h A al 10			Data T	
Spots		Ch		Air Date		Description	1	Start/End Time		th Ad-ID	12		Rate Ty	
	122	870	F	05/27/22						30 MLAJR-22 30 MLAJR-22			\$0.00 1	NM
_	124	870	F	05/27/22									. , , , , , ,	
	123	870	F							30 MLAJR-22			\$0.00	
1-	13	870		05/28/22						30 MLAJR-22			\$0.00	
_	126	870		05/28/22						30 MLAJR-22			\$0.00	
	127	870		05/28/22						30 MLAJR-22			\$0.00	
	125	870		05/28/22						30 MLAJR-22			\$0.00	
	128	870		05/29/22						30 MLAJR-22			\$0.00	-
	130	870		05/29/22						30 MLAJR-22			\$0.00	
	129	870	Su	05/29/22	7:22 PM				:	30 MLA3R-22	-13		\$0.00	IVIVI

Total Spots

90

Vista Ra The Mod 201 - 910 Courten Canada

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359937-3	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	VP 2022 - 2023	

Payment Terms 30 Days

Total

\$379.00

GST(5%)

5.0%

\$18.95

Invoice Total

\$397.95

1139 Queen Street Smithers, BC V0J 2N0 Canada Today's Best Music Main: (250)847-2521 Billing: (250)338-1133

Invoice Period Invoice # Invoice Date Invoice Month Currency 359937-1 03/27/22 March 2022 02/28/22 - 03/27/22 CAD

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

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

> Flight Dates Order # Alt Order # 359937 02/28/22 - 02/26/23

Billing Calendar Billing Type Bond # Broadcast Cash

Handling Status

Spots/

Agency Code Advertiser Code | Prod Code 1/2 Agency ID Advertiser ID

Attention: MLA John Rustad PG

Box 421 Vanderhoof, BC V0J 3A0

MLA John Rustad

Send Payment To:

Billing Address:

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

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM	
Weeks:		End Date MTWTFSS 03/06/22 MTWTFSS	Spots/Week 10	<u>Rate</u> \$18.95					
Spots: # Ch	Day Air Da	ate Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	<u>Type</u>
1 870	0 M 02/28	3/22 10:21 AM Monday	/-Sunday	6a-7p	:30	MLAJR-22-05		\$18.95	NM
8 870	0 M 02/28	3/22 5:40 PM Monday	/-Sunday	6a-7p	:30	MLAJR-22-05		\$18.95	NM
10 870	0 Tu 03/01	1/22 1:41 PM Monday	/-Sunday	6a-7p	:30	MLAJR-22-06		\$18.95	NM
2 870	0 Tu 03/01	1/22 2:53 PM Monday	/-Sunday	6a-7p	:30	MLAJR-22-06		\$18.95	NM
3 87	0 W 03/02	2/22 8:40 AM Monday	/-Sunday	6a-7p	:30	MLAJR-22-06		\$18.95	NM
9 87	0 W 03/02	2/22 11:50 AM Monday	/-Sunday	6a-7p	:30	MLAJR-22-06		\$18.95	NM
4 87	0 Th 03/03	3/22 4:53 PM Monday	/-Sunday	6a-7p	:30	MLAJR-22-06		\$18.95	MM
5 87	0 F 03/04	4/22 8:20 AM Monday	/-Sunday	6a-7p	:30	MLAJR-22-06		\$18.95	NM
6 87	0 Sa 03/05	5/22 6:20 AM Monday	/-Sunday	6a-7p	:30	MLAJR-22-06		\$18.95	NM
7 87	0 Su 03/06	6/22 2:20 PM Monday	/-Sunday	6a-7p	:30	MLAJR-22-06		\$18.95	NM
2 02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Weeks:		End Date MTWTFSS 03/13/22 MTWTFSS	Spots/Week 10	<u>Rate</u> \$18.95					

2 021201	22	02/20/2	S IVIOI	iuay-3	ounday	0a-12a		MIMIL22	:30	10	\$18.95	INIVI	
Weeks	:	Start Dat 03/07/22			MTWTFSS MTWTFSS	Spots/	Week 10	<u>Rate</u> \$18.95					
Spots: #	<u>Ch</u>	Day	Air Date	Air '	Time Descrip	otion		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
10	870	M	03/07/22	8:4	10 PM Monda	y-Sunday		6a-12a	:30	MLAJR-22-06		\$18.95	NM
1	870	M	03/07/22	9:4	10 PM Monda	y-Sunday		6a-12a	:30	MLA3R-22-06		\$18.95	NM
2	870	Tu	03/08/22	5:4	11 PM Monda	y-Sunday		6a-12a	:30	MLAJR-22-06		\$18.95	NM
9	870	Tu	03/08/22	7:4	O PM Monda	y-Sunday		6a-12a	:30	MLAJR-22-06		\$18.95	NM
3	870	W	03/09/22	2:5	50 PM Monda	y-Sunday		6a-12a	:30	MLAJR-22-06		\$18.95	NM
4	870	Th	03/10/22	6:4	10 AM Monda	y-Sunday		6a-12a	:30	MLAJR-22-06		\$18.95	NM
8	870	Th	03/10/22	12:5	51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-22-06		\$18.95	NM
5	870	F	03/11/22	9:5	51 AM Monda	y-Sunday		6a-12a	:30	MLAJR-22-06		\$18.95	NM
6	870	Sa	03/12/22	4:2	21 PM Monda	y-Sunday		6a-12a	:30	MLAJR-22-06		\$18.95	NM
7	870	Su	03/13/22	10:2	20 PM Monda	y-Sunday		6a-12a	:30	MLAJR-22-06		\$18.95	NM

3 02/28/22 05/29/22 M-Su 5a-1a M-Su 5a-1a MTWTFSS :30 10 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/14/22 03/20/22 MTWTFSS \$0.00

Currency



870

Th 03/03/22 12:50 PM

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

Invoice # Invoice Date Invoice Month Invoice Period 359937-1 03/27/22 March 2022 02/28/22 - 03/27/22

CAD Advertiser Product Estimate #

VP 2022 - 2023 MLA John Rustad

Line	Start [Data	End Da	ata Do	scription	C+	art/End Time	MT-TT-CC	Longth	Spots/ Week	Data	Tuno	
								MTWTFSS	Length		Rate	Туре	
	02/28/	22	05/29/2	22 101-3	Su 5a-1a	IVI-	-Su 5a-1a	MTWTFSS	:30	10	\$0.00	NM	
Spo	ts: #	Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
	2	870	M	03/14/22	10:40 AM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	MM
	1	870	M	03/14/22	6:21 PM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	15	870	Tu	03/15/22	7:51 AM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	4	870	Tu	03/15/22	1:50 PM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	3	870	Tu	03/15/22	2:40 PM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR=22-06		\$0.00	NM
	6	870	W	03/16/22	6:20 AM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	5	870	W	03/16/22	8:51 AM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	7	870	Th	03/17/22	9:41 AM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	8	870	Th	03/17/22	10:41 PM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	9	870	F	03/18/22	1:20 PM	M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
1	10	870	F	03/18/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	11	870	Sa	03/19/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	12	870		03/19/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	14	870		03/20/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	13	870		03/20/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-06		\$0.00	NM
	Weeks	s:	Start Da 03/21/22	te End	Date MTW		Spots/Week 15	Rate \$0.00	.00	THE TOTAL PROPERTY OF THE PROP		ψ0.00	14141
Spo	ts: #	Ch	Day	Air Date		Description		Start/End Time	Length	Ad-ID		Rate	Type
1	16	870	M	03/21/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
	30	870	M	03/21/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
	17	870	M	03/21/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
	18	870				M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
	19	870		03/22/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
	20	870	W	03/23/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
	21	870	w	03/23/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
	23	870		03/24/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
	22	870		03/24/22		l M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	
	25	870	- F	03/25/22		l M-Su 5a-1a				MLAJR-22-07			NM
	24	870	F	03/25/22		M-Su 5a- 1a M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
				03/26/22		i ivi-Su 5a-1a I M-Su 5a-1a		M-Su 5a-1a	:30			\$0.00	NM
	27	870	-					M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
1	26	870		03/26/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
	28	870		03/27/22		M-Su 5a-1a		M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
<u> </u>	29	870	Su	03/27/22	7:21 PM	l M-Su 5a-1a	<u> </u>	M-Su 5a-1a	:30	MLAJR-22-07		\$0.00	NM
4	02/28 WEE	/22 KLY T	05/29/7 OP UP E	22 BONUS (V	aries depen	ding on avail	able inventory)	MTWTFSS	:30	1	\$0.00	NM	
	Weeks		Start Da 02/28/2	ate End	Date MTW	TFSS TFSS	Spots/Week 18	<u>Rate</u> \$0.00					
Spo	ts: #	<u>Ch</u>		Air Date		Description	,	Start/End Time	Length	Ad-ID		Rate	Type
1	53	870		02/28/22					:30	MLAJR-22-05		\$0.00	NM
	1	870		02/28/22		I			:30			\$0.00	NM
	66	870		02/28/22					:30	MLAJR-22-05		\$0.00	NM
	54	870		03/01/22					:30	MLAJR-22-06		\$0.00	NM
	55	870		03/01/22					:30	MLAJR-22-06		\$0.00	NM
	56	870		03/02/22					:30	MLAJR-22-06		\$0.00	NM
	57	870		03/02/22					:30	MLAJR-22-06		\$0.00	NM
	68	870		03/02/22					:30	MLAJR-22-06		\$0.00	NM
	58	870		03/02/22					:30			\$0.00	
	30	870	111	03/03/22	7.41 AW	1			.30	MLMJR-22-00		φ0.00	NM

INVOICE

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

:30 MLAJR-22-06

NM

\$0.00

Rate

\$0.00

Type

NM



Weeks: Spots: # Ch

870

Day Air Date

Su 03/27/22

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

Air Time Description

1:20 AM

INVOICE

Invoice # Invoice Date Invoice Month Invoice Period Currency 359937-1 03/27/22 March 2022 02/28/22 - 03/27/22 CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

										Spots/			
Line	Start D	ate	End Date	Descr	ription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4	02/28/ WEEK		05/29/22 OP UP BON	NUS (Vari	es depend	ng on ava	ailable inventory)	MTWTFSS	:30	1	\$0.00	NM	
Spo	ts: <u>#</u>	<u>Ch</u>	Day Air	r Date	Air Time	Descriptio	n	Start/End Time	Length	Ad-ID		Rate	Type
	69	870	Th 03	3/03/22	7:50 PM				:30	MLAJR-22-06		\$0.00	NM
	60	870	F 03	3/04/22	9:53 AM				:30	MLAJR-22-06		\$0.00	NM
	61	870	F 03	3/04/22	4:41 PM				:30	MLAJR-22-06		\$0.00	NM
	62	870	Sa 03	3/05/22	4:20 AM				:30	MLA3R-22-06		\$0.00	NM
	63	870	Sa 03	3/05/22	1:53 PM				:30	MLAJR-22-06		\$0.00	NM
	67	870	Sa 03	3/05/22	9:20 PM				:30	MLAJR-22-06		\$0.00	NM
	65	870	Su 03	3/06/22	3:53 PM				:30	MLAJR-22-06		\$0.00	NM
	64	870	Su 03	3/06/22	7:21 PM				:30	MLAJR-22-06		\$0.00	NM
	Weeks	:	Start Date 03/07/22	End Da 03/13/2			Spots/Week 1	<u>Rate</u> \$0.00					
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u> Air	r Date	Air Time	Description	<u>n</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
	2 Weeks	870 :	Tu 03 Start Date 03/14/22	3/08/22 <u>End Da</u> 03/20/2			Spots/Week	<u>Rate</u> \$0.00	:30	MLAJR-22-06		\$0.00	NM
Spo	ts: <u>#</u>	<u>Ch</u>	Day Air	ir Date	Air Time	Description	<u>n</u>	Start/End Time	Length	Ad-ID		Rate	Type
	3	870	Th 03	3/17/22	9:41 PM				:30	MLAJR-22-06		\$0.00	NM
	Weeks	:	Start Date 03/21/22	End Da 03/27/2			Spots/Week 1	<u>Rate</u> \$0.00					

Start/End Time

Total Spots

Length Ad-ID

:30 MLAJR-22-07

71

Payment Terms 30 Days	Total	\$379.00
	GST(5%) 5.0%	\$18.95
	Invoice Total	\$397.95



Diag	ck Press Group Lta.					
	15288 54A Ave.		BILLING PERIOD	ADVERTISER/	CLIENT NAME	
Sur	rey, B.C. V3S 6T4			05/01/22 - 05/31/2	2 JOHN RUS	STAD MLA
	ACCOUNT	NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE#
				34260786	Net 30 days	1 of 3
				ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#
	JOHN RUSTAD M				05/31/22	
	NECHAKO LAKES PO BOX 421 VANDERHOOF BO VOJ 3A0			http://iservices.b	rmation and display ad tea lackpress.ca/login 6 850 4463 or ar@blackp	
DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWAR	RD			2,380.87
	184907	Payment on Account				-2,380.87
00,20	101001	r aymoni om noodani	•		BL	2,000.07
05/05	PUBLICATION: AD CLASS: 34260783	CALEDONIA COURI Display Advertising Mother's Day - May 5 PAGE: A 6 General	•	. JAMES - N	1	150.00
		3 color				0.00
05/40	0.4000700	ePaper			4	5.25
05/12	34260783	Monthly Column April 14/22 PAGE: A 3 General			1	37.50
05/00	24260702	ePaper			4	5.25
05/26	34260783	Community Builder May 26/22 PAGE: A 8 General			1	225.00
		3 color				345.00
		ePaper				5.25
		Ad Class Totals: Publication Totals:	\$773.25 \$773.25		36.000 inch	
		rublication rotals.	φ113.23		BL	

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

60 DAYS

HOUSTON TODAY - News Display Advertising

Mother's Day - May 5/22

PAGE: A 7 General

30 DAYS

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



PUBLICATION: AD CLASS:

05/04 34260784

CURRENT NET AMOUNT DUE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34260786	05/31/22	\$ 2,575.64
ACCOUNT NUMBER	ADVERTISER/CLIE	NT NAME
	JOHN	RUSTAD MLA

1

UNAPPLIED AMOUNT

125.00

TOTAL AMOUNT DUE

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

3x6i

18i

OVER 90 DAYS

By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD	ADVERTISE	R/CLIENT NAME	
05/01/22 - 05/31/22	JOHN RUSTAD MLA		
INVOICE #	TERMS OF PAYMENT	PAGE #	
34260786	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT#	
	05/31/22		

DATE	INVOICE#	DESCRIPTION - OTHER COMMI	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color				50.00
		ePaper				5.25
05/11	34260784	Monthly Column			1	37.50
		April 14/22				
		PAGE: A 6 General ePaper				5.25
05/25	34260784	community builder		8x12.25	1	175.00
03/23	04200704	PAGE: A 12 Genera	I	98i	'	170.00
		3 color		00.		50.00
		ePaper				5.25
		Ad Class Totals:	\$453.25		122.000 inch	
		Publication Totals:	\$453.25			
					BL	
	PUBLICATION: AD CLASS:	LAKES DISTRICT N Display Advertising	IEWS(BURNS	LAKE - N		
05/04	34260785	Mother's Day - May	5/22	3x6i	1	125.00
		PAGE: A 9 General		18i		
		3 color				50.00
		ePaper				5.25
05/11	34260785	Monthly Column			1	37.50
		April 14/22				
		PAGE: A 8 General ePaper				5.25
05/25	34260785	community builder		8x12.25	1	175.00
00,20	0.200.00	PAGE: A 23 Genera	I	98i	·	
		3 color				50.00
		ePaper				5.25
		Ad Class Totals:	\$453.25		122.000 inch	
		Publication Totals:	\$453.25			
	DUDU IOATION:	01411150457555	0.0441055	205) 11	BL	
	PUBLICATION: AD CLASS:	OMINECA EXPRES Display Advertising	S (VANDERH)	JOF) - New		
	02 100.	pia, /.a.oomig				
CURRE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME			
05/01/22 - 05/31/22	JOHN RUSTAD MLA			
INVOICE #	TERMS OF PAYMENT	PAGE#		
34260786	Net 30 days	3 of 3		
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	05/31/22			

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/05	34260786	Mother's Day - May	5/22		1	150.00
		PAGE: A 6 General 3 color				0.00
		ePaper				5.25
05/12	34260786	Monthly Column			1	37.50
		April 14/22 PAGE: A 10 General ePaper	l			5.25
05/26	34260786	Community Builder			1	225.00
		May 26/22 PAGE: A 12 General	l			
		3 color				345.00
		ePaper				5.25
		Ad Class Totals:	\$773.25		36.000 inch	
05/31		Publication Totals: BC GST	\$773.25			122.64

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name:	Rustad, John	_	
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:		Note 2	\$1,173.16
Balance at End of Current Reporting Period:		Note 3	\$1,173.16
Note 1			
Note 2	This amount represents the total amount	unt of receipts rec	orded for this

disclosure expense category in the current reporting period from

Apr. 1, 2022 to Jun. 30, 2022

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure $\,$

report for the period from

Apr. 1, 2022 to Jun. 30, 2022

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

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

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-

-

-

TECHNOPURE WATER 280 McMILLAN AVE. BOX 701 FRASER LAKE, BC V0J1S0

250-699-6688

	V				
	v	C D			_
	•	v	8	v	v

Date	Invoice #
2022-04-30	4816

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

Item	Description	Qty	Rate	Amount
Water	Delivered January 21	2 2 2	7.25	14.50T
Water	Delivered March 2	2	7.25	14.50T
Water	Delivered April 22	2	7.25	14.50T
				21

Sales Tax Summary

Total Tax

0.00

technopure@bcgroup.net

Total

\$43.50

Ma	atine	els ehoo	GREEN F BI	nhous C	se
NAME ADDRESS	LAC		AX REG. NO		
SOLD BY	600	CHARGE	ON ACCT.	ACCT	FWD
2 2 F	nangir	is be	iskets	160) -
				-	-
5			GST PST	8	- 20
5 5 5 5			GST PST	8	
5		To	PST	8 11	

John Rustadt 183 1 ST W VANDERHOOF, BC VO (250) 567-6820 Fort St James Se		Total Cost \$71.83				
450 Douglas Ave						
Fort St. James (250) 996-7126 Canada	, BC V0J 1P0					
31 May 2022	1 of/de 1	WEIGHT/POIDS 6.00 lb.				
PIN Package Type	Express Pack					
Premium Service	Purolator Expres	ss Pack				
	OSNR - Signatur	re not required				
Declared Value		Payment Method				
Adjusted Weight	6.00 lb.	Credit Card				
Transit Time	3 Days	☐ Visa ☐ MasterCard				
Cost	\$68.41	Amex				
Тах	\$3.42	☐ Debit☐ Cash☐ Business Cheque				
Total	\$71.83	- Journey Griedre				
	Customer's Signat	ure				

For Shipment tracking information, please go to www.purolator.com or contact 1-888-SHIP-123

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Inc. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to delivery is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specialty marked Purolator Online Shipping user entry field, "Declared Value for insurance (\$5)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, demage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Inc.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate distinction or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

MISCELLANEOUS Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure; the consignee's name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

John Rustadt 183 1 ST W VANDERHOOF, BC VG (250) 567-6820 Babine El-Sec Sc VOL 34 McDonald Rd		Total Cost \$63.37		
Granisle, BC V (250) 697-2222 Canada DATE 31 May 2022	OJ 1W0 PIECES 1 of/de 1	WEIGHT/POIDS 1.00 lb.		
Package Type Express Envelope Premium Service Purolator Express Envelope				
Declared Value Adjusted Weight Transit Time Cost Tax Total	1.00 lb. 5 Days \$60.35 \$3.02 \$63.37	Payment Method Credit Card Visa MasterCard Amex Debit Cash Business Cheque		
	Customer's Signati	are		

For Shipment tracking information, please go to www.purolator.com or contact 1-888-SHIP-123

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Inc. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to delivery is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field, "Declared Value for Insurance (\$5)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

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John Rustadt 183 1 ST W VANDERHOOF, BC VG (250) 567-6820 FLESS 110 Chowsunket		Total Cost \$63.37
Fraser Lake, B (250) 699-6233 Canada DATE 31 May 2022 PIN Package Type Premium Service	1 of/de 1 Express Envelop Purolator Express	ss Envelope
Declared Value Adjusted Weight Transit Time Cost Tax Total	OSNR - Signatur 1.00 lb. 3 Days \$60.35 \$3.02 \$63.37	Payment Method Credit Card Visa MasterCard Amex Debit Cash Business Cheque
	Customer's Signati	ure

For Shipment tracking information, please go to www.purolator.com or contact 1-888-SHIP-123

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John Rustadt 183 1 ST W VANDERHOOF, BC VO (250) 567-6820 Houston Sec. Sch 1771 Walker Rd	nool	Total Cost \$48.44
Houston, BC V (250) 845-7217 Canada DATE 31 May 2022 PIN Package Type	OJ 1Z0 PIECES 1 of/de 1 Express Envelo	WEIGHT/POIDS 1.00 lb.
Premium Service Declared Value Adjusted Weight Transit Time Cost Tax Total	1.00 lb. 3 Days \$46.13 \$2.31	Payment Method Credit Card Visa MasterCard Amex Debit Cash Business Cheque
	Customer's Signat	ure

For Shipment tracking information, please go to www.purolator.com or contact 1-888-SHIP-123

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

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-/IPurolator		
John Rustadt 183 1 ST W		
VANDERHOOF, BC V((250) 567-6820	OJ 3A0	
Lakes District SS		Total Cost \$71.82
685 Yellowhead H	lwy 16	Ψ/ 1.02
Burns Lake, B (250) 692-7733 Canada	C V0J 1E0	
31 May 2022	1 of/de 1	WEIGHT/POIDS 10.00 lb.
PIN		
Package Type	Express Box	
Premium Service	Purolator Expre	ss Box
	OSNR - Signatu	re not required
Declared Value		Payment Method
Adjusted Weight	10.00 lb.	Credit Card
Transit Time	3 Days	☐ Visa ☐ MasterCard
Cost	\$68.40	Amex
Тах	\$3.42	☐ Debit ☐ Cash
Total	\$71.82	Business Cheque
345		
	Customer's Signa	ture

For Shipment tracking information, please go to www.purolator.com or contact 1-888-SHIP-123

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Warehouse Deals Coupons eBook Deals Subscribe & Save Today's Deals Watched Deals Outlet Deals

Order Details

Order# 701-0188037-0963459 Ordered on June 2, 2022



Shipping Address

183 First Street

Vanderhoof, British Columbia VOJ 3AO

Canada

Payment Method

Order Summary

CDN\$ 299.95 Item(s) Subtotal: Shipping & Handling: Total before tax: CDN\$ 299.95 Estimated GST/HST:

CDN\$ 15.00 CDN\$ 0.00

CDN\$ 0.00

Estimated PST/RST/QST:

Grand Total: CDN\$ 314.95

Arriving Tuesday



ABCCANOPY Pop up Canopy Tent Commercial Instant Shelter with Wheeled Carry Bag, 10x 10 FT Gray

Manufacturer ABCCANOPY, El Monte, CA 91731, US Sold by: ABCCANOPY Direct CA

CDN\$ 299.95 Condition: New

(B) Buy it again

Cancel items

Ask a Product-Related Question

Track package

Archive order

Shipping speed

Two-Day Shipping

independent

YIS VANDERHOOF ZITU HYLEY AVE, VANDERHOOF (250) 567-6001 Valcume #

21-GROCERY

(1)761303817523 NESPR BLOND ESPR HR
(1)761303617587 SO COLMBN CPSLS HR
(1)761303817572 NESPR ESPR HR
(1)761303817558 NESPR PIKE PLACE HR
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(1)761303817558 NESPR PIKE PLACE HR
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(1)761303817558 NESPR PIKE PLACE HR
(1)76130381758 NESPR PIKE PLACE HR

TOTAL

-----IRANSACTION RECORD

GLOBAL PAYHENTS HERCHANT # 83459735704 VIG Venderhoof 2110 Ryley Ave Vanderhoof BC REG 2 STORE 07145 SLIP # 723200 RETAIN THIS COPY FOR YOUR RECORDS ** Proximity FXP *x/** ISO/ACI RESP 032001001007 07465J AID: A0000000011010 TUR 0000008001 TSI £800 AHOUN! DATE 36.00 CAD 05/25/2022

No Signature Required



HOME HARDWARE
TAYLOR BROS.HARDWARE
VANDERHOOF, B.C. VOJ GAO

Phone : (250)567-2246

9.5.1 PST G.S.T G.S.T 4055369 CARBONATOR, CO2 SODASTRM 6OL 1. EA @ \$35.99/EA \$35.99 SOT 2090 CAN, WATERING 7.6L PLASTIC AST 1. EA @ \$13.99/EA \$13.99 AND 1059927 SCREWDRIVER SET, PROSM 6PC DLX 1. ST @ \$8.49/ST \$8.49 ST Ten Total 58.47 G.S.T 2.92 P.S.T 4.59 Sub Total 65.48

Total Due 65.48

MASTERCARD 65.48

01.595310 2022-May-24

Out of town? Toll Free (866)567-2246 Like us @ facebook.com/Taylorbros order online - Homehandware.ca





Order Confirmation

Hil

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS
BILLING ADDRESS
WETHOD OF PAYMENT
Visa
\$89,58

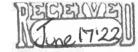
MLA John Rustad
183 First St, Box 421

Vanderhoof British Columbia VOJ3A0
Canada
250-567-6820

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
7	Southworth Parchment Paper, 8 1/2" x 11", 24 lb, Ivory, 400 Pack Item: 365506	2	\$39,99	\$79.98
		SUBTOTAL (2 item	ns)	\$79.98
		SHIPPING		\$0.00
		GST 5% PST 7%		\$4,00 \$5.60
		TOTAL		\$89.58





Invoice date

Jun 3, 2022

Account number

į.

Invoice number

450707666

00536-INVSAP G0498-L001 AUTO

001602

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

Sun	iiiiaiy	OI y	Jul Ci	iaryes
Total	amount	of this	invoice	

Total amount of this invoice Your payment is due by	\$56.76 Jun 17, 2022		
Summary of shipments charged to your account			
Shipments you sent	- 1	\$38.98	
Shipments you received (sent to you collect)	0	\$0.00	
3rd party shipments	0	\$0.00	
Other service	1	\$2.50	
Fuel Surcharge		\$12.57	
Subtotal		\$54.05	
Total GST		\$2.71	

Effective Sept. 1, 2021, Purolator implemented a general list rate adjustment. For more information, visit

purolator.com/rate-adjustment. The new Purolator Rate and Zone Guides are available on purolator.com.

Total number of shipments
Total number of pieces shipped

Visit purolator.com for the current Fuel Surcharge rate.

GST/HST registration number: QST regi

ate. QST registration number: Contact Us

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

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

Please detach and return stub with your payment



Account number

1

Amount due:

Amount paid \$

\$56.76

Invoice number

450707666

Payment due by:

Jun 17, 2022

How to pay your bill

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

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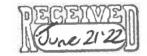
450707666

00005676

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

RUSTAD JOHN MLA





Page 1 of 3

Invoice date

Jun 10, 2022

Account number

450763011

Invoice number

00536-INVSAP G0499-L001 AUTO

001550

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

Summary of your charges

Total amount of this invoice Your payment is due by	\$68.86 Jun 24, 2022	
Summary of shipments charged to your account		
Shipments you sent	1	\$45.63
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$17.45
Subtotal		\$65.58
Total GST		\$3.28

Effective Sept. 1, 2021, Purolator implemented a general list rate adjustment. For more information, purolator.com/rate-adjustment. The new Purolator Rate and Zone Guides are available on purolator.com.

Total number of shipments Total number of pieces shipped Visit purolator.com for the current Fuel Surcharge rate.

GST/HST registration number: QST registration number: **Contact Us**

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

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

Please detach and return stub with your payment



Account number

1

Amount due:

\$68.86

Invoice number

450763011

Payment due by:

Amount paid \$

Jun 24, 2022

How to pay your bill

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

111 Χ

450763011

00006886

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

	Rusta	ad, John				
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>	
Cumulative Balance at En	nd of Prior Reporting Pe	eriod:	1	Note 1	\$0.00	
Add: Total Amount of Re	ceipts for Current Repo	orting Period	: 1	Note 2	_	
Balance at End of Current	t Reporting Period:		1	Note 3		
Note 1						
Note 2	This amount repres disclosure expense Apr. 1, 2022			reporting pe		
Note 2	disclosure expense	to to sents the sun	Jun. 30, 2	reporting pe	eriod from nce plus the Q1	
	Apr. 1, 2022 This amount repression scanned receipts to	to to sents the sun	Jun. 30, 2	reporting pe 022 ending balan also equals t	eriod from nce plus the Q1	
	disclosure expense Apr. 1, 2022 This amount repres	to sents the sun	Jun. 30, 2	reporting pe	eriod from nce plus the Q1	د

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name:	Rusta	ıd, John		
Expense Category:	Other Office Expen	ses	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:	Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period:	Note 2	
Balance at End of Current R	Reporting Period:		Note 3	
	, ,			
Note 1				
Note 2	•		I amount of receipts ne current reporting Jun. 30, 2022	
Note 3	•	tal above. Th	of the Q4 ending ba is amount also equa	
	Apr. 1, 2022	to	Jun. 30, 2022	
Note 4	3490 M 3491 Co	iscellaneous onsultants/Co nitorial/Repa ecurity	consists of the follo Expenses/Liscenses ontractors irs/Maintenance	owing accounts:
		ell Phone/Cat	ole	
	3496 M	eals/Hospita	lity fo Staff Member	S