Expense Reports

Expense Report	EXP-11453	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbursement-8286	**Total Amount**	136.08

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-18136	Apr 8, 2026	136.08	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-11454	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-18135	Apr 8, 2026	61.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-11609	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	161.28

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-18460	Apr 13, 2026	161.28	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-11616	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8281	**Total Amount**	8.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18494	Apr 14, 2026	8.96	0.00	8281 - Office Supplies

Expense Report	EXP-11607	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	70

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-18462	Apr 4, 2026	70.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-11608	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-18461	Apr 13, 2026	61.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-11710	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA reimbrusement-8273	**Total Amount**	13.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18596	Apr 16, 2026	13.41	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11983	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8273	**Total Amount**	60.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19024	Apr 22, 2026	60.45	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11984	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8273	**Total Amount**	13.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19023	Apr 22, 2026	13.41	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12483	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8296	**Total Amount**	37.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-19824	May 1, 2026	37.80	0.00	8296 - Meals / Hospitality for Staff

Expense Reports

Expense Report	EXP-12485	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8296	**Total Amount**	32.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-19823	May 1, 2026	32.06	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12462	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8295	**Total Amount**	70

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-19793	May 4, 2026	70.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-12589	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	130

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-19984	May 6, 2026	130.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12588	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-19986	May 6, 2026	61.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-12925	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8285	**Total Amount**	61

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-20689	May 15, 2026	61.00	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12927	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8286	**Total Amount**	166.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-20688	May 14, 2026	166.40	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13612	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	1144

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21671	Jun 1, 2026	1144.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13613	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	183

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21673	Jun 1, 2026	183.00	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13650	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8286	**Total Amount**	844.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-21667	Jun 1, 2026	844.72	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-13915	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	70

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22061	Jun 4, 2026	70.00	0.00	8295 - Cell Phone / Cable

Expense Reports

Expense Report	EXP-13950	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8296	**Total Amount**	36.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-22244	Jun 3, 2026	36.83	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-14391	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	64.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22722	Jun 1, 2026	64.96	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14390	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	64.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22723	Jun 4, 2026	64.96	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14392	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	64.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-22721	Jun 1, 2026	64.96	0.00	8295 - Cell Phone / Cable

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Rustad, John MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 4/8/26 to 4/8/26**
Total Kilometers	**216.00**
Total Reimbursement	**$136.08**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 8, 2026	Vanderhoof CO	Prince George	Office Supplies, Meetings	108	$	68.04
April 8, 2026	Prince George	Vanderhoof CO	Return Home	108	$	68.04
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				216		**$136.08**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Rustad, John MLA

Date (YYYY/MM/DD): 08-Apr-26

Payee name (Last name, First name): [redacted]

Invoice # 040826-NG

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem		Full Day		$ 61.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 61.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Rustad, John MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 4/13/26 to 4/13/26**
Total Kilometers	**256.00**
Total Reimbursement	**$161.28**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 13, 2026	Vanderhoof CO	Burns Lake	Meetings	128	$	80.64
April 13, 2026	Burns Lake	Vanderhoof CO	Return Home	128	$	80.64
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				256		**$161.28**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

DOLLARAMA

155 Stewart St W
Vanderhoof BC V0J 3A0
GST 863624433

ENVELOPES	667888113477	2.00 FP
ENVELOPES	667888113477	2.00 FP
ENVELOPES	667888113477	2.00 FP
ENVELOPES	667888113477	2.00 FP
SUBTOTAL		$8.00
GST 5%		$0.40
PST 7%		$0.56
TOTAL		$8.96
AMEX		$8.96

TYPE: PURCHASE
ACCT: AMERICAN EXPRESS

AMOUNT: $ 8.96

CARD NUMBER: ********[redacted]
DATE/TIME: 26/04/14
REFERENCE #: 66433842 [illegible]
AUTHOR. #: 809948
INVOICE NUMBER: 1058
AMERICAN EXPRESS
A0000000025010801
0000008000
00/025 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2026-04-14 [redacted]
001671 01 1058
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

STARLINK

[redacted] olumbia V2K 5X7

Invoice

[redacted]

Invoice Date: Saturday, April 4, 2026
Payment Due Date: Saturday, April 4, 2026
Customer Account: [redacted]

Product Description	Qty	Amount
Residential Max (Saturday, April 4, 2026 - Monday, May 4, 2026)	2	CAD [redacted]
Roam - 100GB (Saturday, April 4, 2026 - Monday, May 4, 2026)	1	CAD 70.00
Subtotal		CAD [redacted]

Total Charges	**CAD** [redacted]
Payment	**CAD 0.00**

Total Due

CAD [redacted]

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Tuesday, April 28, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

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1741 Lower Water Street Suite 600
Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Rustad, John MLA

Date (YYYY/MM/DD): 13-Apr-26

Payee name (Last name, First name): [redacted]

Invoice # 041326-NG

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem		Full Day		$ 61.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 61.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

TRANSACTION RECORD

0746 - Vanderhoof 1st Street
113 East 1st Street
Vanderhoof BC V0J3A0

PURCHASE

Dine In Counter 2

employee: CA-Abel C
2026-4-16 [redacted] AM

Order # 2903

ITEM	QTY	PRICE
tray 1		
Mozza	2	$9.98
Large Coffee	1	$2.79
Black	1	
Subtotal		$12.77
Tax		$0.64
Total		**$13.41**
CREDIT		$13.41
Rounded Adj.		$0.00

000 APPROVED - THANK YOU

Card Type:	Amex
App Name:	AMERICAN EXPRESS
RRN	0010241870
CARD NUMBER:	********** [redacted]
Date/Time:	2026-4-16 [redacted] AM
AID:	A0000000250108O1
AUTHORIZATION #:	846447
Terminal ID:	2
REFERENCE/INVOICE #:	2
BATCH NUMBER:	24
TCD:	0124
Entry Method:	Tap
Amount:	$13.41

GST: 132914722

-- IMPORTANT --
Retain this copy for your records
Customer Copy

Cozy Corner
2417 Burrard Avenue
Vanderhoof, BC
Canada, V0J 3A0
Tel: +1 2505676678
Printed April 22, 2026 a[redacted]M

April 22, 2026 a[redacted]M
Takeout: Nathan
GST, 5% #: 807324793RT0001
Note:

CUSTOMER
Tel:9817297

Hawaiian Pizza - LG	$17.44
$34.89 - $17.45: 2nd Pizza 50% off	
Meat Lovers Pizza - LG	$34.89
PRE-ORDER	$0.00
+ 11:50-***	

Food Total	$52.33
Discount Total	$17.45
Sub Total	$52.33
GST, 5%	$2.62
PST, 10%	$0.00
PST, 7%	$0.00
Total	**$54.95**
*Debit	$54.95

Thank You
Please Come Again!

Tip Guide:
15%=$8.24 20%=$10.99 25%=$13.74

COZY CORNER PIZZERIA
2417 BURRARD AVE
VANDERHOOF, BC V0J 3A0
250 567 6678
NONE.COM

Cashier: Employee

Transaction **211165**

Total	**$54.95**
Tip	**$5.50**
CREDIT CARD SALE	$60.45
AMEX 1009	

Retain this copy for statement validation

22-Apr.-2026 [redacted]m.
$60.45 | Method: EMV
AMERICAN EXPRESS
XXXXXXXXXXX[redacted]
NATHANIEL GIEDE
Reference ID: 611200579295
Auth ID: 848439
MID: ********8187
AID: A000000025010801
AthNtwkNm: AMEX
PIN VERIFIED

Clover ID: CG5D5WDJ9Q1AE

TRANSACTION RECORD



0746 - Vanderhoof 1st Street
113 East 1st Street
Vanderhoof BC V0J3A0

PURCHASE

Dine In Counter 2

employee: CA-Dayangdu S
2026-4-22 [redacted]AM

Order # 2743

ITEM	QTY	PRICE
tray 1		
Mozza	2	$9.98
Large Coffee	1	$2.79
Black	1	
Subtotal		$12.77
Tax		$0.64
Total		**$13.41**
CREDIT		$13.41
Rounded Adj.		$0.00

000 APPROVED - THANK YOU

Card Type:	Amex
App Name:	AMERICAN EXPRESS
RRN	0010246820
CARD NUMBER:	**********[redacted]
Date/Time:	2026-4-22 [redacted]AM
AID:	A0000000250108O1
AUTHORIZATION #:	853108
Terminal ID:	2
REFERENCE/INVOICE #:	12
BATCH NUMBER:	24
TCD:	0124
Entry Method:	Tap
Amount:	$13.41

GST: 132914722

-- IMPORTANT --
Retain this copy for your records
Customer Copy

HOMESTEAD BREWHOUSE
190 WEST 1ST ST
VANDERHOOF, BC
V0J 3A0
GST#R:102110293

Table: 203

Guest: 1

1 COFFEE	$4.00
1 BREWHOUSE BURGER	$24.50
1 WITH CAESAR SALAD	$2.00
UBTOTAL:	$30.50
+ Taxes: GST	$1.53

TOTAL DUE **$32.03**

====== Taxes included in: $32.03 ======
GST $1.53

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

(Created: APR 29, 2026 [redacted])
KATY
APR 29, 2026 1:03 PM
Str: POS1
#83825

Homestead Brewhouse
190 1ST ST W
VANDERHOOF, BC V0J 3A0
250 567 2218
HOMESTEADVANDERHOOF.COM

Cashier [redacted]

Transaction **001879**

Total	**$32.03**
Tip	**$5.77**
CREDIT CARD SALE	$37.80

AMEX 1009

Retain this copy for statement validation

29-Apr.-2026 1:03:50p.m.
$37.80 | Method: EMV
AMERICAN EXPRESS
XXXXXXXXXXX[redacted]
:NATHANIEL GIEDE
Reference ID: 611900610773
Auth ID: 894391
MID: ********8014
AID: A000000025010801
AthNtwkNm: AMEX
PIN VERIFIED

Clover ID: D9XZTTC63G6QW

NORTH COUNTRY INN RESTAURANT
2625 BURRARD AVE
VANDERHOOF, BC V0J 3A0
250 567 3048
HTTP://WWW
.NORTHCOUNTRYINNMOTEL.CO

ORDER: DF 3 - Dance Floor Dine In

Cashie[redacted]
29-Apr[redacted]

Transaction **709734**

2 Coffee	CA$5.50
Guest 1	
1 Eggs Benedict	CA$19.95
PoachedMedium	CA$0.00

Subtotal		**CA$25.45**
G.S.T	5%	CA$1.27
Total		**CA$26.72**
Tip		**CA$5.34**

CREDIT CARD SALE CA$32.06
AMEX 1009

Retain this copy for statement validation
Station: New Clover Flex 2

29-Apr.-202[redacted].m.
CA$32.06 | Method: EMV
AMERICAN EXPRESS
XXXXXXXXXXX[redacted]
NATHANIEL GIEDE
Reference ID: 611900892644
Auth ID: 860904
MID: ********2270
AID: A0000000025010801
AthNtwkNm: AMEX
PIN VERIFIED

Clover ID: R5W132KDC4A66

STARLINK

Invoice

[redacted] olumbia V2K 5X7

[redacted]

Invoice Date: Monday, May 4, 2026
Payment Due Date: Monday, May 4, 2026
Customer Account: [redacted]

Product Description	Qty	Amount
Residential Max (Monday, May 4, 2026 - Thursday, June 4, 2026)	2	CAD [redacted]
Roam - 100GB - 100GB (Monday, May 4, 2026 - Thursday, June 4, 2026)	1	CAD 70.00
Subtotal		CAD [redacted]

Total Charges	**CAD [redacted]**
Payment	**CAD [redacted]0**

Total Due — CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Thursday, May 28, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Rustad, John MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 5/6/26 to 5/6/26**
Total Kilometers	**200.00**
Total Reimbursement	**$126.00**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 6, 2026	Vanderhoof CO	Prince George	Office Supplies, Meetings	100	$	63.00
May 6, 2026	Prince George	Vanderhoof CO	Return Home	100	$	63.00
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				200		**$126.00**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Actual $130

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Rustad, John MLA

Date (YYYY/MM/DD): 06-May-26

Payee name (Last name, First name): [redacted]

Invoice # 050626-NG

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-06	Full Day	8286 - Out-of-Constituency Staff Travel	$ 61.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 61.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Rustad, John MLA

Date (YYYY/MM/DD): 15-May-26

Payee name (Last name, First name): [redacted]

Invoice # 051526-NG

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-15	Full Day		$ 61.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 61.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

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Members' Guide to Policy & Resources

Updated Nov. 25, 2025

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Rustad, John MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.63**
For Period	**From 5/14/26 to 5/14/26**
Total Kilometers	**256.00**
Total Reimbursement	**$161.28**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 14, 2026	Vanderhoof CO	Burns Lake	Meetings	128	$	80.64
May 14, 2026	Burns Lake	Vanderhoof CO	Return Home	128	$	80.64
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				256		**$161.28**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Actual $166.40

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Rustad, John MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.63
For Period	From 5/29/26 to 5/31/26
Total Kilometers	1,760.00
Total Reimbursement	$1,108.80

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 29, 2026	Vanderhoof CO	Vancouver	Meetings	880	$	554.40
May 31, 2026	Vancouver	Vanderhoof CO	Return Home	880	$	554.40
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				1,760		**$1,108.80**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

CO PAID 1144.00 after adjusting to up-to-date mileage reimbursement rate ($0.65/km)

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Rustad, John MLA

Date (YYYY/MM/DD): 01-Jun-26

Payee name (Last name, First name): [redacted]

Invoice # 060126-NG

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-05-29	Full Day	8286 - Out-of-Constituency Staff Travel	$ 61.00
Per Diem	2026-05-30	Full Day	8286 - Out-of-Constituency Staff Travel	$ 61.00
Per Diem	2026-05-31	Full Day	8286 - Out-of-Constituency Staff Travel	$ 61.00
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 183.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: ____Rustad_____

Expense Description	CA Travel
Vendor	Hotel
Amount	$844.72
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

STARLINK

[redacted]lumbia V0J 3A2

Invoice

[redacted]

Invoice Date: Thursday, June 4, 2026
Payment Due Date: Thursday, June 4, 2026
Customer Account: ACC-2045974-19830-17

Product Description	Qty	Amount
Residential Max (Thursday, June 4, 2026 - Saturday, July 4, 2026)	1	CAD [redacted]
Roam - 100GB - 100GB (Thursday, June 4, 2026 - Saturday, July 4, 2026)	1	CAD 70.00
Subtotal		CAD [redacted]

Total Charges	**CAD** [redacted]
Payment	**CAD 0.00**

Total Due

CAD [redacted]

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Sunday, June 28, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

SpaceX Canada Corp.
1741 Lower Water Street Suite 600
Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at **spacex.com**

HOMESTEAD BREWHOUSE
190 WEST 1ST ST
VANDERHOOF, BC
V0J 3A0
GST#R:102110293

Table: 104

Guest: 2

1 COFFEE	
1 BREWHOUSE BURGER	$4.00
1 WITH CAESAR SALAD	$24.50
SUBTOTAL:	$2.00
	$30.50
+ Taxes: GST	
	$1.53

TOTAL DUE $32.03

Taxes included in: $32.03
GST $1.53

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

(Created: JUN 3, 2026 [redacted])
KATY
JUN 3, 2026 1:40pm Stn: POS3
#85488

Homestead Brewhouse

190 1ST ST W
VANDERHOOF, BC V0J 3A0
250 567 2218
HOMESTEADVANDERHOOF.COM

Cashier: [redacted]

Transaction **201508**

Total	**$32.03**
Tip	**$4.80**
CREDIT CARD SALE	$36.83

AMEX 1009

Retain this copy for statement validation

03-Jun.-2026 [redacted].m.
$36.83 | Method: EMV
AMERICAN EXPRESS
XXXXXXXXXXX[redacted]
NATHANIEL GIEDE
Reference ID: 615400642784
Auth ID: 866974
MID: ********8014
AID: A0000000025010801
AthNtwkNm: AMEX
PIN VERIFIED

Clover ID: 3HJET7G6MAFK6

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]	[redacted]	[redacted] 11-digit Bank Payment ID for Online/Telephone banking	May 04, 2026	1 of 19

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$81.76

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **May 18, 2026**

You **saved $20.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		81.76
Your payments - thank you	Apr 18	-81.76
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to page 3 >	81.76
Total (Includes $3.65 GST, $5.11 PST)		**81.76**
Total to pay		**$81.76**

Any payments we received and processed after May 05, 2026 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit **rogers.com/contactus**

Refer to page 2 for other ways to contact us >

CO PAID 64.96

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]	[redacted]	[redacted] 11-digit Bank Payment ID for Online/Telephone banking	Jun 04, 2026	1 of 19

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$81.76

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jun 18, 2026**

You **saved $20.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		81.76
Your payments - thank you	May 18	-81.76
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to page 3 >	81.76
Total (Includes $3.65 GST, $5.11 PST)		**81.76**
Total to pay		**$81.76**

Any payments we received and processed after Jun 05, 2026 will show on your next bill.

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CO PAID 64.96

Account number	Bill number	Bank Payment ID	Bill date	Page
[redacted]	[redacted]	[redacted] 11-digit Bank Payment ID for Online/Telephone banking	Apr 04, 2026	1 of 20

ROGERS

Hello [redacted], this page gives you a quick summary of your bill.

What is the total due?

$81.76

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Apr 18, 2026**

You **saved $20.00** on this bill

What makes up my total?

Account summary		**$**
Balance from last bill		81.76
Your payments - thank you	Mar 18	-81.76
Balance brought forward		**0.00**

This bill		**$**
Wireless	Refer to page 3 >	81.76
Total (Includes $3.65 GST, $5.11 PST)		**81.76**
Total to pay		**$81.76**

Any payments we received and processed after Apr 05, 2026 will show on your next bill.

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Refer to page 2 for other ways to contact us >

CO PAID 64.96

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Purolator	Workday SINV ID - 10519	90.09	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	06/20/2026	06/25/2026
Cluculz Lake Community Association Music Festival	Workday SINV ID - 10322	500.00	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/16/2026	06/23/2026
Purolator	Workday SINV ID - 10300	175.72	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	06/13/2026	06/23/2026
Herelam Solutions Ltd.	Workday SINV ID - 9770	1,890.00	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	06/01/2026	06/18/2026
Vista Radio Ltd.	Workday SINV ID - 9787	357.00	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
Vista Radio Ltd.	Workday SINV ID - 9771	441.00	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/18/2026
Nightingale Coffee Company	Workday SINV ID - 9548	50.00	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/07/2026	05/26/2026
[redacted]	Workday SINV ID - 10359	1,000.00	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/05/2026	06/18/2026
Vista Radio Ltd.	Workday SINV ID - 8768	441.00	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/26/2026	04/30/2026
Vista Radio Ltd.	Workday SINV ID - 8767	357.00	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/26/2026	04/30/2026
Lakes District Express	Workday SINV ID - 9285	1,422.49	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	05/19/2026
Lakes District Express	Workday SINV ID - 9282	1,285.03	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	05/19/2026
Darpan Publication Ltd	Workday SINV ID - 8159	577.50	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	04/14/2026
Lakes District Express	Workday SINV ID - 9286	1,422.49	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/01/2026	05/19/2026
Lakes District Express	Workday SINV ID - 9283	1,285.03	0070.CO Rustad, John - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/01/2026	05/19/2026

Summary of Charges

Invoice Date: 2026/06/20
Account Number: [redacted]
Invoice Number: [redacted]
Amount Due: $90.09 CAD
Payment Due Date: 2026/07/04

RUSTAD JOHN MLA
PO BOX 421
VANDERHOOF BC V0J 3A0

Summary of your charges

Shipments	$61.88
Fuel Surcharge	$23.92
Subtotal	**$85.80**
Total GST	**$4.29**
Total number of shipments	**1**
Total number of pieces	**1**

Amount Due $90.09 CAD

Invoice Inquiries?

Questions or adjustments – please contact us within 90 days from the invoice date

Service Guarantee Refunds – requests must be made within 15 days from the invoice date

Terms and Conditions of Service

For a full list of service descriptions please see Purolator's Invoice legend at www.purolator.com/invoiceservicedescriptions

Payments not received by the payment due date may be subject to late payment charges. Please refer to Purolator Terms and Conditions at Purolator.com for details.

GST/HST registration number: 104116280 RT0001
QST registration number: 1003841452 TQ0001

Need to track your shipment/PIN? Simply visit Purolator.com and enter your PIN or reference number for updates.

Contact Us

Questions about your invoice or your account
Contact: 888-511-4811, Option 1
General Information contact: 888-SHIP123 or visit Purolatorinternational.com

Remittance Address

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

Account #: [redacted]
Invoice Number: [redacted]

Due Date: 2026/07/04
Amount Due: $90.09 CAD

Amount Paid:

Cheque payable to Purolator Inc. along with this remittance stub.

Payments can be made at the Billing Centre via credit card or EFT:
https://billingcentre.purolator.com/billingcentre/obpp/portal/#/

For Electronic payments (EFT, Direct Deposit, ACH), please email remittance information to:
paymentremit@purolator.com

For questions regarding your invoice, call 1 866 313-4357

RUSTAD JOHN MLA

111 X [redacted] 565260948 00009009

Shipments by Account # [redacted]

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2026/06/08	[redacted]	RUSTAD JOHN MLA 183 FIRST ST VANDERHOOF BC V0J 3A0	FORT ST JAMES SECON DOUGLAS AVE FORT ST JAMES BC V0J 1P0	1	5 LB Declared Wgt. 5 LB	Purolator Ground Manual Ship Fee Fuel Surcharge GST		$57.63 $4.25 $23.92 $4.29 $90.09
	Order placed through: Reg BOL							
		Billing Remarks: Prepaid						

Subtotal by Account:	# of Shipments	# of Pieces:	Charges:	
[redacted]	1	1	Shipments	$61.88
			Fuel Surcharge	$23.92
			GST	$4.29
				$90.09

	Total Weight:	# of Shipments	# of Pieces:	Charges:	
Total	**5 LB**	**1**	**1**	Shipments	$61.88
				Fuel Surcharge	$23.92
				GST	$4.29

Amount Due $90.09 CAD



MLA John Rustad
183 B First Street (Hwy 16)
Vanderhoof, BC
V0J 3A0

Advertising Invoice 001 Billed to:

MLA John Rustad
183 B First Street (Hwy 16)
Vanderhoof, BC
V0J 3A0

For the Amount of $ 500.00

Please make cheque payable to the **Cluculz Lake Community Association Music Festival.**

Please mail cheque to the undersigned.

Thank you,

[redacted]
Cluculz Lake Music Festival Organizer
50375 Tapping Road
Vanderhoof, BC
V0J 3A3

Summary of Charges

Invoice Date: 2026/06/13
Account Number [redacted]
Invoice Number: [redacted]
Amount Due: $175.72 CAD
Payment Due Date: 2026/06/27

RUSTAD JOHN MLA
PO BOX 421
VANDERHOOF BC V0J 3A0

Summary of your charges

Shipments	$120.76
Fuel Surcharge	$46.59
Subtotal	**$167.35**
Total GST	**$8.37**
Total number of shipments	**2**
Total number of pieces	**2**

Amount Due $175.72 CAD

Invoice Inquiries?

Questions or adjustments – please contact us within 90 days from the invoice date

Service Guarantee Refunds – requests must be made within 15 days from the invoice date

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GST/HST registration number: 104116280 RT0001
QST registration number: 1003841452 TQ0001

Need to track your shipment/PIN? Simply visit Purolator.com and enter your PIN or reference number for updates.

Contact Us

Billing and Invoice Inquiries
Live Chat at Purolator.com | Email ontarioar@purolator.com | 1-866-313-4357
General Inquiries 1-888-SHIP-123

Remittance Address

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

Account #: [redacted]
Invoice Number: [redacted]

Due Date: 2026/06/27
Amount Due: $175.72 CAD

Amount Paid:

RUSTAD JOHN MLA

Cheque payable to Purolator Inc. along with this remittance stub.

Payments can be made at the Billing Centre via credit card or EFT:
https://billingcentre.purolator.com/billingcentre/obpp/portal/#/

For Electronic payments (EFT, Direct Deposit, ACH), please email remittance information to:
paymentremit@purolator.com

For questions regarding your invoice, call 1 866 313-4357

111 X [redacted] 530268631 00017572

Shipments by Account # 2894663

Service Date:	Shipment #:	Origin:	Destination:	PCS:	Billed Wgt:	Service:	QTY/Rate per Unit:	Total Charges:
2026/06/08	15439875657 Order placed through: Reg BOL	RUSTAD JOHN MLA 183 FIRST ST VANDERHOOF BC V0J 3A0 Billing Remarks: Prepaid	HOUSTON SECONDARY WALKER RD HOUSTON BC V0J 1Z1	1	4 LB Declared Wgt. 4 LB	Purolator Ground Manual Ship Fee Fuel Surcharge GST		$56.63 $4.25 $23.50 $4.22 $88.60
2026/06/08	15439875574 Order placed through: Reg BOL	RUSTAD JOHN MLA 183 FIRST ST VANDERHOOF BC V0J 3A0 Billing Remarks: Prepaid	HOUSTON CHRISTIAN CALEDONIA AVE HOUSTON BC V0J 0B5	1	3 LB Declared Wgt. 3 LB	Purolator Ground Manual Ship Fee Fuel Surcharge GST		$55.63 $4.25 $23.09 $4.15 $87.12

Subtotal by Account:	# of Shipments	# of Pieces:	Charges:	
[redacted]	2	2	Shipments Fuel Surcharge GST	$120.76 $46.59 $8.37 **$175.72**

	Total Weight:	# of Shipments	# of Pieces:	Charges:	
Total	7 LB	2	2	Shipments Fuel Surcharge GST	$120.76 $46.59 $8.37

Amount Due $175.72 CAD

Herelam Solutions LTD.

Herelam Solutions LTD

3138 Riverwalk Ave, Apt 325
Vancouver, BC V5S 0B6
GST/HST#: 786371336RT60001
778-388-9796

INVOICE # [redacted]
Date: June 1st 2026

BILL TO
John Rusatd MLA

FOR
Media/Communication Consulting

ITEM DESCRIPTION	AMOUNT
Service	**Rate**
Media/Communication Consulting ([redacted]) – Prorated Retainer (1 month) (June 2026) $1800	$1,800

Subtotal	**$1,800.00**
GST	**5.00%**
TOTAL COST	**$1,890.00**

Make all checks payable to Herelam Solutions LTD.

If you have any questions concerning this invoice, use the following contact information:
[redacted] Phone [redacted] or Email [redacted]

THANK YOU FOR YOUR BUSINESS!

INVOICE

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)567-4914
Billing: (250)338-1133

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	05/31/26	May 2026	04/27/26 - 05/31/26	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2026	

Flight Dates	Order #	Alt Order #
12/29/25 - 12/27/26	[redacted]	

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	12/29/25	12/27/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$17.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/04/26	05/10/26	MTWTFSS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	CIRX1	M	05/04/26	10:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM
50	CIRX1	Tu	05/05/26	9:21 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM
42	CIRX1	Tu	05/05/26	10:38 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM
43	CIRX1	W	05/06/26	6:20 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM
44	CIRX1	Th	05/07/26	1:17 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM
45	CIRX1	F	05/08/26	12:38 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM
49	CIRX1	F	05/08/26	3:50 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM
46	CIRX1	Sa	05/09/26	5:34 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM
48	CIRX1	Sa	05/09/26	6:34 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM
47	CIRX1	Su	05/10/26	7:46 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/29/25	12/27/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$17.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/11/26	05/17/26	MTWTFSS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	CIRX1	M	05/11/26	8:38 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM
42	CIRX1	Tu	05/12/26	7:19 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM
50	CIRX1	Tu	05/12/26	6:21 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM
43	CIRX1	W	05/13/26	1:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM
44	CIRX1	Th	05/14/26	6:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM
48	CIRX1	F	05/15/26	6:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM
45	CIRX1	F	05/15/26	11:51 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM
46	CIRX1	Sa	05/16/26	11:16 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM
47	CIRX1	Su	05/17/26	6:33 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM
49	CIRX1	Su	05/17/26	4:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/26	05/03/26	MTWTFSS	15	$0.00

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

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

www.94.thegoatrocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
121	CIRX1	M	04/27/26	2:01 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
135	CIRX1	M	04/27/26	11:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
122	CIRX1	M	04/27/26	9:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
123	CIRX1	Tu	04/28/26	4:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
124	CIRX1	Tu	04/28/26	8:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
125	CIRX1	W	04/29/26	6:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
126	CIRX1	W	04/29/26	1:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
127	CIRX1	Th	04/30/26	6:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
128	CIRX1	Th	04/30/26	7:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
129	CIRX1	F	05/01/26	12:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
130	CIRX1	F	05/01/26	6:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
132	CIRX1	Sa	05/02/26	8:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
131	CIRX1	Sa	05/02/26	5:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
133	CIRX1	Su	05/03/26	2:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
134	CIRX1	Su	05/03/26	4:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/26	05/24/26	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
136	CIRX1	M	05/18/26	10:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
137	CIRX1	M	05/18/26	7:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
139	CIRX1	Tu	05/19/26	6:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
138	CIRX1	Tu	05/19/26	11:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
140	CIRX1	W	05/20/26	3:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
141	CIRX1	W	05/20/26	3:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
143	CIRX1	Th	05/21/26	3:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
142	CIRX1	Th	05/21/26	5:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
145	CIRX1	F	05/22/26	7:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
144	CIRX1	F	05/22/26	9:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
146	CIRX1	Sa	05/23/26	11:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
147	CIRX1	Sa	05/23/26	12:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
149	CIRX1	Su	05/24/26	5:30 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
148	CIRX1	Su	05/24/26	7:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
150	CIRX1	Su	05/24/26	10:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/26	05/31/26	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
151	CIRX1	M	05/25/26	10:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
152	CIRX1	M	05/25/26	4:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
154	CIRX1	Tu	05/26/26	4:07 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
153	CIRX1	Tu	05/26/26	9:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
155	CIRX1	W	05/27/26	2:12 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
156	CIRX1	W	05/27/26	3:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
165	CIRX1	Th	05/28/26	5:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
158	CIRX1	Th	05/28/26	6:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
157	CIRX1	Th	05/28/26	10:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
160	CIRX1	F	05/29/26	10:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
159	CIRX1	F	05/29/26	11:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
162	CIRX1	Sa	05/30/26	9:33 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

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INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

www.94.thegoatrocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
161	CIRX1	Sa	05/30/26	3:13 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
163	CIRX1	Su	05/31/26	2:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
164	CIRX1	Su	05/31/26	8:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	08/30/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	27	$0.00	NM

WEEKLY TOP-UP BONUS (May vary depending on available inventory)

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/26	05/03/26	MTWTFSS	27	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
462	CIRX1	M	04/27/26	9:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
460	CIRX1	M	04/27/26	1:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
485	CIRX1	M	04/27/26	5:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
461	CIRX1	M	04/27/26	7:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
464	CIRX1	Tu	04/28/26	5:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
481	CIRX1	Tu	04/28/26	9:32 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
463	CIRX1	Tu	04/28/26	3:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
465	CIRX1	Tu	04/28/26	6:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
484	CIRX1	W	04/29/26	6:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
466	CIRX1	W	04/29/26	7:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
468	CIRX1	W	04/29/26	8:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
467	CIRX1	W	04/29/26	10:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
483	CIRX1	Th	04/30/26	12:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
470	CIRX1	Th	04/30/26	5:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
469	CIRX1	Th	04/30/26	2:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
471	CIRX1	Th	04/30/26	9:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
473	CIRX1	F	05/01/26	11:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
472	CIRX1	F	05/01/26	2:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
474	CIRX1	F	05/01/26	4:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
482	CIRX1	F	05/01/26	11:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
486	CIRX1	Sa	05/02/26	1:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
476	CIRX1	Sa	05/02/26	3:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
475	CIRX1	Sa	05/02/26	8:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
477	CIRX1	Sa	05/02/26	11:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
480	CIRX1	Su	05/03/26	12:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
479	CIRX1	Su	05/03/26	5:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
478	CIRX1	Su	05/03/26	11:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/04/26	05/10/26	MTWTFSS	27	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
512	CIRX1	M	05/04/26	5:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
489	CIRX1	M	05/04/26	11:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
488	CIRX1	M	05/04/26	7:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
487	CIRX1	M	05/04/26	8:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
491	CIRX1	Tu	05/05/26	7:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
511	CIRX1	Tu	05/05/26	2:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
490	CIRX1	Tu	05/05/26	8:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
492	CIRX1	Tu	05/05/26	9:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
495	CIRX1	W	05/06/26	6:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
493	CIRX1	W	05/06/26	4:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM

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INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

www.94.thegoatrocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	08/30/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	27	$0.00	NM

WEEKLY TOP-UP BONUS (May vary depending on available inventory)

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
494	CIRX1	W	05/06/26	10:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
496	CIRX1	Th	05/07/26	4:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
497	CIRX1	Th	05/07/26	8:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
509	CIRX1	Th	05/07/26	7:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
498	CIRX1	Th	05/07/26	10:07 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
501	CIRX1	F	05/08/26	1:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
500	CIRX1	F	05/08/26	6:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
508	CIRX1	F	05/08/26	8:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
499	CIRX1	F	05/08/26	9:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
503	CIRX1	Sa	05/09/26	7:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
504	CIRX1	Sa	05/09/26	12:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
513	CIRX1	Sa	05/09/26	2:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
502	CIRX1	Sa	05/09/26	3:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
507	CIRX1	Su	05/10/26	1:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
510	CIRX1	Su	05/10/26	11:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
505	CIRX1	Su	05/10/26	8:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
506	CIRX1	Su	05/10/26	10:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/11/26	05/17/26	MTWTFSS	27	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
514	CIRX1	M	05/11/26	3:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
515	CIRX1	M	05/11/26	7:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
516	CIRX1	M	05/11/26	8:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
517	CIRX1	Tu	05/12/26	2:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
518	CIRX1	Tu	05/12/26	4:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
536	CIRX1	Tu	05/12/26	10:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
519	CIRX1	Tu	05/12/26	11:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
520	CIRX1	W	05/13/26	3:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
521	CIRX1	W	05/13/26	9:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
522	CIRX1	W	05/13/26	10:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
535	CIRX1	W	05/13/26	11:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
539	CIRX1	Th	05/14/26	6:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
523	CIRX1	Th	05/14/26	9:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
525	CIRX1	Th	05/14/26	11:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
524	CIRX1	Th	05/14/26	7:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
526	CIRX1	F	05/15/26	4:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
527	CIRX1	F	05/15/26	3:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
528	CIRX1	F	05/15/26	6:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
537	CIRX1	F	05/15/26	10:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
530	CIRX1	Sa	05/16/26	1:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
540	CIRX1	Sa	05/16/26	8:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
531	CIRX1	Sa	05/16/26	12:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
529	CIRX1	Sa	05/16/26	8:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
533	CIRX1	Su	05/17/26	12:40 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
538	CIRX1	Su	05/17/26	2:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
532	CIRX1	Su	05/17/26	9:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
534	CIRX1	Su	05/17/26	2:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	08/30/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	27	$0.00	NM
	WEEKLY TOP-UP BONUS (May vary depending on available inventory)								

05/18/26 05/24/26 MTWTFSS 27 $0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
542	CIRX1	M	05/18/26	2:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
541	CIRX1	M	05/18/26	6:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
564	CIRX1	M	05/18/26	8:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
543	CIRX1	M	05/18/26	9:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
546	CIRX1	Tu	05/19/26	8:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
566	CIRX1	Tu	05/19/26	11:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
544	CIRX1	Tu	05/19/26	1:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
545	CIRX1	Tu	05/19/26	10:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
548	CIRX1	W	05/20/26	4:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
562	CIRX1	W	05/20/26	4:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
547	CIRX1	W	05/20/26	6:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
549	CIRX1	W	05/20/26	7:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
552	CIRX1	Th	05/21/26	12:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
551	CIRX1	Th	05/21/26	5:10 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
563	CIRX1	Th	05/21/26	8:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
550	CIRX1	Th	05/21/26	7:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
553	CIRX1	F	05/22/26	4:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
567	CIRX1	F	05/22/26	1:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
555	CIRX1	F	05/22/26	2:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
554	CIRX1	F	05/22/26	10:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
557	CIRX1	Sa	05/23/26	1:31 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
558	CIRX1	Sa	05/23/26	7:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
556	CIRX1	Sa	05/23/26	9:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
559	CIRX1	Su	05/24/26	9:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
565	CIRX1	Su	05/24/26	10:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
560	CIRX1	Su	05/24/26	3:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
561	CIRX1	Su	05/24/26	5:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/26	05/31/26	MTWTFSS	27	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
570	CIRX1	M	05/25/26	1:05 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
569	CIRX1	M	05/25/26	11:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
593	CIRX1	M	05/25/26	12:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
568	CIRX1	M	05/25/26	8:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
573	CIRX1	Tu	05/26/26	6:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
572	CIRX1	Tu	05/26/26	9:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
571	CIRX1	Tu	05/26/26	1:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
591	CIRX1	Tu	05/26/26	2:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
574	CIRX1	W	05/27/26	5:58 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
575	CIRX1	W	05/27/26	8:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
576	CIRX1	W	05/27/26	7:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
590	CIRX1	W	05/27/26	11:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
577	CIRX1	Th	05/28/26	8:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
578	CIRX1	Th	05/28/26	4:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
579	CIRX1	Th	05/28/26	8:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
589	CIRX1	Th	05/28/26	11:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

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

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INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

www.94.thegoatrocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	08/30/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	27	$0.00	NM
	WEEKLY TOP-UP BONUS (May vary depending on available inventory)								

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
582	CIRX1	F	05/29/26	1:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
580	CIRX1	F	05/29/26	4:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
581	CIRX1	F	05/29/26	5:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
584	CIRX1	Sa	05/30/26	4:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
583	CIRX1	Sa	05/30/26	7:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
592	CIRX1	Sa	05/30/26	5:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
585	CIRX1	Sa	05/30/26	10:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
588	CIRX1	Su	05/31/26	12:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
586	CIRX1	Su	05/31/26	7:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
587	CIRX1	Su	05/31/26	11:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
594	CIRX1	Su	05/31/26	1:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

Total Spots **200**

Payment Terms 30 Days

Total		**$340.00**
GST(5%) 100984947	**5.0%**	**$17.00**
Invoice Total		**$357.00**
Invoice Balance as of 2026-06-01 3:08:08 PM PT		**$357.00**

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

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INVOICE

Vista Radio Ltd.
101-910 Fitzgerald Ave
Courtenay, BC V9N 2R5
Canada
Main: (250)847-2521
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	05/31/26	May 2026	04/27/26 - 05/31/26	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2026	

Flight Dates	Order #	Alt Order #
12/29/25 - 12/27/26	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
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	12/29/25	12/27/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/04/26	05/10/26	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	CFBV	M	05/04/26	12:48 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM
50	CFBV	M	05/04/26	6:36 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM
42	CFBV	Tu	05/05/26	3:41 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM
43	CFBV	W	05/06/26	7:22 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM
48	CFBV	W	05/06/26	1:52 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM
44	CFBV	Th	05/07/26	8:45 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM
45	CFBV	F	05/08/26	8:50 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM
49	CFBV	F	05/08/26	2:21 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM
46	CFBV	Sa	05/09/26	2:43 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM
47	CFBV	Su	05/10/26	1:25 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-04	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/29/25	12/27/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/11/26	05/17/26	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
50	CFBV	M	05/11/26	8:44 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM
41	CFBV	M	05/11/26	12:47 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM
42	CFBV	Tu	05/12/26	4:51 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM
48	CFBV	W	05/13/26	1:52 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM
43	CFBV	W	05/13/26	9:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM
49	CFBV	Th	05/14/26	3:54 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM
44	CFBV	Th	05/14/26	7:38 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM
45	CFBV	F	05/15/26	10:43 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM
46	CFBV	Sa	05/16/26	7:53 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM
47	CFBV	Su	05/17/26	10:21 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-05	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/26	05/03/26	MTWTFSS	15	$0.00

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INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	05/31/26	May 2026	04/27/26 - 05/31/26	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
122	CFBV	M	04/27/26	3:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
121	CFBV	M	04/27/26	9:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
124	CFBV	Tu	04/28/26	7:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
123	CFBV	Tu	04/28/26	9:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
125	CFBV	W	04/29/26	3:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
126	CFBV	W	04/29/26	7:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
128	CFBV	Th	04/30/26	6:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
127	CFBV	Th	04/30/26	8:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
135	CFBV	Th	04/30/26	10:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
129	CFBV	F	05/01/26	5:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
130	CFBV	F	05/01/26	8:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
131	CFBV	Sa	05/02/26	10:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
132	CFBV	Sa	05/02/26	7:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
133	CFBV	Su	05/03/26	9:32 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
134	CFBV	Su	05/03/26	1:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/26	05/24/26	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
137	CFBV	M	05/18/26	12:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
136	CFBV	M	05/18/26	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
139	CFBV	Tu	05/19/26	7:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
138	CFBV	Tu	05/19/26	6:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
150	CFBV	W	05/20/26	1:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
140	CFBV	W	05/20/26	8:57 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
141	CFBV	W	05/20/26	6:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
143	CFBV	Th	05/21/26	12:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
142	CFBV	Th	05/21/26	9:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
145	CFBV	F	05/22/26	2:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
144	CFBV	F	05/22/26	7:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
146	CFBV	Sa	05/23/26	3:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
147	CFBV	Sa	05/23/26	11:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
148	CFBV	Su	05/24/26	2:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
149	CFBV	Su	05/24/26	5:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/26	05/31/26	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
151	CFBV	M	05/25/26	9:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
152	CFBV	M	05/25/26	3:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
153	CFBV	Tu	05/26/26	1:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
154	CFBV	Tu	05/26/26	5:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
155	CFBV	W	05/27/26	1:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
156	CFBV	W	05/27/26	9:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
158	CFBV	Th	05/28/26	12:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
157	CFBV	Th	05/28/26	4:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
159	CFBV	F	05/29/26	1:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
160	CFBV	F	05/29/26	7:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
165	CFBV	F	05/29/26	8:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
162	CFBV	Sa	05/30/26	12:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
161	CFBV	Sa	05/30/26	3:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
163	CFBV	Su	05/31/26	4:29 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
164	CFBV	Su	05/31/26	11:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	09/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

WEEKLY TOP-UP BONUS (May vary depending on availability)

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/26	05/03/26	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
448	CFBV	M	04/27/26	6:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
426	CFBV	M	04/27/26	4:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
428	CFBV	M	04/27/26	5:56 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
427	CFBV	M	04/27/26	11:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
449	CFBV	Tu	04/28/26	1:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
431	CFBV	Tu	04/28/26	12:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
429	CFBV	Tu	04/28/26	1:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
430	CFBV	Tu	04/28/26	4:55 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
433	CFBV	W	04/29/26	1:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
434	CFBV	W	04/29/26	6:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
432	CFBV	W	04/29/26	2:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
435	CFBV	Th	04/30/26	12:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
436	CFBV	Th	04/30/26	3:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
437	CFBV	Th	04/30/26	2:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
450	CFBV	F	05/01/26	3:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
440	CFBV	F	05/01/26	7:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
438	CFBV	F	05/01/26	10:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
439	CFBV	F	05/01/26	3:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
443	CFBV	Sa	05/02/26	12:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
441	CFBV	Sa	05/02/26	3:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
442	CFBV	Sa	05/02/26	9:28 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
445	CFBV	Su	05/03/26	1:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
444	CFBV	Su	05/03/26	10:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
446	CFBV	Su	05/03/26	6:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
447	CFBV	Su	05/03/26	9:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/04/26	05/10/26	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
451	CFBV	M	05/04/26	4:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
453	CFBV	M	05/04/26	8:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
474	CFBV	M	05/04/26	7:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
452	CFBV	M	05/04/26	10:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
455	CFBV	Tu	05/05/26	12:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
454	CFBV	Tu	05/05/26	1:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
456	CFBV	Tu	05/05/26	9:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
458	CFBV	W	05/06/26	2:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
473	CFBV	W	05/06/26	6:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
459	CFBV	W	05/06/26	12:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
457	CFBV	W	05/06/26	2:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
461	CFBV	Th	05/07/26	2:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM

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INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	09/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

WEEKLY TOP-UP BONUS (May vary depending on availability)

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
462	CFBV	Th	05/07/26	6:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
460	CFBV	Th	05/07/26	3:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
465	CFBV	F	05/08/26	4:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
464	CFBV	F	05/08/26	3:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
463	CFBV	F	05/08/26	7:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
467	CFBV	Sa	05/09/26	1:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
466	CFBV	Sa	05/09/26	4:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
468	CFBV	Sa	05/09/26	8:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
472	CFBV	Sa	05/09/26	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
475	CFBV	Su	05/10/26	7:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
469	CFBV	Su	05/10/26	11:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
470	CFBV	Su	05/10/26	6:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM
471	CFBV	Su	05/10/26	8:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-04	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/11/26	05/17/26	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
478	CFBV	M	05/11/26	3:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
476	CFBV	M	05/11/26	9:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
477	CFBV	M	05/11/26	10:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
480	CFBV	Tu	05/12/26	11:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
481	CFBV	Tu	05/12/26	8:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
498	CFBV	Tu	05/12/26	10:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
479	CFBV	Tu	05/12/26	11:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
484	CFBV	W	05/13/26	8:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
482	CFBV	W	05/13/26	11:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
483	CFBV	W	05/13/26	12:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
497	CFBV	Th	05/14/26	1:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
487	CFBV	Th	05/14/26	9:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
485	CFBV	Th	05/14/26	12:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
486	CFBV	Th	05/14/26	4:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
489	CFBV	F	05/15/26	5:44 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
488	CFBV	F	05/15/26	2:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
490	CFBV	F	05/15/26	8:48 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
493	CFBV	Sa	05/16/26	1:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
491	CFBV	Sa	05/16/26	2:57 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
492	CFBV	Sa	05/16/26	5:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
500	CFBV	Sa	05/16/26	9:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
495	CFBV	Su	05/17/26	12:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
499	CFBV	Su	05/17/26	3:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
496	CFBV	Su	05/17/26	11:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
494	CFBV	Su	05/17/26	10:28 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/26	05/24/26	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
501	CFBV	M	05/18/26	1:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
522	CFBV	M	05/18/26	9:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
502	CFBV	M	05/18/26	7:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM
503	CFBV	M	05/18/26	9:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-05	$0.00	NM

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Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	09/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM
	WEEKLY TOP-UP BONUS (May vary depending on availability)								

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
504	CFBV	Tu	05/19/26	2:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
506	CFBV	Tu	05/19/26	3:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
505	CFBV	Tu	05/19/26	10:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
509	CFBV	W	05/20/26	3:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
507	CFBV	W	05/20/26	4:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
508	CFBV	W	05/20/26	1:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
523	CFBV	W	05/20/26	3:23 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
524	CFBV	Th	05/21/26	4:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
510	CFBV	Th	05/21/26	12:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
511	CFBV	Th	05/21/26	1:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
512	CFBV	Th	05/21/26	6:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
513	CFBV	F	05/22/26	6:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
514	CFBV	F	05/22/26	8:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
525	CFBV	F	05/22/26	10:51 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
515	CFBV	F	05/22/26	4:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
518	CFBV	Sa	05/23/26	5:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
516	CFBV	Sa	05/23/26	7:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
517	CFBV	Sa	05/23/26	11:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
519	CFBV	Su	05/24/26	12:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
520	CFBV	Su	05/24/26	4:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
521	CFBV	Su	05/24/26	9:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/26	05/31/26	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
528	CFBV	M	05/25/26	11:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
527	CFBV	M	05/25/26	2:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
547	CFBV	M	05/25/26	10:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
526	CFBV	M	05/25/26	11:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
530	CFBV	Tu	05/26/26	12:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
549	CFBV	Tu	05/26/26	4:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
529	CFBV	Tu	05/26/26	9:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
531	CFBV	Tu	05/26/26	11:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
532	CFBV	W	05/27/26	8:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
533	CFBV	W	05/27/26	12:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
534	CFBV	W	05/27/26	8:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
536	CFBV	Th	05/28/26	4:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
535	CFBV	Th	05/28/26	5:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
537	CFBV	Th	05/28/26	10:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
540	CFBV	F	05/29/26	3:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
538	CFBV	F	05/29/26	5:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
539	CFBV	F	05/29/26	8:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
550	CFBV	F	05/29/26	7:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
541	CFBV	Sa	05/30/26	2:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
548	CFBV	Sa	05/30/26	6:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
542	CFBV	Sa	05/30/26	5:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
543	CFBV	Sa	05/30/26	7:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
545	CFBV	Su	05/31/26	12:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM
546	CFBV	Su	05/31/26	5:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	09/27/26	M-Su 12a-12a WEEKLY TOP-UP BONUS (May vary depending on availability)	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
544	CFBV	Su	05/31/26	3:28 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-06	$0.00	NM

Total Spots **190**

Payment Terms 30 Days

Total		**$420.00**
GST(5%) 100984947	**5.0%**	**$21.00**
Invoice Total		**$441.00**
Invoice Balance as of 2026-06-01 1:56:12 PM PT		**$441.00**

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

powered by WideOrbit

Invoice



Box 2554
1681 Markay Dr.
Vanderhoof, BC
V0J 3A0

250-570-1661

Attention:	[redacted]		
Company Name:	Nechako Lakes Constituency Office	Phone	250-567-6820
Address:	183 First St. PO Box 421	Invoice Number:	#630
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	5/7/25		

Description	Quantity	Unit Price	Cost
Variety of Med-dark Roast	2	$25.00	$50.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Subtotal	$50.00
	Tax		$0.00
		Total	**$50.00**

Sincerely yours,

[redacted] Nightingale

INVOICE

Flourish North
Homeschool
Conference

May 5, 2026

Invoice no: 0001



To:

MLA John Rustad
183 First Street
Vanderhoof, BC
VoJ3Ao

From:

[redacted]

Item	Quantity	Subtotal
Advertising	1	$1000.00

Total: $1000.00

$1000.00

Payments can be made to flourishnorth@gmail.com or via cheque to the address above.

INVOICE

Vista Radio Ltd.
101-910 Fitzgerald Ave
Courtenay, BC V9N 2R5
Canada
Main: (250)847-2521
Billing: (250)770-2807

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	04/26/26	April 2026	03/30/26 - 04/26/26	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2026	

Flight Dates	Order #	Alt Order #
12/29/25 - 12/27/26	[redacted]	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
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	12/29/25	12/27/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/06/26	04/12/26	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	CFBV	M	04/06/26	10:34 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM
31	CFBV	M	04/06/26	12:22 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM
32	CFBV	Tu	04/07/26	5:41 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM
33	CFBV	W	04/08/26	6:37 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM
34	CFBV	Th	04/09/26	1:25 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM
40	CFBV	Th	04/09/26	5:37 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM
35	CFBV	F	04/10/26	1:51 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM
36	CFBV	Sa	04/11/26	8:54 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM
37	CFBV	Su	04/12/26	7:23 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM
39	CFBV	Su	04/12/26	2:30 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/29/25	12/27/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$21.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/26	04/19/26	MTWTFSS	10	$21.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CFBV	M	04/13/26	1:44 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM
39	CFBV	M	04/13/26	10:48 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM
40	CFBV	Tu	04/14/26	7:41 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM
32	CFBV	Tu	04/14/26	10:34 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM
33	CFBV	W	04/15/26	6:22 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM
34	CFBV	Th	04/16/26	11:32 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM
35	CFBV	F	04/17/26	7:24 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM
36	CFBV	Sa	04/18/26	4:26 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM
38	CFBV	Sa	04/18/26	8:24 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM
37	CFBV	Su	04/19/26	12:26 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$21.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**04/26/26**	**April 2026**	**03/30/26 - 04/26/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
96	CFBV	M	03/30/26	5:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
104	CFBV	M	03/30/26	10:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
97	CFBV	Tu	03/31/26	9:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
98	CFBV	W	04/01/26	11:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
99	CFBV	Th	04/02/26	8:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
105	CFBV	Th	04/02/26	9:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
100	CFBV	F	04/03/26	1:27 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
101	CFBV	Sa	04/04/26	4:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
103	CFBV	Sa	04/04/26	8:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
102	CFBV	Su	04/05/26	12:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
106	CFBV	M	04/20/26	8:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
107	CFBV	M	04/20/26	11:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
109	CFBV	Tu	04/21/26	12:29 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
120	CFBV	Tu	04/21/26	8:56 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
108	CFBV	Tu	04/21/26	1:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
111	CFBV	W	04/22/26	5:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
110	CFBV	W	04/22/26	3:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
113	CFBV	Th	04/23/26	11:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
112	CFBV	Th	04/23/26	12:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
114	CFBV	F	04/24/26	2:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
115	CFBV	F	04/24/26	8:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
116	CFBV	Sa	04/25/26	5:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
117	CFBV	Sa	04/25/26	7:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
119	CFBV	Su	04/26/26	2:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
118	CFBV	Su	04/26/26	9:32 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	09/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM
	WEEKLY TOP-UP BONUS (May vary depending on availability)								

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
347	CFBV	M	03/30/26	2:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
328	CFBV	M	03/30/26	9:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
326	CFBV	M	03/30/26	10:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
327	CFBV	M	03/30/26	1:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
330	CFBV	Tu	03/31/26	3:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
331	CFBV	Tu	03/31/26	8:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
329	CFBV	Tu	03/31/26	4:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
334	CFBV	W	04/01/26	4:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
333	CFBV	W	04/01/26	11:52 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
332	CFBV	W	04/01/26	2:16 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
350	CFBV	W	04/01/26	3:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
335	CFBV	Th	04/02/26	3:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
337	CFBV	Th	04/02/26	6:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
336	CFBV	Th	04/02/26	1:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
349	CFBV	F	04/03/26	5:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**04/26/26**	**April 2026**	**03/30/26 - 04/26/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	09/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM
	WEEKLY TOP-UP BONUS (May vary depending on availability)								

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
338	CFBV	F	04/03/26	8:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
340	CFBV	F	04/03/26	2:54 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
339	CFBV	F	04/03/26	7:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
341	CFBV	Sa	04/04/26	1:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
343	CFBV	Sa	04/04/26	7:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
342	CFBV	Sa	04/04/26	6:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
344	CFBV	Su	04/05/26	5:26 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
345	CFBV	Su	04/05/26	9:48 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
346	CFBV	Su	04/05/26	12:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
348	CFBV	Su	04/05/26	5:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/06/26	04/12/26	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
353	CFBV	M	04/06/26	1:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
352	CFBV	M	04/06/26	2:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
351	CFBV	M	04/06/26	11:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
355	CFBV	Tu	04/07/26	6:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
354	CFBV	Tu	04/07/26	9:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
374	CFBV	Tu	04/07/26	10:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
356	CFBV	Tu	04/07/26	8:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
358	CFBV	W	04/08/26	11:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
359	CFBV	W	04/08/26	2:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
357	CFBV	W	04/08/26	4:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
361	CFBV	Th	04/09/26	1:28 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
362	CFBV	Th	04/09/26	3:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
360	CFBV	Th	04/09/26	10:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
375	CFBV	Th	04/09/26	8:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
372	CFBV	F	04/10/26	5:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
365	CFBV	F	04/10/26	5:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
363	CFBV	F	04/10/26	6:51 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
364	CFBV	F	04/10/26	8:26 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
366	CFBV	Sa	04/11/26	1:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
367	CFBV	Sa	04/11/26	6:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
368	CFBV	Sa	04/11/26	12:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
373	CFBV	Sa	04/11/26	4:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
369	CFBV	Su	04/12/26	5:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
370	CFBV	Su	04/12/26	7:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
371	CFBV	Su	04/12/26	11:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/26	04/19/26	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
378	CFBV	M	04/13/26	8:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
398	CFBV	M	04/13/26	9:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
376	CFBV	M	04/13/26	7:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
377	CFBV	M	04/13/26	8:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
381	CFBV	Tu	04/14/26	4:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
379	CFBV	Tu	04/14/26	7:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
380	CFBV	Tu	04/14/26	9:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

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INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	04/26/26	April 2026	03/30/26 - 04/26/26	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	09/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	25	$0.00	NM

WEEKLY TOP-UP BONUS (May vary depending on availability)

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
382	CFBV	W	04/15/26	12:47 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
399	CFBV	W	04/15/26	2:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
383	CFBV	W	04/15/26	3:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
384	CFBV	W	04/15/26	10:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
385	CFBV	Th	04/16/26	4:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
387	CFBV	Th	04/16/26	10:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
386	CFBV	Th	04/16/26	11:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
388	CFBV	F	04/17/26	3:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
390	CFBV	F	04/17/26	2:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
389	CFBV	F	04/17/26	3:55 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
400	CFBV	F	04/17/26	11:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
391	CFBV	Sa	04/18/26	12:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
392	CFBV	Sa	04/18/26	5:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
393	CFBV	Sa	04/18/26	5:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
396	CFBV	Su	04/19/26	8:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
395	CFBV	Su	04/19/26	1:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
394	CFBV	Su	04/19/26	3:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
397	CFBV	Su	04/19/26	9:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	MTWTFSS	25	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
403	CFBV	M	04/20/26	6:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
402	CFBV	M	04/20/26	7:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
401	CFBV	M	04/20/26	9:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
405	CFBV	Tu	04/21/26	10:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
406	CFBV	Tu	04/21/26	3:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
422	CFBV	Tu	04/21/26	6:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
404	CFBV	Tu	04/21/26	9:25 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
409	CFBV	W	04/22/26	2:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
408	CFBV	W	04/22/26	7:55 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
407	CFBV	W	04/22/26	9:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
423	CFBV	W	04/22/26	1:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
410	CFBV	Th	04/23/26	5:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
412	CFBV	Th	04/23/26	7:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
411	CFBV	Th	04/23/26	10:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
424	CFBV	Th	04/23/26	11:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
413	CFBV	F	04/24/26	7:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
415	CFBV	F	04/24/26	11:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
414	CFBV	F	04/24/26	12:47 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
416	CFBV	Sa	04/25/26	12:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
418	CFBV	Sa	04/25/26	7:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
417	CFBV	Sa	04/25/26	10:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
425	CFBV	Sa	04/25/26	1:24 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
420	CFBV	Su	04/26/26	4:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
421	CFBV	Su	04/26/26	12:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
419	CFBV	Su	04/26/26	7:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

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INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**04/26/26**	**April 2026**	**03/30/26 - 04/26/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
					Total Spots	**145**			

Payment Terms 30 Days

Total		**$420.00**
GST(5%) 100984947	**5.0%**	**$21.00**
Invoice Total		**$441.00**
Invoice Balance as of 2026-04-27 1:27:50 PM PT		**$441.00**

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INVOICE

Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)567-4914
Billing: (250)338-1133

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	04/26/26	April 2026	03/30/26 - 04/26/26	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2026	

Flight Dates	Order #	Alt Order #
12/29/25 - 12/27/26	[redacted]	

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	12/29/25	12/27/26	M-Su 6a-7p	M-Su 6a-7p	MTWTFSS	:30	10	$17.00	NM

Weeks: Start Date 04/06/26 | End Date 04/12/26 | MTWTFSS MTWTFSS | Spots/Week 10 | Rate $17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	CIRX1	M	04/06/26	7:38 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM
31	CIRX1	M	04/06/26	10:56 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM
32	CIRX1	Tu	04/07/26	2:19 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM
33	CIRX1	W	04/08/26	6:36 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM
34	CIRX1	Th	04/09/26	10:36 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM
39	CIRX1	Th	04/09/26	3:36 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM
35	CIRX1	F	04/10/26	9:34 AM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM
36	CIRX1	Sa	04/11/26	12:22 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM
40	CIRX1	Su	04/12/26	1:30 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM
37	CIRX1	Su	04/12/26	5:33 PM	M-Su 6a-7p	M-Su 6a-7p	:30	MLAJR-26-03	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/29/25	12/27/26	M-Su 6a-12a	M-Su 6a-12a	MTWTFSS	:30	10	$17.00	NM

Weeks: Start Date 04/13/26 | End Date 04/19/26 | MTWTFSS MTWTFSS | Spots/Week 10 | Rate $17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	CIRX1	M	04/13/26	11:16 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM
31	CIRX1	M	04/13/26	2:46 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM
32	CIRX1	Tu	04/14/26	6:44 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM
33	CIRX1	W	04/15/26	8:40 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM
34	CIRX1	Th	04/16/26	7:49 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM
40	CIRX1	Th	04/16/26	6:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM
35	CIRX1	F	04/17/26	5:47 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM
36	CIRX1	Sa	04/18/26	9:48 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM
39	CIRX1	Sa	04/18/26	6:20 PM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM
37	CIRX1	Su	04/19/26	7:36 AM	M-Su 6a-12a	M-Su 6a-12a	:30	MLAJR-26-03	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Weeks: Start Date 03/30/26 | End Date 04/05/26 | MTWTFSS MTWTFSS | Spots/Week 10 | Rate $0.00

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INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**04/26/26**	**April 2026**	**03/30/26 - 04/26/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	12/29/25	12/27/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	10	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
96	CIRX1	M	03/30/26	5:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
104	CIRX1	Tu	03/31/26	7:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
97	CIRX1	Tu	03/31/26	8:35 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
98	CIRX1	W	04/01/26	12:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
99	CIRX1	Th	04/02/26	12:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
100	CIRX1	F	04/03/26	1:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
105	CIRX1	F	04/03/26	7:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
101	CIRX1	Sa	04/04/26	2:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
103	CIRX1	Su	04/05/26	8:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
102	CIRX1	Su	04/05/26	10:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	MTWTFSS	15	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
106	CIRX1	M	04/20/26	1:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
107	CIRX1	M	04/20/26	10:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
108	CIRX1	Tu	04/21/26	9:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
109	CIRX1	Tu	04/21/26	10:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
111	CIRX1	W	04/22/26	8:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
120	CIRX1	W	04/22/26	9:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
110	CIRX1	W	04/22/26	6:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
112	CIRX1	Th	04/23/26	6:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
113	CIRX1	Th	04/23/26	7:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
115	CIRX1	F	04/24/26	10:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
114	CIRX1	F	04/24/26	11:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
116	CIRX1	Sa	04/25/26	8:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
117	CIRX1	Sa	04/25/26	6:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
119	CIRX1	Su	04/26/26	7:24 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
118	CIRX1	Su	04/26/26	11:12 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	08/30/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	27	$0.00	NM
	WEEKLY TOP-UP BONUS (May vary depending on available inventory)								

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	MTWTFSS	27	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
354	CIRX1	M	03/30/26	11:16 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
353	CIRX1	M	03/30/26	5:40 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
352	CIRX1	M	03/30/26	6:49 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
356	CIRX1	Tu	03/31/26	3:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
374	CIRX1	Tu	03/31/26	2:42 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
357	CIRX1	Tu	03/31/26	7:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
355	CIRX1	Tu	03/31/26	9:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
358	CIRX1	W	04/01/26	9:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
373	CIRX1	W	04/01/26	1:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
360	CIRX1	W	04/01/26	7:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
359	CIRX1	W	04/01/26	11:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
363	CIRX1	Th	04/02/26	8:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
376	CIRX1	Th	04/02/26	10:34 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
362	CIRX1	Th	04/02/26	3:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
361	CIRX1	Th	04/02/26	11:13 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**04/26/26**	**April 2026**	**03/30/26 - 04/26/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	08/30/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	27	$0.00	NM

WEEKLY TOP-UP BONUS (May vary depending on available inventory)

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
366	CIRX1	F	04/03/26	6:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
375	CIRX1	F	04/03/26	8:21 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
365	CIRX1	F	04/03/26	4:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
364	CIRX1	F	04/03/26	5:43 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
368	CIRX1	Sa	04/04/26	2:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
377	CIRX1	Sa	04/04/26	6:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
367	CIRX1	Sa	04/04/26	7:49 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
369	CIRX1	Sa	04/04/26	11:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
371	CIRX1	Su	04/05/26	4:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
370	CIRX1	Su	04/05/26	12:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
378	CIRX1	Su	04/05/26	3:53 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
372	CIRX1	Su	04/05/26	4:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/06/26	04/12/26	MTWTFSS	27	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
400	CIRX1	M	04/06/26	4:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
379	CIRX1	M	04/06/26	9:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
381	CIRX1	M	04/06/26	6:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
380	CIRX1	M	04/06/26	9:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
384	CIRX1	Tu	04/07/26	1:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
382	CIRX1	Tu	04/07/26	6:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
403	CIRX1	Tu	04/07/26	7:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
383	CIRX1	Tu	04/07/26	11:50 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
385	CIRX1	W	04/08/26	9:25 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
387	CIRX1	W	04/08/26	1:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
386	CIRX1	W	04/08/26	3:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
404	CIRX1	W	04/08/26	9:37 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
388	CIRX1	Th	04/09/26	8:37 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
402	CIRX1	Th	04/09/26	12:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
390	CIRX1	Th	04/09/26	6:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
389	CIRX1	Th	04/09/26	11:21 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
391	CIRX1	F	04/10/26	1:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
393	CIRX1	F	04/10/26	11:41 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
392	CIRX1	F	04/10/26	8:20 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
396	CIRX1	Sa	04/11/26	2:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
405	CIRX1	Sa	04/11/26	2:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
394	CIRX1	Sa	04/11/26	9:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
395	CIRX1	Sa	04/11/26	11:15 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
398	CIRX1	Su	04/12/26	6:18 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
397	CIRX1	Su	04/12/26	12:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
401	CIRX1	Su	04/12/26	3:52 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
399	CIRX1	Su	04/12/26	6:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/26	04/19/26	MTWTFSS	27	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
407	CIRX1	M	04/13/26	4:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
428	CIRX1	M	04/13/26	7:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
408	CIRX1	M	04/13/26	9:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

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

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INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**04/26/26**	**April 2026**	**03/30/26 - 04/26/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	08/30/26	M-Su 12a-12a	M-Su 12a-12a	MTWTFSS	:30	27	$0.00	NM

WEEKLY TOP-UP BONUS (May vary depending on available inventory)

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
406	CIRX1	M	04/13/26	10:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
411	CIRX1	Tu	04/14/26	3:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
429	CIRX1	Tu	04/14/26	4:22 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
409	CIRX1	Tu	04/14/26	5:32 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
410	CIRX1	Tu	04/14/26	10:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
413	CIRX1	W	04/15/26	1:14 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
414	CIRX1	W	04/15/26	4:50 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
430	CIRX1	W	04/15/26	7:23 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
412	CIRX1	W	04/15/26	9:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
416	CIRX1	Th	04/16/26	1:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
415	CIRX1	Th	04/16/26	4:39 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
417	CIRX1	Th	04/16/26	7:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
420	CIRX1	F	04/17/26	12:20 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
427	CIRX1	F	04/17/26	1:39 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
419	CIRX1	F	04/17/26	5:14 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
418	CIRX1	F	04/17/26	11:38 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
423	CIRX1	Sa	04/18/26	12:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
422	CIRX1	Sa	04/18/26	4:41 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
432	CIRX1	Sa	04/18/26	6:35 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
421	CIRX1	Sa	04/18/26	11:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
424	CIRX1	Su	04/19/26	2:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
426	CIRX1	Su	04/19/26	10:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
425	CIRX1	Su	04/19/26	10:46 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
431	CIRX1	Su	04/19/26	7:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	MTWTFSS	27	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
434	CIRX1	M	04/20/26	6:19 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
435	CIRX1	M	04/20/26	12:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
456	CIRX1	M	04/20/26	2:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
433	CIRX1	M	04/20/26	7:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
438	CIRX1	Tu	04/21/26	5:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
437	CIRX1	Tu	04/21/26	8:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
436	CIRX1	Tu	04/21/26	9:45 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
439	CIRX1	W	04/22/26	1:15 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
457	CIRX1	W	04/22/26	11:17 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
441	CIRX1	W	04/22/26	2:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
440	CIRX1	W	04/22/26	8:34 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
444	CIRX1	Th	04/23/26	8:22 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
454	CIRX1	Th	04/23/26	11:36 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
443	CIRX1	Th	04/23/26	2:33 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
442	CIRX1	Th	04/23/26	11:38 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
455	CIRX1	F	04/24/26	3:43 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
446	CIRX1	F	04/24/26	11:45 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
445	CIRX1	F	04/24/26	3:46 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
447	CIRX1	F	04/24/26	8:44 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
449	CIRX1	Sa	04/25/26	7:54 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
448	CIRX1	Sa	04/25/26	12:36 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**04/26/26**	**April 2026**	**03/30/26 - 04/26/26**	**CAD**

Advertiser	Product	Estimate #
MLA John Rustad	**VIP Annual 2026**	

www.94.thegoatrocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/29/25	08/30/26	M-Su 12a-12a WEEKLY TOP-UP BONUS (May vary depending on available inventory)	M-Su 12a-12a	MTWTFSS	:30	27	$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
459	CIRX1	Sa	04/25/26	3:19 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
450	CIRX1	Sa	04/25/26	4:18 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
453	CIRX1	Su	04/26/26	1:42 AM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
458	CIRX1	Su	04/26/26	12:17 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
451	CIRX1	Su	04/26/26	5:31 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM
452	CIRX1	Su	04/26/26	7:27 PM	M-Su 12a-12a	M-Su 12a-12a	:30	MLAJR-26-03	$0.00	NM

Total Spots **153**

Payment Terms 30 Days

Total		**$340.00**
GST(5%) 100984947	**5.0%**	**$17.00**
Invoice Total		**$357.00**
Invoice Balance as of 2026-04-27 3:20:35 PM PT		**$357.00**

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

Lakes District Express

PO Box 1301
Burns Lake, British Columbia V0J 1E0

INVOICE

Invoice No.: [redacted]
Date: 01/04/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA John Rustad

Ship to:
MLA John Rustad

Business No.: 753642297

Quantity	Description	Tax	Unit Price	Amount
13	Banner Ad - 13 Weeks April 1 to June - Social Media Coverage, Email Blast and Website Exposure	G	100.75	1,309.75
3	Business Directory Listing	G	15.00	45.00
	Subtotal:			1,354.75
	G - GST 5% GST/HST			67.74

Shipped By:	Tracking Number:	Total Amount	1,422.49
Comment:		Amount Paid	0.00
Sold By:		Amount Owing	1,422.49

Lakes District Express

PO Box 1301
Burns Lake, British Columbia V0J 1E0

INVOICE

Invoice No.: [redacted]
Date: 01/04/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA John Rustad -

Ship to:
MLA John Rustad -

Business No.: 753642297

Quantity	Description	Tax	Unit Price	Amount
13	Banner Ad - 13 Weeks April 1 - June 30 - Social Media Coverage, Email Blast and Website Exposure - THE LOCAL CONNECTOR PG	G	100.75	1,309.75
13	10% Discount For Advetising in Both Publications	G	-10.07	-130.91
3	Business Directory Listing	G	15.00	45.00
	Subtotal:			1,223.84
	G - GST 5% GST/HST			61.19

Shipped By:	Tracking Number:	Total Amount	1,285.03
Comment:		Amount Paid	0.00
Sold By:		**Amount Owing**	**1,285.03**

Invoice

Date	Invoice #
2026-04-01	[redacted]

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice To
John Rustad #2 - 183 First Street Vanderhoof, BC V0J 3A0

P.O. No.	Due Date	Rep
	2026-04-01	

Description	Qty	Rate	Amount
Ad in Visakhi 2026 Issue		550.00	550.00

Sales Tax Summary

GST (2) On Sales@5.0%	27.50
Total Tax	27.50

Subtotal	$550.00
Tax Total	$27.50
Total	$577.50
Payments/Credits	$0.00
Balance Due	$577.50

Additional 2% of late payment fee may apply, if paid after the due date.

Phone #	Fax #	GST/HST No.	849139878
604-572-0199	604-572-6364	www.darpanmagazine.com	

Lakes District Express

PO Box 1301
Burns Lake, British Columbia V0J 1E0

INVOICE

Invoice No.: [redacted]
Date: 01/01/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA John Rustad

Ship to:

MLA John Rustad

Business No.: 753642297

Quantity	Description	Tax	Unit Price	Amount
13	Banner Ad - 13 Weeks Jan 1 to March 31 - Social Media Coverage, Email Blast and Website Exposure	G	100.75	1,309.75
3	Business Directory Listing	G	15.00	45.00
	Subtotal:			1,354.75
	G - GST 5% GST/HST			67.74

Shipped By:	Tracking Number:	Total Amount	1,422.49
Comment:		Amount Paid	0.00
Sold By:		**Amount Owing**	**1,422.49**

Lakes District Express

PO Box 1301
Burns Lake, British Columbia V0J 1E0

INVOICE

Invoice No.: [redacted]
Date: 01/01/2026
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Page: 1
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Sold to:

MLA John Rustad -

Ship to:

MLA John Rustad -

Business No.: 753642297

Quantity	Description	Tax	Unit Price	Amount
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	G - GST 5%			
	GST/HST			61.19

Shipped By:	Tracking Number:	Total Amount	1,285.03
Comment:		Amount Paid	0.00
Sold By:		**Amount Owing**	**1,285.03**