Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Balance at End of Current Reporting Period:

Member Name:	Rustad, John		
Expense Category:	Special Events and Protocol		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Period:	Note 1	\$604.50
Add: Total Amount of Rec	eipts for Current Reporting Period:	Note 2	\$2,285.82

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

Note 3

\$2,890.32

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 Events3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

_

_



78th Annual TLA Convention + Trade Show

Home Program Registration Accommodation Sponsorship

1 2

Personal Information

Additional People/Passes

Confi

Thanks For Registering

We look forward to seeing you at the event

Registrant Details

Begin Registration

Full Name	Email Address	Registrant Type	Pass Type	Comedy Night (Comp)	Suppliers Night (Comp)	
John Rustad	john rustad mla alegioc ca	Non- Member	All- Inclusive			Q
4 10						*

Selections

Selection	Quantity	Unit Price	Net	GST	Gross
All-Inclusive	1	CA\$1,345,00	CA\$1.345.00	CA\$6725	CA\$1.412.25
		Total	CA\$1 345.00	CA\$6725	CA\$1.412.25

The Westin Bays... View larger map

English Bay Beach

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#

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

Customer Code Phone

250 250-567-6820

@\$0.09

@\$19.99

#INVA204578

3

16 Nov 2022 CountryWide Printing & Stationery Ltd. Sold By: Main Register

8000 COLOR COPIES .09

SKU: /Z.09

Note: JOHN RUSTAD CHRISTMAS POSTCARDS, 4X6, DOUBLESIDED

TYPESETTING 19.99 SKU: /T19.99

Note: SETUP

Note: ORDERED BY CARRIE

Subtotal \$779.97 Total Tax (Rounded) (2 taxes) \$93.60

GST (5%)

PST (7%)

TOTAL 8003 items \$873.57

TO PAY (IGNORE AUTO PENNY ROUNDING)

\$873.57

\$720.00

\$59.97

\$39.00

\$54.60



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	d of Prior Reporting Period:	Note 1	\$21,305.75
Add: Total Amount of Rec	eipts for Current Reporting Period:	Note 2	\$8,223.30
Balance at End of Current	Reporting Period:	Note 3	\$29,529.05

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

ACCOUNT NAME AND ADDRESS

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

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	1 of 3		
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	09/30/22			
View your account informa http://iservices.blac Account inquiries: 1-866-8 GST REGISTRATION No	kpress.ca/login 50-4463 or ar@blackpr			

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

DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWAR	RD			1,691.54
09/13	188541	Payment on Account	t			-1,691.54
		•			BL	
	PUBLICATION: AD CLASS:	CALEDONIA COUR Display Advertising	IER(FT ST. JA	MES - N		
09/29		Community Builder		8x12.25	1	570.00
		PAGE: A 8 General		98i		
		3 color				0.00
		ePaper				5.25
		Ad Class Totals:	\$575.25		98.000 inch	
	AD CLASS:	Supplements				
09/29	34317998	National Day of Trut	h and	2x2i	1	32.50
		Reconciliation		4i		
		PAGE: A 7 Orange				0.00
		3 color				0.00
		ePaper	A07.75		1000 1 1	5.25
		Ad Class Totals:	\$37.75		4.000 inch	
		Publication Totals:	\$613.00		BL	
	PUBLICATION:	HOUSTON TODAY	- Nows		DL	
	AD CLASS:	Display Advertising	- 14CW3			
09/28	34317999	Display Advertising community builder		8x12.25	1	175.00
		PAGE: A 8 General		98i		
		3 color				50.00
CURRE	ENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

▶ Black Press Media

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

	JOHI	N RUSTAD MLA
ACCOUNT NUMBER	ADVERTISER/CLI	ENT NAME
34318001	09/30/22	\$ 2,425.75
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE

How to pay your bill:

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



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

DATE	INVOICE #	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	Not 2	NET AMOUNT
		ePaper					5.25
		Ad Class Totals:	\$230.25		98.000	inch	
		Publication Totals:	\$230.25				
					BL		
	PUBLICATION:	LAKES DISTRICT	NEWS(BURNS	S LAKE - N			
9/28	AD CLASS: 34318000	Display Advertising community builder		8x12.25	1		175.00
33/20	34310000	PAGE: A 23 Genera	al	98i			170.00
		3 color	A1	001			50.00
		ePaper					5.25
		Ad Class Totals:	\$230.25		98.000	inch	0.20
		Publication Totals:	\$230.25		30.000	111011	
		rubilication rotals.	Ψ230.23		BL		
	PUBLICATION:	OMINECA EXPRES	S (VANDER	HOOF) - New			
	AD CLASS:	Display Advertising	`	,			570.00
09/29	34318001	Community Builder		8x12.25	1		570.00
		PAGE: A 10 Genera	a!	98i			0.00
		3 color					0.00
		ePaper	# 575.05		00.000	i a a la	5.25
	45.01.400	Ad Class Totals:	\$575.25		98.000	inch	
09/29	AD CLASS: 34318001	Supplements National Day of Tru	th and	2x2i	1		65.00
03/23	34310001	Reconciliation	iii and	4i	,		00.00
		PAGE: A 7 Orange		71			
		3 Color Supplemen	t				0.00
		ePaper					5.25
09/29	34318001	Calendar-2022		9.5x1.5	1		478.00
		PAGE: Z 0 Calenda	ar	14.25i			
		3 Color Supplemen	t				108.00
		ePaper	2				5.25
		Ad Class Totals:	\$661.50		18.250	inch	
		Publication Totals:	\$1,236.75				
OLIDS	ENT MET ANOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED	AMOUNT	TOTAL AMOUNT DUE
CURHI	ENT NET AMOUNT DUE	30 DATS	00 DATS	OVER 30 DATS	UNAFFLIEL	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.



NVOICE / STATEMEN		09/30/22			
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30	BC GST			115.50	
51					
-					
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
2,425.75				2,425.75	



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	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	Fs	stimate #
MLA John Ru	istad	VP 2022		Alliaco ir
MLA JOHN K	istau	VF 2022	2023	
		Flight Dates	Order #	Alt Order #
		5		
			In.w. T	
		Billing Calendar	Billing Type	Bond #
		Broadcast	Cash	
		Handling Status		
		Training Status		
		Agency Code	Advertiser Cod	e Prod Code 1/2
		Agency ID	Advertiser ID	
		.331107 12	1070100110	

ine Start [Date	End Date	Description	Start/End	l Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 02/28/	/22	02/26/23	Monday-Sunday	6а-7р		MTWTFSS	:30	10	\$14.95	NM	
Weeks			nd Date MTWTF		Week 10	Rate \$14.95					
Spots: #	Ch	Day Air Da	te Air Time D	escription		Start/End Time	Length	Ad-ID		Rate	Туре
71	95.9	M 09/26	22 9:19 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-23		\$14.95	NM
72	95.9	M 09/26	22 3:37 PM M	onday-Sunday		6a-7p	:30	MLAJR-22-23		\$14.95	NM
78	95.9	Tu 09/27	22 9:40 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-23		\$14.95	NM
73	95.9	Tu 09/27	22 6:51 PM M	onday-Sunday		6a-7p	:30	MLAJR-22-23		\$14.95	NM
74	95.9	W 09/28	22 12:50 PM M	onday-Sunday		6a-7p	:30	MLAJR-22-23		\$14.95	NM
77	95.9	Th 09/29	22 11:34 AM M	onday-Sunday		6a-7p	:30	MLA3R-22-23		\$14.95	NM
75	95.9	F 09/30	22 8:31 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-22		\$14.95	NM
79	95.9	F 09/30	22 2:49 PM M	onday-Sunday		6a-7p	:30	MLAJR-22-22		\$14.95	ΝM
		Sa 10/01	22 9:46 AM M	onday-Sunday		6a-7p	:30	MLAJR-22-22		\$14.95	NN
80	95.9	5a 10/01	22 0. TO AIVI IVI	onday-ounday							
80 76	95.9 95.9	Sa 10/01		onday-Sunday		6a-7p	:30	MLAJR-22-22		\$14.95	NM
	95.9 /22 s:	Sa 10/01 02/26/23 Start Date E	22 6:16 PM M Monday-Sunday nd Date MTWTF	6a-12a Spots/		6a-7p MTWTFSS Rate	:30	MLAJR-22-22 10	\$14.95	\$14.95 NM	NM
76 2 02/28 Weeks	95.9 /22 s:	Sa 10/01 02/26/23 Start Date E 10/03/22 E	22 6:16 PM M Monday-Sunday nd Date MTWTF 0/09/22 MTWTF	6a-12a SS Spots/	Week 10	6a-7p MTWTFSS Rate \$14.95	:30	10	\$14.95	NM	NM
76 2 02/28 Weeks Spots: #	95.9 /22 s: <u>\$</u>	Sa 10/01 02/26/23 Start Date E 10/03/22 1 Day Air Da	22 6:16 PM M Monday-Sunday nd Date MTWTF 0/09/22 MTWTF tte Air Time D	6a-12a SS Spots/ SS escription		6a-7p MTWTFSS Rate \$14.95 Start/End Time	:30	10	\$14.95	NM Rate	Туре
76 2 02/28 Weeks Spots: # 71	95.9 //22 s: \$ Ch 95.9	Sa 10/01 02/26/23 Start Date E 10/03/22 1 Day Air Da M 10/03	22 6:16 PM M Monday-Sunday nd Date MTWTF 0/09/22 MTWTF te Air Time D 22 3:40 PM M	6a-12a SS Spots/SS escription londay-Sunday		6a-7p MTWTFSS Rate \$14.95 Start/End Time 6a-12a	:30 Length :30	Ad-ID MLAJR-22-22	\$14.95	NM Rate \$14.95	Type
76 2 02/28 Weeks Spots: #	95.9 /22 s: <u>\$</u> Ch 95.9 95.9	Sa 10/01 02/26/23 Start Date E 10/03/22 1 Day Air Da M 10/03 M 10/03	22 6:16 PM M Monday-Sunday nd Date	6a-12a Spots/SS escription onday-Sunday londay-Sunday		6a-7p MTWTFSS Rate \$14.95 Start/End Time 6a-12a 6a-12a	:30 Length :30	10	\$14.95	Rate \$14.95 \$14.95	Type NM NM
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76 2 02/28 Weeks Spots: # 71 72	95.9 /22 s: <u>\$</u> Ch 95.9 95.9	Sa 10/01 02/26/23 Start Date 10/03/22 1 Day Air Da M 10/03 M 10/03 Tu 10/04	22 6:16 PM M Monday-Sunday nd Date D/09/22 MTWTF tte Air Time D/22 3:40 PM M 22 6:40 PM M 22 M 22 M	6a-12a Spots/SS escription onday-Sunday londay-Sunday		6a-7p MTWTFSS Rate \$14.95 Start/End Time 6a-12a 6a-12a	:30 Length :30	Ad-ID MLAJR-22-22	\$14.95	Rate \$14.95 \$14.95	Type NN NN
76 2 02/28 Weeks Spots: # 71 72 73	95.9 //22 s: \$\frac{Ch}{95.9} 95.9	Sa 10/01 02/26/23 Start Date 10/03/22 1 Day Air Da M 10/03 M 10/03 Tu 10/04 See MG 2. Tu 10/04	22 6:16 PM M Monday-Sunday nd Date D/09/22 MTWTF tte Air Time D/22 3:40 PM M 22 6:40 PM M 22 M 22 M 22 M	6a-12a SS Spots/SS escription londay-Sunday londay-Sunday londay-Sunday		6a-7p MTWTFSS Rate \$14.95 Start/End Time 6a-12a 6a-12a 6a-12a	:30 Length :30 :30	Ad-ID MLAJR-22-22	\$14.95	Rate \$14.95 \$14.95 \$14.95	Type NN NN NN
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76 2 02/28 Weeks Spots: # 71 72 73 80 74	95.9 //22 s: \$\frac{5}{9}\$ 95.9 95.9 95.9 95.9	Sa 10/01 02/26/23 Start Date 10/03/22 1 Day Air Da M 10/03 M 10/03 Tu 10/04 See MG 2. Tu 10/04 See MG 2. W 10/05 See MG 2.	22 6:16 PM M Monday-Sunday nd Date D/09/22 MTWTF te Air Time D 22 3:40 PM M 22 6:40 PM M 22 6:40 PM M 22 M	6a-12a SS Spots/SS Spots/SS escription londay-Sunday londay-Sunday londay-Sunday londay-Sunday londay-Sunday londay-Sunday londay-Sunday londay-Sunday		6a-7p MTWTFSS Rate \$14.95 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 Length :30 :30 :00	Ad-ID MLAJR-22-22 MLAJR-22-22	\$14.95	Rate \$14.95 \$14.95 \$14.95 \$14.96	Type NN NN NA NA
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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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

www.94.thegoatrocks.ca

Color		raiogod								Spots/			
WEEKLY TOP UP BONUS (Varies depending on available inventory)	Line	Start D	ate	End Date Des	scription	St	art/End Time	MTWTFSS	Length	•	Rate	Туре	
Spots: # Ch	6	05/16/ WEEK	22 LY TO	01/01/23 OP UP BONUS (Va	aries dependin	g on availa	ble inventory)	MTWTFSS	:30	30	\$0.00	NM	= 50
685 95.9 Su 10/23/22 10.40 AM :30 MLAJR-22-22 \$0.00 NM 686 95.9 Su 10/23/22 12.12 PM :30 MLAJR-22-22 \$0.00 NM Weeks: Start Date End Date MTMTFSS Spots/Week Start Date Time End Date MTMTFSS \$0.00 NM 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 693 95.9 M 10/24/22 3.20 AM :30 MLAJR-22-25 \$0.00 NM 691 95.9 M 10/24/22 5.20 AM :30 MLAJR-22-25 \$0.00 NM 692 95.9 M 10/24/22 5.21 PM :30 MLAJR-22-25 \$0.00 NM 693 95.9 Tu 10/25/22 2.21 PM :30 MLAJR-22-25 \$0.00 NM 694 95.9 Tu 10/25/22 4.41 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 8.51 PM :30 MLAJR-22-25 \$0.00 NM 697 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 699 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 699 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 699 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 699 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25/22 8.51 PM :30 MLAJR-22-25 \$0.00 NM 700 95.9 Tu 10/25								Start/End Time	Length	Ad-ID		Rate	Туре
Section Start Date Start Date End Date MTNTESS Spots/Week Rate Type Section Start/End Time Length Ad-ID Rate Type Section Section Start/End Time Length Ad-ID Rate Type Section Sect		687	95.9	Su 10/23/22	6:41 AM				:30	MLAJR-22-22		\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Type		685	95.9	Su 10/23/22	10:40 AM				:30	MLAJR-22-22		\$0.00	NM
Total		686	95,9	Su 10/23/22	1:21 PM				:30	MLA3R-22-22		\$0.00	NM
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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 707 95.9 F 10/28/22 3:21 PM :30 MLAJR-22-25 \$0.00 NM 707 95.9 F 10/28/22 3:20 PM :30 MLAJR-		697	95.9	Tu 10/25/22	8:50 PM				:30	MLAJR-22-25		\$0.00	NM
699 95.9 W 10/26/22 8:41 PM		701	95.9	W 10/26/22	8:21 AM				: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 709 95.9 F 10/28/22 9:51 AM :30 MLAJR-22-25 \$0.00 NM 707 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 711 95.9 Sa 10/29/22		700	95.9	W 10/26/22	5:21 PM				:30	MLAJR-22-25		\$0.00	NM
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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 <		706	95.9	Th 10/27/22	7:21 PM			6	:30	MLA3R-22-25		\$0.00	NM
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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		707	95.9	F 10/28/22	9:20 PM				: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		710	95.9	F 10/28/22	11:20 PM				:30	MLAJR-22-25		\$0.00	NM
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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		711	95.9	Sa 10/29/22	1:50 AM				: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		713	95.9	Sa 10/29/22	9:21 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		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
745 050 0 4040000 444 004		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 MLASK-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		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 \$14.95

Invoice Total \$313.95



Billing Address:

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

Description

Send Payment To:
Vista Radio Ltd.
The Moose

Line Start Date End Date

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

Invoice # Invoice Date 10/30/22	October 2022	Invoice Period 09/26/22 - 10/30/22	Currency CAD	
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 Property
 Account Executive
 Sales Office
 Sales Region

 CFBV-AM
 Kelowna (VIS)
 VIS

 Advertiser
 Product
 Estimate #

 MLA John Rustad
 VP 2022 - 2023

Handling Status

Agency Code Advertiser Code Prod Code 1/2

Agency ID Advertiser ID

Data

Spots/

ne Start	Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/28	/22	02/26/23 Mor	nday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM	
Week	s:	Start Date End I 10/02	2/22 MTWTFSS	Spots/Week 10	Rate \$18.95					
Spots: #	Ch	Day Air Date	Air Time Descr	ription	Start/End Time	Length	Ad-ID		Rate	Тур
78	870	M 09/26/22	11:40 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-22-23		\$18.95	N
71	870	M 09/26/22	6:41 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-22-23		\$18.95	N
73	870	Tu 09/27/22	6:40 AM Mond	ay-Sunday	6а-7р	::30	MLAJR-22-23		\$18.95	N
72	870	Tu 09/27/22	3:40 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-22-23		\$18.95	V
74	870	W 09/28/22	6:40 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-22-23		\$18.95	N
77	870	Th 09/29/22	8:50 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-22-23		\$18.95	1
75	870	F 09/30/22	10:57 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-22-22		\$18.95	1
79	870	F 09/30/22	1:27 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-22-22		\$18.95	1
76	870	Sa 10/01/22	7:47 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-22-22		\$18.95	1
80	870	Sa 10/01/22	3:47 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-22-22		\$18.95	1
2 02/28	3/22	02/26/23 Mo	nday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Week	s:	Start Date End 10/03/22		Spots/Week 10	Rate \$18.95					
Spots: #	Ch	Day Air Date	Air Time Descr	ription	Start/End Time	Length	Ad-ID		Rate	<u>T</u> y
72	870	M 10/03/22	4:51 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-22-22		\$18.95	1
71	870	M 10/03/22	10:49 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-22-22		\$18.95	1
80	870	Tu 10/04/22	8:39 AM Mond	lay-Sunday	6a-12a	:30	MLAJR-22-22		\$18.95	ı
73	870	Tu 10/04/22	1:41 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-22-22		\$18.95	j
77	870	W 10/05/22	3:17 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-22-24		\$18.95	1
74	870	W 10/05/22	4:21 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-22-24		\$18.95	1
78	870	Th 10/06/22	10:50 AM Mond	lay-Sunday	6a-12a	:30	MLAJR-22-24		\$18.95	
75	870	F 10/07/22	4:40 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-22-24		\$18.95	
79	870	F 10/07/22	9:40 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-22-24		\$18.95	1
76	870	Sa 10/08/22 See MG 2.121	Mono	lay-Sunday	6a-12a	:00			\$18.05	
121	870			lay-Sunday	6a-12a	:30	MLAJR-22-22		\$18.95	
5 05/30)/22	02/26/23				:30	10	\$0.00	NM	

Start/End Time

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

							Spots/			
Line Start	Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 05/30 WEEI		02/26/23 OP UP BONUS (Va	ries depending	g on available inventory)	MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air Date	Air Time De	escription	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
Week		Start Date End I 10/24/22 10/30			Rate \$0.00		•			
Spots: #	<u>Ch</u>	Day Air Date	Air Time De	escription_	Start/End Time	Length	Ad-ID		<u>Rate</u>	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 Snots		94	·		

Total Spots

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Payment Terms 30 Days

GST(5%) 5.0%

Invoice Total \$397.95

\$379.00

\$18.95

Black Press Media

ACCOUNT NAME AND ADDRESS

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

INVOICE / STATEMENT

	BILLING PERIOD	ADVERTISER/O	CLIENT NAME
1	10/01/22 - 10/31/22	JOHN RUS	STAD MLA
9	INVOICE #	TERMS OF PAYMENT	PAGE#
	34332374	Net 30 days	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
Ì		10/31/22	

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

GST REGISTRATION No.

DATE	INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWAR	RD			2,425.75
10/17	71822	Payment on Account	:			-2,425.75
					BL	
	PUBLICATION: AD CLASS:	CALEDONIA COUR Display Advertising	IER(FT ST. JA	MES - N		
10/27	34332371	Community Builder		8x12.25	1	570.00
		PAGE: A 12 Genera	l	98i		
		3 color				0.00
		ePaper				5.25
	H 861	Ad Class Totals:	\$575.25		98.000 inch	
	AD CLASS:	Supplements				
10/20	34332371	Small Business		4x3i	1	82.50
		PAGE: A 6 SmallBus	6	12i		
		3 Color Supplement				0.00
		ePaper				5.25
		Ad Class Totals:	\$87.75		12.000 inch	
		Publication Totals:	\$663.00		DI	
	DUDU IOATION	HOHOTON TODAY	N 1		BL	
	PUBLICATION: AD CLASS:	HOUSTON TODAY Display Advertising	- News			
10/26		community builder		8x12.25	1	175.00
		PAGE: A 10 Genera	I	98i		
		3 color				50.00
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) = 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

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

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

How to pay your bill:

- Doline 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
10/01/22 - 10/31/22	JOHN R	USTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE#
34332374	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/22	

		DESCRIPTION - OTHER COMME	NTS/CHARGES	BILLED UNITS	RATE		NET AMOUNT
		ePaper					5.2
		Ad Class Totals:	\$230.25		98.000	inch	
		Publication Totals:	\$230.25				
					BL		
	PUBLICATION:	LAKES DISTRICT N	EWS(BURNS	LAKE - N			
	AD CLASS: 34332373	Display Advertising community builder		8x12.25	1		175.0
0/20	34332075	PAGE: A 19 General		98i			
		3 color		001			50.0
		ePaper					5.2
		Ad Class Totals:	\$230.25		98.000	inch	
		Publication Totals:	\$230.25		00.000		
		T dolloadion Totalo.	Ψ200.20		BL		
	PUBLICATION:	OMINECA EXPRES	S (VANDERHO	OOF) - New			
0.00	AD CLASS:	Display Advertising	•	0,40.05	1		570.0
0/27	34332374	Community Builder		8x12.25	'		570.0
		PAGE: A 12 General		98i			0.0
		3 color					5.2
		ePaper	¢575.05		98.000	inah	5.4
	AD 01 A00	Ad Class Totals:	\$575.25		98.000	Inch	
10/20	AD CLASS: 34332374	Supplements Calendar-2023		7.6x1.5	1		0.0
0/20	04002074	PAGE: X 1 Calendar		11.4i			
		3 Color Supplement					0.0
		ePaper					0.0
10/20	34332374	calendar-2023		1.3x1i	1		0.0
10/20	04002074	PAGE: X 2 Calendar		1.3i			
		3 Color Supplement					0.0
		ePaper					0.0
0/20	34332374	Small Business		4x3i	1		165.
0/20	04002074	PAGE: A 6 SmallBus	:	12i			
			•				
CUEDE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED	AMOUNT	TOTAL AMOUNT DUE

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



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

VOICE / STATEMENT			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
					MOTERITORITORITO
				10/31/22	
DATE INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	3 Color Supplement				0.0
	ePaper				5.2
	Ad Class Totals:	\$170.25		24.700 inch	
0/31	Publication Totals: BC GST	\$745.50			93.4
0/31	BC GS1				93.4

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 VOI 1E0 Or renew with credit card over the phone: 250-692-7526

PLEASE RETURN CARD WITH REMITTANCE

CO Paid \$52.50



1139 Queen Street Smithers, BC V0J 2N0

Billing Address:

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

Send Payment To:

5 05/30/22

Weeks:

02/26/23

Start Date

11/14/22

End Date

11/20/22

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

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

Agency ID

Spots/

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

Advertiser ID

								- 1			
Line Start	Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/28	3/22	02/26/23	Monday-S	Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM	
Week	s:	Start Date 10/31/22	End Date 11/06/22	MTWTFSS MTWTFSS	Spots/Week 10	Rate \$18.95					
Spots: #	Ch	Day Air [Date Air	Time Descri	ption	Start/End Time	Length	Ad-ID		Rate	Type
81	870	M 10/3	31/22 4:	51 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-22-25		\$18.95	NM
89	870	M 10/3	31/22 5:	50 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-22-25		\$18.95	NM
82	870	Tu 11/0	01/22 7:4	40 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-22-26		\$18.95	NM
83	870	Tu 11/0	01/22 2:2	20 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-22-26		\$18.95	NM
90	870	W 11/0	02/22 11:4	41 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-22-26		\$18.95	NM
87	870	W 11/0)2/22 12:	50 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-22-26		\$18.95	NM
84	870	Th 11/0	03/22 9:4	40 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-22-26		\$18.95	NM
88	870	Th 11/0	03/22 10:4	40 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-22-26		\$18.95	NM
85	870	F 11/0	04/22 11:2	20 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-22-26		\$18.95	NM
86	870	Sa 11/0)5/22 11:	51 AM Monda	ay-Sunday	6а-7р	:30	MLAJR-22-26		\$18.95	NM
0.00/00	2/00	00/00/00	NA I C	S I	0- 40-	MTWTECC		40	\$40.05	NIN 4	

2 02/28	/22	02/26/23 N	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Weeks	3:		nd Date MTWTFSS MTWTFSS	Spots/Week 10	Rate \$18.95					
Spots: #	<u>Ch</u>	Day Air Dat	te Air Time Descri	<u>otion</u>	Start/End Time	Length	Ad-ID		Rate	Type
88	870	M 11/07/2	22 12:40 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$18.95	NM
81	870	M 11/07/2	22 6:40 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$18.95	NM
82	870	Tu 11/08/2	22 7:50 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$18.95	NM
89	870	Tu 11/08/2	22 11:40 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$18.95	NM
90	870	W 11/09/2	22 7:20 AM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$18.95	NM
83	870	W 11/09/2	22 8:51 AM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$18.95	NM
87	870	Th 11/10/2	22 8:20 AM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$18.95	NM
84	870	Th 11/10/2	22 3:51 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$18.95	NM
85	870	F 11/11/2	22 5:51 AM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$18.95	NM
86	870	Sa 11/12/2	22 7:51 AM Monda	y-Sunday	6a-12a	:30	MLAJR-22-22		\$18.95	NM
					·					

MTWTFSS

Rate

\$0.00

:30

10

\$0.00

NM

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

MTWTFSS

MTWTFSS



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	

Spots/

								Spots/			
Line Start	Date	End Date D	Description	Star	t/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 05/30		02/26/23				MTWTFSS	:30	10	\$0.00	NM	
WEE	KLY TO	OP UP BONUS	Varies depending		le inventory)						
Weeks			d Date MTWTFS		pots/Week 10	<u>Rate</u> \$0.00					
Spots: #	Ch	Day Air Dat	e Air Time De	escription		Start/End Time	Length	Ad-ID		Rate	Type
231	870	M 11/07/2					:30	MLAJR-22-26		\$0.00	NM
232	870	Tu 11/08/2					:30	MLAJR-22-26		\$0.00	NM
240	870	Tu 11/08/2					:30	MLAJR-22-26		\$0.00	NM
233	870	W 11/09/2					:30	MLAJR-22-26		\$0.00	NM
234	870	Th 11/10/2	22 9:51 AM				:30	MLAJR-22-26		\$0.00	NM
238	870	Th 11/10/2	22 11:41 AM				:30	MLAJR-22-26		\$0.00	NM
235	870	F 11/11/2					:30	MLAJR-22-26		\$0.00	NM
236	870	Sa 11/12/2					:30	MLAJR-22-22		\$0.00	NM
237	870	Su 11/13/2					:30	MLAJR-22-22		\$0.00	NM
239	870	Su 11/13/2					:30	MLAJR-22-22		\$0.00	NM
Weeks			d Date MTWTFS	SS S	pots/Week	Rate	.00	-		Ψ0.00	
			/20/22 MTWTFS	SS	10	\$0.00					
Spots: #	<u>Ch</u>	Day Air Dat	e Air Time De	escription		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
249	870	M 11/14/2	22 12:50 AM				:30	MLAJR-22-22		\$0.00	NM
241	870	M 11/14/2	22 6:51 AM				:30	MLAJR-22-22		\$0.00	NM
242	870	Tu 11/15/2	22 1:53 PM				:30	MLAJR-22-22		\$0.00	NM
243	870	W 11/16/2	22 3:41 PM				:30	MLAJR-22-22		\$0.00	NM
250	870	Th 11/17/2	22 9:41 AM				:30	MLAJR-22-22		\$0.00	NM
244	870	Th 11/17/2					:30	MLAJR-22-22		\$0.00	NM
245	870	F 11/18/2					:30	MLAJR-22-22		\$0.00	NM
246	870	Sa 11/19/2					:30	MLAJR-22-22		\$0.00	NM
248	870	Sa 11/19/2					:30	MLAJR-22-22		\$0.00	NM
247	870	Su 11/20/2					:30	MLAJR-22-22		\$0.00	NM
Weeks		Start Date Er	d Date MTWTFS		pots/Week 10	<u>Rate</u> \$0.00					
Spots: #	Ch	Day Air Dat			-	Start/End Time	Length	Ad-ID		Rate	Type
251	870	M 11/21/2					:30	MLAJR-22-22		\$0.00	NM
260	870	M 11/21/2					:30	MLAJR-22-22		\$0.00	NM
252	870	Tu 11/22/2					:30	MLAJR-22-22		\$0.00	NM
258	870	Tu 11/22/2					:30	MLAJR-22-22		\$0.00	NM
253	870	W 11/23/2					:30	MLAJR-22-22		\$0.00	NM
254	870	W 11/23/2					:30	MLAJR-22-22		\$0.00	NM
257	870	Th 11/24/2					:30	MLAJR-22-22		\$0.00	NM
259	870	F 11/25/2					:30	MLAJR-22-22		\$0.00	NM
255	870	F 11/25/2					:30	MLAJR-22-22		\$0.00	NM
							:30	MLAJR-22-22		*	
256	870	Sa 11/26/2	22 5:21 PM				:30	WLAJK-ZZ-ZZ		\$0.00	NM

Total Spots 90

Payment Terms 30 Days

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

Invoice Total \$397.95

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

11/27/22 November 2022 10/31/22 - 11/27/22 CAD	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 VIS Kelowna (VIS)

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

Flight Dates 02/28/22 - 02/26/23	Order #	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Bond #
Handling Status		
Agency Code	Advertiser Code	Prod Code 1/2
Agency ID	Advertiser ID	

Spots/

Line Start	Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/28	3/22	02/26/23 Mor	nday-Sunday	6а-7р	MTWTFSS	:30	10	\$14.95	NM	
Weeks	s:	Start Date End I		Spots/Week 10	Rate \$14.95					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
81	95.9	M 10/31/22	7:42 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-25		\$14.95	MM
89	95.9	M 10/31/22	9:40 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-25		\$14.95	NM
90	95.9	Tu 11/01/22	6:50 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-26		\$14.95	NM
82	95.9	Tu 11/01/22	12:50 PM Monda	y-Sunday	6a-7p	:30	MLAJR-22-26		\$14.95	MM
83	95.9	W 11/02/22	7:40 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-26		\$14.95	MM
87	95.9	W 11/02/22	5:21 PM Monda	y-Sunday	6a-7p	:30	MLAJR-22-26		\$14.95	MM
84	95.9	Th 11/03/22	10:41 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-26		\$14.95	MM
88	95.9	Th 11/03/22	1:50 PM Monda	y-Sunday	6a-7p	:30	MLAJR-22-26		\$14.95	MM
85	95.9	F 11/04/22	11:20 AM Monda	y-Sunday	6a-7p	:30	MLAJR-22-26		\$14.95	NM
86	95.9	Sa 11/05/22	10:20 AM Monda	y-Sunday	6а-7р	:30	MLAJR-22-26		\$14.95	NM
2 02/28	3/22	02/26/23 Mor	nday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
Weeks	s:	Start Date End I 11/07/22 11/13		Spots/Week 10	<u>Rate</u> \$14.95					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
81	95.9	M 11/07/22	6:51 AM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$14.95	NM
88	95.9	M 11/07/22	4:40 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$14.95	NM
82	95.9	Tu 11/08/22	5:20 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$14.95	NM
89	95.9	Tu 11/08/22	6:40 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$14.95	NM
83	95.9	W 11/09/22	2:21 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$14.95	NM
90	95.9	W 11/09/22	11:40 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$14.95	NM
84	95.9	Th 11/10/22	11:50 AM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$14.95	NM
87	95.9	Th 11/10/22	4:51 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$14.95	NM
85	95.9	F 11/11/22	9:50 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-26		\$14.95	NM
86	95.9	Sa 11/12/22	11:20 PM Monda	y-Sunday	6a-12a	:30	MLAJR-22-22		\$14.95	NM
5 05/16	6/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
Weeks		Start Date End I	Date MTWTFSS	Spots/Week	Rate					

Send Payment To:

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

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Spots/

								Spots/			
Line S	Start Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	05/16/22 VEEKLY	01/01/2 TOP UP B		ries dependi	ng on available inventory)	MTWTFSS	:30	30	\$0.00	NM	
Spots	: <u>#</u> Ch	Day	Air Date	Air Time	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
8	319 95	9 Tu	11/22/22	2:21 PM			:30	MLAJR-22-22		\$0.00	NM
8	316 95	9 Tu	11/22/22	3:21 PM			:30	MLAJR-22-22		\$0.00	NM
8	315 95	9 Tu	11/22/22	10:41 PM			:30	MLAJR-22-22		\$0.00	NM
8	322 95	9 W	11/23/22	3:20 AM			:30	MLAJR-22-22		\$0.00	NM
8	340 95	9 W	11/23/22	10:22 AM			:30	MLAJR-22-22		\$0.00	NM
8	326 95	9 W	11/23/22	4:21 PM			:30	MLAJR-22-22		\$0.00	NM
8	320 95	9 W	11/23/22	5:41 PM			:30	MLAJR-22-22		\$0.00	NM
8	325 95	9 W	11/23/22	7:22 PM			:30	MLAJR-22-22		\$0.00	NM
8	338 95	9 Th	11/24/22	6:41 AM			:30	MLAJR-22-22		\$0.00	NM
8	337 95	9 Th	11/24/22	1:51 PM			:30	MLAJR-22-22		\$0.00	NM
8	323 95	9 Th	11/24/22	2:52 PM			:30	MLAJR-22-22		\$0.00	NM
8	335 95	9 Th	11/24/22	3:51 PM			:30	MLAJR-22-22		\$0.00	NM
8	324 95	9 Th	11/24/22	10:21 PM			:30	MLAJR-22-22		\$0.00	NM
8	329 95	9 F	11/25/22	5:50 AM			:30	MLAJR-22-22		\$0.00	NM
8	327 95	9 F	11/25/22	8:22 AM			:30	MLAJR-22-22		\$0.00	NM
8	330 95	9 F	11/25/22	9:21 AM			:30	MLAJR-22-22		\$0.00	NM
8	328 95	9 F	11/25/22	6:21 PM			:30	MLAJR-22-22		\$0.00	NM
8	339 95	9 F	11/25/22	11:41 PM			:30	MLAJR-22-22		\$0.00	NM
8	331 95	9 Sa	11/26/22	2:50 AM			:30	MLAJR-22-22		\$0.00	NM
8	336 95	9 Sa	11/26/22	10:51 AM			:30	MLAJR-22-22		\$0.00	NM
8	332 95	9 Sa	11/26/22	11:41 AM			:30	MLAJR-22-22		\$0.00	NM
8	334 95	9 Sa	11/26/22	9:51 PM			:30	MLAJR-22-22		\$0.00	NM
8	333 95	9 Sa	11/26/22	10:51 PM			:30	MLAJR-22-22		\$0.00	NM

Total Spots 170

Payment Terms 30 Days

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

> Invoice Total \$313.95



	: - 15288 54A Ave.			BILLING PERIOD	ADVERTIS	ER/CL ENT NAME
Sur	rey, B.C. V3S 6T4			11/01/22 - 11/30/2		RUSTAD MLA
	ACCOUNT	NAME AND ADDRESS		NVOICE #	TERMS OF PAYMENT	PAGE #
				34346258	Net 30 days	1 of 3
				ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
	JOHN RUSTAD N				11/30/22	
NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0				http://iservices.k	ormation and display ad blackpress.ca/login 66-850-4463 or ar@blac No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMM	IENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWA	RD			1,962.44
	72680	Payment on Accour				-1,962.44
,		,			BL	.,00=
	PUBLICATION: AD CLASS: 34346255 AD CLASS: 34346255	CALEDONIA COURDisplay Advertising Community Builder PAGE: A 12 General 3 color ePaper Ad Class Totals: Supplements Rememberance Da PAGE: A 7 Remem 3 Color Supplemente ePaper	\$575.25 y bra t	. JAMES - N 8x12.25 98i 4x3i 12i	1 98.000 inch 1	570.00 0.00 5.25 115.50 0.00 5.25
11/09	PUBLICATION: AD CLASS: 34346256	Ad Class Totals: Publication Totals: HOUSTON TODAY Display Advertising Rememberance Da PAGE: A 9 General 3 color	у	4x3i 12i	12.000 inch BL 1	135.00 0.00
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) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	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

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



BILLING PERIOD	ADVERTISER/CLIENT NAME					
11/01/22 - 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					

				SAU SIZE	T MES RUN		
DATE	INVOICE#	DESCRIPTION - OTHER COMME	NIS/CHARGES	BILLED UNITS	RATE		NET AMOUNT
		ePaper					5.25
11/30	34346256	community builder		8x12.25	1		175.00
		PAGE: A 10 General		98i			
		3 color					50.00
		ePaper					5.25
		Ad Class Totals:	\$370.50		110.000	inch	
		Publication Totals:	\$370.50				
					BL		
	PUBLICATION: AD CLASS:	LAKES DISTRICT NI Circulation	EWS(BUR	NS LAKE - N			
11/30	34346257	1 yr sub to Burns Lak	e	each	1		64.00
,	0.0.020.	PAGE: 0 Subscrip		1E			555
		Ad Class Totals:	\$64.00		1.000	each	
	AD CLASS:	Display Advertising	4 0 0		1.000	04011	
11/09	34346257	Rememberance Day		4x3i	1		135.00
		PAGE: B 8 General		12i			
		3 color					0.00
		ePaper					5.25
11/30	34346257	community builder		8x12.25	1		175.00
		PAGE: A 19 General		98i			
		3 color					50.00
		ePaper					5.25
		Ad Class Totals:	\$370.50		110.000	inch	
		Publication Totals:	\$434.50				
					BL		
	PUBLICATION:	OMINECA EXPRESS	(VANDE	RHOOF) - New			
11/24	AD CLASS: 34346258	Display Advertising Community Builder		8x12.25	1		570.00
11/24	04040200	PAGE: A 12 General		98i	'		570.00
		3 color		301			0.00
		ePaper					5.25
		ci apei					5.25
CLIBBE	NT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED	AMOUNT	TOTAL AMOUNT DUE
CORRE	NT NET AWOUNT DUE	30 DATS	00 DATO	OVER 30 DATS	UNAFFLED	MOUNT	TOTAL AWOUNT 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.



CURRENT NET AMOUNT DUE

BILL NG 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 COMME	NTS/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 Rememberance Day	,	4x3i	1	165.00
		PAGE: A 5 Rememb	ra	12i		
		3 Color Supplement				0.00
		ePaper				5.25
		Ad Class Totals:	\$170.25		12.000 inch	
11/30		Publication Totals: BC GST	\$745.50			112.31

OVER 90 DAYS

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

60 DAYS

30 DAYS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

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

Member Name:	Rusta	ıd, John			
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$1,400.99
Add: Total Amount of Rece	ipts for Current Repo	rting Period:		Note 2	\$1,615.67
Balance at End of Current R	eporting Period:			Note 3	\$3,016.66
Note 1	This amount repres disclosure report fo Apr. 1, 2022		_	for the per	
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,		

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 $% \left\{ 1,2,\ldots ,n\right\}$

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)

-

0

Canada Post/Postes Canada VANDERHOOF PO 192 STEWART ST VANDERNOOF, BC VOJ 3AO GST/JPS#

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

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



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

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

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

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

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

N MAIL TRANSP FEE/COUR QUARTIER-TRAN

G/S

transportation volume/volume de transport:25 Transportation fee per item (\$)/ Frais de transport par article (\$): 0.0112 G/S \$9.52	Transportation volume/Volume de transport:65 Transportation fee per item (\$)/ Frais de transport par article (\$): 0.0111
N MAIL STNDRD 50G/COUR QUAR STD 50G	G/S \$30.28 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 MAIL TRANSP FEE/COUR QUARTIER-TRAN	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:55 Transportation fee per item (\$)/ Frais de transport par article (\$): 0.0111	Transportation volume/Volume de transport:175 Transportation fee per item (\$)/ Frais de transport par article (\$): 0.0110
G/S N MAIL STNDRD 50G/COUR QUAR STD 50G • \$5.19	G/S 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	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 N MAIL STNDRD 50G/COUR QUAR STD 50G	Ĝ/S \$168.68 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	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	N MAIL TRANSP FEE/COUR QUARTIER-TRAN

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

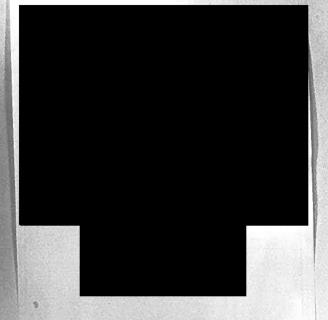
G/S \$188.57 N MAIL STNDRD 50G/COUR QUAR STD 50G

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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

staples[]"

Order Confirmation

Hi

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

@leg.bc.ca

ORDER TOTAL

\$146.57

METHOD OF PAYMENT

MasterCard

Expiry:

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS

MLA John Rustad 183 First St. Box 421 Vanderhoof British Columbia VOJ3A0 Canada 250-567-6820 **BILLING ADDRESS**

Vanderhoof Britis

Vanderhoof British Columbia

Canada

Canada

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 Pack Item: 513548	1000047:2	\$4.69	\$23.45
No. of the last	Pentel EnerGel Liquid Gel Pens, Retractable, 0.7mm, Black, 2 Pack ink_colour_8419:Black pen_tip_size_19355:0.7mm writing_pack_siz Pack Item: 513547	e_1000047:2	\$4,69	\$23.45
<u>a</u>	DYMO LabelWriter Multipurpose Labels, 1" x 2-1/8" (30336)	2	\$36.99	\$73.98
	Item: 710166			
4	Kleenex Ultra Soft Tissues, 3-Ply, 70 Count Per Box, 6 Pack	1	\$9.99	\$9.99
	Item: 583608			
		SUBTOTAL (13	items)	\$130.87
		SHIPPING		\$0.00
		GST 5% PST 7%		\$6.54 \$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:	Rust	ad, John		-	
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Repo	orting Per	iod:	Note 2	
Balance at End of Curre	nt Reporting Period:			Note 3	
Note 1	This amount repredisclosure report for Apr. 1, 2022			y for the period	
Note 2	This amount repredisclosure expense Oct. 1, 2022			t reporting per	
Note 3	This amount represents the sum of the Q2 ending balance plus the C scanned receipts total above. This amount also equals the Q3 disclos report for the period from				
	Apr. 1, 2022	to	Dec. 31,	2022	
Note 4		n-Constitu	gory consists iency Staff Tr nstituency Sta	avel	g accounts:
	- -				

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>	Amount
Cumulative Balance at End of Prior Reporting Period:		Note 1	\$114.93
Add: Total Amount of R	eceipts for Current Reporting Period:	Note 2	
Balance at End of Curre	nt Reporting Period	Note 3	\$114 93

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