

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davis, Pete

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$274.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$274.25</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Spirit of Giving | Location Takeover



Non-Member Lunch CA\$38.00

Encore Brewing Company, 1400 4 Street North, Cranbrook, BC V1C 3L5, Canada

Wednesday, December 11, 2024 from 11:30 AM to 1:00 PM (MST)

Eventbrite Completed

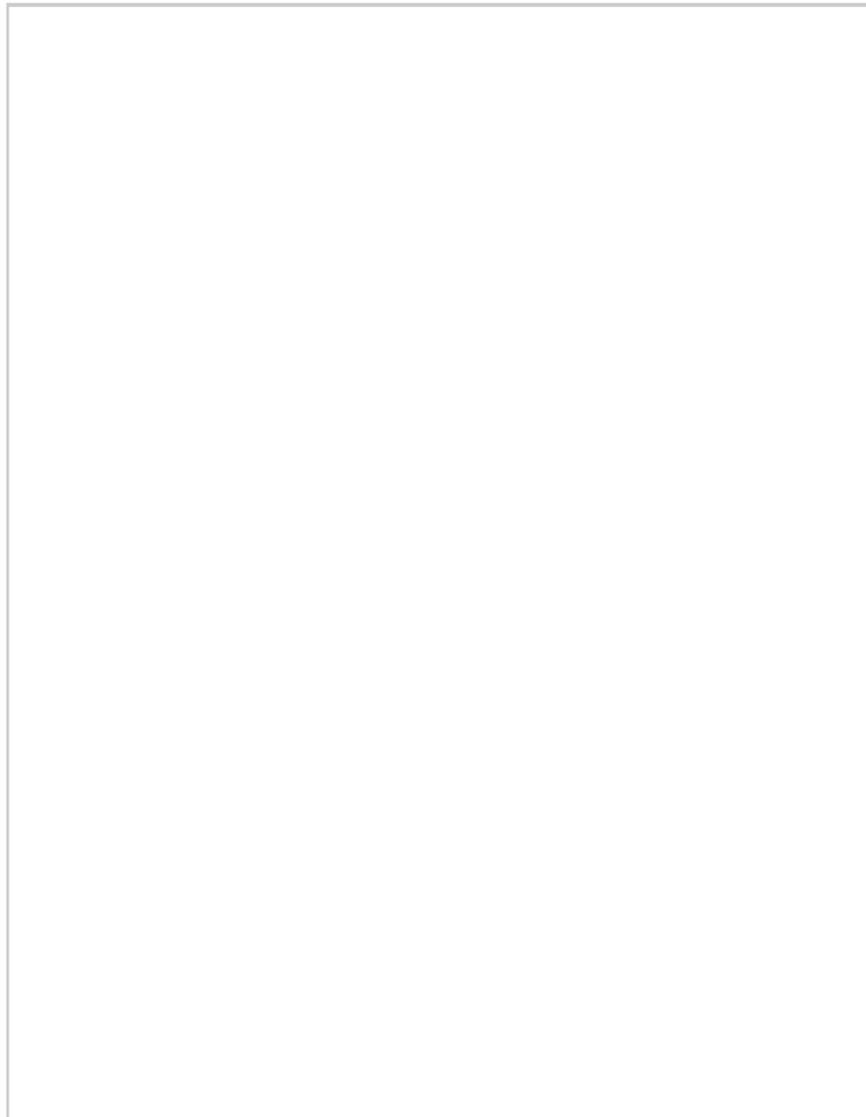
Order Information

Order #11251046733. Ordered by [redacted] on
December 5, 2024 10:02 AM

Name



1125104673318507320313001



Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca



Securing Our Future

January 20-23, 2025

Vancouver Convention Centre East

roundup.amebc.ca

Confirmed Registration Details

Ordered by:

[Redacted]
Legislative Assembly of BC - Office of Pete Davis

Invoice: 3099950

Date: 2024-12-16

Terms: Upon Receipt

Phone: [Redacted]

Email: [Redacted]@leg.bc.ca

Attendee Type: Individual Membership

Order Summary

Name	Quantity	Amount	Line Total
Member Exhibit Hall Pass - 1 Day Wednesday	1	\$225.00	\$225.00
AME Individual Membership (incl. seniors 65+ years)	1	\$110.00	\$110.00
BC Night Ticket Included	1	\$0.00	\$0.00
		Discount:	\$0.00
		Subtotal:	\$335.00
		CO paid \$236.25	
		GST:	\$16.75
		Tax Exempt:	\$0.00
		Total Due:	\$351.75
		Total Paid:	\$351.75
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/19/2024 [Redacted]	Approved	MasterCard	\$351.75	[Redacted]	10150672

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davis, Pete

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$283.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$283.50</u></u>

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

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

Wolfpack Graphics Signs & Printing

Remit to Tank, Arthur John DBA
 103 A - 7th Avenue South
 Cranbrook, British Columbia V1C 2J3
 wolfpack.graphics@shaw.ca

112124-BP

INVOICE

Invoice No.: 139826
 Date: 11/21/2024
 Page: 1

Sold to:

Pete Davis
 MLA Kootenay-Rockies

 Cranbrook, British Columbia
 Canada

Ship to:

Pete Davis
 MLA Kootenay-Rockies

 Cranbrook, British Columbia
 Canada

Business No.: 863317723

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	set of 12" x 24" Vehicle Magnets, as per approved proof	GP	150.00	150.00
			Subtotal:			150.00
			GP - GST 5%, PST 7%			10.50
			PST			7.50
			G.ST			
					Total Amount	168.00
					Amount Paid	0.00
					Amount Owling	168.00

WOLFPACK SIGNS AND PRINT
 103A 7 AVE S CRANBROOK
 CRANBROOK, BC. V1C 2J3
 250-489-9188

SALE

REF#: 00000003

Batch #: 005

11/22/24

APPR CODE: 01725F

Trace: 3

VISA

Proximity

**/*

AMOUNT \$168.00

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

Receipt, We accept all major credit cards & e-transfer to
 aw.ca



Confirmed Registration Details

Ordered by:

Legislative Assembly of BC - Office of Pete Davis

Invoice: 3099950

Date: 2024-12-16

Terms: Upon Receipt

Phone:

Email: @leg.bc.ca

Attendee Type: Individual Membership

Order Summary

Name	Quantity	Amount	Line Total
Member Exhibit Hall Pass - 1 Day Wednesday	1	\$225.00	\$225.00
AME Individual Membership (incl. seniors 65+ years)	1	\$110.00	\$110.00
BC Night Ticket Included	1	\$0.00	\$0.00
		Discount:	\$0.00
		Subtotal:	\$335.00
CO paid \$115.50		GST:	\$16.75
		Tax Exempt:	\$0.00
		Total Due:	\$351.75
		Total Paid:	\$351.75
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
12/19/2024	Approved	MasterCard	\$351.75		10150672

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davis, Pete

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$389.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$389.88</u></u>

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- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA

Cranbrook

"1500 Cranbrook Street North, Unit 43"

Cranbrook, BC V1C 3S8

250-417-2346

SALE 00094 008 011 34255
0252 12/17/24

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

3018700

1	AAG BRY25M 16x23	
	38576298835	33.99B
1	PM CMFRTMTE RT 1.0 B	
	41540631019	13.99B
1	PIN SS NOTES 3X3 ELE	
	51141364803	11.99B
2	PIN:SS 4X4 LINED 1	
	21200468551 4.99	9.98B
1	PEN RT:UNI-BALL SI	
	30246339701	8.79B
1	SIGNO GEL 3PK BLK	
	30246612668	8.79B
1	AAG ERY25W 7X9 BLACK	
	38576284067	29.99B
1	ENDURAGLIDE FINE AST	
	64474599491	7.99B
1	KLEENEX FACL TISSU	
	36000212716	13.99B
1	DC MCAF KC RFA PR N	
	663447608521	24.99N
1	VAN HOUTTE COLOMBI N	
	62151514997	39.99N
1	BATT:AA-20PK	
	41333758640	26.99B
1	RECYCLING FEE BC	
	2621055	1.20B
1	AAA 16pk battery	
	41333740645	17.09B
1	RECYCLING FEE BC	
	2621066	0.64B
1	FILE FOLDR LGL BLU	
	718103039567	44.99B
1	SIGN:OPN/CLOSD-BH	
	83392095748	26.49B
1	GM WOOD GRAIN 12 C	
	62823966321	32.99B
1	RECYCLING FEE BC	
	322310	0.20B
SubTotal		355.07
GST 5.00%		14.50
PST 7.00%		20.31
Total		389.88

TRANSACTION RECORD

 Visa C \$389.88
 Authorization Number Purchase
 0010011130 34255 045623
 12/17/24 66279073
 01/027 APPROVED - THANK YOU
 SCOTIABANK VISA A000000031010
 0080008000 F800

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davis, Pete

Expense Category: **Travel**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davis, Pete

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$123.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$123.06</u></u>

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Apr. 1, 2024 to Dec. 31, 2024

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

 CHECK # 626583 DATE 12/18/24
 TABLE # 38 TIME [REDACTED]

#121824-0P

-- DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	DIET PEPSI	4.00
	HEID OUT POUTINE	17.00
	JAEGAR POUTINE	4.00
	CAB STEAK SANDWICH	34.00
	ADD MUSHROOMS	3.00
	sub caesar salad	2.50
	REFILL DIET PEPSI	0.00
	SUBTOTAL	64.50
	PST	0.28
		64.78
2	DIET PEPSI	4.00
	BEEF MELT	24.00
	SUBTOTAL	28.00
	PST	0.28
		28.28
3	LG JAEGER SCHNITZEL	30.00
	SUBTOTAL	30.00
		30.00
	TOTAL	123.06

 SUBTOTAL 122.50
 PST 0.56

TOTAL DUE 123.06

----- TRANSACTION RECORD -----
 THE HEID OUT
 821 BAKER ST
 CRANBROOK BC

Purchase

Dec: 18, 2024
 VISA ***** [REDACTED]
 TID: V4673089 Entry: Tap EMV (H)
 Sequence: 005 753
 Auth#: 05137F Response: 01-027
 Batch: 005 Server: 6550
 Table: 38_1_38 [38 - DINING]
 Check: 626583

Amount \$ 123.06
 Tip \$ 22.15

Total \$ 145.21

A0000000031010 VISA CREDIT
 TVR 0000000000

Approved
 Signature Not Required

Important Retain this copy for your record
 Cardholder copy