

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$294.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,316.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,610.90</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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
-
-
-



Bakery
 153A Stewart Street East
 PO Box 2661
 Vanderhoof, BC V0J 3A0
 250-567-9444

7048180

NAME: John Rustad's
 DATE: Oct 19/23

ADDRESS: office.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	14 savory rolls	49.00	
3	8 squares	15.60	
4	1 doz del cookie	15.00	
5	6 mini strudel	11.70	
6			
7			
8			91.30
9			
10			
11			
12			
13			
14			

CUSTOMER'S ORDER NO.





79th Annual TLA Convention + Trade Show



79th Annual TLA Convention + Trade Show

Receipt

Reference Number	33350457
Registered At	12/13/23, 4:08 PM

Registrant Details

Full Name	Email Address	Registrant Type	Pass Type
John Rustad	[REDACTED]@leg.bc.ca (mailto:[REDACTED]@leg.bc.ca)	Non-Member	All-Inclusive

Selections

Selection	Quantity	Unit Price	Net	GST	Gross
John Rustad					
All-Inclusive	1	CA\$1,495.00	CA\$1,495.00	CA\$74.75	CA\$1,569.75
		Total	CA\$1,495.00	CA\$74.75	CA\$1,569.75

Billed To

Company	Nechako Lakes CO
Full Name	John Rustad
Line 1	183 First Street
City	Vanderhoof
State/Province/County	BC
Zip/Postal Code	VoJ 1A0
Country	Canada
Email Address	[REDACTED]@leg.bc.ca (mailto:[REDACTED]@leg.bc.ca)

Transactions

Date	Transaction Type	Amount
December 13, 2023	Order Amount	CA\$1,569.75
December 13, 2023	Online Visa Payment [REDACTED]	(CA\$1,569.75)
	Balance Due	CA\$0.00



From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: December 13, 2023 2:45 PM
To: [REDACTED]
Subject: CONFIRMATION: 21st Annual BC Natural Resources Forum

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)

REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **21st Annual BC Natural Resources Forum**.
We look forward to seeing you January 16 - 18 online
and in person at the Price George Conference and Civic Centre.

Confirmation Details:

John Rustad
BC Conservative Party
Vanderhoof, British Columbia
Canada
Delegate

Invoice: 2236277
Date: 2023-12-13

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$519.00	\$519.00
		Discount:	\$0.00
		Subtotal:	\$519.00
		GST:	\$25.95
		Total Due:	\$544.95
		Total Paid:	\$544.95
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/13/2023 2:44:55 PM	Approved	MasterCard	\$544.95	##### #####	BCNRF241702507493537 8794- 0_372

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

Please retain this email in order to make any changes to your registration prior to the event.

[Review/Edit Registration](#)

Visit our [website](#) for program and event details.

EVENT INFORMATION

Thank you for registering for the 21st Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 16 – 18, 2024! Below are details for accessing the event both in person and virtually.

In-Person Venue

Location:

Prince George Conference and Civic Centre
808 Canada Games Way
Prince George, BC V2L 5L1

Virtual Event Information

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access the virtual platform on or after **Tuesday, January 9, 2024.**

Should you register after January 9, please allow 24 hours for your registration to sync before you will receive your login details.

Location: Virtual Event Platform (Whova)

The event will be broadcast by a professional production team through Whova which will allow attendees to login to the platform prior to the event and network before and after the event starts.

Please visit the Conference [website](#) for updates to the program and speakers and stay connected with the conference online through [LinkedIn](#) and [Twitter](#).

If you any questions regarding registration, please reach out to the 2024 Forum Team at info@bcnaturalresourcesforum.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$24,806.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,822.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36,628.98</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, 2023 to Sep. 30, 2023**

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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, 2023 to Dec. 31, 2023**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 356.20
Ordered By	_____	Tax Amount: GST	\$ 17.82
Campaign Number	11480	Payments Applied	\$ 0.00
Description	Community Builder Bottom Banner	Payment Due Amount	\$ 374.02
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI37408
Invoice Date:	9/30/2023
Payment Due:	\$ 374.02

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI37408

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	9/27/2023	9/27/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Burns Lake Lakes District News - Display ROP	9/27/2023	9/27/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 356.20
Ordered By	_____	Tax Amount: GST	\$ 17.82
Campaign Number	_____ 11486	Payments Applied	\$ 0.00
Description	Community Builder Top Banner	Payment Due Amount	\$ 374.02
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI37409
Invoice Date:	9/30/2023
Payment Due:	\$ 374.02

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

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Black Press Media

Leading the future of community media

Invoice Number:

BPI37409

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Burns Lake Lakes District News - Display ROP	9/27/2023	9/27/2023	Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Houston Today - Display ROP	9/27/2023	9/27/2023	Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 286.54
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 272.90
Ordered By	_____	Tax Amount: GST	\$ 13.64
Campaign Number	_____ 25859	Payments Applied	\$ 0.00
Description	_____ Truth & Reconciliation Day	Payment Due Amount	\$ 286.54
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI37412
Invoice Date:	9/30/2023
Payment Due:	\$ 286.54

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

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Invoice Number:

BPI37412

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Houston Today - Display ROP	9/27/2023	9/27/2023	Truth & Reconciliation	General	2 Columns x 2 Inches	4.00	\$ 76.85	
Click Here For Tearsheet							Tax Amount	\$ 3.84
Burns Lake Lakes District News - Display ROP	9/27/2023	9/27/2023	Truth & Reconciliation	General	2 Columns x 2 Inches	4.00	\$ 76.85	
Click Here For Tearsheet							Tax Amount	\$ 3.84
Fort St. James-Caledonia Courier - Display ROP	9/28/2023	9/28/2023	Truth & Reconciliation	Truth & Reconciliation	2 Columns x 2 Inches	1.00	\$ 42.35	
Click Here For Tearsheet							Tax Amount	\$ 2.12
Vanderhoof Omineca Express - Display ROP	9/28/2023	9/28/2023	Truth & Reconciliation	Truth & Reconciliation	2 Columns x 2 Inches	1.00	\$ 76.85	
Click Here For Tearsheet							Tax Amount	\$ 3.84

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 715.16
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 681.10
Ordered By	_____	Tax Amount: GST	\$ 34.06
Campaign Number	26538	Payments Applied	\$ 0.00
Description	Pop-up Constituency Office	Payment Due Amount	\$ 715.16
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI37413
Invoice Date:	9/30/2023
Payment Due:	\$ 715.16

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

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Invoice Number:

BPI37413

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Houston Today - Display ROP	9/20/2023	9/20/2023	Pop-up Constituency Office	General	2 Columns x 6 Inches	12.00	\$ 163.10	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 8.16
Burns Lake Lakes District News - Display ROP	9/20/2023	9/20/2023	Pop-up Constituency Office	General	2 Columns x 6 Inches	12.00	\$ 177.45	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 8.87
Houston Today - Display ROP	9/27/2023	9/27/2023	Pop-up Constituency Office	General	2 Columns x 6 Inches	12.00	\$ 163.10	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 8.16
Burns Lake Lakes District News - Display ROP	9/27/2023	9/27/2023	Pop-up Constituency Office	General	2 Columns x 6 Inches	12.00	\$ 177.45	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 8.87

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 580.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 553.30
Ordered By	_____	Tax Amount: GST	\$ 27.66
Campaign Number	_____ 19823	Payments Applied	\$ 0.00
Description	Community Builder Bottom Banner	Payment Due Amount	\$ 580.96
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI37411
Invoice Date:	9/30/2023
Payment Due:	\$ 580.96

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

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Invoice Number:

BPI37411

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	9/28/2023	9/28/2023	09/28 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65

[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Vanderhoof Omineca Express - Display ROP	9/28/2023	9/28/2023	09/28 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65
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[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 637.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 607.58
Ordered By	_____	Tax Amount: GST	\$ 30.38
Campaign Number	_____ 19805	Payments Applied	\$ 0.00
Description	_____ Top Banner Community Builder	Payment Due Amount	\$ 637.96
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI37410
Invoice Date:	9/30/2023
Payment Due:	\$ 637.96

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI37410

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	9/28/2023	9/28/2023	09/28 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79

[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Fort St. James-Caledonia Courier - Display ROP	9/28/2023	9/28/2023	09/28 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79
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[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

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
380463-8	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/27/23 - 02/29/24	380463	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.
 The Moose
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/27/23	02/29/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM	
Weeks: Start Date 10/02/23 End Date 10/08/23 MTWTFSS MTWTFSS Spots/Week 10 Rate \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
79	870	M	10/02/23	5:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
71	870	M	10/02/23	6:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
72	870	Tu	10/03/23	4:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
75	870	Tu	10/03/23	6:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
73	870	W	10/04/23	9:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
74	870	Th	10/05/23	11:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
78	870	Sa	10/07/23	9:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
76	870	Sa	10/07/23	4:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
77	870	Su	10/08/23	2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
80	870	Su	10/08/23	3:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$18.95	NM
2	02/27/23	02/29/24	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Weeks: Start Date 10/09/23 End Date 10/15/23 MTWTFSS MTWTFSS Spots/Week 10 Rate \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
79	870	M	10/09/23	6:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-18	\$18.95	NM
71	870	M	10/09/23	7:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-18	\$18.95	NM
72	870	Tu	10/10/23	8:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
80	870	Tu	10/10/23	11:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
73	870	W	10/11/23	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
74	870	W	10/11/23	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
78	870	Th	10/12/23	10:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
77	870	Th	10/12/23	7:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
75	870	F	10/13/23	2:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
76	870	Sa	10/14/23	7:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
3	02/27/23	02/29/24			MTWTFSS	:30	10	\$0.00	NM	
Weeks: Start Date 09/25/23 End Date 10/01/23 MTWTFSS MTWTFSS Spots/Week 15 Rate \$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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-8	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-17</td><td>\$0.00</td><td>NM</td></tr> <tr><td>199</td><td>870</td><td>Tu</td><td>09/26/23</td><td>8:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-17</td><td>\$0.00</td><td>NM</td></tr> <tr><td>201</td><td>870</td><td>W</td><td>09/27/23</td><td>9:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-17</td><td>\$0.00</td><td>NM</td></tr> <tr><td>202</td><td>870</td><td>W</td><td>09/27/23</td><td>11:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-17</td><td>\$0.00</td><td>NM</td></tr> <tr><td>203</td><td>870</td><td>W</td><td>09/27/23</td><td>4:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-17</td><td>\$0.00</td><td>NM</td></tr> <tr><td>209</td><td>870</td><td>Th</td><td>09/28/23</td><td>3:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-17</td><td>\$0.00</td><td>NM</td></tr> <tr><td>208</td><td>870</td><td>Th</td><td>09/28/23</td><td>11:41 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PM			:30	MLAJR-23-17	\$0.00	NM	207	870	Sa	09/30/23	8:40 AM			:30	MLAJR-23-17	\$0.00	NM	206	870	Sa	09/30/23	11:51 AM			:30	MLAJR-23-17	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/16/23	10/22/23	MTWTFSS	10	\$0.00						<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>218</td><td>870</td><td>M</td><td>10/16/23</td><td>1:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>211</td><td>870</td><td>M</td><td>10/16/23</td><td>4:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>213</td><td>870</td><td>Tu</td><td>10/17/23</td><td>9:52 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> 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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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-8	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	02/27/23	02/29/24	WEEKLY TOP UP BONUS (Varies due to available inventory)		MTWTFSS	:30	1	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
102	870	M	10/02/23	5:51 AM		:30	MLAJR-23-18	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/09/23	10/15/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
103	870	M	10/09/23	5:20 AM		:30	MLAJR-23-18	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/16/23	10/22/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
104	870	M	10/16/23	10:40 PM		:30	MLAJR-23-13	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/23/23	10/29/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
105	870	M	10/23/23	7:21 AM		:30	MLAJR-23-13	\$0.00	NM	
Total Spots							60			

Payment Terms 30 Days

<u>Total</u>	\$379.00
GST(5%)	\$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.

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 690.90
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 658.00
Ordered By	_____	Tax Amount: GST	\$ 32.90
Campaign Number	_____ 31123	Payments Applied	\$ 0.00
Description	_____ Community Calendar	Payment Due Amount	\$ 690.90
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI53059
Invoice Date:	10/31/2023
Payment Due:	\$ 690.90

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 266.91
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 254.20
Ordered By	_____	Tax Amount: GST	\$ 12.71
Campaign Number	_____ 33613	Payments Applied	\$ 0.00
Description	_____ Small Business Week	Payment Due Amount	\$ 266.91
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI53060
Invoice Date:	10/31/2023
Payment Due:	\$ 266.91

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

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Invoice Number:

BPI53060

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	10/19/2023	10/19/2023	1/8 Page	Small Business	4 Columns x 3 Inches	1.00	\$ 166.85

[Click Here For Tearsheet](#)

Tax Amount \$ 8.34

Fort St. James-Caledonia Courier - Display ROP	10/19/2023	10/19/2023	1/8 Page	Small Business	4 Columns x 3 Inches	1.00	\$ 87.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.37

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 140.91
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 134.20
Ordered By	_____	Tax Amount: GST	\$ 6.71
Campaign Number	34403	Payments Applied	\$ 0.00
Description	Halloween Safety	Payment Due Amount	\$ 140.91
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI53061
Invoice Date:	10/31/2023
Payment Due:	\$ 140.91

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

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Black Press Media

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Invoice Number:

BPI53061

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	10/26/2023	10/26/2023	Business Card	Halloween	2 Columns x 2 Inches	1.00	\$ 86.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.34

Fort St. James-Caledonia Courier - Display ROP	10/26/2023	10/26/2023	Business Card	Halloween	2 Columns x 2 Inches	1.00	\$ 47.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.37

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 140.91
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 134.20
Ordered By	_____	Tax Amount: GST	\$ 6.71
Campaign Number	35298	Payments Applied	\$ 0.00
Description	Halloween Ad	Payment Due Amount	\$ 140.91
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI53062
Invoice Date:	10/31/2023
Payment Due:	\$ 140.91

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

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Black Press Media

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Invoice Number:

BPI53062

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Burns Lake Lakes District News - Display ROP	10/25/2023	10/25/2023	Halloween Ad	General	2 Columns x 2 Inches	4.00	\$ 86.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.34

Houston Today - Display ROP	10/25/2023	10/25/2023	Halloween Ad	General	2 Columns x 2 Inches	4.00	\$ 47.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.37

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 356.20
Ordered By	_____	Tax Amount: GST	\$ 17.82
Campaign Number	11480	Payments Applied	\$ 0.00
Description	Community Builder Bottom Banner	Payment Due Amount	\$ 374.02
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI53055
Invoice Date:	10/31/2023
Payment Due:	\$ 374.02

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

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Invoice Number:

BPI53055

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	10/25/2023	10/25/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Burns Lake Lakes District News - Display ROP	10/25/2023	10/25/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 356.20
Ordered By	_____	Tax Amount: GST	\$ 17.82
Campaign Number	_____ 11486	Payments Applied	\$ 0.00
Description	Community Builder Top Banner	Payment Due Amount	\$ 374.02
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI53056
Invoice Date:	10/31/2023
Payment Due:	\$ 374.02

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

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Invoice Number:

BPI53056

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Burns Lake Lakes District News - Display ROP	10/25/2023	10/25/2023	Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Houston Today - Display ROP	10/25/2023	10/25/2023	Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 637.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 607.58
Ordered By	_____	Tax Amount: GST	\$ 30.38
Campaign Number	_____ 19805	Payments Applied	\$ 0.00
Description	_____ Top Banner Community Builder	Payment Due Amount	\$ 637.96
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI53057
Invoice Date:	10/31/2023
Payment Due:	\$ 637.96

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

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Black Press Media

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Invoice Number:

BPI53057

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	10/26/2023	10/26/2023	10/26 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79

[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Fort St. James-Caledonia Courier - Display ROP	10/26/2023	10/26/2023	10/26 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79
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[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 580.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 553.30
Ordered By	_____	Tax Amount: GST	\$ 27.66
Campaign Number	_____ 19823	Payments Applied	\$ 0.00
Description	Community Builder Bottom Banner	Payment Due Amount	\$ 580.96
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI53058
Invoice Date:	10/31/2023
Payment Due:	\$ 580.96

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

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Invoice Number:

BPI53058

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	10/26/2023	10/26/2023	10/26 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65

[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Vanderhoof Omineca Express - Display ROP	10/26/2023	10/26/2023	10/26 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65
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[Click Here For Tearsheet](#)

Tax Amount \$ 13.83



Black Press Media

Leading the future of community media

Invoice Number:

BPI53059

Invoice Date:

10/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
OEB - Community Calendar	10/26/2023	10/26/2023	Banner	Community Calendar	Map Banner (9.5x1.5)	---	\$ 658.00	
Click Here For Tearsheet							Tax Amount	\$ 32.90
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - January	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - February	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - March	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - April	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - May	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - June	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - July	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - August	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - September	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - October	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - November	Community Calendar	Map Space (1.57x1)	---	\$ 0.00	
Click Here For Tearsheet							Tax Amount	\$ 0.00

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
OEB - Community Calendar	10/26/2023	10/26/2023	Sponsored Space - December	Community Calendar	Map Space (1.57x1)	—	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00



PO Box 429, Houston BC |
 V0J 1Z0
 3487 9th Street
 Ph: 250-845-2944
 GST# [REDACTED]

A dealer for



INVOICE/RECEIPT

VANDERHOOF CONSTITUENCY OFFICE
 BOX 421
 VANDERHOOF V0J 3A0
 CA

Customer code
 Phone

[REDACTED]
 250-567-6820

INVOICE #INVB202717

16 Nov 2023 4:06pm | CountryWide Printing & Stationery Ltd.

Sold By [REDACTED]
 Register: Register 2

10000	CUSTOM PRINTING .10 SKU: /3.10 Disc: 4% / \$0.00 off	@ \$0.10	\$960.00 \$1,000.00
	Note: 4X6 CHRISTMAS CARDS, 16PT MATTE, 2 SIDED, COLOR,		
1	TYPESETTING 59.99 SKU: /T59.99	@ \$59.99	\$59.99
	Note: CHRISTMAS CARD SETUP		

Note: CHRISTMAS CARDS ORDERED BY [REDACTED] - WILL BE SHIPPED OUT VIA PUROLATOR ACCT

Subtotal	\$1,019.99
Total Tax (Rounded) (2 taxes)	\$122.40
GST (5%)	\$51.00
PST (7%)	\$71.40

TOTAL 10001 items **\$1,142.39**

TOTAL SAVINGS **\$40.00**

TO PAY (PLEASE DISREGARD ANY AUTOMATIC PENNY ROUNDING) **\$1,142.39**

Thank you for shopping with us!

On Account Terms are NET 30.

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.

For any questions about your invoice please email accounts@countrywidepas.ca.

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
380463-9	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/27/23 - 02/29/24	380463	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.
 The Moose
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/27/23	02/29/24	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> 11/06/23 11/12/23 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
88	870	M	11/06/23	2:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
81	870	M	11/06/23	5:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
82	870	Tu	11/07/23	10:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
89	870	Tu	11/07/23	4:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
83	870	W	11/08/23	8:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
84	870	W	11/08/23	9:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
87	870	Th	11/09/23	1:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
90	870	F	11/10/23	4:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
85	870	F	11/10/23	6:52 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
86	870	Sa	11/11/23	8:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$18.95	NM
2	02/27/23	02/29/24	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> 11/13/23 11/19/23 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
81	870	M	11/13/23	5:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
82	870	M	11/13/23	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
83	870	Tu	11/14/23	9:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
90	870	Tu	11/14/23	3:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
89	870	W	11/15/23	8:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
85	870	W	11/15/23	11:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
84	870	Th	11/16/23	6:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
88	870	Sa	11/18/23	6:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
86	870	Sa	11/18/23	9:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
87	870	Su	11/19/23	3:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM
3	02/27/23	02/29/24			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> 10/30/23 11/05/23 MTWTFSS 10 \$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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-9	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																															
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AM		:30	MLAJR-23-13		\$0.00	NM	232	870	Tu	10/31/23	12:20 PM		:30	MLAJR-23-13		\$0.00	NM	237	870	W	11/01/23	1:50 AM		:30	MLAJR-23-19		\$0.00	NM	234	870	W	11/01/23	3:20 AM		:30	MLAJR-23-19		\$0.00	NM	239	870	Th	11/02/23	11:40 PM		:30	MLAJR-23-19		\$0.00	NM	235	870	F	11/03/23	7:40 AM		:30	MLAJR-23-19		\$0.00	NM	238	870	F	11/03/23	9:40 AM		:30	MLAJR-23-19		\$0.00	NM	236	870	Sa	11/04/23	11:48 AM		:30	MLAJR-23-19		\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/20/23	11/26/23	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	246	870	M	11/20/23	12:40 PM		:30	MLAJR-23-13		\$0.00	NM	241	870	M	11/20/23	4:41 PM		:30	MLAJR-23-13		\$0.00	NM	242	870	M	11/20/23	10:40 PM		:30	MLAJR-23-13		\$0.00	NM	243	870	Tu	11/21/23	5:21 AM		:30	MLAJR-23-13		\$0.00	NM	244	870	Tu	11/21/23	6:21 AM		:30	MLAJR-23-13		\$0.00	NM	245	870	Tu	11/21/23	9:40 PM		:30	MLAJR-23-13		\$0.00	NM	255	870	W	11/22/23	4:51 AM		:30	MLAJR-23-13		\$0.00	NM	247	870	W	11/22/23	4:21 PM		:30	MLAJR-23-13		\$0.00	NM	248	870	W	11/22/23	8:40 PM		:30	MLAJR-23-13		\$0.00	NM	253	870	Th	11/23/23	8:40 AM		:30	MLAJR-23-13		\$0.00	NM	254	870	Th	11/23/23	1:20 PM		:30	MLAJR-23-13		\$0.00	NM	250	870	F	11/24/23	5:50 AM		:30	MLAJR-23-13		\$0.00	NM	249	870	F	11/24/23	11:21 PM		:30	MLAJR-23-13		\$0.00	NM	252	870	Sa	11/25/23	1:21 AM		:30	MLAJR-23-13		\$0.00	NM	251	870	Sa	11/25/23	4:51 PM		:30	MLAJR-23-13		\$0.00	NM
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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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-9	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	02/27/23	02/29/24	WEEKLY TOP UP BONUS (Varies due to available inventory)		MTWTFSS	:30	1	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
133	870	F	11/10/23	12:50 AM		:30	MLAJR-23-19	\$0.00	NM	
132	870	F	11/10/23	10:21 AM		:30	MLAJR-23-19	\$0.00	NM	
142	870	F	11/10/23	2:41 PM		:30	MLAJR-23-19	\$0.00	NM	
143	870	Sa	11/11/23	2:21 AM		:30	MLAJR-23-19	\$0.00	NM	
134	870	Sa	11/11/23	4:50 AM		:30	MLAJR-23-19	\$0.00	NM	
135	870	Sa	11/11/23	5:21 PM		:30	MLAJR-23-19	\$0.00	NM	
136	870	Su	11/12/23	2:50 AM		:30	MLAJR-23-13	\$0.00	NM	
139	870	Su	11/12/23	3:50 AM		:30	MLAJR-23-13	\$0.00	NM	
137	870	Su	11/12/23	10:20 PM		:30	MLAJR-23-13	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/13/23	11/19/23	MTWTFSS	20	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
144	870	M	11/13/23	1:20 AM		:30	MLAJR-23-13	\$0.00	NM	
145	870	M	11/13/23	11:51 PM		:30	MLAJR-23-13	\$0.00	NM	
146	870	Tu	11/14/23	1:20 AM		:30	MLAJR-23-13	\$0.00	NM	
147	870	Tu	11/14/23	11:51 AM		:30	MLAJR-23-13	\$0.00	NM	
157	870	Tu	11/14/23	9:21 PM		:30	MLAJR-23-13	\$0.00	NM	
148	870	W	11/15/23	5:50 AM		:30	MLAJR-23-13	\$0.00	NM	
159	870	W	11/15/23	9:52 AM		:30	MLAJR-23-13	\$0.00	NM	
149	870	W	11/15/23	1:52 PM		:30	MLAJR-23-13	\$0.00	NM	
160	870	Th	11/16/23	3:20 AM		:30	MLAJR-23-13	\$0.00	NM	
150	870	Th	11/16/23	10:51 AM		:30	MLAJR-23-13	\$0.00	NM	
151	870	Th	11/16/23	1:21 PM		:30	MLAJR-23-13	\$0.00	NM	
153	870	F	11/17/23	7:40 AM		:30	MLAJR-23-13	\$0.00	NM	
152	870	F	11/17/23	5:21 PM		:30	MLAJR-23-13	\$0.00	NM	
161	870	F	11/17/23	10:51 PM		:30	MLAJR-23-13	\$0.00	NM	
108	870	Sa	11/18/23	12:51 AM		:30	MLAJR-23-13	\$0.00	NM	
154	870	Sa	11/18/23	2:21 AM		:30	MLAJR-23-13	\$0.00	NM	
162	870	Sa	11/18/23	4:21 AM		:30	MLAJR-23-13	\$0.00	NM	
158	870	Su	11/19/23	1:50 AM		:30	MLAJR-23-13	\$0.00	NM	
156	870	Su	11/19/23	4:50 AM		:30	MLAJR-23-13	\$0.00	NM	
155	870	Su	11/19/23	6:21 PM		:30	MLAJR-23-13	\$0.00	NM	
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	11/20/23	11/26/23	MTWTFSS	20	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
163	870	M	11/20/23	11:41 AM		:30	MLAJR-23-13	\$0.00	NM	
164	870	M	11/20/23	3:21 PM		:30	MLAJR-23-13	\$0.00	NM	
166	870	Tu	11/21/23	7:50 AM		:30	MLAJR-23-13	\$0.00	NM	
165	870	Tu	11/21/23	8:51 AM		:30	MLAJR-23-13	\$0.00	NM	
177	870	Tu	11/21/23	7:41 PM		:30	MLAJR-23-13	\$0.00	NM	
179	870	W	11/22/23	3:21 AM		:30	MLAJR-23-13	\$0.00	NM	
167	870	W	11/22/23	9:20 AM		:30	MLAJR-23-13	\$0.00	NM	
168	870	W	11/22/23	12:51 PM		:30	MLAJR-23-13	\$0.00	NM	
170	870	Th	11/23/23	10:41 AM		:30	MLAJR-23-13	\$0.00	NM	
178	870	Th	11/23/23	6:41 PM		:30	MLAJR-23-13	\$0.00	NM	
169	870	Th	11/23/23	8:51 PM		:30	MLAJR-23-13	\$0.00	NM	
171	870	F	11/24/23	12:50 AM		:30	MLAJR-23-13	\$0.00	NM	
109	870	F	11/24/23	2:50 AM		:30	MLAJR-23-13	\$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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-9	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	02/27/23	02/29/24	WEEKLY TOP UP BONUS (Varies due to available inventory)		MTWTFSS	:30	1	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
180	870	F	11/24/23	8:21 AM			:30	MLAJR-23-13	\$0.00	NM
181	870	Sa	11/25/23	2:20 AM			:30	MLAJR-23-13	\$0.00	NM
172	870	Sa	11/25/23	4:21 AM			:30	MLAJR-23-13	\$0.00	NM
173	870	Sa	11/25/23	5:51 AM			:30	MLAJR-23-13	\$0.00	NM
175	870	Su	11/26/23	12:20 AM			:30	MLAJR-23-13	\$0.00	NM
176	870	Su	11/26/23	10:51 AM			:30	MLAJR-23-13	\$0.00	NM
174	870	Su	11/26/23	2:51 PM			:30	MLAJR-23-13	\$0.00	NM

Total Spots **106**

Payment Terms 30 Days

<u>Total</u>	\$379.00
GST(5%)	\$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



www.94.thegoatocks.ca

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

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
 The Goat/Vanderhoof
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-9	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Flight Dates	Order #	Alt Order #
02/27/23 - 02/29/24	380469	

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	02/27/23	02/29/24	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> 11/06/23 11/12/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
88	95.9	M	11/06/23	7:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
81	95.9	M	11/06/23	3:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
83	95.9	Tu	11/07/23	3:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
82	95.9	Tu	11/07/23	5:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
89	95.9	W	11/08/23	10:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
84	95.9	W	11/08/23	1:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
87	95.9	Th	11/09/23	5:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
90	95.9	F	11/10/23	2:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
85	95.9	F	11/10/23	4:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
86	95.9	Sa	11/11/23	12:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-19	\$14.95	NM
2	02/27/23	02/29/24	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> 11/13/23 11/19/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
82	95.9	M	11/13/23	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
81	95.9	M	11/13/23	8:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
83	95.9	Tu	11/14/23	8:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
90	95.9	Tu	11/14/23	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
89	95.9	W	11/15/23	9:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
85	95.9	W	11/15/23	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
84	95.9	Th	11/16/23	11:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
86	95.9	Sa	11/18/23	3:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
88	95.9	Sa	11/18/23	4:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
87	95.9	Su	11/19/23	7:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
3	02/27/23	02/29/24			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> 10/30/23 11/05/23 MTWTFSS 10 \$0.00										

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INVOICE



Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-9	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																						
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>231</td><td>95.9</td><td>M</td><td>10/30/23</td><td>12:41 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>232</td><td>95.9</td><td>M</td><td>10/30/23</td><td>2:51 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>240</td><td>95.9</td><td>Tu</td><td>10/31/23</td><td>4:20 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>233</td><td>95.9</td><td>Tu</td><td>10/31/23</td><td>9:20 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>234</td><td>95.9</td><td>W</td><td>11/01/23</td><td>10:21 AM</td><td></td><td>:30</td><td>MLAJR-23-19</td><td>\$0.00</td><td>NM</td></tr> <tr><td>239</td><td>95.9</td><td>W</td><td>11/01/23</td><td>1:51 PM</td><td></td><td>:30</td><td>MLAJR-23-19</td><td>\$0.00</td><td>NM</td></tr> <tr><td>237</td><td>95.9</td><td>Th</td><td>11/02/23</td><td>9:51 AM</td><td></td><td>:30</td><td>MLAJR-23-19</td><td>\$0.00</td><td>NM</td></tr> <tr><td>238</td><td>95.9</td><td>F</td><td>11/03/23</td><td>12:50 AM</td><td></td><td>:30</td><td>MLAJR-23-19</td><td>\$0.00</td><td>NM</td></tr> <tr><td>235</td><td>95.9</td><td>F</td><td>11/03/23</td><td>1:41 PM</td><td></td><td>:30</td><td>MLAJR-23-19</td><td>\$0.00</td><td>NM</td></tr> <tr><td>236</td><td>95.9</td><td>Sa</td><td>11/04/23</td><td>10:32 AM</td><td></td><td>:30</td><td>MLAJR-23-19</td><td>\$0.00</td><td>NM</td></tr> <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="5"></td> </tr> <tr> <td></td> <td>11/20/23</td> <td>11/26/23</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>243</td><td>95.9</td><td>M</td><td>11/20/23</td><td>8:20 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>242</td><td>95.9</td><td>M</td><td>11/20/23</td><td>1:51 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>241</td><td>95.9</td><td>M</td><td>11/20/23</td><td>9:21 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>247</td><td>95.9</td><td>Tu</td><td>11/21/23</td><td>10:40 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>248</td><td>95.9</td><td>Tu</td><td>11/21/23</td><td>3:51 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>244</td><td>95.9</td><td>Tu</td><td>11/21/23</td><td>11:20 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>245</td><td>95.9</td><td>W</td><td>11/22/23</td><td>7:50 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>246</td><td>95.9</td><td>W</td><td>11/22/23</td><td>8:50 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>255</td><td>95.9</td><td>W</td><td>11/22/23</td><td>10:40 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>253</td><td>95.9</td><td>Th</td><td>11/23/23</td><td>2:51 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>254</td><td>95.9</td><td>Th</td><td>11/23/23</td><td>5:20 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>250</td><td>95.9</td><td>F</td><td>11/24/23</td><td>2:41 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>249</td><td>95.9</td><td>F</td><td>11/24/23</td><td>5:40 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>252</td><td>95.9</td><td>Sa</td><td>11/25/23</td><td>5:20 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>251</td><td>95.9</td><td>Sa</td><td>11/25/23</td><td>12:21 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	231	95.9	M	10/30/23	12:41 PM		:30	MLAJR-23-13	\$0.00	NM	232	95.9	M	10/30/23	2:51 PM		:30	MLAJR-23-13	\$0.00	NM	240	95.9	Tu	10/31/23	4:20 AM		:30	MLAJR-23-13	\$0.00	NM	233	95.9	Tu	10/31/23	9:20 AM		:30	MLAJR-23-13	\$0.00	NM	234	95.9	W	11/01/23	10:21 AM		:30	MLAJR-23-19	\$0.00	NM	239	95.9	W	11/01/23	1:51 PM		:30	MLAJR-23-19	\$0.00	NM	237	95.9	Th	11/02/23	9:51 AM		:30	MLAJR-23-19	\$0.00	NM	238	95.9	F	11/03/23	12:50 AM		:30	MLAJR-23-19	\$0.00	NM	235	95.9	F	11/03/23	1:41 PM		:30	MLAJR-23-19	\$0.00	NM	236	95.9	Sa	11/04/23	10:32 AM		:30	MLAJR-23-19	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/20/23	11/26/23	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	243	95.9	M	11/20/23	8:20 AM		:30	MLAJR-23-13	\$0.00	NM	242	95.9	M	11/20/23	1:51 PM		:30	MLAJR-23-13	\$0.00	NM	241	95.9	M	11/20/23	9:21 PM		:30	MLAJR-23-13	\$0.00	NM	247	95.9	Tu	11/21/23	10:40 AM		:30	MLAJR-23-13	\$0.00	NM	248	95.9	Tu	11/21/23	3:51 PM		:30	MLAJR-23-13	\$0.00	NM	244	95.9	Tu	11/21/23	11:20 PM		:30	MLAJR-23-13	\$0.00	NM	245	95.9	W	11/22/23	7:50 PM		:30	MLAJR-23-13	\$0.00	NM	246	95.9	W	11/22/23	8:50 PM		:30	MLAJR-23-13	\$0.00	NM	255	95.9	W	11/22/23	10:40 PM		:30	MLAJR-23-13	\$0.00	NM	253	95.9	Th	11/23/23	2:51 PM		:30	MLAJR-23-13	\$0.00	NM	254	95.9	Th	11/23/23	5:20 PM		:30	MLAJR-23-13	\$0.00	NM	250	95.9	F	11/24/23	2:41 PM		:30	MLAJR-23-13	\$0.00	NM	249	95.9	F	11/24/23	5:40 PM		:30	MLAJR-23-13	\$0.00	NM	252	95.9	Sa	11/25/23	5:20 AM		:30	MLAJR-23-13	\$0.00	NM	251	95.9	Sa	11/25/23	12:21 PM		:30	MLAJR-23-13	\$0.00	NM
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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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-9	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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140	95.9	F	11/10/23	6:41 PM			:30	MLAJR-23-19	\$0.00	NM
145	95.9	Sa	11/11/23	7:51 AM			:30	MLAJR-23-19	\$0.00	NM
144	95.9	Sa	11/11/23	9:41 AM			:30	MLAJR-23-19	\$0.00	NM
146	95.9	Sa	11/11/23	11:52 AM			:30	MLAJR-23-19	\$0.00	NM
147	95.9	Sa	11/11/23	4:20 PM			:30	MLAJR-23-19	\$0.00	NM
151	95.9	Su	11/12/23	5:50 AM			:30	MLAJR-23-13	\$0.00	NM
150	95.9	Su	11/12/23	8:21 AM			:30	MLAJR-23-13	\$0.00	NM
149	95.9	Su	11/12/23	1:41 PM			:30	MLAJR-23-13	\$0.00	NM
148	95.9	Su	11/12/23	3:20 PM			:30	MLAJR-23-13	\$0.00	NM
152	95.9	Su	11/12/23	8:50 PM			:30	MLAJR-23-13	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/13/23	11/19/23	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
156	95.9	M	11/13/23	7:21 AM			:30	MLAJR-23-13	\$0.00	NM
155	95.9	M	11/13/23	12:21 PM			:30	MLAJR-23-13	\$0.00	NM
154	95.9	M	11/13/23	9:40 PM			:30	MLAJR-23-13	\$0.00	NM
157	95.9	M	11/13/23	11:20 PM			:30	MLAJR-23-13	\$0.00	NM
158	95.9	Tu	11/14/23	10:40 AM			:30	MLAJR-23-13	\$0.00	NM
160	95.9	Tu	11/14/23	2:51 PM			:30	MLAJR-23-13	\$0.00	NM
161	95.9	Tu	11/14/23	3:41 PM			:30	MLAJR-23-13	\$0.00	NM
181	95.9	Tu	11/14/23	4:51 PM			:30	MLAJR-23-13	\$0.00	NM
159	95.9	Tu	11/14/23	5:51 PM			:30	MLAJR-23-13	\$0.00	NM
165	95.9	W	11/15/23	12:51 PM			:30	MLAJR-23-13	\$0.00	NM
164	95.9	W	11/15/23	5:41 PM			:30	MLAJR-23-13	\$0.00	NM
162	95.9	W	11/15/23	8:40 PM			:30	MLAJR-23-13	\$0.00	NM
163	95.9	W	11/15/23	11:41 PM			:30	MLAJR-23-13	\$0.00	NM
167	95.9	Th	11/16/23	1:20 AM			:30	MLAJR-23-13	\$0.00	NM
166	95.9	Th	11/16/23	3:20 AM			:30	MLAJR-23-13	\$0.00	NM
169	95.9	Th	11/16/23	1:20 PM			:30	MLAJR-23-13	\$0.00	NM
168	95.9	Th	11/16/23	10:41 PM			:30	MLAJR-23-13	\$0.00	NM
171	95.9	F	11/17/23	3:50 AM			:30	MLAJR-23-13	\$0.00	NM
173	95.9	F	11/17/23	5:20 AM			:30	MLAJR-23-13	\$0.00	NM
170	95.9	F	11/17/23	10:21 AM			:30	MLAJR-23-13	\$0.00	NM
172	95.9	F	11/17/23	2:41 PM			:30	MLAJR-23-13	\$0.00	NM
174	95.9	Sa	11/18/23	6:50 AM			:30	MLAJR-23-13	\$0.00	NM
176	95.9	Sa	11/18/23	9:51 AM			:30	MLAJR-23-13	\$0.00	NM
108	95.9	Sa	11/18/23	11:21 AM			:30	MLAJR-23-13	\$0.00	NM
175	95.9	Sa	11/18/23	6:51 PM			:30	MLAJR-23-13	\$0.00	NM
178	95.9	Su	11/19/23	6:51 AM			:30	MLAJR-23-13	\$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 Goat/Vanderhoof
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoat.rocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-9	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																								
4	02/27/23	02/29/24	WEEKLY TOP UP BONUS (Varies due to available inventory)		MTWTFSS	:30	1	\$0.00	NM																																																																																																																																																																																																																																																																																																																								
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<tr><td>189</td><td>95.9</td><td>Tu</td><td>11/21/23</td><td>12:51 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>188</td><td>95.9</td><td>Tu</td><td>11/21/23</td><td>8:20 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>190</td><td>95.9</td><td>Tu</td><td>11/21/23</td><td>10:20 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>194</td><td>95.9</td><td>W</td><td>11/22/23</td><td>1:50 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>191</td><td>95.9</td><td>W</td><td>11/22/23</td><td>4:50 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>193</td><td>95.9</td><td>W</td><td>11/22/23</td><td>4:51 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>192</td><td>95.9</td><td>W</td><td>11/22/23</td><td>6:40 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>210</td><td>95.9</td><td>W</td><td>11/22/23</td><td>11:51 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>198</td><td>95.9</td><td>Th</td><td>11/23/23</td><td>2:20 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>195</td><td>95.9</td><td>Th</td><td>11/23/23</td><td>6:20 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>197</td><td>95.9</td><td>Th</td><td>11/23/23</td><td>11:50 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>211</td><td>95.9</td><td>Th</td><td>11/23/23</td><td>1:41 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>196</td><td>95.9</td><td>Th</td><td>11/23/23</td><td>8:40 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>200</td><td>95.9</td><td>F</td><td>11/24/23</td><td>12:20 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>109</td><td>95.9</td><td>F</td><td>11/24/23</td><td>9:21 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>199</td><td>95.9</td><td>F</td><td>11/24/23</td><td>11:21 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>201</td><td>95.9</td><td>F</td><td>11/24/23</td><td>6:50 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>202</td><td>95.9</td><td>Sa</td><td>11/25/23</td><td>1:20 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>204</td><td>95.9</td><td>Sa</td><td>11/25/23</td><td>6:50 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>205</td><td>95.9</td><td>Sa</td><td>11/25/23</td><td>10:51 AM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>203</td><td>95.9</td><td>Sa</td><td>11/25/23</td><td>3:41 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>209</td><td>95.9</td><td>Su</td><td>11/26/23</td><td>12:41 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>208</td><td>95.9</td><td>Su</td><td>11/26/23</td><td>7:20 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>207</td><td>95.9</td><td>Su</td><td>11/26/23</td><td>9:21 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>206</td><td>95.9</td><td>Su</td><td>11/26/23</td><td>11:40 PM</td><td></td><td>:30</td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>											Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	184	95.9	M	11/20/23	4:20 AM		:30	MLAJR-23-13	\$0.00	NM	183	95.9	M	11/20/23	7:51 AM		:30	MLAJR-23-13	\$0.00	NM	186	95.9	M	11/20/23	11:40 AM		:30	MLAJR-23-13	\$0.00	NM	185	95.9	M	11/20/23	4:40 PM		:30	MLAJR-23-13	\$0.00	NM	187	95.9	Tu	11/21/23	7:41 AM		:30	MLAJR-23-13	\$0.00	NM	189	95.9	Tu	11/21/23	12:51 PM		:30	MLAJR-23-13	\$0.00	NM	188	95.9	Tu	11/21/23	8:20 PM		:30	MLAJR-23-13	\$0.00	NM	190	95.9	Tu	11/21/23	10:20 PM		:30	MLAJR-23-13	\$0.00	NM	194	95.9	W	11/22/23	1:50 AM		:30	MLAJR-23-13	\$0.00	NM	191	95.9	W	11/22/23	4:50 AM		:30	MLAJR-23-13	\$0.00	NM	193	95.9	W	11/22/23	4:51 PM		:30	MLAJR-23-13	\$0.00	NM	192	95.9	W	11/22/23	6:40 PM		:30	MLAJR-23-13	\$0.00	NM	210	95.9	W	11/22/23	11:51 PM		:30	MLAJR-23-13	\$0.00	NM	198	95.9	Th	11/23/23	2:20 AM		:30	MLAJR-23-13	\$0.00	NM	195	95.9	Th	11/23/23	6:20 AM		:30	MLAJR-23-13	\$0.00	NM	197	95.9	Th	11/23/23	11:50 AM		:30	MLAJR-23-13	\$0.00	NM	211	95.9	Th	11/23/23	1:41 PM		:30	MLAJR-23-13	\$0.00	NM	196	95.9	Th	11/23/23	8:40 PM		:30	MLAJR-23-13	\$0.00	NM	200	95.9	F	11/24/23	12:20 AM		:30	MLAJR-23-13	\$0.00	NM	109	95.9	F	11/24/23	9:21 AM		:30	MLAJR-23-13	\$0.00	NM	199	95.9	F	11/24/23	11:21 AM		:30	MLAJR-23-13	\$0.00	NM	201	95.9	F	11/24/23	6:50 PM		:30	MLAJR-23-13	\$0.00	NM	202	95.9	Sa	11/25/23	1:20 AM		:30	MLAJR-23-13	\$0.00	NM	204	95.9	Sa	11/25/23	6:50 AM		:30	MLAJR-23-13	\$0.00	NM	205	95.9	Sa	11/25/23	10:51 AM		:30	MLAJR-23-13	\$0.00	NM	203	95.9	Sa	11/25/23	3:41 PM		:30	MLAJR-23-13	\$0.00	NM	209	95.9	Su	11/26/23	12:41 PM		:30	MLAJR-23-13	\$0.00	NM	208	95.9	Su	11/26/23	7:20 PM		:30	MLAJR-23-13	\$0.00	NM	207	95.9	Su	11/26/23	9:21 PM		:30	MLAJR-23-13	\$0.00	NM	206	95.9	Su	11/26/23	11:40 PM		:30	MLAJR-23-13	\$0.00	NM
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Total Spots **136**

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.



INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

(2032) Office of MLA John Rustad
 183 First St, PO Box 421
 Vanderhoof BC V0J 3A0

Invoice date: 12/6/2023

Invoice no.: 52575

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 4 holiday greetings Note: price includes full colour	2 cols x 6 Inch(s)	\$600.00 <i>per insertion</i>
		SubTotal	\$600.00
		taxes	\$30.00
		TOTAL	\$630.00

GST No. [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: [REDACTED]
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 356.20
Ordered By	_____	Tax Amount: GST	\$ 17.82
Campaign Number	_____ 11480	Payments Applied	\$ 0.00
Description	Community Builder Bottom Banner	Payment Due Amount	\$ 374.02
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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 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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI68633
Invoice Date:	11/30/2023
Payment Due:	\$ 374.02

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

Leading the future of community media

Invoice Number:

BPI68633

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	11/29/2023	11/29/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Burns Lake Lakes District News - Display ROP	11/29/2023	11/29/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10
--	------------	------------	-----------------------------	---------	------------------------	-------	-----------

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 637.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 607.58
Ordered By	_____	Tax Amount: GST	\$ 30.38
Campaign Number	_____ 19805	Payments Applied	\$ 0.00
Description	_____ Top Banner Community Builder	Payment Due Amount	\$ 637.96
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI68635
Invoice Date:	11/30/2023
Payment Due:	\$ 637.96

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

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Invoice Number:

BPI68635

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	11/30/2023	11/30/2023	11/30 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79

[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Fort St. James-Caledonia Courier - Display ROP	11/30/2023	11/30/2023	11/30 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79
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[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 580.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 553.30
Ordered By	_____	Tax Amount: GST	\$ 27.66
Campaign Number	_____ 19823	Payments Applied	\$ 0.00
Description	Community Builder Bottom Banner	Payment Due Amount	\$ 580.96
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI68636
Invoice Date:	11/30/2023
Payment Due:	\$ 580.96

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

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Invoice Number:

BPI68636

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	11/30/2023	11/30/2023	11/30 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65

[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Vanderhoof Omineca Express - Display ROP	11/30/2023	11/30/2023	11/30 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65
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[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 598.58
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 570.07
Ordered By	_____	Tax Amount: GST	\$ 28.51
Campaign Number	36398	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 598.58
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI68637
Invoice Date:	11/30/2023
Payment Due:	\$ 598.58

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

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Invoice Number:

BPI68637

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Burns Lake Lakes District News - Display ROP	11/8/2023	11/8/2023	Remembrance Day	General	4 Columns x 3 Inches	12.00	\$ 139.90	
Click Here For Tearsheet							Tax Amount	\$ 7.00
Houston Today - Display ROP	11/8/2023	11/8/2023	Remembrance Day	General	4 Columns x 3 Inches	12.00	\$ 139.90	
Click Here For Tearsheet							Tax Amount	\$ 7.00
Vanderhoof Omineca Express - Display ROP	11/9/2023	11/9/2023	Remembrance Day	RemembranceDay	4 Columns x 3 Inches	1.00	\$ 169.82	
Click Here For Tearsheet							Tax Amount	\$ 8.49
Fort St. James-Caledonia Courier - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day	4 Columns x 3 Inches	1.00	\$ 120.45	
Click Here For Tearsheet							Tax Amount	\$ 6.02

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 498.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 475.00
Ordered By	_____	Tax Amount: GST	\$ 23.75
Campaign Number	_____ 39276	Payments Applied	\$ 0.00
Description	_____ Right Side Centre Art Show	Payment Due Amount	\$ 498.75
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI68638
Invoice Date:	11/30/2023
Payment Due:	\$ 498.75

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



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Invoice Number:

BPI68638

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	11/9/2023	11/9/2023	1/2 H	Art Show	8 Columns x 6 Inches	1.00	\$ 475.00

[Click Here For Tearsheet](#)

Tax Amount

\$ 23.75

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 75.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 71.43
Ordered By	_____	Tax Amount: GST	\$ 3.57
Campaign Number	44778	Payments Applied	\$ 0.00
Description	Subscription	Payment Due Amount	\$ 75.00
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI68639
Invoice Date:	11/30/2023
Payment Due:	\$ 75.00

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

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Black Press Media

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Invoice Number:

BPI68639

Invoice Date:

11/30/2023

Other Line Items

Product Name	Start Date	End Date	Description	Actual Quantity	Price Per Insertion
Burns Lake Lakes District News - Dealer/Subscription	11/15/2023	11/15/2023	Out of Area Subscription Rate	1	\$ 71.43
				<i>Tax Amount</i>	\$ 3.57

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Rustad, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$428.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,172.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,601.57</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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 VOJ 3A0
GST/TPS# [REDACTED]

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 31.05

CARD NUMBER: *****[REDACTED]
DATE/TIME: 2023-09-25 [REDACTED]
REFERENCE #: 0010012870 H
AUTH #: 08177J
PC Mastercard
A0000000041010
0000008001

INVOICE NUMBER 1326812

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

2023/09/25
CC648353

W/G 2

N \$31.05
CUSTOMS/DOUANES

SUBTL/SOJS-TOTAL \$31.05
Total Tax/Taxe Totale \$0.00
TOTAL \$31.05

MasterCard \$31.05

[REDACTED]

[REDACTED]

standard pour les messages textes et les
données s'appliquent.)

[REDACTED]



MoonMarble.com Receipt

1 message

MoonMarble.com <email@moonmarble.com>
Reply-To: "email@moonmarble.com" <email@moonmarble.com>
To: [REDACTED]

Thu, Sep 14, 2023 at 11:11 AM

Thank you for choosing The Moon Marble Company. We appreciate your business!

For any questions, comment, or concerns, contact us at
Moon Marble Company 600 East Front Street, Bonner Springs, Kansas, USA 66012-1122
Phone: 913-441-1432 Fax: 913-441-1024 email@moonmarble.com

MoonMarble.com Receipt

*** PLEASE RETAIN FOR FUTURE REFERENCE ***

Order Number 206869
Customer ID [REDACTED]
Order Date 9/14/2023 11:11:49 AM

Bill To:
[REDACTED]
[REDACTED]
Canada
[REDACTED]

Ship To:
[REDACTED]
PO Box 421
[REDACTED]
Canada
[REDACTED]

Order Date:	9/14/2023 11:11:49 AM	Locale/Currency:	en-US / USD
Payment Method:	CREDITCARD	Name On Card:	[REDACTED]
Card Type:	MASTERCARD	Card Number:	**** [REDACTED]

SKU:	Product	Quantity	Price	Ext. Price
120015lb	Opaque Red 9/16"-1 pound bag	1	\$12.00	\$12.00
120015	Opaque Red 9/16"-250 count bag	1	\$20.00	\$20.00
120010lb	Opaque Blue 9/16"-1 pound bag	1	\$12.00	\$12.00
2BO916lb	Opaque Orange 9/16"-1 pound bag	1	\$12.00	\$12.00
120013lb	Opaque Black 9/16"-1 pound bag	1	\$12.00	\$12.00
120012lb	Opaque White 9/16"-1 pound bag	1	\$12.00	\$12.00
120011lb	Opaque Green 9/16"-1 pound bag	1	\$12.00	\$12.00
120013Gpoly	Opaque Grey 9/16"-500 count bag	1	\$38.00	\$38.00

Order Notes (Make sure to click 'save' before placing your order.) None	SubTotal:	\$130.00
	Shipping: Priority Mail International®	\$87.25
	Tax:	\$0.00
CO PAID \$302.62 CAD		Total: \$217.25

Attention: When choosing the "Priority Mail" option, you will receive your shipment in approximately 1 - 3 days after the order has been shipped. The 1-Day, 2-Day, and 3-Day indicated on the option tells you the approximate time that you should receive your package based on the shipping distance. This is an estimate given by the postal service and is not a guarantee.

Attention: We are very proud of the quality of our marbles. However, the bulk marbles are machine-made marbles. Therefore, colors may vary batch to batch. They may also vary from the image due to settings on your computer. The sizes of these marbles are approximate and can vary 1-2mm in diameter. Due to the way that they are made, some marbles have a crease in their surface, which is more noticeable in the 7/8" and larger sizes. Please go to our Marble Info page for more information about marble size and variations in machine made marbles.

Return Policy: At moonmarble.com we want you to be happy with your purchase. If you are not completely satisfied, please contact us within 10 working days for refund

[REDACTED]
[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: Shang Hai Yong Lei KeJi You Xian Gong Si
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 October 2023
Invoice # / # de facture: CA3D49NI9KCI
Total payable / Total à payer: \$47.03

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

Shang Hai Yong Lei KeJi You Xian
Gong Si
普陀区云

Order date / Date de commande: 11 October 2023
Order # / Commande #: 701-7295297-4097850
Shipment date / Date d'expédition: 11 October 2023
Shipment # / # d'expédition: 235541857340301

Invoice details / Détails de la facture

Invoice subtotal / Total partiel de la facture **\$47.03**



Invoice date Nov 17, 2023
Account number [REDACTED]
Invoice number 454876952

[REDACTED] - INVSAP [REDACTED] AUTO [REDACTED]

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

Summary of your charges

Total amount of this invoice \$53.20
Your payment is due by Dec 1, 2023

Summary of shipments charged to your account

Shipments you sent	0	\$0.00
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	1	\$39.31
Other service	1	\$2.50
Fuel Surcharge		\$8.85
Subtotal		\$50.66
Total GST		\$2.54

Effective Sept. 1, 2023, Purolator implemented a general list rate adjustment. For more information, visit purolator.com/rate-adjustment. The new Purolator Rate and Zone Guides are available on purolator.com.

Total number of shipments 1
Total number of pieces shipped 1

Visit purolator.com for the current Fuel Surcharge rate.

GST/HST registration number: [REDACTED] QST registration number [REDACTED]

Contact Us

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

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

.....
Please detach and return stub with your payment



Account number [REDACTED] Amount due: \$53.20

Invoice number 454876952 Payment due by: Dec 1, 2023

Amount paid \$

How to pay your bill

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

111 X

[REDACTED] 454876952 00005320

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

RUSTAD JOHN MLA

005736-70023 B-CMS728-T.001-AIITD-001206-5011-1/2



Invoice date Nov 17, 2023

Account number [REDACTED]

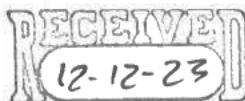
Invoice number 454876952

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Nov 6, 2023	[REDACTED]	Reg BOL	[REDACTED]	BC CONSERVATIVE CAU MCKENZIE AVE VICTORIA BC V8V 1X4	1		Exp Env Manual Shipping Fee 3rd Party Fuel Surcharge GST	28.56 4.25 6.50 8.85 2.41 ----- \$50.57

Other services

Nov 18, 2023	[REDACTED]		PAPER INVOICE FEE				Paper Invoice GST	2.50 0.13 ----- \$2.63
--------------	------------	--	-------------------	--	--	--	----------------------	---------------------------------



Invoice date **Dec 1, 2023**
 Account number [REDACTED]
 Invoice number **454992704**

00536-INV SAP G0580-L001 AUTO

001302

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

Summary of your charges

Total amount of this invoice **\$361.03**
 Your payment is due by **Dec 15, 2023**

Summary of shipments charged to your account

Shipments you sent	0	\$0.00
Shipments you received (sent to you collect)	1	\$273.76
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		<u>\$67.57</u>
Subtotal		\$343.83
Total GST		\$17.20

Effective Sept. 1, 2023, Purolator implemented a general list rate adjustment. For more information, visit purolator.com/rate-adjustment. The new Purolator Rate and Zone Guides are available on purolator.com.

Total number of shipments **1**
 Total number of pieces shipped **5**
 Visit purolator.com for the current Fuel Surcharge rate.
 GST/HST registration number: 104116280 RT0001. QST registration number: 1003841452 TQ0001.

Contact Us

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

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

.....
 Please detach and return stub with your payment



Account number [REDACTED] Amount due: **\$361.03**
 Invoice number **454992704** Payment due by: **Dec 15, 2023**

How to pay your bill

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

111 X [REDACTED] 454992704 00036103

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

RUSTAD JOHN MLA

Amount paid \$

00536-INV SAP G0580-L001 AUTO 001302-5431-1/2

e numéro de la
 du produit:
 re d'articles:
 Poids par article
 arif par article
 \$11.79
 QUARTIER-TRAN
 ne/Volume de
 per item (\$)/
 par article (\$):
 -\$9.02
 SPPE
 \$176.00
 QUAR STD 50G
 e du produit:
 mbre d'articles:
)/Poids par article
 /Tarif par article
 \$11.50
 QUARTIER-TRAN

N MAIL STNDRD 50G/COUR QUAR STD 50G
 ADS Barcode Number/Le numéro de la
 FDCQ:0065025680
 Product Size/Taille du produit:
 Standard
 Number of items/Nombre d'articles:175
 Weight per item (g)/Poids par article
 (g):5
 Price per item (\$)/Tarif par article
 (\$):0.1760
 G/S \$2.01
 N MAIL TRANSP FEE/COUR QUARTIER-TRAN
 Transportation volume/Volume de
 transport:175
 Transportation fee per item (\$)/
 Frais de transport par article (\$):
 0.0115
 G/S -\$1.54
 Sfsb Discount/Réduction SPPE
 G/S \$6.16
 N MAIL STNDRD 50G/COUR QUAR STD 50G
 ADS Barcode Number/Le numéro de la
 FDCQ:0065025683
 Product Size/Taille du produit:
 Standard
 Number of items/Nombre d'articles:35
 Weight per item (g)/Poids par article
 (g):5
 Price per item (\$)/Tarif par article
 (\$):0.1760
 G/S \$0.40
 N MAIL TRANSP FEE/COUR QUARTIER-TRAN
 Transportation volume/Volume de
 transport:35
 Transportation fee per item (\$)/
 Frais de transport par article (\$):
 0.0114
 G/S -\$0.31
 Sfsb Discount/Réduction SPPE

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

2023/12/08
 CC648353

W/G 1

SFSB Number/Numéro SPPE: 6011196

G/S \$432.96
 N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
 FDCQ:0065025674
 Product Size/Taille du produit:
 Standard
 Number of items/Nombre d'articles:
 2460
 Weight per item (g)/Poids par article
 (g):5
 Price per item (\$)/Tarif par article
 (\$):0.1760

G/S \$28.29
 N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
 transport:2460
 Transportation fee per item (\$)/
 Frais de transport par article (\$):
 0.0115

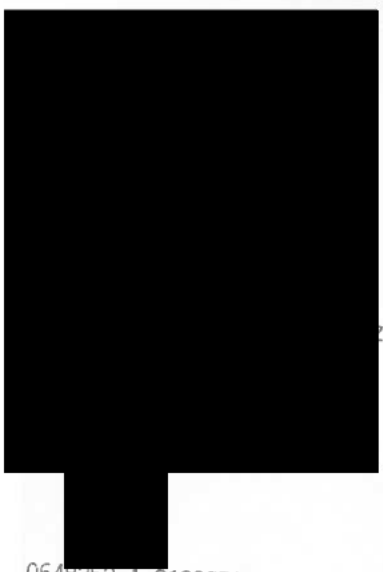
G/S -\$21.65
 Sfsb Discount/Réduction SPPE

50G/COUR QUAR STD 50G \$214.72
ADS Barcode Number/Le numéro de la
FDCQ:0065025672
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:25
Weight per item (g)/Poids par article
(g):5
Price per item (\$)/Tarif par article
(\$):0.1760
G/S \$0.29
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de
transport:25
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0116
G/S -\$0.22
SfSB Discount/Réduction SPPE
\$14.03
EE/COUR QUARTIER-TRAN
Transportation volume/Volume de
transport:220
Transportation fee per item (\$)/
Frais de transport par article (\$):
- \$10.74
duction SPPE
\$180.40
50G/COUR QUAR STD 50G

G/S \$36.96
N MAIL STNDRD 50G/COUR QUAR STD 50G
ADS Barcode Number/Le numéro de la
FDCQ:0065025679
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:210
Weight per item (g)/Poids par article
(g):5
Price per item (\$)/Tarif par article
(\$):0.1760
G/S \$2.42
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de
transport:210
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0115
G/S -\$1.85
SfSB Discount/Réduction SPPE
G/S \$22.88
N MAIL STNDRD 50G/COUR QUAR STD 50G
ADS Barcode Number/Le numéro de la
FDCQ:0065025681
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:130
Weight per item (g)/Poids par article
(g):5
Price per item (\$)/Tarif par article
(\$):0.1760
G/S \$1.50
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de
transport:130
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0115
G/S -\$1.14
SfSB Discount/Réduction SPPE

G/S \$36.96
N MAIL STNDRD 50G/COUR QUAR STD 50G
ADS Barcode Number/Le numéro de la
FDCQ:0065025679
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:210
Weight per item (g)/Poids par article
(g):5
Price per item (\$)/Tarif par article
(\$):0.1760
G/S \$2.42
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de
transport:210
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0115
G/S -\$1.85
SfSB Discount/Réduction SPPE
G/S \$22.88
N MAIL STNDRD 50G/COUR QUAR STD 50G
ADS Barcode Number/Le numéro de la
FDCQ:0065025681
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:130
Weight per item (g)/Poids par article
(g):5
Price per item (\$)/Tarif par article
(\$):0.1760
G/S \$1.50
N MAIL TRANSP FEE/COUR QUARTIER-TRAN
Transportation volume/Volume de
transport:130
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0115
G/S -\$1.14
SfSB Discount/Réduction SPPE

\$74.01/Vous avez sauve: 74,01 \$
TOTAL \$1,502.88
\$75.13
\$1,578.01
\$1,578.01



0648353-1-2139250-1

CA/WWW.POSTESCANADA.CA

Transportation volume/Volume de transport:1000
Transportation fee per item (\$)/Frais de transport par article (\$): 0.0115
G/S -\$8.80
SfSB Discount/Réduction SPPE

G/S \$352.00
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la FDCQ:0065025675
Product Size/Taille du produit: Standard
Number of items/Nombre d'articles: 2000
Weight per item (g)/Poids par article (g):4
Price per item (\$)/Tarif par article (\$):0.1760

G/S \$23.00
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport:2000
Transportation fee per item (\$)/Frais de transport par article (\$): 0.0115
G/S -\$17.60
SfSB Discount/Réduction SPPE

G/S \$5.28
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la FDCQ:0065025684
Product Size/Taille du produit: Standard
Number of items/Nombre d'articles:30
Weight per item (g)/Poids par article (g):5
Price per item (\$)/Tarif par article (\$):0.1760

G/S \$0.35
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport:30
Transportation fee per item (\$)/Frais de transport par article (\$): 0.0117

G/S -\$0.26
SfSB Discount/Réduction SPPE

G/S \$17.60
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la FDCQ:0065025682
Product Size/Taille du produit: Standard
Number of items/Nombre d'articles:100
Weight per item (g)/Poids par article (g):5
Price per item (\$)/Tarif par article (\$):0.1760

G/S \$1.15
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport:100
Transportation fee per item (\$)/Frais de transport par article (\$): 0.0115

G/S -\$0.86
SfSB Discount/Réduction SPPE

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J 3A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 1578.01

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTH #:
PC Mastercard
A0000000041010
0000008000 E800

2023-12-08
0010011400 C
00509J

INVOICE NUMBER 2139250

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY



Invoice date Dec 1, 2023

Account number [REDACTED]

Invoice number 454992704

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Nov 24, 2023	[REDACTED]	Web Ship- Acct#	[REDACTED]	MLA JOHN RUSTAD 183 FIRST STREET VANDERHOOF BC V0J 3A0	5	110LB	Exp Coll Declared Value Multipiece Fuel Surcharge GST	217.97 6.50 42.75 6.54 67.57 17.07 ----- \$358.40

Your ref: CWIDE112423
Declared Value: \$1,000.00

Other services

Dec 2, 2023	[REDACTED] 120201		PAPER INVOICE FEE				Paper Invoice GST	2.50 0.13 ----- \$2.63
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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>\$813.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$813.13</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Rustad, John MLA

Expense Description	Full day Per Diem x 3
Vendor	Constituency Assistant
Amount	\$61.00 x 3 = \$183.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member: Rustad, John MLA

Expense Description	3485 – Out-of-Constituency Staff Travel
Vendor	Constituency Assistant
Amount	Full Day Per Diem = \$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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	\$661.44
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,471.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,132.63</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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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



Account Holder

[REDACTED]

Account #

[REDACTED]

Invoice #

230900095713

Invoice Date

09/09/2023

Page

1 - 11

Account Summary

Your Last Bill

Balance from previous statement brought forward	\$0.00
Payment - Thank you	-\$29.11
Credit	-\$50.00
Other charges	\$29.11
Late charges and interest	\$0.00
	-\$50.00

Your Current Bill

Charges for - [REDACTED]	\$123.39
Charges for - [REDACTED]	\$24.68
Charges for - [REDACTED]	\$0.00
	\$148.07

Taxes

BC PST	\$10.37
GST [REDACTED]	\$7.40
	\$17.77

Current Bill

\$165.84

Total Amount Due

\$115.84

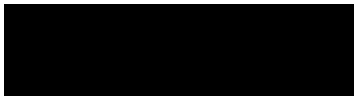
For statement inquiries
please call:
1-888-322-2160

CO paid \$99.81

DO NOT PAY. THE TOTAL AMOUNT DUE WILL BE CHARGED TO YOUR CREDIT CARD ON OR AROUND THE DUE DATE.



Box 19372 Metrotown PO
Burnaby, BC V5H 4J8



Account Number: [REDACTED]
Invoice Number: 230900095713
Invoice Date: 09/09/2023

**If you pay your wireless bill via cheque,
online banking or at the bank, please
make your payment payable to
'CITYFONE'.**

Your Last Bill: -\$50.00
Your Current Bill: \$165.84
Total Amount Due: \$115.84

STATEMENT DUE DATE: 27/09/2023

Mobile Details

Plan: Canada-wide Couples Data Share 12 GB

Features Included

Mini Voicemail
Conference Calling
Call Display
Call Waiting
Name Display

Usage Included

12 GB Shared Data
UNLIMITED Canada-wide Calling Minutes
UNLIMITED Family Text Messages
UNLIMITED Family Calling
UNLIMITED Incoming Text Messages
UNLIMITED Text & MMS (Canada/INTL)

Add-Ons

2 GB Shared Data (PROMOTIONAL BONUS)
LTE Tethering Access

Monthly Service Details

Regular Charges Oct. 09 - Nov. 08

Canada-wide Couples Data Share 12 GB **\$85.00**

Additional Usage

		Domestic	Roaming	
Voice	1142 Minutes	\$0.00	\$0.00	\$0.00
Text	1097 Messages	\$0.00	\$0.00	\$0.00
Data	3866720 KB	\$0.00	\$0.00	\$0.00
				\$0.00

Credits & Adjustments

10% off Plan Fee (Bring Your Own Device) (Canada-wide Couples Data Share 12 GB) **-\$8.50**

Taxes

BC PST	\$5.36
GST [REDACTED]	\$3.83
\$9.19	

Total **\$85.69**



Remittance Address:
PO Box 1501 Prince George A
Prince George, British Columbia V2L 4V5
Shop Location: 2895 Gunn Road

Dispatch: 250-617-4877
Accounts: 250-613-2377

INVOICE

Invoice#: 12448

Date: 2023-08-28

Page: 1

Sold to:



From/To:

FROM: SHELLY SITE. PG, BC

TO: VANDERHOOF, BC

ORDERED BY:

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10 Hrs	Each	6	For Services Rendered with XL Crane Truck TRAVEL TO SHELLY TRANSPORT (2) SEACANS WITHIN SITE LOAD OUT (1) 40' SEACAN TRAVEL TO VANDERHOOF OFFLOAD SEACAN RETURN TO TCL	G	315.00	1,890.00
			Subtotal:			1,890.00
			G - GST 5% GST/HST			94.50
CO paid \$1,200.00						

TC/10/PH404.SB

Terms: Net 30

Total Amount

1,984.50

Overdue accounts will subject to late payment charges of 2.5% monthly in addition to \$25.00 per month admin fees

Mobile Details

Plan: Canada-wide Couples Data Share 12 GB

Features Included

Mini Voicemail
Conference Calling
Call Display
Call Waiting
Name Display

Usage Included

12 GB Shared Data
UNLIMITED Canada-wide Calling Minutes
UNLIMITED Family Text Messages
UNLIMITED Family Calling
UNLIMITED Incoming Text Messages
UNLIMITED Text & MMS (Canada/INTL)

Add-Ons

2 GB Shared Data (PROMOTIONAL BONUS)
LTE Tethering Access

Monthly Service Details

Regular Charges Nov. 09 - Dec. 08

Canada-wide Couples Data Share 12 GB **\$85.00**

Additional Usage

		Domestic	Roaming	
Voice	249 Minutes	\$0.00	\$0.00	\$0.00
Text	802 Messages	\$0.00	\$0.00	\$0.00
Data	1092230 KB	\$0.00	\$0.00	\$0.00
				\$0.00

Credits & Adjustments

10% off Plan Fee (Bring Your Own Device) (Canada-wide Couples Data Share 12 GB) **-\$8.50**

Taxes

BC PST	\$5.36
GST [REDACTED]	\$3.83
\$9.19	

Total **\$85.69**