

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Davidson, Tamara

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$315.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,768.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,083.29</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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  
-  
-  
-

cheque to

Rainbow Market on

Manuel

cashless

DATE Dec 13, 2021

Georgia

NAME

ADDRESS

(PR besides BMD)

290

309

2nd

St. Louis

SOLD BY

COD

CHARGE

ON ACCOUNT

AMOUNT FWD.

1 Small vietnam 100 ps

175 00

2 Veggie-SR 100 ps

200 00

3

4

5

6

7

8

9

10

gratuity

GST

52 50

PST

TAX REG. NO:

29

TOTAL

427 50

SIGNATURE

BlueLine

GSNCR-2

SALES BOOK

# SAFeway

Safeway Prince Rupert  
200-2 Avenue Prince Rupert BC  
Phone: 250.624.2412  
GST# 895883738RT0301

Served by: **HARSIMRAN K**

**DELI**  
Classic Dagwood Whol \$13.99 GC

SUBTOTAL	\$13.99
5% GST	\$0.70
<b>TOTAL</b>	<b>\$14.69</b>

Cash Rounding	TENDER	-\$0.01
Cash	TENDER	\$50.00
Cash	CHANGE	\$35.30

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	12/09/24
2	6922	4928	129	<b>12:16:05</b>

Thank You For Shopping at Safeway  
Have a Super Safeway Day!

## Walmart

How did we do today?  
Complete our short customer survey at  
**SURVEY.WALMART.CA**



**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686

ST# 01143 OP# 001006 TE# 02 TR# 03275

COFFEE CUP	627735263440	\$7.94 E
DL EGGNOG	068700100400	\$3.38 D
BC CRF	400317500310	\$0.01 H
BC DEPOSIT	400317500350	\$0.10 H
GL WHIP REG	066013583550	\$4.78 D
DL 946ML 18	068700103630	\$2.74 H
WAS \$5.48 YOU SAVED \$2.74		

SUBTOTAL	\$18.95
GST 5.0000%	\$0.40
PST 7.0000%	\$0.56
TOTAL	\$19.91

CASH TEND	\$20.00
CHANGE DUE	\$0.10

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 4  
TC# 9003 1831 3323 5054 1040



11/26/24

**09:04:40**

Walmart \*

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
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STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 001066 TE# 71 TR# 00291

GV DMB CUPS	627735265450	\$6.74 E
GL WHIP REG	066013583550	\$4.78 D
GL WHIP REG	066013583550	\$4.78 D
DL HOMO MILK	068700122000	\$2.88 D
BC CRF	400317500310	\$0.01 H
BC DEPOSIT	400317500350	\$0.10 H

SUBTOTAL	\$19.29
GST 6.0000%	\$0.34
PST 7.0000%	\$0.47
TOTAL	\$20.10

CASH TEND	\$25.00
CHANGE DUE	\$4.90

ST/HST 137466199 RT 0001  
ST 1016551356 TQ 0001

# ITEMS SOLD 4  
TC# 1634 3233 5065 9091 1101



11/22/24

08:20:52

**Walmart** \*

**How did we do today?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**



**WIN!**

**1 of 3 \$1000  
gift cards**

Rules and regulations apply.  
See contest rules for details.

STORE 1143

500 2ND AVE W

PRINCE RUPERT, BC

V8J 3T6

250-624-8686

SI# 01143 OP# 001066 TE# 71 TR# 04507

DL 946ML 18 068700103630 \$5.48 D

SUBTOTAL \$5.48

TOTAL \$5.48

CASH TEND \$20.00

CHANGE DUE \$14.50

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 1

IC# 4715 5138 1749 8277 3383



01/14/25

15:03:13



**The Fresh Onion Cafe**

309 2 Ave W  
Prince Rupert, BC  
Canada, V8J 3T1  
Tel: +1 2506249231

Printed January 29, 2025 at 12:16 PM

January 29, 2025 at 12:16 PM

Order #  
3004

Table: 1, 5 guests

Party Name: 16

Server  
lammy

GST 5% #:

Club House	\$16.50
Fries	\$7.99
Soup Bowl	\$7.99
Burger Beef	\$21.49
+ \$2.99: Gravy Extra	
Club House	\$19.50
+ \$3.00: Poutine	
Wraps	\$16.95

Food Sales Total \$90.42

Sub Total \$90.42

GST 5% \$0.00

PST 7% \$0.00

**Total \$90.42**

Mastercard 2402 (Auth#: 08884Z) \$108.50

**Total Tips \$18.08**

Thank You  
Please Come Again!

Tip Guide:

15%=\$13.56 18%=\$16.28 20%=\$18.08

Printed from iPad using TouchBistro Pro

THE FRESH ONION CAFE AND  
253 - 309 2ND AVE WEST  
PRINCE RUPERT, BC  
V8J3T1  
2506249231

**SALE**

MID: 6692352

TID: 002

Batch #: 029001

01/29/25

APPR CODE: 08884Z

MASTERCARD

\*\*\*\*\*2402

REF#: 00000014

RRN: 00000014

Proximity  
\*\*/\*

**AMOUNT  
TIP  
TOTAL**

**\$90.42  
\$18.08  
\$108.50**

**APPROVED**

**SIGNATURE NOT REQUIRED**

**MASTERCARD**

AID: A0000000041010

TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

**THANK YOU! / MERCI!**

**MERCHANT COPY**

Invoice: 86876

Date Ordered: 24/11/25

Date Invoiced: 24/12/4

Date Due: 25/1/3

Ordered By	Phone	Fax	Email
Joshua McLeod	250 624 7734		joshua.mcleod@leg.bc.ca

SHIP TO:

TAMARA DAVIDSON, NORTH COAST MLA  
290-309 2ND AVENUE WEST  
PRINCE RUPERT, BC V8J

Customer #	PO Number	Terms	Assigned to	Ship Method
9119		Account/Net 30	Pickup - PR	

Design ID	Design Title	Type
33321	9119_bag_33321	DTF

Qty	Part Number	Color	Description	Youth Adult	ys S	ym M	yl LG	ycl XL	xxl XXL	Other Other	Unit Price	Total Price
1	B1034	Black/True blue	Atc Varsity Duffel							1	59.04	59.04
1	DTFSleeve		DTF - Full Colour -SHELLY E. STARR		1						6.99	6.99
1	DTFSleeve		DTF - Full Colour -logo		1						6.99	6.99

[ Gst Charged On Sales - 3.65 ] [ PST Payable - 5.11 ] —

Subtotal	73.02
Tax	8.76
Shipping	
Total	81.78
Paid	
Balance	81.78

Note:

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs  
818374753 RT

Please remit payment to:  
Stuck On Designs,  
600 3rd Avenue West, Prince Rupert, BC V8J 1M2



**The Fresh Onion Cafe**  
309 2 Ave W  
Prince Rupert, BC  
Canada, V8J 3T1  
Tel: +1 2506249231  
January 22, 2025 at 12:33 PM

January 22, 2025 at 12:33 PM

Order #: 29793

Table: Tammy's Register, 1 gue

st

Party Name: 90

Server: Tammy

GST 5% #:

Soup Bowl	
Onion Rings	\$7.99
Club House	\$8.49
+ \$2.99: Gravy Extra	\$19.49
Butter Chicken	
Starbucks Bottled	\$17.50
	\$4.99

Food Sales Total	\$58.46
------------------	---------

Sub Total	\$58.46
GST 5%	\$0.00
PST 7%	\$0.35

<b>Total</b>	<b>\$58.81</b>
--------------	----------------

Cash	\$70.00
Change	\$11.19

Thank You  
Please Come Again!

15%=\$8.82      Tip Guide:      18%=\$10.59      20%=\$11.76

Printed from iPad using TouchBistro Pro

CO paid \$58.80

CASH

Walmart 

**How did we do today?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**



**WIN!**  
1 of 3 \$1000  
gift cards

**Rules and regulations apply. See contest rules for details.**

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686  
SIA 01143 OP# 001192 TE# 71 TR# 00321

GV SES BAGEL 627735265930 \$2.47 D

SUBTOTAL	\$2.47
TOTAL	\$2.47

CASH TEND	\$5.00
CHANGE DUE	\$2.55

GST/HST 137466199 RT 0001  
JST 1016551356 TQ 0001

# ITEMS SOLD 1  
TC# 1804 3305 5065 9699 1131



11/01/24 11:01:42

CO paid \$2.45

DEBIT

COMPUCCINOS COFFEE HOUSE

25 CONWAY RD  
PRINCE RUPERT BC V8J 1A4  
250 6271396  
Feb 12/12/2024

Sub Total:	\$42.00
Tax:	\$6.30
Total:	\$48.30

APPROVED PURCHASE E021F1

ISS ID: 2008050  
Account Type: CHECKING Card Type: Interac  
Number: 0000000000000000 Entry Mode: swi  
PIN VERIFIED  
EAD: 1514850400A100  
URC: 0  
TC: A010303A0690E0B

Coffee SERVICE  
THANK YOU

Invoice 0017

# Elders Room Rental/Catering

445 Hayimiisaxaa Way  
Hartley Bay, BC V0V 1A0



January 27<sup>th</sup>/25.

Date

To

Ship To

MLA for the north coast

Instructions

Quantity	Description	Unit Price	Total
	Meeting space and snacks.		350.00
		Subtotal	
		Sales Tax	
		Shipping & Handling	
		Total Due By (Date)	

Mauris Reece.

Thank you for your business!



# STATEMENT

Bill To:

TAMARA DAVIDSON  
Attention: Tamara Davidson  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
#0970 PRINCE RUPERT  
841 - 3RD AVENUE WEST  
PRINCE RUPERT, BC, V8J 1M7

Account #R0000635S0970

Statement Date: Feb 28, 2025

Total amount owing: ~~\$215.17~~

\* To avoid any late fees or penalties, please make your payment by March 29, 2025

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Jan 2, 2025	Charge	S0970/R0005/T3111 Card ****7747	\$40.67	\$1.37	\$0.00	\$0.00	\$40.67
Jan 5, 2025	Charge	S0970/R0005/T4208 Card ****7747	\$61.57	\$0.78	\$0.00	\$0.00	\$61.57
Jan 8, 2025	Charge	S0970/R0002/T4776 Card ****7747	\$38.30	\$0.40	\$0.00	\$0.00	\$38.30
Jan 15, 2025	Charge	S0970/R0003/T1866 Card ****7747	\$92.53	\$0.10	\$0.00	\$0.00	\$92.53
Jan 20, 2025	Charge	S0970/R0005/T7957 Card ****7747	\$71.39	\$0.01	\$0.00	\$0.00	\$71.39
Jan 27, 2025	Charge	S0970/R0002/T7738 Card ****7747	\$48.84	\$0.00	\$0.00	\$0.00	\$48.84
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jan 31, 2025	Charge	S0970/R0002/T18778 Card ****7747	\$5.79	\$0.00	\$0.00	\$5.79
Feb 3, 2025	Charge	S0970/R0004/T4702 Card ****7747	\$97.20	\$0.11	\$0.00	\$97.20
Feb 5, 2025	Charge	S0970/R0003/T7367 Card ****7747	\$67.19	\$0.00	\$0.00	\$67.19
Feb 7, 2025	Charge	S0970/R0005/T1944 Card ****7747	\$49.35	\$0.00	\$0.00	\$49.35
Feb 10, 2025	Charge	S0970/R0004/T6006 Card ****7747	\$78.98	\$0.89	\$0.00	\$78.98
Feb 11, 2025	Charge	S0970/R0004/T6266 Card ****7747	\$16.98	\$0.00	\$0.00	\$16.98
Feb 14, 2025	Charge	S0970/R0003/T9761 Card ****7747	\$5.79	\$0.00	\$0.00	\$5.79
Feb 25, 2025	Charge	S0970/R0003/T2417 Card ****7747	\$40.56	\$0.00	\$0.00	\$40.56
Current charges due						\$304.84

The Fresh Onion Cafe  
309 2 Ave W  
Prince Rupert, BC  
Canada, V8J 3T1  
Tel: +1 2506249231  
Printed March 5, 2025 at 12:27 PM

March 5, 2025 at 12:27 PM

Order #:  
31254

Table: 1, 1 guest  
Party Name: 45

Server:  
[REDACTED]

GST 5% #:

Burger Beef  
+ \$2.99: Gravy Extra  
2 x Burger Veggie

\$21.49

\$37.00

Food Sales Total \$58.49

Sub Total \$58.49  
GST 5% \$2.92  
PST 7% \$0.00

Total \$61.41

Mastercard \* [REDACTED] Auth#: 01831Z) \$70.62  
Total Tips \$9.21

Thank You  
Please Come Again!

Tip Guide:  
15%=\$9.21 18%=\$11.05 20%=\$12.28

Printed from iPad using TouchBistro Pro

THE FRESH ONION CAFE AND  
253 - 309 2ND AVE WEST  
PRINCE RUPERT, BC  
V8J3T1  
2506249231

### SALE

MID: 6692352

TID: 002

REF#: 00000035

Batch #: 064001

RRN: 00000035

03/05/25

12:27:27

APPR CODE: 01831Z

MASTERCARD

Proximity

\*\*\*\*\* [REDACTED]

\*\*/\*\*

AMOUNT  
TIP  
TOTAL

\$61.41  
\$9.21  
\$70.62

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY



## Invoice



Customer No.	Date	Ticket #
██████████	March 10, 2025	T1-159958

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

Tamara Davidson  
NDP  
North Coast-Haida Gwaii  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

**Cust PO #:****Sls rep:** ██████████**Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100280	Key Ring Spirit Bear	3.96	EACH	99.00
15	1-100210	32g USB drive	11.80	EACH	177.00
3	1-100264	Journal - Stainglass	15.48	EACH	46.44
1	1330	BC TARTAN Map	24.00	EACH	24.00
2	1194	BC TARTAN PLAYING CARDS	6.40	EACH	12.80
5	1305	BOOKMARK BLACK ROD	3.40	EACH	17.00
3	999	CARD HOLDER PEWTER	28.80	EACH	86.40
10	1-100285	Canvas Art Bag	9.60	EACH	96.00
2	1-100077	Charcuterie Board	33.20	EACH	66.40
20	1-100267	Clip Spirit bear	3.20	EACH	64.00
5	1-100003	BLUE PINE coaster	19.00	EACH	95.00
8	1-100288	COASTERS TOTEM	16.80	EACH	134.40
2	1-100145	Steller's Jay Suncatcher kit	19.65	EACH	39.30
2	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
2	1-100074	Suction Cup		EACH	(Sale)
2	1-100073	Gift box		EACH	(Sale)
4	1304	GOLF BALL	12.14	EACH	48.56
2	1-100275	Golf shirt men	36.00	EACH	72.00
	Black/xlg				



Invoice



Customer No.	Date	Ticket #
██████████	March 10, 2025	T1-159958

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

BILL TO:
Tamara Davidson NDP North Coast-Haida Gwaii BC Canada

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100068	Dogwood Earrings	18.00	EACH	54.00
3	1-100069	Dogwood Necklace	21.60	EACH	64.80
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				
2	1-100010	HOODIE ZIPPER	31.24	EACH	62.48
	Black/xlg				
2	1-100010	HOODIE ZIPPER	31.24	EACH	62.48
	Black/xxlg				
50	1-100021	MLA BC Flag pin	1.50	EACH	75.00
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
4	1072	WATER BOTTLE Silver	14.40	EACH	57.60
5	1108	MAGNET PARLIAMENT BLDGS	3.58	EACH	17.90
50	1315	PENCIL CRAYONS	3.28	EACH	164.00
50	1328	CRAYONS 6 PACK	2.00	EACH	100.00
3	1111	NOTEPAD EARLY BIRD	4.00	EACH	12.00
3	1-100283	Cranberry Pepper Jelly	8.38	EACH	25.14
5	1-100279	Goat Soap - Cherry Blossom	7.14	EACH	35.70
2	1-100084	Capt George VancouverSocks S/M	16.80	EACH	33.60
2	1-100111	Steller's Jay Sock s/m	15.72	EACH	31.44



## Invoice



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██████████	March 10, 2025	T1-159958

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

Tamara Davidson  
NDP  
North Coast-Haida Gwaii  
BC  
Canada

**PAY TO:**

Parliamentary Education Office  
via Docuware

**Cust PO #:****Sls rep:** ██████████**Ship date:****Location:** 01**Ship-via code:****Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1042	PARLIAMINTS	4.40	EACH	88.00
20	1225	PEN	4.00	EACH	80.00
2	1-100004	Plush Big Horn Sheep	8.57	EACH	17.14
5	1-100005	Plush Elk	8.57	EACH	42.85
5	1-100072	Plush Steller's Jay	8.57	EACH	42.85
2	1-100203	Texting gloves l/xl	32.00	EACH	64.00
5	1-100234	Speaker's Tea	15.60	EACH	78.00
13	1380	TOQUE GREY	9.29	EACH	120.77
30	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	107.40
4	1-100233	Tea Towel Parliament Building	16.00	EACH	64.00
20	1-100229	Totem and Building Postcard	0.80	EACH	16.00
1	1051	PLAQUE VIRTUE OF ADVERSITY	40.80	EACH	40.80



# Invoice



Customer No.	Date	Ticket #
██████████	March 10, 2025	T1-159958

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

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Tamara Davidson  
 NDP  
 North Coast-Haida Gwaii  
 BC  
 Canada

**PAY TO:**

Parliamentary Education Office  
 via Docuware

Cust PO #:		Ship date:		Ship-via code:		
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days		
Quantity	Item #	Description		Retail Price	Selling unit	Total

					<b>Subtotal:</b> 2,742.49
					<b>GST:</b> 136.48
					<b>PST:</b> 178.59
					<b>Total:</b> 3,057.56
					<b>Tender:</b>
				A/R Charge	3,057.56
				<b>Net tender:</b>	3,057.56

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Davidson, Tamara

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$10,266.42</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,266.42</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
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**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting-CFNR  
4562B Queensway Drive  
Terrace, BC V8G 3X6  
(250) 638 8137  
13145 5875RT0001

Invoice ID: 24120167  
Invoice Date: 12/31/24  
Account ID: 0770  
Order ID: 0770-001  
Account Rep: JEANETTE (PR)

NET 30 DAYS Amount Due: \$1,050.00

Amount Paid: \_\_\_\_\_

TAMARA DAVIDSON MLA  
290 - 309 AVENUE WEST  
PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact payments@cfnr.ca to get set up today.

Sponsor: TAMARA DAVIDSON MLA  
TAMARA DAVIDSON MLA - HAPPY HOLIDAYS

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/19/24	:15 Spot	07:40 AM 09:50 PM	08:20 AM	12:10 PM	02:20 PM	04:10 PM	6	[Package]	[Package]
12/20/24	:15 Spot	06:40 AM 08:10 PM	09:40 AM	01:40 PM	02:20 PM	06:50 PM	6	[Package]	[Package]
12/21/24	:15 Spot	06:40 AM 07:20 PM	08:20 AM	11:20 AM	01:20 PM	06:40 PM	6	[Package]	[Package]
12/22/24	:15 Spot	07:50 AM	10:40 AM	01:10 PM	06:40 PM	09:50 PM	5	[Package]	[Package]
12/23/24	:15 Spot	08:40 AM	10:40 AM	01:10 PM	03:40 PM	09:20 PM	5	[Package]	[Package]
12/24/24	:15 Spot	06:50 AM 06:20 PM	08:40 AM 09:10 PM	11:10 AM	01:40 PM	05:40 PM	7	[Package]	[Package]
12/25/24	:15 Spot	06:50 AM 08:40 PM	08:20 AM	11:10 AM	01:50 PM	06:40 PM	6	[Package]	[Package]
12/26/24	:15 Spot	10:20 AM	12:10 PM	03:40 PM	05:20 PM	09:10 PM	5	[Package]	[Package]
12/27/24	:15 Spot	07:10 AM 09:10 PM	08:10 AM	10:40 AM	02:40 PM	06:10 PM	6	[Package]	[Package]
12/28/24	:15 Spot	09:10 AM 09:20 PM	12:50 PM	02:10 PM	05:50 PM	06:50 PM	6	[Package]	[Package]
12/30/24	:15 Spot	07:50 AM	08:50 AM	11:50 AM	05:10 PM	09:40 PM	5	[Package]	[Package]
12/31/24	:15 Spot	06:20 AM 06:40 PM	09:10 AM 08:50 PM	10:40 AM	11:40 AM	05:10 PM	7	[Package]	[Package]
12/31/24	Package						1	1,000.00	1,000.00
70 Total Items								Total Cost:	\$1,000.00
								+ GST 131455875RT0001:	\$50.00
								Net Total:	\$1,050.00

NET 30 DAYS Amount Due: **\$1,050.00**

**Bill To**

Tamara Davidson, MLA North Coast-Haida Gwaii  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

**Advertiser**

Tamara Davidson, MLA North Coast-Haida Gwaii  
Brand Name: Tamara Davidson Campaign  
Account No: 179958  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

**Invoice Summary**

Account No.	179958
Invoice Date	31 Dec 2024
Amount Due	\$ 638.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	Joshua	Campaign Net Amount	\$ 607.85
Ordered By		Tax Amount: GST	\$ 30.39
Campaign Number	133191	Payments Applied	\$ 0.00
Description	Holiday Greeting	Payment Due Amount	\$ 638.24
Marketing Campaign			
Sales Rep	PRU.Joe Griffith		

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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

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



# Black Press Media

Leading the future of community media

Account Number:	179958
Invoice Number:	BPI241463
Invoice Date:	31 Dec 2024
Payment Due:	\$ 638.24

**REMIT TO:**

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

**BILL TO:**

Tamara Davidson, MLA North Coast-Haida Gwaii  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

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

**Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	489739	19 Dec 2024	19 Dec 2024	Holiday Greeting 1/2 Page	Holiday Greetings	1.00	\$ 607.85

PO #:

8 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 30.39



Minuteman Press Richmond  
Unit 110 - 11780 River Road  
Richmond BC V6X 1Z7  
Phone: 604 273-9050  
www.richmond.minutemanpress.com

## Invoice

Invoice Number 40249  
Invoice Date 2025-01-13  
P.O. Date 2024-12-16  
P.O. Number **Priyanka**

**Bill to:** Tamara Davidson MLA  
290-309 2nd ave West  
Prince Rupert, British Columbia V8J 3T1  
  
Phone: 250-624-7734  
Email: tamara.davidson.MLA@leg.bc.ca

**Ship to:** Tamara Davidson MLA  
Tamara Davidson  
290-309 2nd ave West  
Prince Rupert, British Columbia V8J 3T1  
  
Phone: 250-624-7734  
Email: tamara.davidson.MLA@leg.bc.ca

1 Shipping & Handling - Prince Rupert (Job 92185) **\$35.00**

500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91821) **\$310.00**

1 Envelopes - Red Pocket hot stamp die (Traditional) (Job 91820) **\$240.00**

Invoice Subtotal: \$585.00  
GST 5%: \$29.25  
Provincial: \$40.95  
Invoice Total: \$655.20

**Balance Due: \$655.20**

**Click or Scan the QR Code  
to Pay Online**



Salesperson: **Priscilla Ching**  
Terms: 50% Deposit, COD

GST ID: Nevall Marketing Ltd. : 897 403911 RT

### METHODS OF PAYMENT

<b>Online Payment:</b> Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	<b>e-Transfer</b> richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	<b>EFT (Electronic Funds Transfer)</b> Bank Code: 010 Bank Transit #: 06000 Account #: 7123418	<b>Cheque Mailed To:</b> Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
--	---	---	---

**\*\*IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)\*\***

Thank you,

# Invoice

Date	Invoice #
2024-12-20	87877

Thank you for your business!  
If you have any questions or want TO PAY BY VISA or  
MASTERCARD, please call 1-866-254-6101 or  
e-mail: [kelly@delcommunications.com](mailto:kelly@delcommunications.com)

Description		Amount
Resource Connector North Dir 25 - 1/4 page - Color		549.00
GST On Sales		27.45
<p>GST/HST No. 857754543</p>		
		<p><b>Total</b> <b>\$576.45</b></p>
<p><b><i>PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.</i></b></p>		<p><b>Payments/Credits</b> <b>\$0.00</b></p>
		<p><b>Balance Due</b> <b>\$576.45</b></p>

**TOLL-FREE 1-866-289-5672 or 1-866-254-6101**



Haida Gwaii News  
28793B Highway 16  
PO Box 22, Tlell, BC V0T1Y0 Canada  
gumbootpresshg@gmail.com | (250) 557-0069  
GST/HST: 760968157RT0001

Invoice #000155

Issue date  
Feb 5, 2025

## Invoice #000155

Print advertisements for Dec 19, Jan 2nd, 16th 30th  
Thank you!

### Customer

Tamara Davidson MLA North Coast- Haida Gwaii  
~~BC NDP Candidate Tamara Davidson~~  
joshua.michael.mcleod@gmail.com

### Invoice Details

PDF created February 5, 2025  
\$1,260.00

### Payment

Due February 5, 2025  
\$1,260.00

Items	Quantity	Price	Amount
Half page	4	\$300.00	\$1,200.00
Subtotal			\$1,200.00
GST			\$60.00

**Total Due** **\$1,260.00**



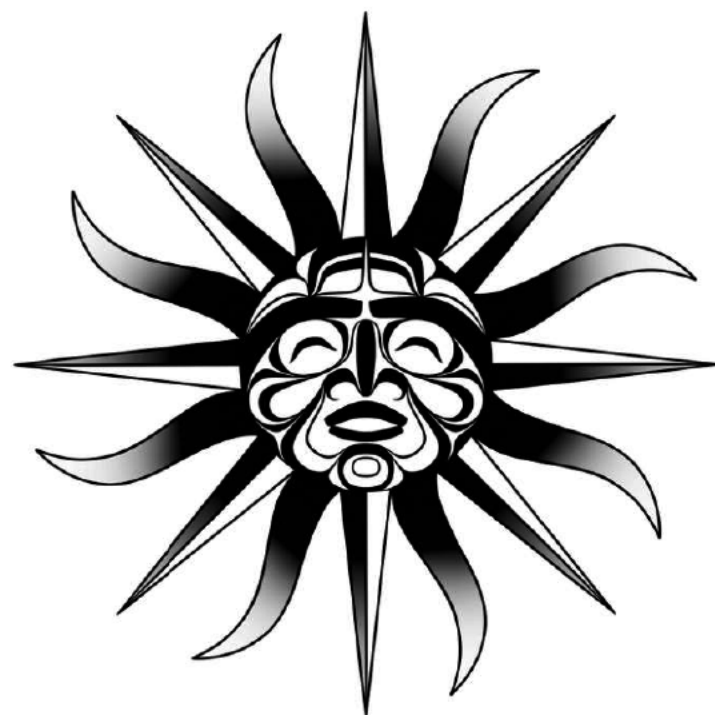
### Pay online

To pay your invoice go to <https://squareup.com/u/TMxdBAvk>

Or open the camera on your mobile device and place the QR code in the camera's view.

# DANIKA SAUNDERS

NORTHWEST COAST ARTIST



JOSHUA MCLEOD

TAMARA DAVIDSON MLA  
NORTH COAST - HAIDA GWAI

## Invoice

INVOICE NO. 1001-18

DATE: 2025/02/04

### DESCRIPTION

LOGO DESIGN - WATER & TREES  
+ VECTORIZATION

### PRICE

\$1,650.00

**SUBTOTAL** \$1,650.00

**TAX** 0.00

**TOTAL** \$1,650.00

### DANIKA SAUNDERS

BOX 510  
HAGENSBORG, BC  
V0T 1H0

DANIKANACC@HOTMAIL.COM

PAYMENT DUE UPON RECEIPT OF INVOICE. ETRANSFER  
OR DIRECT DEPOSIT.





# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Northern Native Broadcasting-CFNR  
4562B Queensway Drive  
Terrace, BC V8G 3X6  
(250) 638 8137  
13145 5875RT0001

Invoice ID: 25010190  
Invoice Date: 1/31/25  
Account ID: 0770  
Order ID: 0770-002  
Account Rep: JEANETTE (PR)

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

TAMARA DAVIDSON MLA  
290 - 309 AVENUE WEST  
PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct  
Deposit and Credit Card payment options. Please contact  
payments@cfnr.ca to get set up today.

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE  
TAMARA DAVIDSON MLA

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/15/25	:30 Filler	10:50 AM	10:10 PM	11:50 PM			3	[Package]	[Package]
1/15/25	:30 Spot	06:20 AM	07:10 AM	08:50 AM	11:50 AM	12:40 PM			
		01:50 PM	03:20 PM	04:20 PM	06:50 PM	07:40 PM	12	[Package]	[Package]
		08:50 PM	10:50 PM						
1/16/25	:30 Filler	09:20 PM					1	[Package]	[Package]
1/16/25	:30 Spot	06:10 AM	07:10 AM	09:20 AM	12:20 PM	01:40 PM			
		02:40 PM	03:40 PM	04:50 PM	06:20 PM	07:50 PM	12	[Package]	[Package]
		10:10 PM	11:20 PM						
1/17/25	:30 Filler	11:10 AM	02:10 PM	09:20 PM	10:10 PM	10:50 PM	5	[Package]	[Package]
1/17/25	:30 Spot	06:50 AM	08:10 AM	09:10 AM	10:10 AM	12:20 PM			
		01:10 PM	03:10 PM	04:40 PM	05:50 PM	07:20 PM	12	[Package]	[Package]
		08:10 PM	11:50 PM						
1/18/25	:30 Filler	10:20 AM	11:10 AM	06:10 PM	06:50 PM	08:50 PM	6	[Package]	[Package]
		11:20 PM							
1/18/25	:30 Spot	06:20 AM	07:10 AM	08:40 AM	12:40 PM	01:40 PM			
		02:20 PM	03:10 PM	04:10 PM	05:20 PM	07:40 PM	12	[Package]	[Package]
		09:40 PM	10:20 PM						
1/19/25	:30 Filler	09:50 AM	12:40 PM	02:50 PM	03:40 PM	07:50 PM	6	[Package]	[Package]
		09:40 PM							
1/19/25	:30 Spot	06:40 AM	07:40 AM	01:50 PM	05:10 PM	08:40 PM	5	[Package]	[Package]
1/20/25	:30 Filler	10:40 AM	11:40 PM				2	[Package]	[Package]
1/20/25	:30 Spot	06:40 AM	07:20 AM	08:40 AM	12:20 PM	01:50 PM			
		02:40 PM	03:40 PM	04:50 PM	06:50 PM	07:50 PM	12	[Package]	[Package]
		09:20 PM	10:20 PM						
1/21/25	:30 Filler	10:20 AM	11:10 AM	11:40 PM			3	[Package]	[Package]
1/21/25	:30 Spot	06:20 AM	07:40 AM	09:10 AM	12:40 PM	01:20 PM			
		02:20 PM	03:10 PM	04:50 PM	06:50 PM	07:50 PM	12	[Package]	[Package]
		09:10 PM	10:50 PM						
1/22/25	:30 Filler	10:10 AM	09:20 PM				2	[Package]	[Package]
1/22/25	:30 Spot	06:40 AM	07:50 AM	08:50 AM	12:40 PM	01:20 PM			
		02:40 PM	03:40 PM	04:50 PM	05:50 PM	07:10 PM	12	[Package]	[Package]
		10:50 PM	11:40 PM						
1/23/25	:30 Filler	10:20 AM	06:50 PM	08:40 PM	10:50 PM	11:40 PM	5	[Package]	[Package]
1/23/25	:30 Spot	06:40 AM	07:50 AM	08:40 AM	09:40 AM	11:10 AM			
		12:40 PM	01:40 PM	03:10 PM	04:20 PM	05:40 PM	12	[Package]	[Package]
		07:40 PM	09:50 PM						
1/24/25	:30 Filler	10:20 AM	08:20 PM	09:10 PM	11:10 PM	11:50 PM	5	[Package]	[Package]
1/24/25	:30 Spot	06:20 AM	07:10 AM	08:40 AM	09:20 AM	11:10 AM			
		12:10 PM	01:20 PM	03:10 PM	04:40 PM	05:50 PM	12	[Package]	[Package]
		07:40 PM	10:20 PM						
1/25/25	:30 Filler	10:40 AM	02:40 PM	06:20 PM	08:20 PM	09:10 PM	6	[Package]	[Package]
		10:50 PM							
1/25/25	:30 Spot	06:10 AM	08:40 AM	09:50 AM	11:50 AM	12:40 PM			
		01:20 PM	03:50 PM	04:40 PM	05:20 PM	07:10 PM	12	[Package]	[Package]
		10:10 PM	11:40 PM						
1/26/25	:30 Filler	08:20 AM	12:10 PM	02:20 PM	04:40 PM	06:20 PM	6	[Package]	[Package]
		08:20 PM							

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 25010190  
Invoice Date: 1/31/25

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE  
TAMARA DAVIDSON MLA

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/26/25	:30 Spot	06:40 AM	07:40 AM	01:40 PM	03:40 PM	09:50 PM	5	[Package]	[Package]
1/27/25	:30 Filler	09:50 AM	10:50 AM	11:40 AM	07:50 PM	10:10 PM	6	[Package]	[Package]
1/27/25	:30 Spot	10:50 PM	06:50 AM	08:20 AM	09:10 AM	12:40 PM	01:40 PM		
		02:20 PM	03:10 PM	04:40 PM	05:50 PM	07:10 PM	12	[Package]	[Package]
1/28/25	:30 Filler	08:50 PM	11:40 PM				3	[Package]	[Package]
1/28/25	:30 Spot	10:20 AM	11:20 AM	09:40 PM					
		06:10 AM	07:40 AM	09:20 AM	12:20 PM	01:20 PM			
		02:20 PM	03:20 PM	04:40 PM	05:50 PM	07:50 PM	12	[Package]	[Package]
		08:40 PM	10:40 PM						
1/29/25	:30 Filler	10:20 AM	08:50 PM	09:40 PM	10:40 PM	11:40 PM	5	[Package]	[Package]
1/29/25	:30 Spot	06:50 AM	08:50 AM	12:10 PM	03:40 PM	07:10 PM	5	[Package]	[Package]
1/30/25	:30 Filler	07:10 AM	12:20 PM	01:10 PM	06:50 PM	08:50 PM	6	[Package]	[Package]
1/30/25	:30 Spot	10:50 PM	06:20 AM	08:10 AM	02:20 PM	05:50 PM	5	[Package]	[Package]
1/31/25	:30 Filler	06:10 AM	07:10 AM	01:10 PM	05:20 PM	08:10 PM	5	[Package]	[Package]
1/31/25	:30 Spot						5	[Package]	[Package]
1/31/25	Package						1	515.00	515.00

**244 Total Items**

**Total Cost:** **\$515.00**  
+ GST 131455875RT0001: **\$25.75**

**Net Total:** **\$540.75**

**NET 30 DAYS Amount Due:**

**\$540.75**

# Sales Invoice

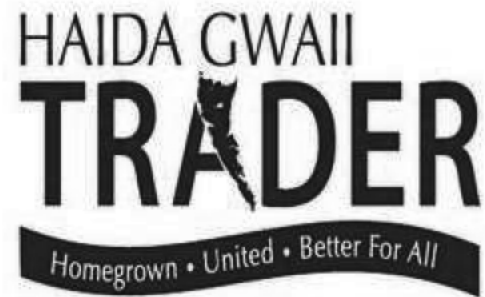
Number: SI-2356

Reference: Gold+ Banner/1/4 page  
Issued: 01/13/2025

Due: 01/13/2025

## Deliver To

290-309-2nd Ave West  
Prince Rupert BC V8J3T1



### Tamara Davidson MLA North Coast

290-309-2nd Ave West  
Prince Rupert BC V8J3T1

Haida Gwaii Trader  
PO Box 313  
Port Clements BC V0T1R0  
Canada

250-557-2088

250-626-7758

shellene.patience@haidagwaiitrader.com

GST/HST 858934201 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
GMWP - 12	Gold web banner ad (web only) plus Mini Web Page. Includes banner ad and mWP page set up fees. (Jan-Dec/2025)	1.00	493.68	GST 5.00%	493.68
P4-06	Print Ad - 1/4 Page - 6 Issues (JanFeb to NovDec/25). Any updates to this ad program are subject to a \$45/hr graphic design fee. We rarely charge more than one hour.	1.00	700.92	GST 5.00%	700.92

### Comments

Thank you, haw'aa/haawa Tamara and **Tram** for your business!

Total Net 1,194.60

GST 5.00% 59.73

Invoice Total 1,254.33

Total to Pay \$1,254.33

### Terms and Conditions

Unless otherwise arranged, invoices are sent upon booking confirmation and are due upon receipt.

Cancellations are subject to a 50% cancellation fee.

HGT Payment Options: CREDIT CARD: this option is only available via emailed invoices. In the body of the email click "View Invoice" and then click the "Pay Now" button. ETRANSFER: send to info@haidagwaiitrader.com

CHEQUE: made out to Haida Gwaii Trader and sent to PO Box 313, Port Clements, BC V0T 1R0. NSCU DIRECT DEPOSIT: HGT account #30

7180060 (Masset Branch, chequing account) Please be sure to ask the teller to put your name in the deposit note, and then let us know when your payment has been made.

# Sales Invoice

Number: SI-2318

Reference: Subscription

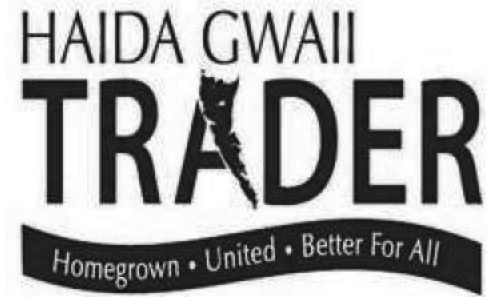
Issued: 01/06/2025

Due: 01/06/2025

**Deliver To**

290-309-2nd Ave West

Prince Rupert BC V8J3T1



**Tamara Davidson MLA North Coast**

290-309-2nd Ave West

Prince Rupert BC V8J3T1

Haida Gwaii Trader  
PO Box 313  
Port Clements BC V0T1R0  
Canada

250-557-2088

250-626-7758

[shellene.patience@haidagwaiitrader.com](mailto:shellene.patience@haidagwaiitrader.com)

GST/HST 858934201 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
OFF MAG HGTAnnual Off Island Subscription	1.00	51.00	GST 5.00%	51.00

**Comments**

Happy New Year! Thank you, haw'aa/haawa for your support!

Total Net 51.00

GST 5.00% 2.55

**Invoice Total 53.55**

**Total to Pay \$53.55**

**Terms and Conditions**

Unless otherwise arranged, invoices are sent upon booking confirmation and are due upon receipt.

Cancellations are subject to a 50% cancellation fee.

HGT Payment Options: CREDIT CARD: this option is only available via emailed invoices. In the body of the email click "View Invoice" and then click the "Pay Now" button. ETRANSFER: send to [info@haidagwaiitrader.com](mailto:info@haidagwaiitrader.com)

CHEQUE: made out to Haida Gwaii Trader and sent to PO Box 313, Port Clements, BC V0T 1R0. NSCU DIRECT DEPOSIT: HGT account #30

7180060 (Masset Branch, chequing account) Please be sure to ask the teller to put your name in the deposit note, and then let us know when your payment has been made.

**Prince Rupert and District Chamber of Commerce****Invoice**

100-515 3rd avenue west Prince Rupert, BC, V8J1L9

**Bill to:**

**North Coast Constituency Office  
290- 309 2ND AVENUE WEST  
Prince Rupert BC V8J 1M6, CA  
[joshua.mcleod@leg.bc.ca](mailto:joshua.mcleod@leg.bc.ca)**

**Date: Feb 11, 2025****Invoice #10327****GST #107859266**

Item	Qty	Price	Subtotal
BEA 2025 Silver Advertising	1	\$400.00	\$400.00
Subtotal		\$400.00	
Tax		\$0.00	
Total		\$400.00	
Due		\$400.00	

**Bill To**

Tamara Davidson, MLA North Coast-Haida Gwaii  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

**Advertiser**

Tamara Davidson, MLA North Coast-Haida Gwaii  
Brand Name: Tamara Davidson Campaign  
Account No: 179958  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

**Invoice Summary**

Account No.	179958
Invoice Date	31 Jan 2025
Amount Due	\$ 721.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 686,85
Ordered By		Tax Amount: GST	\$ 34,34
Campaign Number	136244	Payments Applied	\$ 0,00
Description	Soar Magazine 2025	Payment Due Amount	\$ 721,19
Marketing Campaign			
Sales Rep	SNE.Hamish Singh		

**Comments**

If you are on automatic payment, your total amount due will be charged on February 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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

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



## Black Press Media

Leading the future of community media

Account Number:	179958
Invoice Number:	BPI252120
Invoice Date:	31 Jan 2025
Payment Due:	\$ 721.19

**REMIT TO:**

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

**BILL TO:**

Tamara Davidson, MLA North Coast-Haida Gwaii  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

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

Invoice Number:

BPI252120

Invoice Date:

31 Jan 2025

## Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - Soar Magazine	499055	31 Jan 2025	31 Jan 2025	1/2 Pg Horizontal	Soar Magazine	—	\$ 686,85

PO #:

1/2 Page - Horizontal (P34/36) (BC) (7,25x4,75)

Tax Amount

\$ 34.34

# Your invoice

Thank you for your purchase! Your invoice details are below.

**INVOICE**

04450-42230402

**DATE OF ISSUE**

Mar 9, 2025

**BRAND ID**

Tamara Davidson's team

**BILLED TO**

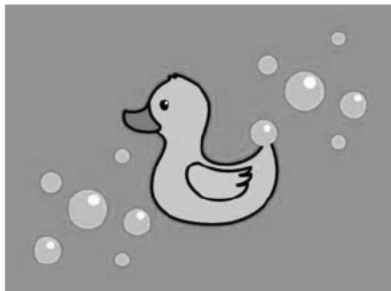
Card (Visa - 4010)

## Details

ITEM	AMOUNT
Subscription charges	CA\$39.00
<b>Charged:</b>	<b>CA\$39.00</b>

[View details](#)

[View all invoices](#)



### Did you know?

Bubbles keep your bath water warmer longer.





# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

**Northern Native Broadcasting-CFNR**  
 4562B Queensway Drive  
 Terrace, BC V8G 3X6  
 (250) 638 8137  
 13145 5875RT0001

Invoice ID: 25020288  
 Invoice Date: 2/28/25  
 Account ID: 0770  
 Order ID: 0770-002  
 Account Rep: JEANETTE (PR)

**NET 30 DAYS Amount Due: \$540.75**

**Amount Paid:** \_\_\_\_\_

TAMARA DAVIDSON MLA  
 290 - 309 AVENUE WEST  
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact [payments@cfnr.ca](mailto:payments@cfnr.ca) to get set up today.

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE  
 TAMARA DAVIDSON MLA

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/01/25	:30 Filler	09:50 AM	12:50 PM	01:40 PM	03:50 PM	07:20 PM	6	[Package]	[Package]
2/01/25	:30 Spot	10:50 PM	06:40 AM	08:10 AM	02:50 PM	04:40 PM	5	[Package]	[Package]
2/02/25	:30 Filler	07:20 AM	01:20 PM	02:40 PM	04:40 PM	05:40 PM	6	[Package]	[Package]
2/02/25	:30 Spot	07:50 PM	06:10 AM	08:40 AM	12:10 PM	06:50 PM	5	[Package]	[Package]
2/03/25	:30 Filler	11:20 AM	12:40 PM	02:20 PM	06:40 PM	07:20 PM	6	[Package]	[Package]
2/03/25	:30 Spot	08:50 PM	06:40 AM	08:10 AM	01:20 PM	05:50 PM	5	[Package]	[Package]
2/04/25	:30 Filler	10:10 AM	01:20 PM	08:10 PM	09:10 PM	10:10 PM	6	[Package]	[Package]
2/04/25	:30 Spot	10:50 PM	06:10 AM	07:10 AM	10:50 AM	05:20 PM	5	[Package]	[Package]
2/05/25	:30 Filler	08:10 AM	11:20 AM	01:10 PM	04:20 PM	06:20 PM	6	[Package]	[Package]
2/05/25	:30 Spot	08:40 PM	06:40 AM	07:20 AM	12:20 PM	03:40 PM	5	[Package]	[Package]
2/06/25	:30 Spot	06:50 AM	08:20 AM	12:10 PM	05:20 PM	09:50 PM	5	[Package]	[Package]
2/07/25	:30 Spot	06:04 AM	10:20 AM	04:40 PM	07:10 PM	08:20 PM	5	[Package]	[Package]
2/08/25	:30 Spot	02:20 PM	07:20 PM	09:40 PM			3	[Package]	[Package]
2/09/25	:30 Spot	08:10 AM	09:10 AM	02:10 PM	06:50 PM	11:10 PM	5	[Package]	[Package]
2/10/25	:30 Spot	09:20 AM	10:40 AM	11:49 AM	04:50 PM	10:20 PM	5	[Package]	[Package]
2/11/25	:30 Spot	09:10 AM	04:06 PM	07:50 PM			3	[Package]	[Package]
2/12/25	:30 Spot	09:20 AM	11:49 AM	04:04 PM			3	[Package]	[Package]
2/13/25	:30 Spot	10:40 AM					1	[Package]	[Package]
2/14/25	:30 Spot	12:10 PM	02:40 PM	10:20 PM			3	[Package]	[Package]
2/15/25	:30 Spot	06:20 AM	09:40 AM	02:40 PM	03:40 PM	08:10 PM	5	[Package]	[Package]
2/16/25	:30 Spot	09:20 AM	11:40 AM	12:40 PM	05:40 PM	07:10 PM	5	[Package]	[Package]
2/17/25	:30 Spot	06:10 AM	08:10 AM	12:50 PM	04:10 PM	09:10 PM	5	[Package]	[Package]
2/18/25	:30 Spot	06:10 AM	08:20 AM	12:40 PM	05:40 PM	10:50 PM	5	[Package]	[Package]
2/19/25	:30 Filler	10:40 AM	12:40 PM	06:20 PM	07:50 PM	08:50 PM	6	[Package]	[Package]
2/19/25	:30 Spot	09:40 PM	06:50 AM	07:50 AM	02:40 PM	05:20 PM	5	[Package]	[Package]
2/20/25	:30 Filler	10:40 PM	11:20 PM				2	[Package]	[Package]
2/20/25	:30 Spot	06:10 AM	08:20 AM	10:10 AM	04:20 PM	09:20 PM	5	[Package]	[Package]
2/21/25	:30 Filler	09:40 PM					1	[Package]	[Package]
2/21/25	:30 Spot	06:10 AM	09:10 AM	10:20 AM	05:40 PM	11:20 PM	5	[Package]	[Package]
2/22/25	:30 Filler	10:50 AM	07:50 PM	09:50 PM	11:40 PM		4	[Package]	[Package]
2/22/25	:30 Spot	06:40 AM	08:50 AM	01:10 PM	05:50 PM	10:50 PM	5	[Package]	[Package]

Continued

# Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Invoice ID: 25020288  
Invoice Date: 2/28/25

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE  
TAMARA DAVIDSON MLA

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/23/25	:30 Filler	08:40 AM	01:10 PM	02:10 PM	05:10 PM	07:10 PM			
		09:20 PM					6	[Package]	[Package]
2/23/25	:30 Spot	06:50 AM	07:40 AM	11:40 AM	03:10 PM	10:20 PM	5	[Package]	[Package]
2/24/25	:30 Filler	09:01 AM	11:40 AM	12:40 PM	04:50 PM	06:40 PM			
		07:50 PM					6	[Package]	[Package]
2/24/25	:30 Spot	06:50 AM	08:10 AM	10:50 AM	05:50 PM	10:20 PM	5	[Package]	[Package]
2/25/25	:30 Filler	08:20 AM	01:10 PM	02:20 PM	04:40 PM	05:40 PM			
		08:20 PM					6	[Package]	[Package]
2/25/25	:30 Spot	06:50 AM	09:20 AM	10:10 AM	06:40 PM	07:40 PM	5	[Package]	[Package]
2/26/25	:30 Filler	01:40 PM	03:40 PM	04:20 PM	07:40 PM	09:50 PM			
		10:50 PM					6	[Package]	[Package]
2/26/25	:30 Spot	06:20 AM	07:10 AM	12:50 PM	06:40 PM	11:50 PM	5	[Package]	[Package]
2/27/25	:30 Filler	06:40 AM	05:40 PM	08:10 PM	11:10 PM		4	[Package]	[Package]
2/27/25	:30 Spot	07:20 AM	08:40 AM	02:10 PM	03:10 PM	07:20 PM	5	[Package]	[Package]
2/28/25	:30 Filler	10:50 AM	07:10 PM	09:10 PM	11:10 PM		4	[Package]	[Package]
2/28/25	:30 Spot	06:40 AM	08:10 AM	02:50 PM	05:10 PM	10:10 PM	5	[Package]	[Package]
2/28/25	Package						1	515.00	515.00

**203 Total Items**

**Total Cost:** **\$515.00**  
+ GST 131455875RT0001: **\$25.75**

**Net Total:** **\$540.75**

**NET 30 DAYS Amount Due:**

**\$540.75**

**Bill To**

Tamara Davidson, MLA North Coast-Haida Gwaii  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

**Advertiser**

Tamara Davidson, MLA North Coast-Haida Gwaii  
Brand Name: Tamara Davidson Campaign  
Account No: 179958  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

**Invoice Summary**

Account No.	179958
Invoice Date	28 Feb 2025
Amount Due	\$ 86.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 82.85
Ordered By		Tax Amount: GST	\$ 4.14
Campaign Number	146851	Payments Applied	\$ 0.00
Description	Children's Fest	Payment Due Amount	\$ 86.99
Marketing Campaign			
Sales Rep	PRU.Joe Griffith		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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

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



## Black Press Media

Leading the future of community media

Account Number:	179958
Invoice Number:	BPI262498
Invoice Date:	28 Feb 2025
Payment Due:	\$ 86.99

**REMIT TO:**

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

**BILL TO:**

Tamara Davidson, MLA North Coast-Haida Gwaii  
290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI262498

Invoice Date:

28 Feb 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	533708	27 Feb 2025	27 Feb 2025	Children's Fest	Children's Festival	1.00	\$ 82.85

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.14

Prince Rupert and District Chamber of Commerce

Invoice

100-515 3rd avenue west Prince Rupert, BC, V8J1L9

Bill to:  
North Coast Constituency Office  
290- 309 2ND AVENUE WEST  
Prince Rupert BC V8J 1M6, CA  
[joshua.mcleod@leg.bc.ca](mailto:joshua.mcleod@leg.bc.ca)

Date: Feb 6, 2025  
Invoice #10307  
  
GST #107859266

Item	Qty	Price	Subtotal
Membership Non Profit	1	\$115.00	\$115.00
Subtotal		\$115.00	
Tax		\$5.75	
Total		\$120.75	
Due		\$120.75	



Haida Gwaii News  
28793B Highway 16  
PO Box 22, Tlell, BC V0T1Y0 Canada  
gumbootpresshg@gmail.com | (250) 557-0069  
GST/HST: 760968157RT0001

Invoice #000173

Issue date  
Mar 13, 2025

## Print Advertisements

Print Advertisements for Feb 13th and 27th

### Customer

Tamara Davidson  
Tamara Davidson MLA North Coast-  
Haida Gwaii  
Tamara.Davidson.MLA@leg.bc.ca

### Invoice Details

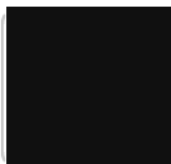
PDF created March 14, 2025  
\$630.00

### Payment

Due March 13, 2025  
\$630.00

Items	Quantity	Price	Amount
Half page	2	\$300.00	\$600.00
Subtotal			\$600.00
GST			\$30.00

**Total Due** **\$630.00**



### Pay online

To pay your invoice go to <https://squareup.com/u/tmNMwrgN>  
Or open the camera on your mobile device and place the QR code in the camera's view.

# Independent

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

IN ACCOUNT WITH

( 253 ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

## INVOICE

Financial Services Approval

Approve

Re-route to:

Vendor Name: Jewish Independent

Vendor ID: V600533

Invoice Number: 53131

Payment Amount: 1,575.00

Customized Description:

Batch Number: B250512

Recode Reason:

Recode Comment:

GST: 75.00

Purchase Order:

Code 1: 7016-00230-6705 - Info Advert Placement Fees

Amount 1: 1,500.00

Project Number 1:

Code 2:

Amount 2: 0.00

Project Number 2:  
To Display Advertisement - Hanukkah issue

Code 3:

Amount 3: 0.00

Project Number 3:

Code 4:

Amount 4: 0.00

Project Number 4:

Code 5:

Amount 5: 0.00

Project Number 5:

Invoice date: 12/20/2024

Invoice no.: 53131

Jl contact:

Authorized by:

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
24	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,500.00 per insertion
Approve Payment Amount: 1,575.00 GST: 75.00 Code 1: 7016-00230-6705 - Info Advert Placement Fees Amot 1: 1,500.00 Code 2: Amount 2: 0.00 Code 3: Amount 3: 0.00 Code 4: Amount 4: 0.00 Code 5: Amount 5: 0.00	Page Number(s) 40 Happy holidays!! Note: price includes full colour at a discount	SubTotal taxes	\$1,500.00 \$75.00
		<b>TOTAL</b>	<b>\$1,575.00</b>

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to editor@jewishindependent.ca

Approve

MLA share-\$49.22

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Davidson, Tamara

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$323.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$903.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,226.84</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4**

This disclosure expense category consists of the following accounts:

  - 3480 Courier/Postage
  - 3481 Office Supplies
  - 3482 Office Equipment/Furniture (non-furniture allowance)
  - 
  - 
  - 
  -



Canada Post/Postes Canada  
PRINCE RUPERT COO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0  
GST/TPS#119321495

2024/12/19 14:18:07 Violet  
CC105090 W/G 1

G/S 1 @ \$24.55 \$24.55  
PP XP REG LARGE/PP XP REG GRAND

SUBTL/SOUS-TOTAL \$24.55  
GST/TPS \$1.23  
TOTAL \$25.78

CON Cash/Espèces CAN. \$50.00  
CHG. DUE/MONNAIE -\$24.22  
RND. CHG./MONNAIE ARRONDIE -\$24.20

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.



2124-10105090-1-2608609-12

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

CO paid \$25.80

**Walmart** ✱  
**How did we do today?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686  
ST# 01143 OP# 001141 TE# 71 TR# 03649

IV CREAM 10 628915243630 \$3.88 D

SUBTOTAL \$3.88  
TOTAL \$3.88

CASH TEND \$4.00  
CHANGE DUE \$0.10

ST/HST 137466199 RT 0001  
ST 1016551356 TQ 0001

# ITEMS SOLD 1  
TC# 9779 6261 4434 2525 8848



11/15/24 09:21:34

CO paid \$3.88

**Walmart** ✱  
**How did we do today?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686  
ST# 01143 OP# 001141 TE# 71 TR# 02637

CLX BLCH COM 055500017260 \$3.97 E

SUBTOTAL \$3.97  
GST 5.0000% \$0.20  
PST 7.0000% \$0.28  
TOTAL \$4.45

CASH TEND \$20.00  
CHANGE DUE \$15.55

ST/HST 137466199 RT 0001  
ST 1016551356 TQ 0001

# ITEMS SOLD 1  
TC# 6R04 3508 0365 7799 1191



01/06/25 10:42:12

CO paid \$4.45

# Kaien Office Essentials

227- 1st Avenue East  
Prince Rupert, BC  
V8J 1A7

## Invoice

Date	Invoice #
2025-01-08	24404

### Invoice To

Tamara Davidson  
290 - 309 2nd Ave West  
Prince Rupert, BC V8J 3T1  
Canada

P.O. No.

Terms

Due Date

Josh

Due on receipt

2025-01-08

Item	Qty	Description	Rate	Amount
PIL G27RL	1	G2 Rollerball Refill Fine point, blue	4.99	4.99
PIL G27RB	1	G2 Rollerball Refill	4.99	4.99
BLG2-10-BE	1	Pen G2 Gel RB Broad Blue	3.99	3.99
HP 4WN08A	1	EVERYDAY BUSINESS PAPER 150PH GLOSSY LETTER SIZE	29.99	29.99
A9C-81	2	COMPOSITION BK, NOTEPRO *BLACK	16.99	33.98
		GST on sales	5.00%	3.90
		PST (BC) on sales	7.00%	5.46

*Thank you for your business*

**Sales Tax Total** \$9.36

**Total** \$87.30

**Payments/Credits** \$0.00

Thank you for your business.  
250 624 3073

E-mail payments can be made to :essentials2@citywest.ca

**Balance Due** **\$87.30**

GST/HST No.

834947459

**essentials2@citywest.ca**

**Walmart** ✱

**How did we do today?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686  
ST# 01143 OP# 001141 TER 71 TR# 04639

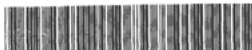
DL 946ML 18 068700103630 \$5.48 D

SUBTOTAL \$5.48  
TOTAL \$5.48

CASH TEND \$10.00  
CHANGE DUE \$4.50

UST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 1  
IC# 7080 4201 2052 0900 6616



12/09/24 09:24:58

CO paid \$5.50

**Walmart** ✱

**How did we do today?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686  
ST# 01143 OP# 001141 TER 71 TR# 02749

SB VRT COLOM 763047789079 \$11.47 D  
JV CREAM 10 628915243630 \$3.88 D

SUBTOTAL \$15.35  
TOTAL \$15.35

CASH TEND \$20.00  
CHANGE DUE \$4.65

UST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 2  
IC# 5178 8471 6816 4246 7727



11/12/24 09:08:03

CO paid \$15.35

**Walmart** ✱

**How did we do today?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686  
ST# 01143 OP# 005244 TER 71 TR# 04996

JB VRT VERO 763047789071 \$11.47 D  
JB VRT COLOM 763047789079 \$11.47 D  
JL 946ML 18 068700103630 \$5.48 D

SUBTOTAL \$28.42  
TOTAL \$28.42

CASH TEND \$30.00  
CHANGE DUE \$1.60

UST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 3  
IC# 2088 8585 8416 4844 7737



11/21/24 08:54:45

CO paid \$28.40

**Walmart** ✱

**How did we do today?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6  
250-624-8686  
ST# 01143 OP# 000043 TER 71 TR# 01373

JV CREAM 10 628915243630 \$3.88 D

SUBTOTAL \$3.88  
TOTAL \$3.88

CASH TEND \$10.00  
CHANGE DUE \$6.10

UST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 1  
IC# 0461 2940 0490 1717 4404



11/06/24 08:49:14

CO paid \$3.90

To fix chair

Walmart \*

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 001141 TE# 71 TR# 00209

LEPGE EXPOXY 061083069610 \$12.97 E  
HR 70PC SET 840092602730 \$29.98 E

SUBTOTAL \$42.95  
GST 5.0000% \$2.15  
PST 7.0000% \$3.01  
TOTAL \$48.11

CASH TEND \$50.00  
CHANGE DUE \$1.90

GST/HSI 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 2

IC# 1286 9359 3327 6585 5505



Walmart \*

How did we do today?

Complete our short customer survey at  
**SURVEY.WALMART.CA**



**WIN!**

1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST# 01143 OP# 003427 TE# 71 TR# 04169

HL 946ML 18 068700103630 \$5.48 D

SUBTOTAL \$5.48  
TOTAL \$5.48

CASH TEND \$6.00  
CHANGE DUE \$0.50

GST/HSI 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 1

IC# 3857 7299 5608 4166 9949



01/13/25

09:18:05



STATEMENT

Bill To:  
TAMARA DAVIDSON  
Attention: Tamara Davidson  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
#0970 PRINCE RUPERT  
841 - 3RD AVENUE WEST  
PRINCE RUPERT, BC, V8J 1M7

Account #R0000635S0970  
Statement Date: Dec 31, 2024  
Total amount owing: \$463.10

\* To avoid any late fees or penalties, please make your payment by January 30, 2025

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00
Date	Type	Reference/Notes	Original Amount	GST/HST (included)		Payment Applied	Remaining Amount
Dec 11, 2024	Charge	S0970/R0004/T1190 Office supplies/ coffee Card ***7745	\$18.77	\$0.00		\$0.00	\$18.77
Dec 13, 2024	Charge	S0970/R0002/T19717 Meat and Cheese Platters/Public hosp for Open House Card ***7745	\$220.48	\$10.50		\$0.00	\$220.48
Dec 13, 2024	Charge	S0970/R0005/T18724 Supplie, cups, plates, fruit trays, holiday open house Card ****7745	\$117.71	\$3.01		\$0.00	\$117.71
Dec 16, 2024	Charge	S0970/R0003/T15415 Office supplies Card ***7745	\$37.53	\$0.00		\$0.00	\$37.53
Dec 18, 2024	Charge	S0970/R0004/T13191 Office Supplies Coffee cream Card ***7745	\$4.19	\$0.00		\$0.00	\$4.19
Dec 20, 2024	Charge	S0970/R0002/T0862 Card ***7747	\$64.42	\$0.00		\$0.00	\$64.42
Current charges due							\$463.10
Total amount due							\$463.10



CASH

Canada Post/Postes Canada  
PRINCE RUPERT COO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0  
GST/TPS#119321495

2025/01/13  
CC105090

13:40:18  
W/G 1

Nicole

G/S \$27.51  
XPRESSPOST/XP

Item Weight/Poids de l'article: 1.52 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 2.570  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: V1C5G1

0105090995639242

G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la  
couverture: \$100.00

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$6.60  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$34.10  
GST/TPS \$1.71  
TOTAL \$35.81

CON Cash/Espèces CAN. \$50.00  
CHG. DUE/MONNAIE -\$14.19  
RND. CHG./MONNAIE ARRONDIE -\$14.20

CO paid \$35.80

D465 / DEBIT

Walmart \*

How did we do today?

Complete our short customer survey at  
SURVEY.WALMART.CA



WIN!  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T0  
250-624-8685

ST# 01143 CP# 009060 TE# 50 TR# 02911  
Z#0 PRZ LG 057140004530 \$7.97 E

SUBTOTAL	\$7.97
GST 5.000%	\$0.40
PST 7.000%	\$0.56
TOTAL	\$8.93
DEBIT TEND	\$8.93
CHANGE DJE	\$0.00

TRANSACTION RECORD PURCHASE  
\$8.93

ACCOUNT # \*\*\*\* \* 3469 RF 1

RR# 001001176

AUTH # HND5R6

TERMINAL ID WMTUP018187

OD APPROVED-THANK YOU

Interac

ATC A0000002771010

TD 89E14EAA99905E6E

WVA Signature Required

01/22/25 09:10:48

GST 15% 6199 RT 0101

Q5 101655 36 TD 0001

W ITEMS SOLD 1

TC# 6430 4647 8412 1207 8696

01/22/25 09:10:54

## Invoice: 87817

Date Ordered: 25/1/20

Date Invoiced: 25/1/21

Date Due: 25/2/20

Ordered By	Phone	Fax	Email
Joshua McLeod	250 624 7734		joshua.mcleod@leg.bc.ca

SHIP TO:

TAMARA DAVIDSON, NORTH COAST MLA  
290-309 2ND AVENUE WEST  
PRINCE RUPERT, BC V8J

Customer #	PO Number	Terms	Assigned to	Ship Method
9119		Account/Net 30	Pickup - PR	

Qty	Part Number	Color	Description	Unit Price	Total Price
1	4925	Black	Stamp 1" x 3.25" Self Inking Stamp	59.00	59.00

1

[ Gst Charged On Sales - 2.95 ] [ PST Payable - 4.13 ] —

Subtotal	59.00
Tax	7.08
Shipping	
Total	66.08
Paid	
Balance	66.08

Note:

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs  
818374753 RT

Please remit payment to:

Stuck On Designs,  
600 3rd Avenue West, Prince Rupert, BC V8J 1M2



**ELECTIONS BC**  
Province of British Columbia

Mailing Address:  
PO Box 9275 Stn Prov Govt  
Victoria BC V8W 9J6

Location:  
100-1112 Fort St, Victoria BC

Phone: 250-387-5305  
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448  
Facsimile: 250-387-3578  
Toll-free Facsimile: 1-866-466-0665  
Email: [electionsbc@elections.bc.ca](mailto:electionsbc@elections.bc.ca)  
Web Site: <http://www.elections.bc.ca/>

Date January 21, 2025

Invoice# 25-063

Billing Address:

Name:

Address:

Constituency Office  
Joshua McLeod  
290-309 2nd Ave West  
Prince Rupert BC V8J 3T1

Shipping Address:

Constituency Office  
Joshua McLeod  
290-309 2nd Ave West  
Prince Rupert BC V8J 3T1

Phone:

250-624-7734

Email:

[Joshua.McLeod@leg.bc.ca](mailto:Joshua.McLeod@leg.bc.ca)

Item	Count	Unit Cost	Total
North Coast-Haida Gwaii	2	\$ 7.00	\$ 14.00
Administrative Fee	1	\$ 20.00	\$ 20.00
<b>TOTAL OF THIS INVOICE</b>			<b>\$ 34.00</b>

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.  
Payment and a copy of this invoice should be mailed to:

Elections BC  
PO Box 9275 Stn Prov Govt  
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.





# STATEMENT

Bill To:

TAMARA DAVIDSON  
Attention: Tamara Davidson  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
#0970 PRINCE RUPERT  
841 - 3RD AVENUE WEST  
PRINCE RUPERT, BC, V8J 1M7

Account #R0000635S0970

Statement Date: Feb 28, 2025

Total amount owing \$551.84

\* To avoid any late fees or penalties, please make your payment by March 29, 2025

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Jan 2, 2025	Charge	S0970/R0005/T3111 Card ****7747	\$40.67	\$1.37	\$0.00	\$0.00	\$40.67
Jan 5, 2025	Charge	S0970/R0005/T4208 Card ****7747	\$61.57	\$0.78	\$0.00	\$0.00	\$61.57
Jan 8, 2025	Charge	S0970/R0002/T4776 Card ****7747	\$38.30	\$0.40	\$0.00	\$0.00	\$38.30
Jan 15, 2025	Charge	S0970/R0003/T1866 Card ****7747	\$92.53	\$0.10	\$0.00	\$0.00	\$92.53
Jan 20, 2025	Charge	S0970/R0005/T7957 Card ****7747	\$71.39	\$0.01	\$0.00	\$0.00	\$71.39
Jan 27, 2025	Charge	S0970/R0002/T7738 Card ****7747	\$48.84	\$0.00	\$0.00	\$0.00	\$48.84
Overdue charges (after 30 days)							\$51.84

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jan 31, 2025	Charge	S0970/R0002/T18778 Card ****7747	\$5.79	\$0.00	\$0.00	\$5.79
Feb 3, 2025	Charge	S0970/R0004/T4702 Card ****7747	\$97.20	\$0.11	\$0.00	\$97.20
Feb 5, 2025	Charge	S0970/R0003/T7367 Card ****7747	\$67.19	\$0.00	\$0.00	\$67.19
Feb 7, 2025	Charge	S0970/R0005/T1944 Card ****7745	\$49.35	\$0.00	\$0.00	\$49.35
Feb 10, 2025	Charge	S0970/R0004/T6006 Card ****7747	\$78.98	\$0.89	\$0.00	\$78.98
Feb 11, 2025	Charge	S0970/R0004/T6266 Card ****7745	\$16.98	\$0.00	\$0.00	\$16.98
Feb 14, 2025	Charge	S0970/R0003/T9761 Card ****7747	\$5.79	\$0.00	\$0.00	\$5.79
Feb 25, 2025	Charge	S0970/R0003/T2417 Card ****7747	\$40.56	\$0.00	\$0.00	\$40.56
Current charges due						\$501.84



# STATEMENT

Bill To:

TAMARA DAVIDSON  
Attention: Tamara Davidson  
290-309 2ND AVE WEST  
PRINCE RUPERT, BC V8J 3T1

Save-On-Foods  
#0970 PRINCE RUPERT  
841 - 3RD AVENUE WEST  
PRINCE RUPERT, BC, V8J 1M7

Account #R0000635S0970

Statement Date: Feb 28, 2025

Total amount owing: ~~\$219.17~~

\* To avoid any late fees or penalties, please make your payment by March 29, 2025

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Jan 2, 2025	Charge	S0970/R0005/T3111 Card ****7747	\$40.67	\$1.37	\$0.00	\$0.00	\$40.67
Jan 5, 2025	Charge	S0970/R0005/T4208 Card ****7747	\$61.57	\$0.78	\$0.00	\$0.00	\$61.57
Jan 8, 2025	Charge	S0970/R0002/T4776 Card ****7747	\$38.30	\$0.40	\$0.00	\$0.00	\$38.30
Jan 15, 2025	Charge	S0970/R0003/T1866 Card ****7747	\$92.53	\$0.10	\$0.00	\$0.00	\$92.53
Jan 20, 2025	Charge	S0970/R0005/T7957 Card ****7747	\$71.39	\$0.01	\$0.00	\$0.00	\$71.39
Jan 27, 2025	Charge	S0970/R0002/T7738 Card ****7747	\$48.84	\$0.00	\$0.00	\$0.00	\$48.84
Overdue charges (after 30 days)							\$55.50

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jan 31, 2025	Charge	S0970/R0002/T0770 Card ****7747	\$57.79	\$0.00	\$0.00	\$57.79
Feb 3, 2025 meeting/pub hops	Charge	S0970/R0004/T4702 Card ****7747	\$97.20	\$0.11	\$0.00	\$97.20
Feb 5, 2025 Pb hosp/fruit for consits, snacks	Charge	S0970/R0003/T7367 Card ****7747	\$67.19	\$0.00	\$0.00	\$67.19
Feb 7, 2025 Office supplies	Charge	S0970/R0005/T1944 Card ****7747	\$49.35	\$0.00	\$0.00	\$49.35
Feb 10, 2025 Coffee, cream, office	Charge	S0970/R0004/T6006 Card ****7747	\$78.98	\$0.89	\$0.00	\$78.98
Feb 11, 2025 cream	Charge	S0970/R0004/T6266 Card ****7747	\$16.98	\$0.00	\$0.00	\$16.98
Feb 14, 2025 Office supplies	Charge	S0970/R0003/T9761 Card ****7747	\$5.79	\$0.00	\$0.00	\$5.79
Feb 25, 2025 pub hosp	Charge	S0970/R0003/T2417 Card ****7747	\$40.56	\$0.00	\$0.00	\$40.56
Current charges due						\$309.70

Amount owing : 309.70

STAPLES CANADA  
Terrace  
4645 Greig Avenue  
Terrace, BC V8G 5P9  
250-635-7797

SALE

00092 002 018 07131  
0279 03/07/25 15:20

3027315

1	OB ELEC PENCIL SHP	
	718103138956	27.49B
1	RECYCLE FEE BC	
	1662698	0.75B
1	OST MESH OVAL ORGANI	
	718103389242	24.99B
1	OGS FOUNTAIN PEN C	
	718103426299	27.49B
1	OGS BALLPOINT RETRAC	
	718103426381	37.99B
1	OTR NONSTICK TITAN	
	718103326742	26.49B
1	TIMEX T108B PRTBLE C	
	758859207407	15.99B
1	RECYCLING FEE BC	
	322310	0.20B
1	OST BUBBLE ROLL 12 x	
	718103008549	9.99B
SubTotal		171.38
GST 5.00%		8.57
PST 7.00%		12.00

Total

191.95

TRANSACTION RECORD

\*\*\*\*\*4010 \$191.95  
Visa C Purchase  
Authorization Number 016741  
0010012010 7131 66276935  
03/07/25 15:20:55  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010  
0080008000 F800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586

Survey Access Code  
02790307250713118

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES279 to 20200

OR

Visit staples.ca/survey/279  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.



Canada Post/Postes Canada  
PRINCE RUPERT CDO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0  
GST/TPS#119321495

2025/03/19  
CC105090

15:54:51  
W/G 1

SFSB Number/Numéro SPPE: 6172839

G/S \$20.15  
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 1.260  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 2.480  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: V8W9L9

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./

Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).



0105090325663268

G/S

INSUR. PARC XP P/C/COLIS ASSUR XP P/C

\$0.00

Amount covered/Montant de la  
couverture: \$100.00

VER. FIRM./CO. DE LIVRAISON

SURCHARGE/ST. ENT PO

\$1.36

Save

-\$3.00

SFSB PRCS SAVE/SAUV. RPOS SPPE

STL/SUBS. TOTAL

\$21.14

TPS

\$1.04

STL

\$22.18

MasterCard

For complete terms and conditions, consult  
the Canada Postal Guide at  
WWW.CANADAPOST.CA or your Post Office.  
Pour connaître les modalités complètes,  
consultez le guide des postes de Canada  
à l'adresse WWW.POSTESCANADA.CA ou à votre  
bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

Track your item by web or mobile app:  
Some exceptions apply./

Repérer votre article par le web ou  
l'appli mobile: Certaines conditions  
s'appliquent.



2124-10105090-1-2801043-3

# TRANSACTION RECORD

PRINCE RUPERT CDO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$ 22.18

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2025-03-19 15:54:39  
REFERENCE #: 0010014910 H  
AUTH #: 03187Z  
MASTERCARD  
A0000000041010  
0000008001

INVOICE NUMBER 2801043

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

## Constituency Assistant Mileage Reimbursement Form

MLA	Davidson, Tamara MLA
Expense Account	3481 - Office Supplies
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 3/18/25 to 3/20/25
Total Kilometers	480.00
<b>Total Reimbursement</b>	<b>\$302.40</b>

[illegible]

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

Deposit			
Payment	Paid Visa, thank you!	\$757.10	\$757.10

To  
Prince Rupert



RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/20  
BOOKING-R2200  
REF#: B251599472

Prepaid

20' Undersize Vehicl 158.70

Adult **44.50**

Total 248.40

Visa

\*\*\*\*\* 248.40

AUTH 833374 66343754 0010013720 H

SCOTIABANK VISA

AB000000031010 / /

NO SIGNATURE TRANSACTION

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

PSK 20 Mar 2025 19:41:11



SEE REVERSE SIDE OF TICKET

**BC Ferries**  
Northern Adventure  
HST# 89462 3206 RT0001

88254

Chk 298 Mar20'25 10:16P Gst 0

1 rt11 Dk5 ob 152.38

XXXXXXXXXXXX

VISA 160.00

Subtotal 152.38

GST 7.62

Paid 160.00

Thanks for sailing with us!  
GST# 89462 3206 RT0001



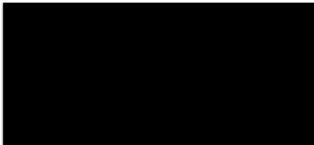
500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free:1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001

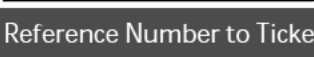


Booking Reference: **B251599392**

Date Issued: 16/MAR/2025 14:18:58  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: 

Phone: 

Provide Booking Reference Number to Ticket Agent

Customer Number:10110707 Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Prince Rupert	22:00	Skidegate	06:00
North Coast	17/Mar/2025	Haida Gwaii	18/Mar/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Northern Adventure

The sailing you have selected is a direct sailing.  
Prince Rupert - Skidegate  
Fare Type Prepaid

Fare Information			Price
20'	UNDER HEIGHT PASSENGER VEHICLE		\$130.60
●	<del>ADULT/YOUTH</del> 1 adult	36.50	\$73.10
1	4 Bed Outside Cabin		\$160.00

Total:	\$363.70
Amount Paid:	<del>\$363.70</del>
	327.20

Amount Due: \$0.00

List of P  
AD   
AD ~~Rachael McLeod~~

Vehicle Details  
UH PC7864

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.





Date Issued: 16/MAR/2025 14:18:58  
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free:1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: B251599392

Booking Total: \$363.70

Purchase 2025/03/16  
VISA \*\*\*\*\*\$ 160.00  
Auth 093613 66376364 679130-0\_4  
/

01 APPROVED - THANK YOU 027

Cardholder Copy

16 Mar 2025 14:13:11

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Davidson, Tamara

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,237.46
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,276.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,513.84</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**Booking Information** - Booking Reference/Locator#: **1373518**  
- Booked By: **Delaney**  
- Booked On:

**Passenger**

Name: **MCLEOD, JOSHUA**

Phone #:

**Contact**

Name:

Phone #:

Form of Payment: MASTERCARD INTEGRATED

PO:

**Flight Itinerary**

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
<b>1501</b>	SEAL COVE (ZSW)	GITGAAT (AY4)	01/27/2025 01:00	10:50	CONFIRMED

**Fare Summary**

Fare	\$329.65
<b>Taxes, Fees and Charges</b>	
Nav Canada Surcharge	\$0.00
AIF/ATSC	\$2.10
Other Charges	\$5.25
Subtotal	<b>\$337.00</b>
GST/HST (#856336532)	\$16.85
<b>Total - CAD</b>	<b>\$353.85</b>
<b>Balance Due</b>	<b>\$353.85</b>

**TERMS & CONDITIONS**

Scheduled flight times are subject to change without notice. Due to local weather conditions we cannot guarantee flight times. Our flights on occasion make more than one stop on our scheduled routes which will extend the destination arrival time. We kindly ask our passengers to understand the nature of air travel along these routes and to remain flexible on arrival/departure times. Please call us at 1-250-624-2577 to confirm your flight.

**I. CHECK-IN LOCATIONS:**

PRINCE RUPERT: Seal Cove Seaplane Base  
MASSET: Seaplane Base

**II. CHECK-IN/DEPARTURES:**

To assist Inland Air in providing better service and on time departures, we recommend that passengers check-in at the reception desk 60 minutes prior to flight departure time. Failure to check-in 60 minutes prior to departure time may result in a no-show penalty in which case the passenger forfeits their entire fare.

**III. BAGGAGE:**

Carry-on luggage is not permitted on Inland Air flights.

# Invoice

Inland Air Charters Ltd.  
Box 592  
Prince Rupert  
V8J 3R5  
Contact Ph: 250-624-2577  
After Hours: 1-888-624-2577  
  
[www.inlandair.bc.ca/](http://www.inlandair.bc.ca/)

Quote  
Number: 14673  
Aircraft Type: DHC-2 BEAVER  
# of Seats: 6  
Quote Date: 12/30/1899  
Quoted By: Anne Wilson

## Contact Information

Customer Name:	Invoice: Taylor Bachrach, Tamara Davidson
Contact Info:	MR
Contact Name:	
Phone Number:	
Fax Number:	
Email Address:	

## Trip Details

Date	From	To	Depart	Arrive	Air Time	Mileage	Mileage Chg
01/28/2025	SEAL COVE (ZSW)	HARTLEY BAY (HARTL)	14:30	15:20	0:51	80	1,094.30
01/28/2025	HARTLEY BAY (HARTL)	SEAL COVE (ZSW)	15:30	16:21	0:51	80	1,094.30
Total:					1:41	160	2,188.60

Description	Price
HOURLY	2,188.60
HOURLY	0.01
FUEL SURCH	16.80
SUBTOTAL	2,205.41
GST	110.27
TOTAL (CAD)	2,315.68

You will be flying on aircraft  
DHC-2 BEAVER.  
Error! Filename not specified.

COMMENTS:  
FOR A PICK UP IN HBAY.

CO paid \$771.89

## Terms and Conditions

- Client is responsible for any damage to the aircraft as a resulting from the client.
- Quote is an estimate only. Actual charges will be charged at time of invoicing.

## Constituency Assistant Mileage Reimbursement Form

MLA	Davidson, Tamara MLA
Expense Account	3481 - Office Supplies
Payee Name	McLeod, Joshua <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 3/9/25 to 3/9/25
Total Kilometers	288.00
Total Reimbursement	\$181.44

[illegible]

**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**

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Davidson, Tamara

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$255.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$51.89)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$203.91</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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



**Member Name: MLA Tamara Davidson**

<b>Reason</b>	Correction
<b>Vendor</b>	Rupert Cleaners and Laundry Ltd.
<b>Amount</b>	\$(51.89)
<b>Explanation</b>	Financial Services has confirmed the payment being returned.