

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$604.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,285.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,890.32</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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
-
-
-

78th Annual TLA Convention + Trade Show

Home Program Registration Accommodation Sponsorship

- 1
Begin Registration
- 2
Personal Information
- 3
Additional People/Passes
- 4
Confirmation

Thanks For Registering

We look forward to seeing you at the event.

Registrant Details

Full Name	Email Address	Registrant Type	Pass Type	Comedy Night (Comp)	Suppliers Night (Comp)
John Rustad	john.rustad@mtaategoc.ca	Non-Member	All-Inclusive		



[Modify Reg](#)

[Add To Cart](#)

[Receipt/Invoice](#)

Selections

Selection	Quantity	Unit Price	Net	GST	Gross
All-Inclusive	1	CA\$1,345.00	CA\$1,345.00	CA\$67.25	CA\$1,412.25
Total			CA\$1,345.00	CA\$67.25	CA\$1,412.25

Transactions

Date	Transaction Type	Amount
November 14, 2022	Order Amount	CA\$1,412.25
November 14, 2022	Online Visa Payment	(CA\$1,412.25)
Balance Due		CA\$0.00

TLA Swag

Interested in purchasing TLA apparel? Check out our online store and show your TLA pride!

[ONLINE STORE](#)



PO BOX 429
HOUSTON BC
V0J 1Z0

GST# [REDACTED]

VANDERHOOF CONSTITUENCY OFFICE
BOX 421, VANDERHOOF, V0J 3A0, CA

Customer Code
Phone

[REDACTED]
250 250-567-6820

#INVA204578

16 Nov 2022 [REDACTED] | CountryWide Printing & Stationery Ltd.

Sold By: [REDACTED] at Main Register

8000	COLOR COPIES .09 SKU: /Z.09	@ \$0.09	\$720.00
	Note: JOHN RUSTAD CHRISTMAS POSTCARDS, 4X6, DOUBLESIDED		
3	TYPESETTING 19.99 SKU: /T19.99	@ \$19.99	\$59.97
	Note: SETUP		

Note: ORDERED BY CARRIE

Subtotal	\$779.97
Total Tax (Rounded) (2 taxes)	\$93.60
GST (5%)	\$39.00
PST (7%)	\$54.60
TOTAL 8003 items	\$873.57
TO PAY (IGNORE AUTO PENNY ROUNDING)	\$873.57



Thank you for shopping with us!

All returns, exchanges or refunds must be accompanied by a receipt. The item must be in its original packaging and in resellable condition. If the package is altered or opened, a 10% re-stocking fee may apply.

Headphones, Software, Laptops, Tablets and other items may not be returned once opened.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rustad, John

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$21,305.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,223.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$29,529.05</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0		09/01/22 - 09/30/22	JOHN RUSTAD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34318001	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,691.54	
09/13	188541	Payment on Account			-1,691.54	
				BL		
09/29	34317998	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Community Builder PAGE: A 8 General 3 color ePaper Ad Class Totals: \$575.25	8x12.25 98i	1	570.00	
				98.000 inch	0.00	
					5.25	
09/29	34317998	AD CLASS: Supplements National Day of Truth and Reconciliation PAGE: A 7 Orange 3 color ePaper Ad Class Totals: \$37.75 Publication Totals: \$613.00	2x2i 4i	1	32.50	
				4.000 inch	0.00	
					5.25	
				BL		
09/28	34317999	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising community builder PAGE: A 8 General 3 color	8x12.25 98i	1	175.00	
					50.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34318001	09/30/22	\$ 2,425.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JOHN RUSTAD MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/22 - 09/30/22		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34318001	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/22		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$230.25				
				BL		
09/28	34318000	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising community builder	8x12.25	1	175.00	
		PAGE: A 23 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$230.25				
				BL		
09/29	34318001	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Community Builder	8x12.25	1	570.00	
		PAGE: A 10 General	98i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$575.25		98.000 inch		
09/29	34318001	AD CLASS: Supplements National Day of Truth and Reconciliation	2x2i	1	65.00	
		PAGE: A 7 Orange	4i			
		3 Color Supplement			0.00	
		ePaper			5.25	
09/29	34318001	Calendar-2022	9.5x1.5	1	478.00	
		PAGE: Z 0 Calendar	14.25i			
		3 Color Supplement			108.00	
		ePaper			5.25	
		Ad Class Totals: \$661.50		18.250 inch		
		Publication Totals: \$1,236.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/22 - 09/30/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34318001	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BC GST			115.50
<p>CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE</p>					
2,425.75					2,425.75

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INVOICE



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

www.94.thegoatrocks.ca

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	Currency
████████	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Flight Dates	Order #	Alt Order #
████████ to ██████	██████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/26/22</td> <td>10/02/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$14.95</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/26/22	10/02/22	MTWTFSS	10	\$14.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/26/22	10/02/22	MTWTFSS	10	\$14.95																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
71	95.9	M	09/26/22	9:19 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$14.95	NM																			
72	95.9	M	09/26/22	3:37 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$14.95	NM																			
78	95.9	Tu	09/27/22	9:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$14.95	NM																			
73	95.9	Tu	09/27/22	6:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$14.95	NM																			
74	95.9	W	09/28/22	12:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$14.95	NM																			
77	95.9	Th	09/29/22	11:34 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$14.95	NM																			
75	95.9	F	09/30/22	8:31 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-22	\$14.95	NM																			
79	95.9	F	09/30/22	2:49 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-22	\$14.95	NM																			
80	95.9	Sa	10/01/22	8:16 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-22	\$14.95	NM																			
76	95.9	Sa	10/01/22	6:16 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-22	\$14.95	NM																			
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/03/22</td> <td>10/09/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$14.95</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/03/22	10/09/22	MTWTFSS	10	\$14.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/03/22	10/09/22	MTWTFSS	10	\$14.95																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
71	95.9	M	10/03/22	3:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM																			
72	95.9	M	10/03/22	6:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM																			
73	95.9	Tu	10/04/22		Monday-Sunday	6a-12a	:00		\$14.95	NM																			
			See MG 2.121																										
80	95.9	Tu	10/04/22		Monday-Sunday	6a-12a	:00		\$14.95	NM																			
			See MG 2.122																										
74	95.9	W	10/05/22		Monday-Sunday	6a-12a	:00		\$14.95	NM																			
			See MG 2.123																										
77	95.9	W	10/05/22	5:48 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-24	\$14.95	NM																			
78	95.9	Th	10/06/22	7:48 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-24	\$14.95	NM																			
122	95.9	Th	10/06/22	9:32 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-24	\$14.95	NM																			
			MG for 2.80 10-04																										
121	95.9	Th	10/06/22	11:33 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-24	\$14.95	NM																			
			MG for 2.73 10-04																										

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

INVOICE



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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
687	95.9	Su	10/23/22	6:41 AM		:30	MLAJR-22-22	\$0.00	NM	
685	95.9	Su	10/23/22	10:40 AM		:30	MLAJR-22-22	\$0.00	NM	
686	95.9	Su	10/23/22	1:21 PM		:30	MLAJR-22-22	\$0.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	10/24/22	10/30/22	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
694	95.9	M	10/24/22	2:20 AM		:30	MLAJR-22-25	\$0.00	NM	
693	95.9	M	10/24/22	3:20 AM		:30	MLAJR-22-25	\$0.00	NM	
719	95.9	M	10/24/22	5:20 AM		:30	MLAJR-22-25	\$0.00	NM	
691	95.9	M	10/24/22	10:21 AM		:30	MLAJR-22-25	\$0.00	NM	
692	95.9	M	10/24/22	6:51 PM		:30	MLAJR-22-25	\$0.00	NM	
696	95.9	Tu	10/25/22	2:21 PM		:30	MLAJR-22-25	\$0.00	NM	
698	95.9	Tu	10/25/22	3:21 PM		:30	MLAJR-22-25	\$0.00	NM	
695	95.9	Tu	10/25/22	4:41 PM		:30	MLAJR-22-25	\$0.00	NM	
697	95.9	Tu	10/25/22	8:50 PM		:30	MLAJR-22-25	\$0.00	NM	
701	95.9	W	10/26/22	8:21 AM		:30	MLAJR-22-25	\$0.00	NM	
700	95.9	W	10/26/22	5:21 PM		:30	MLAJR-22-25	\$0.00	NM	
699	95.9	W	10/26/22	8:41 PM		:30	MLAJR-22-25	\$0.00	NM	
702	95.9	W	10/26/22	10:50 PM		:30	MLAJR-22-25	\$0.00	NM	
703	95.9	Th	10/27/22	8:40 AM		:30	MLAJR-22-25	\$0.00	NM	
705	95.9	Th	10/27/22	11:41 AM		:30	MLAJR-22-25	\$0.00	NM	
706	95.9	Th	10/27/22	7:21 PM		:30	MLAJR-22-25	\$0.00	NM	
704	95.9	Th	10/27/22	10:40 PM		:30	MLAJR-22-25	\$0.00	NM	
708	95.9	F	10/28/22	4:20 AM		:30	MLAJR-22-25	\$0.00	NM	
709	95.9	F	10/28/22	9:51 AM		:30	MLAJR-22-25	\$0.00	NM	
720	95.9	F	10/28/22	3:21 PM		:30	MLAJR-22-25	\$0.00	NM	
707	95.9	F	10/28/22	9:20 PM		:30	MLAJR-22-25	\$0.00	NM	
710	95.9	F	10/28/22	11:20 PM		:30	MLAJR-22-25	\$0.00	NM	
714	95.9	Sa	10/29/22	12:20 AM		:30	MLAJR-22-25	\$0.00	NM	
711	95.9	Sa	10/29/22	1:50 AM		:30	MLAJR-22-25	\$0.00	NM	
713	95.9	Sa	10/29/22	9:21 AM		:30	MLAJR-22-25	\$0.00	NM	
712	95.9	Sa	10/29/22	4:50 PM		:30	MLAJR-22-25	\$0.00	NM	
716	95.9	Su	10/30/22	12:50 AM		:30	MLAJR-22-25	\$0.00	NM	
718	95.9	Su	10/30/22	3:50 AM		:30	MLAJR-22-25	\$0.00	NM	
715	95.9	Su	10/30/22	1:41 PM		:30	MLAJR-22-25	\$0.00	NM	
717	95.9	Su	10/30/22	6:50 PM		:30	MLAJR-22-25	\$0.00	NM	

Total Spots 200

Payment Terms 30 Days

Total	\$299.00
GST(5%)	\$14.95
Invoice Total	\$313.95

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

INVOICE



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 #	Invoice Date	Invoice Month	Invoice Period	Currency
	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/26/22</td> <td>10/02/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$18.95</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/26/22	10/02/22	MTWTFSS	10	\$18.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/26/22	10/02/22	MTWTFSS	10	\$18.95																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
78	870	M	09/26/22	11:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$18.95	NM																			
71	870	M	09/26/22	6:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$18.95	NM																			
73	870	Tu	09/27/22	6:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$18.95	NM																			
72	870	Tu	09/27/22	3:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$18.95	NM																			
74	870	W	09/28/22	6:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$18.95	NM																			
77	870	Th	09/29/22	8:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-23	\$18.95	NM																			
75	870	F	09/30/22	10:57 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-22	\$18.95	NM																			
79	870	F	09/30/22	1:27 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-22	\$18.95	NM																			
76	870	Sa	10/01/22	7:47 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-22	\$18.95	NM																			
80	870	Sa	10/01/22	3:47 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-22	\$18.95	NM																			
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/03/22</td> <td>10/09/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$18.95</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/03/22	10/09/22	MTWTFSS	10	\$18.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/03/22	10/09/22	MTWTFSS	10	\$18.95																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
72	870	M	10/03/22	4:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
71	870	M	10/03/22	10:49 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
80	870	Tu	10/04/22	8:39 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
73	870	Tu	10/04/22	1:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
77	870	W	10/05/22	3:17 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-24	\$18.95	NM																			
74	870	W	10/05/22	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-24	\$18.95	NM																			
78	870	Th	10/06/22	10:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-24	\$18.95	NM																			
75	870	F	10/07/22	4:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-24	\$18.95	NM																			
79	870	F	10/07/22	9:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-24	\$18.95	NM																			
76	870	Sa	10/08/22		Monday-Sunday	6a-12a	:00		\$18.95	NM																			
			See MG 2.121																										
121	870	M	10/17/22	9:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
			MG for 2.76 10-08																										
5	05/30/22	02/26/23				:30	10	\$0.00	NM																				

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
6	05/30/22	02/26/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
206	870	Sa	10/22/22	6:51 AM		:30		MLAJR-22-22	\$0.00	NM
207	870	Su	10/23/22	3:20 AM		:30		MLAJR-22-22	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/24/22	10/30/22	MTWTFSS	10	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
211	870	M	10/24/22	5:20 PM		:30		MLAJR-22-25	\$0.00	NM
220	870	M	10/24/22	10:21 PM		:30		MLAJR-22-25	\$0.00	NM
212	870	Tu	10/25/22	3:22 PM		:30		MLAJR-22-25	\$0.00	NM
218	870	Tu	10/25/22	5:56 PM		:30		MLAJR-22-25	\$0.00	NM
213	870	W	10/26/22	7:54 PM		:30		MLAJR-22-25	\$0.00	NM
214	870	Th	10/27/22	4:20 AM		:30		MLAJR-22-25	\$0.00	NM
219	870	F	10/28/22	5:50 AM		:30		MLAJR-22-25	\$0.00	NM
215	870	F	10/28/22	6:51 AM		:30		MLAJR-22-25	\$0.00	NM
216	870	Sa	10/29/22	2:50 AM		:30		MLAJR-22-25	\$0.00	NM
217	870	Su	10/30/22	2:21 AM		:30		MLAJR-22-25	\$0.00	NM

Total Spots 94

Payment Terms 30 Days

	<u>Total</u>	\$379.00
GST(5%) ██████████	5.0%	\$18.95
	<u>Invoice Total</u>	\$397.95

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	10/01/22 - 10/31/22		JOHN RUSTAD MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34332374	Net 30 days	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	10/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			2,425.75	
10/17	71822	Payment on Account			-2,425.75	
				BL		
10/27	34332371	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Community Builder PAGE: A 12 General 3 color ePaper Ad Class Totals: \$575.25	8x12.25	1	570.00	
			98i		0.00	
				98.000 inch	5.25	
10/20	34332371	AD CLASS: Supplements Small Business PAGE: A 6 SmallBus 3 Color Supplement ePaper Ad Class Totals: \$87.75 Publication Totals: \$663.00	4x3i	1	82.50	
			12i		0.00	
				12.000 inch	5.25	
				BL		
10/26	34332372	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising community builder PAGE: A 10 General 3 color	8x12.25	1	175.00	
			98i		50.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34332374	10/31/22	\$ 1,962.44
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

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

How to pay your bill:

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





INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/22 - 10/31/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34332374	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$230.25				
				BL		
10/26	34332373	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising community builder PAGE: A 19 General 3 color ePaper	8x12.25 98i	1	175.00 50.00 5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$230.25				
				BL		
10/27	34332374	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Community Builder PAGE: A 12 General 3 color ePaper	8x12.25 98i	1	570.00 0.00 5.25	
		Ad Class Totals: \$575.25		98.000 inch		
10/20	34332374	AD CLASS: Supplements Calendar-2023 PAGE: X 1 Calendar 3 Color Supplement ePaper	7.6x1.5 11.4i	1	0.00 0.00 0.00	
10/20	34332374	calendar-2023 PAGE: X 2 Calendar 3 Color Supplement ePaper	1.3x1i 1.3i	1	0.00 0.00 0.00	
10/20	34332374	Small Business PAGE: A 6 SmallBus	4x3i 12i	1	165.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/22 - 10/31/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34332374	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$170.25		24.700 inch	
10/31		Publication Totals: \$745.50			
		BC GST			93.44
CURRENT NET AMOUNT DUE					1,962.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,962.44

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NOTICE

Expiry Date NOV. 23/22

Dear Subscriber: Your subscription to the *Lakes District News*

EXPIRES SOON

By subscribing you save over newsstand prices. Locally, within 40 mile radius:

the present rate is **\$52.50** per year (\$50 +GST)

Local senior citizen rate **\$42.00** per year (over 60 yrs \$40 +GST)

Out of 40 mile area **\$67.20** per year (\$64 +GST)

Annual Digital: same as local regular/senior rate

Mail your cheque or money order to:

LAKES DISTRICT NEWS

Box 309 (23 - 3rd Avenue) Burns Lake, BC V0J 1E0

Or renew with credit card over the phone: 250-692-7526

PLEASE RETURN CARD WITH REMITTANCE

CO Paid \$52.50

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/27/22	November 2022	10/31/22 - 11/27/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
81	870	M	10/31/22	4:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-25	\$18.95	NM
89	870	M	10/31/22	5:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-25	\$18.95	NM
82	870	Tu	11/01/22	7:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$18.95	NM
83	870	Tu	11/01/22	2:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$18.95	NM
90	870	W	11/02/22	11:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$18.95	NM
87	870	W	11/02/22	12:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$18.95	NM
84	870	Th	11/03/22	9:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$18.95	NM
88	870	Th	11/03/22	10:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$18.95	NM
85	870	F	11/04/22	11:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$18.95	NM
86	870	Sa	11/05/22	11:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$18.95	NM
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
88	870	M	11/07/22	12:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$18.95	NM
81	870	M	11/07/22	6:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$18.95	NM
82	870	Tu	11/08/22	7:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$18.95	NM
89	870	Tu	11/08/22	11:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$18.95	NM
90	870	W	11/09/22	7:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$18.95	NM
83	870	W	11/09/22	8:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$18.95	NM
87	870	Th	11/10/22	8:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$18.95	NM
84	870	Th	11/10/22	3:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$18.95	NM
85	870	F	11/11/22	5:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$18.95	NM
86	870	Sa	11/12/22	7:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM
5	05/30/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 15 \$0.00										

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	11/27/22	November 2022	10/31/22 - 11/27/22	CAD
Advertiser		Product	Estimate #	
MLA John Rustad		VP 2022 - 2023		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/30/22	02/26/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	10	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/07/22	11/13/22	MTWTFSS	10	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
231	870	M	11/07/22	10:21 AM		:30	MLAJR-22-26	\$0.00	NM	
232	870	Tu	11/08/22	2:51 PM		:30	MLAJR-22-26	\$0.00	NM	
240	870	Tu	11/08/22	5:51 PM		:30	MLAJR-22-26	\$0.00	NM	
233	870	W	11/09/22	10:41 PM		:30	MLAJR-22-26	\$0.00	NM	
234	870	Th	11/10/22	9:51 AM		:30	MLAJR-22-26	\$0.00	NM	
238	870	Th	11/10/22	11:41 AM		:30	MLAJR-22-26	\$0.00	NM	
235	870	F	11/11/22	1:20 AM		:30	MLAJR-22-26	\$0.00	NM	
236	870	Sa	11/12/22	3:50 AM		:30	MLAJR-22-22	\$0.00	NM	
237	870	Su	11/13/22	11:21 AM		:30	MLAJR-22-22	\$0.00	NM	
239	870	Su	11/13/22	5:51 PM		:30	MLAJR-22-22	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/14/22	11/20/22	MTWTFSS	10	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
249	870	M	11/14/22	12:50 AM		:30	MLAJR-22-22	\$0.00	NM	
241	870	M	11/14/22	6:51 AM		:30	MLAJR-22-22	\$0.00	NM	
242	870	Tu	11/15/22	1:53 PM		:30	MLAJR-22-22	\$0.00	NM	
243	870	W	11/16/22	3:41 PM		:30	MLAJR-22-22	\$0.00	NM	
250	870	Th	11/17/22	9:41 AM		:30	MLAJR-22-22	\$0.00	NM	
244	870	Th	11/17/22	5:41 PM		:30	MLAJR-22-22	\$0.00	NM	
245	870	F	11/18/22	10:41 AM		:30	MLAJR-22-22	\$0.00	NM	
246	870	Sa	11/19/22	2:51 AM		:30	MLAJR-22-22	\$0.00	NM	
248	870	Sa	11/19/22	3:51 AM		:30	MLAJR-22-22	\$0.00	NM	
247	870	Su	11/20/22	5:21 AM		:30	MLAJR-22-22	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/21/22	11/27/22	MTWTFSS	10	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
251	870	M	11/21/22	6:23 AM		:30	MLAJR-22-22	\$0.00	NM	
260	870	M	11/21/22	9:55 AM		:30	MLAJR-22-22	\$0.00	NM	
252	870	Tu	11/22/22	4:41 PM		:30	MLAJR-22-22	\$0.00	NM	
258	870	Tu	11/22/22	9:21 PM		:30	MLAJR-22-22	\$0.00	NM	
253	870	W	11/23/22	4:20 AM		:30	MLAJR-22-22	\$0.00	NM	
254	870	W	11/23/22	11:40 PM		:30	MLAJR-22-22	\$0.00	NM	
257	870	Th	11/24/22	6:20 PM		:30	MLAJR-22-22	\$0.00	NM	
259	870	F	11/25/22	5:20 AM		:30	MLAJR-22-22	\$0.00	NM	
255	870	F	11/25/22	12:20 PM		:30	MLAJR-22-22	\$0.00	NM	
256	870	Sa	11/26/22	5:21 PM		:30	MLAJR-22-22	\$0.00	NM	

Total Spots 90

Payment Terms 30 Days

<u>Total</u>	\$379.00
GST(5%) ██████████	5.0%
\$18.95	
<u>Invoice Total</u>	\$397.95

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

INVOICE



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

www.94.thegoatocks.ca

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	Currency
	11/27/22	November 2022	10/31/22 - 11/27/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
81	95.9	M	10/31/22	7:42 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-25	\$14.95	NM
89	95.9	M	10/31/22	9:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-25	\$14.95	NM
90	95.9	Tu	11/01/22	6:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$14.95	NM
82	95.9	Tu	11/01/22	12:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$14.95	NM
83	95.9	W	11/02/22	7:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$14.95	NM
87	95.9	W	11/02/22	5:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$14.95	NM
84	95.9	Th	11/03/22	10:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$14.95	NM
88	95.9	Th	11/03/22	1:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$14.95	NM
85	95.9	F	11/04/22	11:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$14.95	NM
86	95.9	Sa	11/05/22	10:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-26	\$14.95	NM
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
81	95.9	M	11/07/22	6:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$14.95	NM
88	95.9	M	11/07/22	4:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$14.95	NM
82	95.9	Tu	11/08/22	5:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$14.95	NM
89	95.9	Tu	11/08/22	6:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$14.95	NM
83	95.9	W	11/09/22	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$14.95	NM
90	95.9	W	11/09/22	11:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$14.95	NM
84	95.9	Th	11/10/22	11:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$14.95	NM
87	95.9	Th	11/10/22	4:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$14.95	NM
85	95.9	F	11/11/22	9:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-26	\$14.95	NM
86	95.9	Sa	11/12/22	11:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
5	05/16/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/14/22 11/20/22 MTWTFSS 15 \$0.00										

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

INVOICE



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

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/27/22	November 2022	10/31/22 - 11/27/22	CAD
Advertiser		Product	Estimate #	
MLA John Rustad		VP 2022 - 2023		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
819	95.9	Tu	11/22/22	2:21 PM		:30		MLAJR-22-22	\$0.00	NM
816	95.9	Tu	11/22/22	3:21 PM		:30		MLAJR-22-22	\$0.00	NM
815	95.9	Tu	11/22/22	10:41 PM		:30		MLAJR-22-22	\$0.00	NM
822	95.9	W	11/23/22	3:20 AM		:30		MLAJR-22-22	\$0.00	NM
840	95.9	W	11/23/22	10:22 AM		:30		MLAJR-22-22	\$0.00	NM
826	95.9	W	11/23/22	4:21 PM		:30		MLAJR-22-22	\$0.00	NM
820	95.9	W	11/23/22	5:41 PM		:30		MLAJR-22-22	\$0.00	NM
825	95.9	W	11/23/22	7:22 PM		:30		MLAJR-22-22	\$0.00	NM
838	95.9	Th	11/24/22	6:41 AM		:30		MLAJR-22-22	\$0.00	NM
837	95.9	Th	11/24/22	1:51 PM		:30		MLAJR-22-22	\$0.00	NM
823	95.9	Th	11/24/22	2:52 PM		:30		MLAJR-22-22	\$0.00	NM
835	95.9	Th	11/24/22	3:51 PM		:30		MLAJR-22-22	\$0.00	NM
824	95.9	Th	11/24/22	10:21 PM		:30		MLAJR-22-22	\$0.00	NM
829	95.9	F	11/25/22	5:50 AM		:30		MLAJR-22-22	\$0.00	NM
827	95.9	F	11/25/22	8:22 AM		:30		MLAJR-22-22	\$0.00	NM
830	95.9	F	11/25/22	9:21 AM		:30		MLAJR-22-22	\$0.00	NM
828	95.9	F	11/25/22	6:21 PM		:30		MLAJR-22-22	\$0.00	NM
839	95.9	F	11/25/22	11:41 PM		:30		MLAJR-22-22	\$0.00	NM
831	95.9	Sa	11/26/22	2:50 AM		:30		MLAJR-22-22	\$0.00	NM
836	95.9	Sa	11/26/22	10:51 AM		:30		MLAJR-22-22	\$0.00	NM
832	95.9	Sa	11/26/22	11:41 AM		:30		MLAJR-22-22	\$0.00	NM
834	95.9	Sa	11/26/22	9:51 PM		:30		MLAJR-22-22	\$0.00	NM
833	95.9	Sa	11/26/22	10:51 PM		:30		MLAJR-22-22	\$0.00	NM

Total Spots 170

Payment Terms 30 Days

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

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0		11/01/22 - 11/30/22	JOHN RUSTAD MLA
		INVOICE #	TERMS OF PAYMENT
		34346258	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,962.44	
11/14	72680	Payment on Account			-1,962.44	
				BL		
11/24	34346255	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Community Builder PAGE: A 12 General 3 color ePaper Ad Class Totals: \$575.25	8x12.25 98i	1	570.00 0.00 5.25	
11/10	34346255	AD CLASS: Supplements Remembrance Day PAGE: A 7 Remembra 3 Color Supplement ePaper Ad Class Totals: \$120.75 Publication Totals: \$696.00	4x3i 12i	1	115.50 0.00 5.25	
				BL		
11/09	34346256	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising Remembrance Day PAGE: A 9 General 3 color	4x3i 12i	1	135.00 0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34346258	11/30/22	\$ 2,358.81
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	JOHN RUSTAD MLA	

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

How to pay your bi

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34346258	Net 30 days	2 of 3
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
11/30	34346256	ePaper community builder PAGE: A 10 General 3 color ePaper Ad Class Totals: \$370.50 Publication Totals: \$370.50	8x12.25 98i	1	5.25 175.00 50.00 5.25	
				110.000 inch		
				BL		
11/30	34346257	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Circulation 1 yr sub to Burns Lake PAGE: 0 Subscrip Ad Class Totals: \$64.00	each 1E	1	64.00	
				1.000 each		
11/09	34346257	AD CLASS: Display Advertising Remembrance Day PAGE: B 8 General 3 color ePaper	4x3i 12i	1	135.00 0.00 5.25	
11/30	34346257	community builder PAGE: A 19 General 3 color ePaper Ad Class Totals: \$370.50 Publication Totals: \$434.50	8x12.25 98i	1	175.00 50.00 5.25	
				110.000 inch		
				BL		
11/24	34346258	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Community Builder PAGE: A 12 General 3 color ePaper	8x12.25 98i	1	570.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34346258	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT				
		Ad Class Totals: \$575.25		98.000 inch					
11/10	AD CLASS: 34346258	Supplements Remembrance Day	4x3i	1	165.00				
		PAGE: A 5 Remembra 3 Color Supplement	12i		0.00				
		ePaper			5.25				
		Ad Class Totals: \$170.25		12.000 inch					
11/30		Publication Totals: \$745.50 BC GST			112.31				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,358.81									2,358.81

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: **Rustad, John**

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,400.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,615.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,016.66</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)
-
-
-
-

Canada Post/Postes Canada
VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J 3A0
GST/TPS# [REDACTED]

①

2022/11/24
CC648353

W/G 1

G/S \$423.85
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493606
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
2450
Weight per item (g)/Poids par article
(g):4
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$9.52
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493673
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:55
Weight per item (g)/Poids par article
(g):3
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$0.61
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport:55
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0111

G/S \$136.67
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493671
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:790
Weight per item (g)/Poids par article
(g):4
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$8.69
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

②

Transportation volume/Volume de
transport:790
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0110

G/S \$315.73
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493605
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
1825
Weight per item (g)/Poids par article
(g):4
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$20.08
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport:1825
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0110

G/S \$32.01
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493603
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:185
Weight per item (g)/Poids par article
(g):3
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$2.04
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport:185
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0110

G/S \$4.33
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493601
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:25
Weight per item (g)/Poids par article
(g):3
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$0.28
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

3 Transportation volume/Volume de transport:25
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0112

G/S \$9.52
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493681
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:55
Weight per item (g)/Poids par article
(g):2
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$0.61
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport:55
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0111

G/S \$5.19
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493600
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:30
Weight per item (g)/Poids par article
(g):4
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$0.33
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport:30
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0110

G/S \$11.25
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493672
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:65
Weight per item (g)/Poids par article
(g):4
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$0.72
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport:65
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0111

G/S \$30.28
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493682
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:175
Weight per item (g)/Poids par article
(g):4
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$1.93
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport:175
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0110

G/S \$5.19
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493602
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:30
Weight per item (g)/Poids par article
(g):4
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$0.33
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport:30
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0110

G/S \$168.68
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064493670
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:975
Weight per item (g)/Poids par article
(g):4
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$10.73
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

5 Transportation volume/Volume de
transport:975
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0110

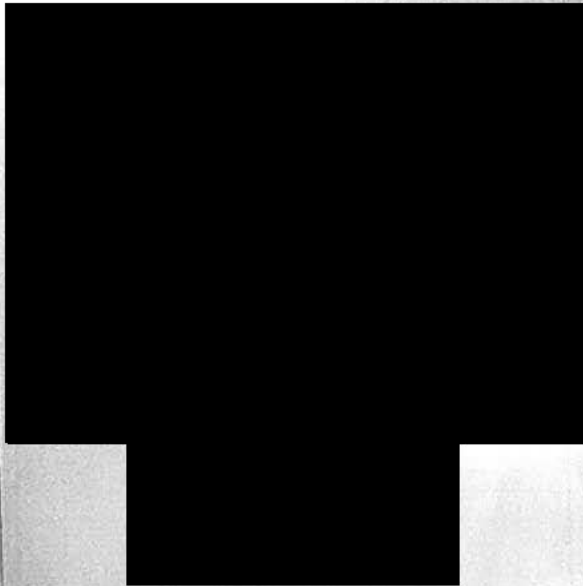
G/S \$188.57
N MAIL STNDRD 50G/COUR QUAR STD 50G

5 ADS Barcode Number/Le numéro de la
FDCQ:0064493604
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
1090
Weight per item (g)/Poids par article
(g):3
Price per item (\$)/Tarif par article
(\$):0.1730

G/S \$11.99
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport:1090
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0110

SUBTL/SOUS-TOTAL	\$1,399.13
GST/TPS	\$69.97
TOTAL	\$1,469.10
Visa	\$1,469.10



Order Confirmation

Hi [REDACTED]

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] MLA John Rustad 183 First St. Box 421 Vanderhoof British Columbia V0J3A0 Canada 250-567-6820	[REDACTED] [REDACTED] Vanderhoof British Columbia [REDACTED] Canada [REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$146.57

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm, Blue, 2 Pack ink_colour_8419:Blue pen_tip_size_19355:0.7mm writing_pack_size_1000047:2 Pack Item: 513548	5	\$4.69	\$23.45
	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm, Black, 2 Pack ink_colour_8419:Black pen_tip_size_19355:0.7mm writing_pack_size_1000047:2 Pack Item: 513547	5	\$4.69	\$23.45
	DYMO LabelWriter Multipurpose Labels, 1" x 2-1/8" (30336) Item: 710166	2	\$36.99	\$73.98
	Kleenex Ultra Soft Tissues, 3-Ply, 70 Count Per Box, 6 Pack Item: 583608	1	\$9.99	\$9.99
SUBTOTAL (13 items)				\$130.87
SHIPPING				\$0.00
GST 5%				\$6.54
PST 7%				\$9.16
TOTAL				\$146.57

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rustad, John

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Rustad, John

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$114.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$114.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members