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

Member Name:	Davis	s, Pete			
Expense Category:	Special Events and	Protocol		<u>Note</u>	<u>Amount</u>
Cumulativo Palanco at End	of Drior Doporting Do	riod		Note 1	\$274.25
Cumulative Balance at End	of Phot Reporting Pe	nou.		Note 1	\$274.25
Add: Total Amount of Rece	ipts for Current Repo	rting Perioc	l:	Note 2	\$1,466.21
Balance at End of Current R	eporting Period:			Note 3	\$1,740.46
Note 1	This amount represe disclosure report fo <b>Apr. 1, 2024</b>	r this expen <b>to</b>	se categor Dec. 31,	y for the period <b>2024</b>	from
Note 2	This amount represe disclosure expense Jan. 1, 2024			t reporting perio	
Note 3	This amount represe scanned receipts to report for the perior <b>Apr. 1, 2024</b>	tal above. T		t also equals the	
Note 4	3471 At 3472 Pr	osting Event tending Eve	ents		gaccounts:



202	25 AME Roundup Registration
Profile Information	Registration
Profile Individual Membership	Your current registrature status is contend.
Name: Pete Davis	The second s
Company: BC Legislative Assembly	$\mathbf{X}$
Title: MLA Kootenas Rockies	
Address: <u>b.davis@leg.bc.ca</u>	
Cranbrook Brush Columbia	
Canada	
Phone	
Email: P davis@leg bc ca	
Profile Questions	
Are you a P.Geo and/or P.Eng.?	NO
Select the best description for your affiliation during AME Roundup	Government or Crown Corporation
How many times have you attended AME	First time
Roundup?	
How many years have you been in the mineral	< }
exploration industry?	Kostenay Boundary
What region in BC are you attending from? <b>Check this box to acknowledge that you agree</b>	Roolenay Boundary
to AME Anti-Discrimination and Harassment	
Policy	
Would you like your pronouns to appear on your	No
badge? Which type of pass will you be purchasing:	All Access Pass - 4 Davs
Address Type	Home
-	~~
Registration Products	Payment
Registration	Order Total \$660

					100000
Name	Quantity	Amount	Line Total	GST	Total
All Access Member Pass - 4 Days	1	\$550.00	\$550.00	\$27,50	\$577 50
Other					
Dther Name	Quantity	Amount	LineTotal	GST	Total
	Quantity	Amount S110 00			

Order Total	\$660.00
Discount	\$0.00
GST	\$33.00
Total Payable	\$693.00
Total Paid	\$693.00
Balance	\$0.00

ASSOCIATION FOR Mineral Exploration

For more information on conference programming, please contact AME at

ciation for roundup@amebc.ca or call 604 630 3921

About AME

AME is the lead association for the numeral exploration and development industry based in British Columbia. Established in 1912, AME, represents, advocates, protects and promotes the interests of thousands of members who are orgaged in minaral exploration and development in B C, and throughout the work! **Privacy Policy** 

### **Davis**, Pete

From:
Sent:
To:
Subject:

BC Natural Resources Forum <no-reply@conexsys.com> Tuesday, January 14, 2025 Davis, Pete CONFIRMATION: 22nd Annual BC Natural Resources Forum

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

## View a printable version of this email × **REGISTRATION CONFIRMATION AND RECEIPT** Thank you for registering for the 22nd Annual BC Natural Resources Forum. We look forward to seeing you January 14 - 16, 2025 online and in person at the Prince George Conference and Civic Centre. **Confirmation Details:** Pete Davis **BC Conservative Party** 3, British Columbia Canada Delegate Invoice: 3140829 Date: 2025-01-14 GST #844080028 Line Name Quantity Amount Total 1 \$589.00 \$589.00 Two-Day Conference Pass (no meals) Discount: \$0.00 Subtotal: \$589.00 GST: \$29.45 Total Due: \$618.45 Total Paid: \$618.45 Balance: \$0.00 Payments:

AN AN	SLATIN	E ASSEMBLA				Invoice	
N	1010	2215-01		Custome	er No.	Date	Ticket #
OFY		COLUMBIT	Room 149, Parliam 501 Belleville Stree Victoria, BC V89 Ph: 250-356-8295 Fax: 250-356-5981 Email: Giftshop@le URL: www.leg.bc.c	at 1X4 Canada 19.bc.ca		January 16, 2025	T1-158808
Pete Da	VIS						
Conserv Kootena BC Canada	ative Party y-Rockies						
Conserv Kootena BC	ative Party y-Rockies	Ship date: Location:	01	Ship-via cod			
Conserv Kootena BC Canada st PO #: rep: uantity	ative Party y-Rockies		01	Ship-via code Terms: Retail Price	Net	t due in 30 days unit	Total
Conserv Kootena BC Canada St PO #: rep:	vative Party y-Rockies	Location:	01	Terms: Retail Price	Net	due in 30 days unit	Total
Conserv Kootena BC Canada t PO #: rep: iantity	item #	Location: 0 Description	01	Terms: Retail Price 3.60	Net Selling EACH	due in 30 days unit	10.80
Conserv Kootena BC Canada tt PO #: rep: iantity 3	Item # 1038	Location: ( Description LANYARD		Terms: Retail Price 3.60 3.40	Net Selling EACH EACH	due in 30 days unit	10.80 3.40
Conserv Kootena BC Canada it PO #: rep: iantity 3 1	Item # 1038 1370	Location: 0 Description LANYARD MAGNET MACE	IENT BLDGS	Terms: Retail Price 3.60 3.40 3.58	Net Selling EACH EACH EACH	t due in 30 days unit	10.80 3.40 3.58
Conserv Kootena BC Canada it PO #: rep: iantity 3 1	Item # 1038 1370 .1108	Location: C Description LANYARD MAGNET MACE MAGNET PARLIAM	IENT BLDGS ENT BLDGS	Terms: Retail Price 3.60 3.40 3.58 4.80	Net Selling EACH EACH	t due in 30 days unit	10.80 3.40

	Subtotal:	36.18
	GST: PST:	1.81 2.53
	Total:	40.52
	Tender:	
	A/R Charge	40.52
	Net tender:	40.52

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

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GISLATIV	E ASSEMBLY				Invoice	
3	E.		Customer N	lo.	Date	Ticket #
10				1	November 25, 2024	T1-157606
OR BRITISH	COLUMBIE	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				
-01		er ter frittinnegisetten	the second s		- 10 I I I I I I I I I I I I I I I I I I	
BILL TO:					- 1927 S 	
BILL TO: Pete Davis Conservative Party Kootenay-Rockies BC						
BILL TO: Pete Davis Conservative Party Kootenay-Rockies BC Canada st PO #:	Ship date: Location: 0		Ship-via code: Terms:	Net	due in 30 days	
BILL TO: Pete Davis Conservative Party Kootenay-Rockies	Ship date:					Total

102.00	Subtotal:	
5.10	GST:	
7.14	PST:	
114.24	Total:	
	Tender:	
114.24	A/R Charge	
114.24	Net tender:	

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

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

Member Name:	Davis	s, Pete			
Expense Category:	Communications ar	ıd Advertisir		<u>ote</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:	No	ote 1	\$283.50
Add: Total Amount of Recei	pts for Current Repo	rting Period:	No	ote 2	\$4,069.65
Balance at End of Current R	eporting Period:		Nc	ote 3 🗕	\$4,353.15
Note 1 Note 2	This amount represe disclosure report for <b>Apr. 1, 2024</b> This amount represe disclosure expense of <b>Jan. 1, 2024</b>	r this expens to ents the tota category in t	e category fo Dec. 31, 202	r the period fr 24 eceipts record porting period	om led for this
Note 3	This amount represe scanned receipts to report for the period	tal above. Th d from	nis amount als	so equals the C	
Note 4	3476 Su	lvertising bscriptions/	Mar. 31, 202 y consists of t Memberships tenance/Desig	he following a	ccounts:

- -
  - -
- -

Page 1 of 2



Vista Radio Ltd. 205A Cranbrook Street N. Cranbrook, BC V1C 3R1 Canada Main: (250)464-4100 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-1	11/24/24	November 2024	10/28/24 - 11/24/24	CAD
	Property	Account Executive	Sales Office	Sales Region
	CFSM-FM		Cranbrook	Local
Advertiser		Product	Es	timate #
Kootenay R	tockies MLA Pe	t Annual C	ampaign Constitu	
		Flight Dates	Order #	Alt Order #
		11/08/24 - 11/07/2	421308	
		Billing Calendar	Billing Type	Bond #
		Broadcast	Cash	
		Handling Status		
		Agency Code	Advertiser Code	e Prod Code 1/2
		L		
		Agency ID	Advertiser ID	

INVOICE

Kootenay Rockies MLA Pete Davis Attention: 302-535 Victoria Avenue North Cranbrook, BC V1C6S3

Send Payment To:

Billing Address:

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

ne Start [	Date E	nd Date	e Dese	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/08/	/24 1	1/07/25	Ann	ual	Campaign	2222222	:30	14		NM	
Weeks		art Date /04/24	End D		Spots/Week	Rate					
Spots: #	Ch		ir Date	Air Time Desci	ription	Start/End Time	Length	Ad-ID		Rate	Typ
1	CFSM	the second s	1/08/24	6:20 PM Annua		Campaign	:30	KRMLA-24-01			N
2	CFSM		1/08/24	8:33 PM Annua	al	Campaign	:30	KRMLA-24-01			N
4	CFSM		1/09/24	5:21 PM Annu		Campaign	:30	KRMLA-24-01			N
3	CFSM		1/09/24	11:40 PM Annu		Campaign	:30	KRMLA-24-01			N
5	CFSM		1/10/24	6:42 AM Annu		Campaign	:30	KRMLA-24-01			N
6	CFSM		1/10/24	7:51 AM Annu		Campaign	:30	KRMLA-24-01			N
Weeks	: St	art Date /11/24		Date MTWTFSS	Spots/Week 14	Rate					
Spots: #	Ch	Day A	ir Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Ту
8	CFSM	M 1	1/11/24	7:43 AM Annu	al	Campaign	:30	KRMLA-24-01			L L
7	CFSM	M 1	1/11/24	9:21 PM Annu	al	Campaign	30	KRMLA-24-01			1
10	CFSM	Tu 1	1/12/24	5:41 PM Annu	al	Campaign	:30	KRMLA-24-02			١
9	CFSM	Tu 1	1/12/24	10:22 PM Annu	al	Campaign	:30	KRMLA-24-02			1
11	CFSM	W 1	1/13/24	1:31 PM Annu	al	Campaign	:30	KRMLA-24-02			1
12	CFSM	W 1	1/13/24	10:31 PM Annu	al	Campaign	:30	KRMLA-24-02			
13	CFSM	Th 1	1/14/24	2:53 PM Annu	al	Campaign	:30	KRMLA-24-02			1
14	CFSM		1/14/24	6:33 PM Annu	al	Campaign	:30	KRMLA-24-02			1
15	CFSM	F 1	1/15/24	12:52 PM Annu	al	Campaign	:30	KRMLA-24-02			1
16	CFSM	F 1	1/15/24	2:42 PM Annu	al	Campaign	:30	KRMLA-24-02			
18	CFSM	Sa 1	1/16/24	8:43 AM Annu	al	Campaign	:30	KRMLA-24-02			1
17	CFSM		1/16/24	8:41 PM Annu	al	Campaign	:30	KRMLA-24-02			1
20	CFSM	Su 1	1/17/24	11:51 AM Annu	al	Campaign	:30	KRMLA-24-02			1
19	CFSM	Su 1	1/17/24	9:23 PM Annu	al	Campaign	:30	KRMLA-24-02			1
Weeks	s: St	art Date /18/24	End D 11/24		Spots/Week 14	Rate					
Spots: #	Ch	Day A	ir Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Ту
22	CFSM	M 1	1/18/24	9:35 PM Annu	al	Campaign	:30	KRMLA-24-02	-		1
21	CFSM	M 1	1/18/24	11:35 PM Annu	al	Campaign	:30	KRMLA-24-02			1
24	CFSM	Tu 1	1/19/24	6:43 AM Annu	al	Campaign	:30	KRMLA-24-02			1

A2 Page 2 of 2



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-1	11/24/24	November 2024	10/28/24 - 11/24/24	CAD

ine Start	Date	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/08	8/24	11/07/2	5 Ann	ual	Campaign	2222222	:30	14		NM	
Spots: #	Ch	Day	Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID		Rate	Туре
23	CFS		11/19/24	7:43 PM Annual		Campaign	:30	KRMLA-24-02			NA
25	CFS	w w	11/20/24	9:44 AM Annual		Campaign	:30	KRMLA-24-02			NA
26	CFS	W M	11/20/24	10:43 PM Annual		Campaign	:30	KRMLA-24-02			NA
28	CFS	M Th	11/21/24	7:43 AM Annual		Campaign	:30	KRMLA-24-02			N
27	CFS	_	11/21/24	11:43 AM Annual		Campaign	:30	KRMLA-24-02			N
30	CFS		11/22/24	5:52 PM Annual		Campaign	:30	KRMLA-24-02			NN
29	CFS			7:51 PM Annual		Campaign	:30	KRMLA-24-02			N
32	CFS		11/23/24	1:42 PM Annual		Campaign	:30	KRMLA-24-02			N
31	CFS		11/23/24	4:41 PM Annual		Campaign	:30	KRMLA-24-02			N
33	CFS		11/24/24	11:20 AM Annua		Campaign	:30	KRMLA-24-02		1.1.1.1.1.1.1	N
34	CFS		11/24/24	1:22 PM Annual		Campaign	:30	KRMLA-24-02			N
2 11/08	3/24	10/31/2	25 Disp	olay Ad : BigBox	Display Ad : BigB	xc	:00	0		NS	
Week		Start Da		Date MTWTFSS	Spots/Week	Rate					
Spots: #			Air Date	Air Time Descri	otion .	Start/End Time	Length	Ad-ID		Rate	Тур
1			11/18/24		Ad : BigBox	Display Ad : Big	Bc :00				N
3 11/08	3/24	10/31/2	25 Sale	es Take Out	Various		:00	0	_	NS	
Week	s:	Start Da 11/18/24	te End [ 11/24	Date MTWTFSS	Spots/Week	Rate					
Spots: #	Ch	Day	Air Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		Rate	Тур
1		MM	11/18/24	Sales	Take Out	Various	:00				N
4 11/08	3/24	10/31/2	25 Billi	ng	Line		:00	0		NS	_
Week	s:	Start Da 11/18/24		Date MTWTFSS	Spots/Week	Rate					
Spots: #	Ch		Air Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		Rate	Тур
1			11/18/24	Billing		Line	:00				N
						Total Spots		37			

## **Payment Terms 30 Days**

	Total	\$496.00
GST(5%) 100984947	5.0%	\$24.80
Invoi	ce Total	\$520.80

# INVOICE



Vista Radio Ltd. 205A Cranbrook Street N. Cranbrook, BC V1C 3R1 Canada Main: (250)464-4100 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-2	12/29/24	December 2024	11/25/24 - 12/29/24	CAD
	Property	Account Executive	Sales Office	Sales Region
	CFSM-FM		Cranbrook	Local
Advertiser		Product	Es	timate #
	Rockies MLA Pe	t Annual C	ampaign Constitu	
		Flight Dates	Order #	Alt Order #
		11/08/24 - 11/07/2		
		Billing Calendar	Billing Type	Bond #
		Broadcast	Cash	
		Handling Status		
		Agency Code	Advertiser Cod	e Prod Code 1/2
		Agency ID	Advertiser ID	

Spots/

BI

Billing Address:

Kootenay Rockies MLA Pete Davis Attention: 302-535 Victoria Avenue North Cranbrook, BC V1C6S3

Send Payment To:

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

									Spots/			
ine Start D	Date E	nd Dat	e Des	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 11/08/	24 1	1/07/25	5 Ann	ual		Campaign	2222222	:30	14		NM	
Weeks		art Date /25/24			TFSS 2222	Spots/Week 14	Rate	_				
Spots: #	Ch	Day /	Air Date	Air Time	Descriptio	n	Start/End Time	Length	Ad-ID		Rate	Ту
36	CFSM	M	11/25/24	10:26 AM	Annual		Campaign	:30	KRMLA-24-02			N
35	CFSM	- M - '	11/25/24	3:47 PM	Annual		Campaign	:30	KRMLA-24-02		and the second sec	N
38	CFSM	Tu	11/26/24	2:21 PM	Annual		Campaign	:30	KRMLA-24-02			N
37	CFSM	Tu	11/26/24	3:23 PM	Annual		Campaign	:30	KRMLA-24-02			N
39	CFSM	w	11/27/24	8:32 PM	Annual		Campaign	:30	KRMLA-24-02			N
40	CFSM	w	11/27/24	10:46 PM	Annual		Campaign	:30	KRMLA-24-02			N
42	CFSM	Th	11/28/24	8:23 AM	Annual		Campaign	:30	KRMLA-24-02			N
41	CFSM	Th	11/28/24	9:43 AM	Annual		Campaign	:30	KRMLA-24-02			N
44	CFSM	F	11/29/24	5:40 PM	Annual		Campaign	:30	KRMLA-24-02			N
43	CFSM	F 1	11/29/24	11:20 PM	Annual		Campaign	:30	KRMLA-24-02			N
46	CFSM		11/30/24	9:52 AM	Annual		Campaign	:30	KRMLA-24-02			N
45	CFSM	Sa	11/30/24	5:21 PM			Campaign	:30	KRMLA-24-02			N
47	CFSM	Su	12/01/24	10:21 AM	Annual		Campaign	:30	KRMLA-24-02			N
48	CFSM	Su	12/01/24	8:51 PM	Annual		Campaign	:30	KRMLA-24-02			N
Weeks	: <u>St</u> 12	art Date 2/02/24	e End C 12/08		TFSS 2222	Spots/Week 14	Rate					
Spots: #	Ch	Day	Air Date	Air Time	Descriptio	on	Start/End Time	Length	Ad-ID		Rate	Ту
50	CFSM	М	12/02/24	7:42 AM	Annual		Campaign	:30	KRMLA-24-02			N
49	CFSM	M	12/02/24	1:52 PM	Annual		Campaign	:30	KRMLA-24-02		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N
51	CFSM	Tu	12/03/24	7:55 AM	Annual		Campaign	:30	KRMLA-24-02			- N
52	CFSM	Tu	12/03/24	9:47 PM	Annual		Campaign	:30	KRMLA-24-02			N
53	CFSM	w	12/04/24	9:20 AM	Annual		Campaign	:30	KRMLA-24-02			- N
54	CFSM	W	12/04/24	7:43 PM	Annual		Campaign	:30	KRMLA-24-02			•
55	CFSM	Th	12/05/24	9:40 AM	Annual		Campaign	:30	KRMLA-24-02			1
56	CFSM	Th	12/05/24	3:21 PM	Annual	1. State 1.	Campaign	:30	KRMLA-24-02			1
57	CFSM	F	12/06/24	11:52 AM	Annual		Campaign	:30	KRMLA-24-02			1
58	CFSM	F	12/06/24	7:22 PM	Annual		Campaign	:30	KRMLA-24-02			1
59	CFSM	Sa	12/07/24	12:22 PM	Annual		Campaign	:30	KRMLA-24-02			1
60	CFSM		12/07/24	11:22 PM			Campaign	:30	KRMLA-24-02			1

B2





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

nvoice #		Invoice Month	Invoice Period	Currency
121308-2		December 2024	11/25/24 - 12/29/24	CAD
	vertiser	Product		imate #

TE

Kootenay Rockies MLA Pet Annual Campaign Constitu

ine Start [	Date E	Ind Da	te Des	cription	s	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/08/	/24 1	1/07/2	5 Ann	ual	C	ampaign	2222222	:30	14		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Тур
61	CFSM		12/08/24	6:41 AM			Campaign	:30	KRMLA-24-02			NM
62	CFSM		12/08/24	8:51 PM	Annual		Campaign	:30	KRMLA-24-02			NM
Weeks	: St	art Da	te End D	Date MTWT	FSS	Spots/Week 14	Rate					
Spots: #	Ch		Air Date		Description		Start/End Time	Length	Ad-ID		Rate	Тур
63	CFSM		12/09/24	2:51 PM			Campaign	:30	KRMLA-24-02			NN
64	CFSM	М	12/09/24	9:42 PM	Annual		Campaign	:30	KRMLA-24-02			NN
65	CFSM		12/10/24	7:51 PM			Campaign	:30	KRMLA-24-02			NN
66	CFSM		12/10/24	11:52 PM			Campaign	:30	KRMLA-24-02			NN
67	CFSM		12/11/24	6:52 AM			Campaign	:30	KRMLA-24-02			NN
68	CFSM		12/11/24	11:42 PM			Campaign	:30	KRMLA-24-02			NM
70	CFSM		12/12/24	7:21 AM			Campaign	:30	KRMLA-24-02			NN
69	CFSM		12/12/24	10:53 PM			Campaign	:30	KRMLA-24-02			NN
71	CFSM		12/13/24	1:22 PM			Campaign	:30	KRMLA-24-02			NN
72	CFSM		12/13/24	5:42 PM			Campaign	:30	KRMLA-24-02			NM
74	CFSM		12/14/24	7:42 PM			Campaign	:30	KRMLA-24-02			NN
74	CFSM		12/14/24	9:52 PM			Campaign	:30	KRMLA-24-02			NN
								:30	KRMLA-24-02			NN
76	CFSM		12/15/24	11:44 AM			Campaign	:30	KRMLA-24-02			NN
75 Weeks		Su art Dai 2/16/24		10:29 PM	FSS	Spots/Week 13	Campaign Rate	:30	KKMLA-24-02			
Spots: #	Ch		Air Date		Description		Start/End Time	Length	Ad-ID		Rate	Тур
78	CFSM		12/16/24	7:47 AM			Campaign	:30	KRMLA-24-02			NN
77	CFSM		12/16/24	2:46 PM			Campaign	:30	KRMLA-24-02			NN
80	CFSM		12/17/24	3:34 PM			Campaign	:30	KRMLA-24-02			NN
79	CFSM		12/17/24	8:15 PM			Campaign	:30	KRMLA-24-02			N
735	CFSM	F	12/20/24	6:51 AM			Campaign	:30	KRMLA-24-03			N
732	CFSM	F	12/20/24	6:23 PM			Campaign	:30	KRMLA-24-03	-		N
736	CFSM	F	12/20/24	9:41 PM			Campaign	:30	KRMLA-24-03			N
			12/20/24	1:22 AM			Campaign	:30	KRMLA-24-03			N
731	CFSM							:30	KRMLA-24-03			N
738	CFSM		12/21/24	10:42 AM		_	Campaign	:30	KRMLA-24-03			NN
737	CFSM		12/21/24	4:21 PM	Annual			- 30				
							Campaign					
734	CFSM		12/22/24	8:43 AM			Campaign	:30	KRMLA-24-03			
739	CFSM	Su	12/22/24	9:22 PM	Annual		Campaign Campaign	:30 :30	KRMLA-24-03 KRMLA-24-03		_	N
	CFSM CFSM	Su Su tart Da	12/22/24 12/22/24 te End D	9:22 PM 10:42 PM Date MTWT	Annual Annual TFS <u>S</u>	Spots/Week	Campaign	:30	KRMLA-24-03			N
739 740 Weeks	CFSM CFSM S: SI T2	Su Su tart Da 2/23/24	12/22/24 12/22/24 te End D 12/29	9:22 PM 10:42 PM Date <u>MTW1</u> 24 3222	Annual Annual FSS 2222	15	Campaign Campaign Campaign <u>Rate</u>	:30 :30 :30	KRMLA-24-03 KRMLA-24-03 KRMLA-24-03		Rate	NN NN
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739 740 Weeks Spots: <u>#</u> 741	CFSM CFSM 5: <u>SI</u> 12 <u>Ch</u> CFSM	Su Su tart Da 2/23/24 Day M	12/22/24 12/22/24 te End D 12/29 Air Date 12/23/24	9:22 PM 10:42 PM Date <u>MTW</u> 7/24 3222 Air Time 8:51 AM	Annual Annual FSS 2222 Description Annual	15	Campaign Campaign Campaign <u>Rate</u> Start/End Time Campaign	:30 :30 :30 Length :30	KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 Ad-ID KRMLA-24-03		Rate	
739 740 Weeks Spots: # 741 742	CFSM CFSM 3: Si 12 Ch CFSM CFSM	Su Su tart Da 2/23/24 Day M M	12/22/24 12/22/24 te End D 12/29 Air Date 12/23/24 12/23/24	9:22 PM 10:42 PM Date <u>MTW</u> 724 3222 <u>Air Time</u> 8:51 AM 2:40 PM	Annual Annual FSS 2222 Description Annual Annual	15	Campaign Campaign Campaign <u>Rate</u> Start/End Time Campaign Campaign	:30 :30 :30 Length :30 :30	KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 Ad-ID KRMLA-24-03 KRMLA-24-03		Rate	NM NM Typ NM NM
739 740 Weeks Spots: # 741 742 769	CFSM CFSM 3: Si Ch CFSM CFSM CFSM	Su Su tart Da 2/23/24 Day M M M	12/22/24 12/22/24 te End D 12/29 Air Date 12/23/24 12/23/24 12/23/24	9:22 PM 10:42 PM Date MTWD 724 3222 Air Time 8:51 AM 2:40 PM 8:42 PM	Annual Annual FSS 2222 Descriptior Annual Annual Annual	15	Campaign Campaign <u>Rate</u> Start/End Time Campaign Campaign Campaign	:30 :30 :30 :30 :30 :30 :30	KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 Ad-ID KRMLA-24-03 KRMLA-24-03 KRMLA-24-03		Rate	
739 740 Weeks Spots: # 741 742 769 744	CFSM CFSM CFSM CFSM CFSM CFSM CFSM	Su Su tart Da 2/23/24 Day M M M Tu	12/22/24 12/22/24 te End L 12/29 Air Date 12/23/24 12/23/24 12/23/24 12/23/24 12/23/24	9:22 PM 10:42 PM Date MTW 724 3222 Air Time 8:51 AM 2:40 PM 8:42 PM 8:51 PM	Annual Annual FSS 2222 Descriptior Annual Annual Annual Annual	15	Campaign Campaign <u>Rate</u> Start/End Time Campaign Campaign Campaign Campaign	:30 :30 :30 :30 :30 :30 :30 :30	KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 Ad-ID KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03		Rate	
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739 740 Weeks Spots: # 741 742 769 744 743	CFSM CFSM CFSM CFSM CFSM CFSM CFSM CFSM	Su Su lart Da 2/23/24 Day M M M Tu Tu Tu W	12/22/24 12/22/24 te End L 12/29 Air Date 12/23/24 12/23/24 12/23/24 12/23/24 12/23/24 12/24/24	9:22 PM 10:42 PM Date MTWT 724 3222 Air Time 8:51 AM 2:40 PM 8:51 PM 8:51 PM 11:21 PM	Annual Annual FSS 2222 Descriptior Annual Annual Annual Annual Annual Annual	15	Campaign Campaign Campaign Rate Start/End Time Campaign Campaign Campaign Campaign Campaign	:30 :30 :30 :30 :30 :30 :30 :30 :30	KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03		Rate	
739 740 Weeks Spots: # 741 742 769 744 743 746	CFSM CFSM S: SI Ch CFSM CFSM CFSM CFSM CFSM CFSM	Su Su lart Da 2/23/24 M M M M Tu Tu Tu W	12/22/24 12/22/24 te End E 12/29 Air Date 12/23/24 12/23/24 12/23/24 12/23/24 12/24/24 12/24/24 12/25/24	9:22 PM 10:42 PM Date MTWT 7/24 3222 Air Time 8:51 AM 2:40 PM 8:42 PM 8:51 PM 11:21 PM 11:40 AM	Annual Annual FSS 2222 Descriptior Annual Annual Annual Annual Annual Annual Annual	15	Campaign Campaign Campaign Rate Start/End Time Campaign Campaign Campaign Campaign Campaign Campaign Campaign	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03 KRMLA-24-03		Rate	
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INVOICE

B3





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

Invoice #	Invoice Date	Invoice Month		Currency
421308-2	12/29/24	December 2024	11/25/24 - 12/29/24	CAD
A	dvertiser	Product	Est	imate #

Kootenay Rockies MLA Pet Annual Campaign Constitu

ine Start	Date E	End Date	e Desc	ription		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/08	3/24 1	1/07/25	Annu	ial		Campaign	2222222	:30	14		NM	
Spots: #	Ch	Day A	Air Date	Air Time	Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
752	CFSM	Sa 1	2/28/24	8:41 AN	Annual		Campaign	:30	KRMLA-24-03			NM
751	CFSM	Sa 1	2/28/24	11:22 AN	Annual		Campaign	:30	KRMLA-24-03			NM
753	CFSM	Su 1	2/29/24	10:30 AN	Annual		Campaign	:30	KRMLA-24-03			NM
754	CFSM	Su 1	2/29/24	9:15 PN	Annual		Campaign	:30	KRMLA-24-03			NM
2 11/08	3/24 1	0/31/25	Displ	ay Ad : Bi	Box	Display Ad : BigBox		:00	0		NS	
Week		art Date 2/16/24	e End Da		TFSS	Spots/Week 1	Rate	_				
Spots: #	Ch	Day A	Air Date	Air Time	Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
2	CFSM	M	2/16/24		Display	Ad : BigBox	Display Ad : Bigl	Bc :00				NS
3 11/08	3/24 1	0/31/25	Sale	s Take Ou	t	Various		:00	0		NS	_
Week		art Date 2/16/24	End D		TFSS	Spots/Week 1	Rate	1.7				
Spots: #	Ch	Day /	Air Date	Air Time	Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
2	CFSM	M	2/16/24		Sales T	ake Out	Various	:00				NS
4 11/08	3/24 1	0/31/25	i Billin	g		Line		:00	0		NS	
Week		art Date 2/16/24	End D		TFSS	Spots/Week 1	Rate	_				
Spots: #	Ch	Day /	Air Date	Air Time	Descrip	otion	Start/End Time	Length	Ad-1D		Rate	Туре
2	CFSM	M	12/16/24		Billing		Line	:00				NS
							Total Spots		73			

INVOICE

**Payment Terms 30 Days** 

Total \$496.00 GST(5%) 100984947 5.0% \$24.80 Invoice Total \$520.80

# Wolfpack Graphics Signs & Printing Remit to Tank, Arthur John DBA 103 A - 7th Avenue South

Cranbrook, British Columbia V1C 2J3 wolfpack.graphics@shaw.ca

## INVOICE

Invoice No.: 139987 Date: 02/03/2025 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.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	17" x 13.5" Door Decals, as per approved proof. Front Door and office doors for Pete Davis and Kevin Seward	GP	31.95	95.85
		1	18" x 20" Coat of Arms for Boardroom door Installaion on site	GP G	38.42 110.00	38.42 110.00
			Subtotal:			244.27
			G - GST 5% GP - GST 5%, PST 7% PST G.ST			9.40 12.21
					T-4.1.4	205.00
					Total Amount	265.88
omment:	Payment due upon R	eceipt, We accep	t all major credit cards & e-transfer to		Amount Paid	0.00
	Wolfpack.graphics@s	shaw.ca			Amount Owing	265.88

# Black Press Media

Leading the future of community media

31 Dec 2024

Net 30 Days

R104728464

\$ 638.72

Invoice Summary
Account No.
Invoice Date
Amount Due
Payment Terms
GST REGISTRATION No.

Brand Name: Pete Davis MLA Account No: 545 Victoria Ave N Cranbrook, BC V1C 6S3

#### **Billing Summary**

Bill To

Pete Davis MLA

545 Victoria Ave N

Advertiser

Pete Davis MLA

Cranbrook, BC V1C 6S3

Purchase Order #		Campaign Net Amount	\$ 608.30
Ordered By		Tax Amount: GST	\$ 30.42
Campaign Number	130846	Payments Applied	\$ 0.00
Description	Christmas Greetings	Payment Due Amount	\$ 638.72
Marketing Campaign			
Sales Rep			

#### 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

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

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



Account Number: Invoice Number: Invoice Date: Payment Due:

BPI240521 31 Dec 2024

\$ 638.72

REMIT TO:

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

BILL TO:

Pete Davis MLA 545 Victoria Ave N Cranbrook , BC V1C 6S3

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

# Black Press Media

#### BPI240521

31 Dec 2024

eading	the	future	of	community	/ media
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Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	480718	12 Dec 2024	12 Dec 2024	Eighth Page 4C x 3	Greetings		\$ 178.35
PO #:				1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)			
Click Here For Tearsheet							
						Tax	Amount: \$ 8.92
Kootenay Advertiser - Display ROP	479926	19 Dec 2024	19 Dec 2024	Quarter Page	Holiday Greetings	24.00	\$ 336.85
PO #:				4 Columns x 6 Inches			
Click Here For Tearsheet							
						Tax	Amount: \$ 16.84
Femie Free Press - Display ROP	480720	26 Dec 2024	26 Dec 2024	Eighth Page 4C x 3	New Years Greetings		\$ 93.10
PO #				1/8 Page - Horizontal (4C x 3) (BC) (5 1111x3)			
Click Here For Tearsheet							

Tax Amount: \$ 4,66

Page 1 of 3

# INVOICE



Vista Radio Ltd. 205A Cranbrook Street N. Cranbrook, BC V1C 3R1 Canada Main: (250)464-4100 Billing: (250)338-1133

Billing Address:

Kootenay Rockies MLA Pete Davis Attention: **Attention**d 302-535 Victoria Avenue North Cranbrook, BC V1C6S3

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-2	12/29/24	December 2024	11/25/24 - 12/29/24	CAD
	Property	Account Executive	Sales Office	Sales Region
	CFSM-FM		Cranbrook	Local
Advertiser		Product	Est	imate #
Kootenay R	lockies MLA Pe	te Annual C	ampaign Constitu	
		Flight Dates	Order #	Alt Order #
		11/08/24 - 11/07/2		in oracin
		11/00/24 - 11/07/2	421000	1
		Billing Calendar	Billing Type	Bond #
		Broadcast	Cash	
		Handling Status		
		nanding otatus		
		Agency Code	Advertiser Code	Prod Code 1/2
		Agency ID	Advertiser ID	
		Agency ID	AuveniseriiD	

									Spots/			
ine Sta	art Date	End Dat	te Desc	cription	Start/Er	nd Time	MTWTFSS	Length	Week	Rate	Туре	
1 11/	/08/24	11/07/2	5 Anni	Jal	Campa	ign	2222222	:30	14		NM	
We	eks:	Start Dat 11/25/24		ate MTWTFS		s/Week 14	Rate			1.1		
Spots:	# Ch		Air Date	Air Time De			Start/End Time	Length	Ad-ID		Rate	Туре
3			11/25/24	10:26 AM An			Campaign	:30	KRMLA-24-02			NM
3	5 CFS	M M	11/25/24	3:47 PM An	nual		Campaign	:30	KRMLA-24-02			NM
3	8 CFS	M Tu	11/26/24	2:21 PM An	nual		Campaign	:30	KRMLA-24-02			NM
3	7 CFS	M Tu	11/26/24	3:23 PM An	nual		Campaign	:30	KRMLA-24-02			NM
3	9 CFS	M W	11/27/24	8:32 PM An	nual		Campaign	:30	KRMLA-24-02			NM
4	0 CFS	M W	11/27/24	10:46 PM An	nual		Campaign	:30	KRMLA-24-02			NM
4	2 CFS	M Th	11/28/24	8:23 AM An	nual		Campaign	:30	KRMLA-24-02			NM
4	1 CFS	M Th	11/28/24	9:43 AM An	nual		Campaign	:30	KRMLA-24-02			NM
4	4 CFS	MF	11/29/24	5:40 PM An	nual		Campaign	:30	KRMLA-24-02			NM
4	3 CFS	MF	11/29/24	11:20 PM An	nual		Campaign	:30	KRMLA-24-02			NM
4	6 CFS	M Sa	11/30/24	9:52 AM An	nual		Campaign	:30	KRMLA-24-02			NM
4	5 CFS	M Sa	11/30/24	5:21 PM An	nual		Campaign	:30	KRMLA-24-02			NM
4	7 CFS	M Su	12/01/24	10:21 AM An	nual		Campaign	:30	KRMLA-24-02			NM
4	8 CFS	M Su	12/01/24	8:51 PM An	nual		Campaign	:30	KRMLA-24-02			NM
We	eks:	Start Dat 12/02/24			SS Spot	s/Week 14	Rate					
Spots:	<u># Ch</u>	Day	Air Date	Air Time De	scription		Start/End Time	Length	Ad-ID		Rate	Туре
5	0 CFS	M M	12/02/24	7:42 AM An	nual		Campaign	:30	KRMLA-24-02			NM
4	9 CFS	M M	12/02/24	1:52 PM An	nual		Campaign	:30	KRMLA-24-02			NM
5	1 CFS	M Tu	12/03/24	7:55 AM An	nual		Campaign	:30	KRMLA-24-02			NM
5	2 CFS	M Tu	12/03/24	9:47 PM An	nual		Campaign	:30	KRMLA-24-02			NM
5	3 CFS	W M	12/04/24	9:20 AM An	nual		Campaign	:30	KRMLA-24-02			NM
5	4 CFS	M W	12/04/24	7:43 PM An	nual		Campaign	:30	KRMLA-24-02			NM
5	5 CFS	M Th	12/05/24	9:40 AM An	nual		Campaign	:30	KRMLA-24-02			NM
5	6 CFS	M Th	12/05/24	3:21 PM An	nual		Campaign	:30	KRMLA-24-02			NM
5	7 CFS	MF	12/06/24	11:52 AM An	nual		Campaign	:30	KRMLA-24-02			NM
5	8 CFS	MF	12/06/24	7:22 PM An	nual		Campaign	:30	KRMLA-24-02			NM
5	9 CFS	M Sa	12/07/24	12:22 PM An	nual		Campaign	:30	KRMLA-24-02			NM
6	0 CFS	M Sa	12/07/24	11:22 PM An	nual	1.1.1.1	Campaign	:30	KRMLA-24-02			NM

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# INVOICE



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

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-2	12/29/24	December 2024	11/25/24 - 12/29/24	CAD
	dvertiser	Product	Fst	imate #

ine Start l	Date	End Dat	e Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/08	/24	11/07/25	5 Ann	ual	Campaign	2222222	:30	14		NM	
Spots: #	Ch	Day	Air Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		Rate	Туре
61	CFSN		12/08/24	6:41 AM Annua		Campaign	:30	KRMLA-24-02			NM
62	CFSN	1 Su	12/08/24	8:51 PM Annua		Campaign	:30	KRMLA-24-02			NM
Weeks		Start Date 2/09/24			Spots/Week 14	Rate	1.1				
Spots: #	Ch	Day	Air Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		Rate	Туре
63	CFSN	1 M	12/09/24	2:51 PM Annua	1	Campaign	:30	KRMLA-24-02			NM
64	CFSN	1 M	12/09/24	9:42 PM Annua	1	Campaign	:30	KRMLA-24-02			NM
65	CFSN	t Tu	12/10/24	7:51 PM Annua	1	Campaign	:30	KRMLA-24-02			NM
66	CFSN		12/10/24	11:52 PM Annua	1	Campaign	:30	KRMLA-24-02			NM
67	CFSM		12/11/24	6:52 AM Annua	1	Campaign	:30	KRMLA-24-02			NM
68	CFSN		12/11/24	11:42 PM Annua		Campaign	:30	KRMLA-24-02			NM
70	CFSN		12/12/24	7:21 AM Annua		Campaign	:30	KRMLA-24-02			NM
69	CFSN		12/12/24	10:53 PM Annua		Campaign	:30	KRMLA-24-02			NM
71	CFSN		12/13/24	1:22 PM Annua		Campaign	:30	KRMLA-24-02	_	_	NM
72	CFSN		12/13/24	5:42 PM Annua		Campaign	:30	KRMLA-24-02	_		NM
74	CFSN		12/14/24	7:42 PM Annua		Campaign	:30	KRMLA-24-02			NM
	CFSN		12/14/24	9:52 PM Annua		Campaign	:30	KRMLA-24-02			NM
73					-	1.0		KRMLA-24-02	_		NM
76	CFSN		12/15/24	11:44 AM Annua		Campaign	:30	KRMLA-24-02	_		
75	CFSN		12/15/24	10:29 PM Annua Date MTWTFSS		Campaign	:30	KRMLA-24-02			NM
Weeks	1	Start Dat 2/16/24	12/22	/24 22333	Spots/Week 13	Rate					
Spots: #	Ch		Air Date	Air Time Descri		Start/End Time	Length	Ad-ID		Rate	Туре
78	CFSN		12/16/24	7:47 AM Annua		Campaign	:30	KRMLA-24-02			NM
77	CFSN		12/16/24	2:46 PM Annua		Campaign	:30	KRMLA-24-02			NM
80	CFSN		12/17/24	3:34 PM Annua	1	Campaign	:30	KRMLA-24-02			NM
79	CFSN	1 Tu	12/17/24	8:15 PM Annua	1	Campaign	:30	KRMLA-24-02			NM
735	CFSN	1 F	12/20/24	6:51 AM Annua	1	Campaign	:30	KRMLA-24-03			NM
732	CFSN	1 F	12/20/24	6:23 PM Annua	1	Campaign	:30	KRMLA-24-03			NM
736	CFSN	1 F	12/20/24	9:41 PM Annua	1	Campaign	:30	KRMLA-24-03			NM
731	CFSN	1 Sa	12/21/24	1:22 AM Annua	1	Campaign	:30	KRMLA-24-03			NM
738	CFSN	1 Sa	12/21/24	10:42 AM Annua	I	Campaign	:30	KRMLA-24-03			NM
737	CFSM		12/21/24	4:21 PM Annua		Campaign	:30	KRMLA-24-03			NM
734	CFSM		12/22/24	8:43 AM Annua	1	Campaign	:30	KRMLA-24-03			NM
739	CFSM		12/22/24	9:22 PM Annua		Campaign	:30	KRMLA-24-03			NM
740	CFSN		12/22/24	10:42 PM Annua		Campaign	:30	KRMLA-24-03			NM
Weeks	s: §	Start Dat 2/23/24	e End (	Date MTWTFSS	Spots/Week 15	Rate					
Spots: #			Air Date	Air Time Descr	ption	Start/End Time	Length	Ad-ID		Rate	Туре
741	CFSN		12/23/24	8:51 AM Annua		Campaign	:30	KRMLA-24-03			NM
742	CFSN		12/23/24	2:40 PM Annua		Campaign	:30	KRMLA-24-03			NM
769	CFSN		12/23/24	8:42 PM Annua		Campaign	:30	KRMLA-24-03			NM
744	CFSN		12/24/24	8:51 PM Annua		Campaign	:30	KRMLA-24-03			NM
743	CFSN		12/24/24	11:21 PM Annua		Campaign	:30	KRMLA-24-03	_		NM
745	CFSN		12/25/24	11:40 AM Annua		Campaign	:30	KRMLA-24-03	_		NM
			12/25/24			Campaign	:30	KRMLA-24-03			NM
745	CESN			4:53 PM Annua				KRMLA-24-03			
748	CFSN		12/26/24	2:23 PM Annua		Campaign	:30			_	NM
747	CFSN		12/26/24	3:23 PM Annua		Campaign	:30	KRMLA-24-03			<u>NM</u>
749	CFSN		12/27/24	1:15 PM Annua		Campaign	:30	KRMLA-24-03	_		NM
750	CFSN	A F	12/27/24	5:33 PM Annua	1	Campaign	:30	KRMLA-24-03			NM

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

421308-2 12/29/24 December 2024 11/25/24 - 12/29/24 CAD

ine Start Date End Date Description Start/E	nd Time MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/08/24 11/07/25 Annual Campa	aign 2222222	:30	14		NM	
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID	-	Rate	Туре
752 CFSM Sa 12/28/24 8:41 AM Annual	Campaign	:30	KRMLA-24-03			NM
751 CFSM Sa 12/28/24 11:22 AM Annual	Campaign	:30	KRMLA-24-03			NM
753 CFSM Su 12/29/24 10:30 AM Annual	Campaign	:30	KRMLA-24-03			NM
754 CFSM Su 12/29/24 9:15 PM Annual	Campaign	:30	KRMLA-24-03			NM
2 11/08/24 10/31/25 Display Ad : BigBox Displa	y Ad : BigBox	:00	0		NS	
Weeks: <u>Start Date End Date MTWTFSS</u> <u>Spo</u> 12/16/24 12/22/24 1	ts/Week Rate					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID		Rate	Туре
2 CFSM M 12/16/24 Display Ad : Big	Box Display Ad : Big	Bc :00				NS
3 11/08/24 10/31/25 Sales Take Out Variou	s	:00	0		NS	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> <u>Spo</u> 12/16/24 12/22/24 1	ts/Week Rate					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID		Rate	Туре
2 CFSM M 12/16/24 Sales Take Out	Various	:00				NS
4 11/08/24 10/31/25 Billing Line		:00	0		NS	
Weeks: <u>Start Date</u> End Date <u>MTWTFSS</u> <u>Spo</u> 12/16/24 12/22/24 1	ts/Week Rate					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID		Rate	Туре
2 CFSM M 12/16/24 Billing	Line	:00				NS
	Total Spots		73			

## Payment Terms 30 Days

\$496.00 Total GST(5%) 100984947 5.0% \$24.80

> Invoice Total \$520.80

Page 1 of 3

# INVOICE



Vista Radio Ltd. 205A Cranbrook Street N. Cranbrook, BC V1C 3R1 Canada

<u>In</u> 42 Main: (250)464-4100 Billing: (250)338-1133 A K

Billing Address:

Kootenay Rockies MLA Pete Davis Attention: 302-535 Victoria Avenue North Cranbrook, BC V1C6S3

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

nvoice #	Invoice Date	Invoice Month	Invoice Period	Currency
21308-3	01/26/25	January 2025	12/30/24 - 01/26/25	CAD
	Bronoth	Account Executive	Sales Office	Sales Region
	Property CFSM-FM	Account Executive	Cranbrook	Local
Advertiser		Product		timate #
	ockies MLA Pe		ampaign Constit	
		Flight Dates	Order #	Alt Order #
		11/08/24 - 11/07/2	5 421308	
		Billing Calendar	Billing Type	Bond #
		Broadcast	Cash	
		Handling Status	· · ·	
		Agency Code	Advertiser Code	Prod Code 1/2
		Agency ID	Advertiser ID	

ine Start (	Date E	nd Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/08/	24 1	1/07/2	5 Ann	ual	Campaign	2222222	:30	14		NM	
Weeks		art Da /30/24				Rate					
Spots: #	Ch		Air Date	Air Time De		Start/End Time	Length	Ad-ID		Rate	Туре
756	CFSM	M	12/30/24	4:42 PM An		Campaign	:30	KRMLA-24-03			NM
755	CFSM	M	12/30/24	7:20 PM An	nual	Campaign	:30	KRMLA-24-03			NM
758	CFSM	Tu	12/31/24	1:52 PM An	nual	Campaign	:30	KRMLA-24-03			NM
757	CFSM	Tu	12/31/24	8:21 PM An	nual	Campaign	:30	KRMLA-24-03			NM
759	CFSM	W	01/01/25	10:22 AM An	nual	Campaign	:30	KRMLA-24-03	-		NM
760	CFSM	W	01/01/25	12:33 PM An	nual	Campaign	:30	KRMLA-24-03			NM
762	CFSM	Th	01/02/25	4:32 PM An	nual	Campaign	:30	KRMLA-24-04			NM
761	CFSM	Th	01/02/25	10:31 PM An	nual	Campaign	:30	KRMLA-24-04			NM
763	CFSM	F	01/03/25	7:20 AM An	nual	Campaign	:30	KRMLA-24-04			NM
764	CFSM	F	01/03/25	11:22 AM An	nual	Campaign	:30	KRMLA-24-04			NM
766	CFSM	Sa	01/04/25	6:34 PM An	nual	Campaign	:30	KRMLA-24-04			NM
765	CFSM	Sa	01/04/25	9:19 PM An	nual	Campaign	:30	KRMLA-24-04			NM
768	CFSM	Su	01/05/25	11:39 AM An	nual	Campaign	:30	KRMLA-24-04			NM
767	CFSM	Su	01/05/25	2:25 PM An	nual	Campaign	:30	KRMLA-24-04			NM
Weeks		art Da /06/25				Rate					
Spots: #	Ch	Day	Air Date	Air Time De	scription	Start/End Time	Length	Ad-ID		Rate	Туре
119	CFSM	М	01/06/25	9:52 AM An	nual	Campaign	:30	KRMLA-24-04			NM
120	CFSM	M	01/06/25	1:42 PM An	nual	Campaign	:30	KRMLA-24-04			NM
122	CFSM	Tu	01/07/25	7:42 AM An	nual	Campaign	:30	KRMLA-24-04			NM
121	CFSM	Tu	01/07/25	2:51 PM An	nual	Campaign	:30	KRMLA-24-04			NM
123	CFSM	W	01/08/25	10:42 AM An	nual	Campaign	:30	KRMLA-24-04			NM
124	CFSM	W	01/08/25	5:41 PM An	nual	Campaign	:30	KRMLA-24-04			NM
125	CFSM	Th	01/09/25	11:36 AM An	nual	Campaign	:30	KRMLA-24-04			NM
126	CFSM	Th	01/09/25	7:35 PM An	nual	Campaign	:30	KRMLA-24-04			NM
127	CFSM	F	01/10/25	12:33 PM An	nual	Campaign	:30	KRMLA-24-04			NM
128	CFSM	F	01/10/25	10:16 PM An	nual	Campaign	:30	KRMLA-24-04			NM
129	CFSM	Sa	01/11/25	10:22 AM An	nual	Campaign	:30	KRMLA-24-04			NM
130	CFSM	Sa	01/11/25	10:51 PM An	nual	Campaign	:30	KRMLA-24-04			NM

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

421308-3 01/26/25 January 2025 12/30/24 - 01/26/25 CAD		Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421300-3  01120123  Salidary 2023  12/30/24 - 01120/25  0AD	Advertiser Product Estimate #	421308-3	01/26/25	January 2025	12/30/24 - 01/26/2	25 CAD
	Advertiser Broduct Estimate #					
Advertiser Product Estimate # Kootenay Rockies MLA Pet Annual Campaign Constitu					-	Estimate #

INVOICE

ine Start	Date	End Date	Des	cription	Start/Er	nd Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/0	8/24	11/07/25	Ann	ual	Campa	ign	2222222	:30	14		NM	
Spots: #	Ch	Day Air	Date	Air Time De	escription		Start/End Time	Length	Ad-ID		Rate	Тур
131	CFSI			10:52 AM Ar	nual		Campaign	:30	KRMLA-24-04			NM
132	CFSI			4:41 PM Ar			Campaign	:30	KRMLA-24-04			NM
Week	(S:	Start Date 01/13/25	End D 01/19	ate MTWTF	SS Spot	s/Week 14	Rate					
Spots: #	Ch	Day Air	Date	Air Time De	escription		Start/End Time	Length	Ad-ID		Rate	Туре
133	CFS		/13/25	6:21 PM Ar	nual		Campaign	:30	KRMLA-24-04			NN
134	CFS	M M 01	/13/25	8:33 PM Ar	nual		Campaign	:30	KRMLA-24-04	1.1		NA
135	CFSI	M Tu 01	/14/25	11:16 AM Ar	nual		Campaign	:30	KRMLA-24-04			NN
136	CFSI			3:21 PM Ar	nual		Campaign	:30	KRMLA-24-04			NM
138	CFS		/15/25	8:50 AM Ar	nual		Campaign	:30	KRMLA-24-04			NM
137	CFS			5:21 PM Ar			Campaign	:30	KRMLA-24-04			NN
140	CFS			7:23 AM Ar			Campaign	:30	KRMLA-24-04			NN
139	CFS			6:31 PM Ar			Campaign	:30	KRMLA-24-04			NM
142	CFS		/17/25	1:34 PM Ar	nual		Campaign	:30	KRMLA-24-04			NM
141	CFS		/17/25	9:28 PM Ar			Campaign	:30	KRMLA-24-04			NM
144	CFS			8:15 AM Ar			Campaign	:30	KRMLA-24-04			NM
143	CFS			9:33 AM Ar			Campaign	:30	KRMLA-24-04			NM
146	CFS			2:16 PM Ar			Campaign	:30	KRMLA-24-04			NM
145	CFSI			10:18 PM Ar			Campaign	:30	KRMLA-24-04			NM
Weel	(S:	Start Date 01/20/25	End E 01/26	Date MTWTF	SS Spot	s/Week 14	Rate	100				
Spots: #		Day Ai		Air Time De	escription		Start/End Time	Length	Ad-ID		Rate	Туре
148	CFS		/20/25	7:32 PM Ar			Campaign	:30	KRMLA-24-04			NM
147	CFS	M M 01	/20/25	9:14 PM Ar	nual		Campaign	:30	KRMLA-24-04			NM
149	CFS			6:21 AM Ar	nual		Campaign	:30	KRMLA-24-04			NM
150	CFS	M Tu 01	/21/25	3:41 PM Ar	nual		Campaign	:30	KRMLA-24-04			NN
151	CFS		/22/25	7:47 AM Ar	nual		Campaign	:30	KRMLA-24-04			NN
152	CFS			5:45 PM Ar	nual		Campaign	:30	KRMLA-24-04			N
153	CFS		/23/25	10:23 AM A	nual		Campaign	:30	KRMLA-24-04			N
154	CFS			12:51 PM A			Campaign	:30	KRMLA-24-04			NA
155	CFS		/24/25	6:42 AM A			Campaign	:30	KRMLA-24-04			NA
156	CFS		/24/25	1:21 PM A	nual		Campaign	:30	KRMLA-24-04			NN
157	CFS			1:41 PM A			Campaign	:30	KRMLA-24-04			NN
158	CFS			3:50 PM A			Campaign	:30	KRMLA-24-04			NN
159	CFS		/26/25	8:41 AM A			Campaign	:30	KRMLA-24-04			NN
160	CFS		/26/25	10:50 AM A			Campaign	:30	KRMLA-24-04			NN
2 11/0		10/31/25	_	olay Ad : BigBo		Ad : BigBox		:00	0		NS	
Weel		Start Date 01/13/25	End 0	Date MTWTF		s/Week	Rate					
Spote: #		Day Ai		Air Time D		,	Start/End Time	Length	Ad-ID		Rate	Тур
Spots: #					splay Ad : BigE	Box	Display Ad : Big				, (010	N
3 11/0	8/24	10/31/25	Sale	es Take Out	Various	3		:00	0		NS	
Weel		Start Date 01/13/25	End [			s/Week	Rate					
Spots: #		Day Ai		Air Time D			Start/End Time	Length	Ad-ID		Rate	Тур
Spordi n		M M 01			ales Take Out		Various	:00				N

Page 3 of 3

# INVOICE

	Send Payment To:			and the second sec		
	Vista Radio Ltd.	Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	Vista Radio Ltd.	421308-3	01/26/25	January 2025	12/30/24 - 01/26/25	CAD
	101 - 910 Fitzgerald Avenue					
TATOLIV'S'	Courtenay, BC V9N 2R5	[	Advertiser	Product	Est	imate #
EAST KOOTENAY'S 107.5	Canada		Kootenay Rockies	MLA Pet Annual	Campaign Constitu	
PLATLEU						

:00 0 NS
Rate
rt/End Time Length Ad-ID Rate Type
e :00 NS
r

**Payment Terms 30 Days** 

Total GST(5%) 100984947 5.0%

Invoice Total

\$496.00 \$24.80

\$520.80

# Black Press Media

## INVOICE NO. BPI228530

Bill To	Invoice Summary	
Pete Davis MLA	Account No.	_
	Invoice Date	30 Nov 2024
A decention of	Amount Due	\$ 227.69
Advertiser	Payment Terms	Net 30 Days
Pete Davis MLA Brand Name: Pete Davis MLA Account No:	GST REGISTRATION No.	R104728464

#### **Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 216.85
Ordered By		Tax Amount: GST	\$ 10.84
Campaign Number	124273	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 227.69
Marketing Campaign			
Sales Rep			

#### Comments

If you are on automatic payment, your total amount due will be charged on December 05, 2024.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) a 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

Invoice Number:

Invoice Date:

#### BPI228530

30 Nov 2024

### **Print Line Items**

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Koolenay Advertiser - Display ROP	457389	7 Nov 2024	7 Nov 2024	Eighth Page	Remembrance Day	12.00	\$ 216.85
PO #				2 Columns x 6 Inches			

Click Here For Tearsheet

Tax Amount: \$ 10.84

# Black Press Media

### **INVOICE NO. BPI240520**

Bill To	
Pete Davis MLA	
Advertiser	
Pete Davis MLA	
Brand Name: Pete Davis MLA	
Account No:	

Invoice Summary	
Account No.	
Invoice Date	31 Dec 2024
Amount Due	\$ 392.40
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

### **Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 373.70
Ordered By		Tax Amount: GST	\$ 18.70
Campaign Number	129830	Payments Applied	\$ 0.00
Description	Don't drink and drive	Payment Due Amount	\$ 392.40
Marketing Campaign			
Sales Rep			

#### 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

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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE Account Number: Black Press Media BPI240520 Invoice Number: Leading the future of community media 31 Dec 2024 Invoice Date: Payment Due: \$ 392.40 BILL TO: **REMIT TO:** Pete Davis MLA Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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

# Black Press Media Leading the future of community media

Invoice Number:

Invoice Date:

BPI240520

31 Dec 2024

#### **Print Line Items** End Date Price Per Start Actual Product Name Section Line ID Description Date Quantity Insertion Cranbrook Townsman - Display ROP 3 Dec 2024 3 Dec 2024 Don't Drink 476745 Banner CDT 16.00 \$ 97.35 and Drive P0 # 8 Columns x 2 Inches Click Here For Tearsheet Tax Amount: \$ 4.87 3 Dec 2024 3 Dec 2024 Don't Drink and Drive Kimberley Bulletin - Display ROP 476747 Banner KDB 16.00 \$ 89.50 PO #: 8 Columns x 2 Inches Click Here For Tearsheet Tax Amount: \$ 4.48 Cranbrook Townsman - Display ROP 24 Dec 2024 24 Dec 2024 Don't Drink 476745 Banner CDT 16.00 \$ 97.35 and Drive PO# 8 Columns x 2 Inches Click Here For Tearsheet Tax Amount: \$ 4.87 Don't Drink and Drive 24 Dec 2024 24 Dec 2024 Kimberley Bulletin - Display ROP 476747 Banner KDB 16.00 \$ 89.50 PO# 8 Columns x 2 Inches Click Here For Tearsheet

Tax Amount: \$ 4.48

# INVOICE



Vista Radio Ltd. 205A Cranbrook Street N. Cranbrook, BC V1C 3R1 Canada Main: (250)464-4100 Billing: (250)338-1133

		-		
Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-4	02/23/25	February 2025	01/27/25 - 02/23/25	CAD
	Property	Account Executive	Sales Office	Sales Region
	CFSM-FM		Cranbrook	Local
Advertiser		Product	Es	timate #
Kootenay Ro	ckies MLA Pe	t Annual C	ampaign Constitu	
		Flight Dates	Order #	Alt Order #
		11/08/24 - 11/07/2	<b>25</b> 421308	
		Billing Calendar	Billing Type	Bond #
		Broadcast	Cash	
		Handling Status		
		A manager Canda	A du contine a r C o d	Dred Cada 1/2
		Agency Code	Advertiser Cod	e Prod Code 1/2
		Agency ID	Advertiser ID	

Billing Address:

Kootenay Rockies MLA Pete Davis Attention: MLA Pete Davis Accounting 302 535 Victoria Avenue N Cranbrook, BC V1C 6S3

Send Payment To:

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

								Spots/			
Line Start	Date E	ind Date	e Deso	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 11/08	/24 1	1/07/25	i Annı	ual	Campaign	2222222	:30	14		NM	
Weeks		art Date /27/25	e End D		Spots/Week 14	Rate					
Spots: #	Ch		Air Date	Air Time Descrip		Start/End Time	Length	Ad-ID		Rate	Туре
162	CFSM		)1/27/25	9:47 PM Annual		Campaign	:30	KRMLA-24-04			NM
161	CFSM	МС	)1/27/25	11:38 PM Annual		Campaign	:30	KRMLA-24-04			NM
163	CFSM	Tu C	)1/28/25	7:52 AM Annual		Campaign	:30	KRMLA-24-04			NM
164	CFSM	Tu C	)1/28/25	9:21 PM Annual		Campaign	:30	KRMLA-24-04			NM
165	CFSM	W C	)1/29/25	8:23 AM Annual		Campaign	:30	KRMLA-24-04			NM
166	CFSM	W C	)1/29/25	7:22 PM Annual		Campaign	:30	KRMLA-24-04			NM
167	CFSM	Th C	)1/30/25	10:42 AM Annual		Campaign	:30	KRMLA-24-04			NM
168	CFSM	Th C	)1/30/25	12:23 PM Annual		Campaign	:30	KRMLA-24-04			NM
169	CFSM	F C	)1/31/25	8:50 AM Annual		Campaign	:30	KRMLA-24-04			NM
170	CFSM	F C	)1/31/25	11:34 AM Annual		Campaign	:30	KRMLA-24-04			NM
172	CFSM	Sa (	)2/01/25	7:42 PM Annual		Campaign	:30	KRMLA-24-04			NM
171	CFSM	Sa (	)2/01/25	10:22 PM Annual		Campaign	:30	KRMLA-24-04			NM
173	CFSM	Su C	)2/02/25	6:40 AM Annual		Campaign	:30	KRMLA-24-04			NM
174	CFSM	Su C	)2/02/25	7:20 AM Annual		Campaign	:30	KRMLA-24-04			NM
Weeks		art Date 2/03/25	e End D 02/09/		Spots/Week 14	Rate					
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time Descrip	tion	Start/End Time	Length	Ad-ID		Rate	Туре
175	CFSM	MC	)2/03/25	12:22 PM Annual		Campaign	:30	KRMLA-24-04			NM
176	CFSM	MC	)2/03/25	3:21 PM Annual		Campaign	:30	KRMLA-24-04			NM
178	CFSM	Tu C	)2/04/25	6:44 PM Annual		Campaign	:30	KRMLA-25-01			NM
177	CFSM	Tu C	)2/04/25	7:43 PM Annual		Campaign	:30	KRMLA-25-01			NM
180	CFSM	WC	)2/05/25	5:19 PM Annual		Campaign	:30	KRMLA-25-02			NM
179	CFSM	WC	)2/05/25	8:33 PM Annual		Campaign	:30	KRMLA-25-02			NM
182	CFSM	Th C	)2/06/25	7:53 AM Annual		Campaign	:30	KRMLA-25-02			NM
181	CFSM	Th C	)2/06/25	11:16 PM Annual		Campaign	:30	KRMLA-25-02			NM
183	CFSM	F C	)2/07/25	11:50 AM Annual		Campaign	:30	KRMLA-25-03			NM
184	CFSM	F C	)2/07/25	3:41 PM Annual		Campaign	:30	KRMLA-25-03			NM
185	CFSM	Sa (	)2/08/25	9:41 AM Annual		Campaign	:30	KRMLA-25-03			NM
186	CFSM	Sa (	)2/08/25	9:22 PM Annual		Campaign	:30	KRMLA-25-03			NM



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-4	02/23/25	February 2025	01/27/25 - 02/23/25	CAD

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet		

Line Start [	Date E	nd Date	Desc	cription		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/08/	/24 1	1/07/25	Annı	lal		Campaign	2222222	:30	14		NM	
Spots: #	Ch	Day Ai	r Date	Air Time	Descript	ion	Start/End Time	Length	Ad-ID		Rate	Туре
188	CFSM	Su 02		7:21 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
187	CFSM	Su 02	2/09/25	9:51 PN	1 Annual		Campaign	:30	KRMLA-25-03			NM
Weeks		art Date /10/25	End D 02/16/		/TFSS 22222	Spots/Week 14	Rate					
Spots: #	Ch	Day Ai			Descript	••	Start/End Time	Length	Ad-ID		Rate	Туре
190	CFSM		2/10/25		I Annual		Campaign	:30	KRMLA-25-03			NM
189	CFSM	M 02	2/10/25	10:51 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
192	CFSM	Tu 02	2/11/25	12:36 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
191	CFSM	Tu 02	2/11/25	5:20 PN	1 Annual		Campaign	:30	KRMLA-25-03			NM
193	CFSM	W 02	2/12/25	9:50 AN	1 Annual		Campaign	:30	KRMLA-25-03			NM
194	CFSM	W 02	2/12/25	2:36 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
195	CFSM	Th 02	2/13/25	12:51 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
196	CFSM	Th 02	2/13/25	1:42 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
198	CFSM		2/14/25	11:51 AM	1 Annual		Campaign	:30	KRMLA-25-03			NM
197	CFSM	F 02	2/14/25	12:21 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
199	CFSM	Sa 02	2/15/25	10:51 AM	1 Annual		Campaign	:30	KRMLA-25-03			NM
200	CFSM	Sa 02	2/15/25	11:22 AM	1 Annual		Campaign	:30	KRMLA-25-03			NM
202	CFSM	Su 02			1 Annual		Campaign	:30	KRMLA-25-03			NM
201	CFSM	Su 02		11:48 PM			Campaign	:30	KRMLA-25-03			NM
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Spots: #	Ch	Day Ai			Descript	ion	Start/End Time	Length	Ad-ID		Rate	Туре
203	CFSM	M 02	2/17/25	9:42 AN	1 Annual		Campaign	:30	KRMLA-25-03			NM
204	CFSM	M 02	2/17/25	9:50 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
206	CFSM	Tu 02	2/18/25	4:22 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
205	CFSM	Tu 02		6:22 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
208	CFSM	W 02	2/19/25	8:40 PM	1 Annual		Campaign	:30	KRMLA-25-03			NM
207	CFSM	W 02		11:41 PM			Campaign	:30	KRMLA-25-03			NM
210	CFSM	Th 02		12:22 PM			Campaign	:30	KRMLA-25-03			NM
209	CFSM	Th 02			1 Annual		Campaign	:30	KRMLA-25-03			NM
211	CFSM		2/21/25		1 Annual		Campaign	:30	KRMLA-25-03			NM
212	CFSM		2/21/25		1 Annual		Campaign	:30	KRMLA-25-03			NM
213	CFSM	Sa 02		9:21 AM	1 Annual		Campaign	:30	KRMLA-25-03			NM
214	CFSM	Sa 02			1 Annual		Campaign	:30	KRMLA-25-03			NM
215	CFSM	Su 02			1 Annual		Campaign	:30	KRMLA-25-03			NM
216	CFSM	Su 02			1 Annual		Campaign	:30	KRMLA-25-03			NM
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INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-4	02/23/25	February 2025	01/27/25 - 02/23/25	CAD
A	dvertiser	Product	Est	imate #
ĸ	ampaign Constitu			

Line Start Date	End Date	Description	S	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 11/08/24	10/31/25	Billing	l	₋ine		:00	0		NS	
	Start Date 02/17/25	End Date 02/23/25	MTWTFSS 1	Spots/Week 1	Rate					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date Air T	ime Description	<u>n</u>	Start/End Time	Length	Ad-ID		Rate	Туре
4 CFSN	/ M 02/	17/25	Billing		Line	:00				NS
					Total Spots		59			

INVOICE

## **Payment Terms 30 Days**

	Total	\$496.00
GST(5%) 100984947	5.0%	\$24.80

Invoice Total \$520.80

# Black Press Media

## **INVOICE NO. BPI240522**

31 Dec 2024

Net 30 Days

R104728464

\$ 253.94

Bill To	Invoice Summary
Pete Davis MLA	Account No.
	Invoice Date
	Amount Due
Advertiser	
	Payment Terms
Pete Davis MLA	GST REGISTRATION No.
Brand Name: Pete Davis MLA	
Account No:	

#### **Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 241.85
Ordered By		Tax Amount: GST	\$ 12.09
Campaign Number	135884	Payments Applied	\$ 0.00
Description	New Years	Payment Due Amount	\$ 253.94
Marketing Campaign			
Sales Rep			

#### 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

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



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



Invoice Number:

Invoice Date:

#### BPI240522

31 Dec 2024

### Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	497928	26 Dec 2024	26 Dec 2024	Open Rate Colour	General	12.00	\$ 241.85
PO #:				3 Columns x 4 Inches			

Click Here For Tearsheet

Tax Amount: \$ 12.09

## Wolfpack Graphics Signs & Printing Remit to Tank, Arthur John DBA

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

## INVOICE

 Invoice No
 140052

 Date
 03/07/2025

 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
		2	Side Window/Door Decals - Printed	GP	57.62	115.2
		1	Laminated Vinyl 38.75" x 15" Installation on site	G	75 00	75.0
			Subtotal:			190.2
			G - GST 5% GP - GST 5%, PST 7% PST G.ST			8.0 9.5
					-	
	_					
					Total Amount	207.5
	ment due unco P	ecoint We accent	all major credit cards & e-transfer to		Amount Paid	0.0
omment: Pav	ment use upon R	ecentre, we accept	an major credit cards & e-transier to		Amount Owing	207.8

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

Member Name:	Davis, Pete			
Expense Category:	Office Supplies			
		<u>Note</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$389.88	
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	\$1,853.34	
Balance at End of Current Reporting Period:Note 3\$2,243				
Note 1	Note 1This amount represents the Q3 ending balance reported on the Q3 COdisclosure report for this expense category for the period fromApr. 1, 2024toDec. 31, 2024			
Note 2This 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) --

- -
- -

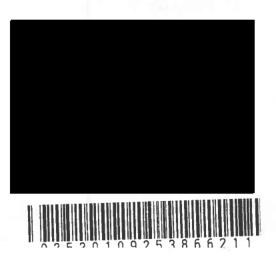
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CH 1500 CRANBROOK 358		75, CRANB	ROOK , E	BC, V1	С
0290	250-489-3 20, 2025 1009 27684		90 3		
Till Community CANADA,POST ST	12.40 SUBTOTAL 5.0% GST		12.40 12.40 0.62	)	
1 Item DEBIT CARD	TOTAL	.:	\$13.02	)	
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Cranbr "1500 Cranbrook Stra Cranbrook, I 250-41 SALE	eet North, Unit 43 BC V1C 3S8
1999903	
1 2-INCH CLEAR TAB 78787900233 1 FAID STAMP 92399113065	S 8.298 19.498
1 VH ORI HOUSE BL 62151593015 SubTotal GST 5.00% PST 7.00%	
Total TRANSACT	47.21
01/03/25	8662 66279073
*** CARDHOL	DER COPY ***
Any opened headpho earbuds cannot be ************************************	**************************************

Thank you for shopping at STAPLES!

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GST No. 126152586



9	STAPLES CANADA Cranbrook
"1!500	Cranbrook Street North, Unit 43 Cranbrook, BC V1C 3S8
	250-417-2346
SALE	00094 006 011 40633 0252 01/20/25

\* \*

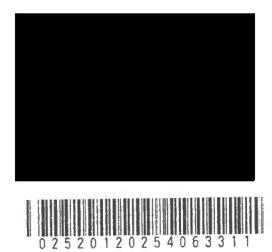
## 1999903

1 DB:RECEIPTS 70 DUP 5 718103075794 SubTotal GST 5.00% FST 7.00%	15.49B 15.49 0.77 1.08					
Total Cash Cash Change ************************************	, and y time. *******					
*******						
Learn more about Staples Studio C studio.staples.ca ******						

Thank you for shopping at STAPLES!

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GST No. 126152586





900 Northrop Rd. P.O. Box 5021 Wallingford CT 06492 United States 203-649-4900 www.thatsgreatnews.com

# Confirmation

 Date
 Order #

 12/19/2024
 768985

Bill To				Ship To						
Payment M	ethod	PO #	Sales Rep	Ship Via		Track	ing Nu	Imbers	Terms	
Visa			Web Store	UPS Int	ernational &		_		Shipping	Code (2)
ltem 6511763966	Ouantity	Description  Publication Date: 11/1	9/2024 Publication	Rate 229.00	Amount 229.00	Tax AV	Tax 0.0%	Options Color of Pl	aque::	Special Inst
Wood Upgrade		Page: A1 Subject: ML/ Direction Source: Out Print: CanadianLead C	ound Lead Source	38.00	38.00	AV	0.0%	Color of Pl Wood-Mat Border:: W Personaliz Line 1:: Pe Personaliz Line 2:: Le Assembly Personaliz Line 3:: No 2024	ed Plate - te Davis ed Plate -	
Subtotal Transaction Discount (Discount) Shipping Cost (UPS International & Canada) Total							267.00 -26.70 26.70 \$267.00			

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CO PAID \$359.49 CAD - See the following 2 pages



.... 🛜 🚱



# **THATS GREAT NEWS** 8887154900 Ct

# DETAILS

Transaction date Mon, Dec 23, 2024 Posted: Tue, Dec 24, 2024

Card number \*\*\*\*\*\*

# Original amount **\$267.00 USD**

Category

Other >

Sent from my iPhone

		S CANADA	
	Crant		h 11m34 42"
"1500 Crai C	ranbrook,	BC V1C 3	h, Unit 43' S8
0415	250-4	17-2346	007 011 39826
SALE	NA INTE		1/15/25
2008955			
1 3.5-IN	CH CLEAR	TAB	
787879			9.99B
1 GM WOOL		ME	07.000
628239	66352		37.99B
SubTotal	OON		47.98 2.40
GST 5. PST 7.			3.36
P31 7.0	00%		5.50
Total			53.74
		ION RECOR	D
	sale of a		AE0.74
******		н	\$53.74 Purchase
Mastercard Authorizati	on Number	п	08766E
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GST No. 126152586

See store for return policy CANADIAN TIRE #395 1500 Cranbrook St N Cranbrook BC V1C 3S8 250-489-3300

142-1510-2 TN 7" ALEXA PN/ \$ 25.49 (SAVED \$ 4.50) 161-9066-6 HLMN PIC HGR 20 \$ 16.99 043-5286-8 B&D 12C PROG TH \$ 119.99 298-5948-8 RECVCLING FEE \$ 0.70 499-2501-0 FR SS ICE MAKER \$ 189.99 499-1119-8 SPNG ULT PT 2=4 \$ 4.68 SUBTOTAL \$ 358.04 GST 5% \$ 17.90 PST 7% \$ 25.06 T 0 T A L \$ 401.00 MASTERCARD PURCHASE MASTERCARD #: ***********************************	REG #:15 01/15 Operator #: 09	/2025 77 Float: 001	(RAN:	S #:43
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You could have collected \$14.32 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 4.50

CUSTOMER COPY

Visit ranadiantire ca or doubload the



2000 MCPHEE RD (250) 420-4250 CRANBROOK, BC V1COBA STORE MG MARY GREEP

7255 00001 0880 SALE CASHIER DEE		25
6970670970283 Sun 827214005276 EXT		28.87 9.78
	SUBTOTAL GST/HST PST/QST TOTAL MASTERCARD	38,65 1,93 2,71 \$43,29
AUTH CODE 09837E/ Contactless AID A000000004101		CAD& 43.29 TA Mastercard



5% GST R135772911 7% BC PROV TAX RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 28/04/2025



Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary. (Sondage offert en français sur le Web.)

# CRANBROOK WATER CONDITIONING LTD

100 VAN HORNE ST N CRANBROOK, BC V1C 3P3 (250) 426-2691

PETE DAVIS MLA'S OFFICE 302 535 VICTORIA AVE N CRANBROOK, BC, V1C6S3 CUSTIC

#### Delivery Order 593029

Driver: DRIVER B(B) Route: 07 Date: 01/28/2025

Code	DESC	Amount(\$)
50	BOTTLED WATER	23,70
	3 @ \$7.90	
50D	BOTTLE DEPOSIT	30.00
	3 @ \$10.00	
50C	BOTTLE CREDIT	-30.00
	3@\$-10.00	
Next [	Delivery Date	02/04/2025
	Sub Total	23.70
	Total Tax	0.00
	Order Total	23.70
Paym	ents:	
	Total payments	0.00
	Prev Bal	0.00
	Acct Bal	23.70

\*\*\*\*\* Delivery Receipt \*\*\*\*\*

01/28/2025



800 Baker Street Cranbrook, British Columbia, V1C 1A2 Canada +12504895336

> Sales Receipt 21/02/2025

Ticket: 220000029330 Register: Framing Employee:

 Items
 #
 Price

 Custom Framing
 1
 \$33.41

 Fee total
 \$0.00

 Subtotal
 \$33.41

 GST (\$33.41 @ 5%)
 \$1.67

 PST (\$33.41 @ 7%)
 \$2.34

 Total Tax
 \$4.01

 Total \$37.42

#### PAYMENTS

Master Card \$37.42

Thank you for your business and come again soon!

Please note in order to issue a refund or exchange you will need to present this receipt with-in 14 days.

Any items (art work, framing projects, prints etc) left for longer than 6 months will be discarded.

Thank You !





DESIGN | PRINT | COPY

33 Cranbrook St. Cranbrook BC V1C 3P7 Ph: 250-489-4213 | Fx: 250-426-4440 office@kootenaykwikprint.com

## **INVOICE** 22425

TERMS: NET RECEIPT OF INVOICE

DATE February 24, 2025

SOLD TO Office of MLA Pete Davis

SHIP TO

-- 250-417-6022

QUANTITY	ORDER NO.		DESCRIPTION		PRICE	AMOUNT
1 2	250 Busines	s Cards - 3	3.5 x 2, 111lb	Silk Cover, Colour, 2 Sided	91.50	91.50
		KOOTENAY	KTION RECORD			0.00
		CRAN	rchase			0.00
		Feb 25.2025 MASTERCARD TID:*****408 Sequence:039.002	Entry: Tap EMV (H)			0.00
		Auth#: 01326E Batch: 039	Response: 01-027			0.00
		Amount Total	\$ 102.49 <b>\$ 102.49</b>			0.00
G.S.T. No. R1028	74492	A0000000041010 N TVR 0000008001	Mastercard		SUB-TOTAL	91.50
			proved		G.S.T.	4.58
Fast	Effic		Not Required is copy for your record	turnaround times	P.S.T.	6.41
04003		Cardh	older copy		TOTAL	\$102.48

STAPLES CANADA
Cranbrook
"1500 Cranbrook Street North, Unit 43 Cranbrook, BC V1C 3S8
250-417-2346
SALE 00094 008 011 4566
0252 02/18/25
0232 02/10/23
1999903
1999903
1 LZB Alton chair
194696009656
770005334379 21.99E
SubTotal
Total
TRANSACTION RECORD
******
Mastercard C Purchase
Authorization Number 05217E
0010018140 4 <u>5661 66279073</u>
02/18/25
01/027 APPROVED - THANK YOU
Mastercard A000000041010
0000008000 E800
*** 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
-virtualevents/instorex
Learn more about Staples Studio Coworking
studio.staples.ca
************
Thank you for shopping at STAPLES!
A SA MANY A SA SA
IMPORTANT
Retain This Copy for Your Records
COT No. 126162596



CO paid \$24.63

126152586 NO.

See store for return poli CANADIAN TIRE #395 1500 Cranbrook St N Cranbrook BC V1C 3S8 250-489-3300	су
REG #:15 02/18/2025 TRAN OPERATOR #: 0977 Float: 001	S #:65
153-2107-2 (MCCAFE KCUP 3 \$ 153-2579-8 MCCAFE DCF KCUP \$ 153-2526-4 FLGR MRNG KCUP \$ (SAVED \$ 3.00)	27.99 27.99 26.99
SUBTOTAL \$ GST 5% \$ PST 7% \$ T O T A L \$ M/C TEND \$ MASTERCARD #: ***********************************	82.97 0.00 0.00 82.97 82.97
2025/02/18 REFERENCE: UDTUUTOUTI H AUTHORIZATION: 01594E AD0800000041010 Mastercard 0000008001 01 APPROVED - THANK YOU 027 NO SIGNATURE TRANSACTION IMPORTANT Retain this copy for your reco Triangle Rewards Account # ***** CT Money Collected Today: \$	rils
CT Money: \$ Bonus CT Money: \$ CT Money Balance: \$	

You could have collected \$3.32 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditionsapply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 3.00

#### CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!



GST# 077373029 PST# 1400-7569 No Returns on Christmans Decor after Dec 10/2024. All Christmas decor is final sale after Dec 10/2024

# CRANBROOK WATER CONDITIONING LTD

100 VAN HORNE ST N CRANBROOK, BC V1C 3P3

(250) 426-2691

PETE DAVIS MLA'S OFFICE

302 535 VICTORIA AVE N CRANBROOK, BC, V1C6S3

CUSTIC

Delivery Order 596899

Driver: DRIVER B(B) Route: 07 Date: 02/25/2025

Code	DESC	Amount(\$)
50	BOTTLED WATER 1 @ \$7.90	7.90
50D	BOTTLE DEPOSIT 1 @ \$10.00	10.00
50C	BOTTLE CREDIT 1 @ \$-10.00	-10.00
Next	Delivery Date	03/04/2025

Sub Total 7.90

Total Tax 0.00

Order Total 7.90

#### Payments:

Total payments	0.00
Prev Bal	0.00

Acct Bal 7.90

\*\*\*\*\* Delivery Receipt \*\*\*\*\*

02/25/2025

	th, Unit 43" 358 006 011 <u>50376</u> 03/19/25
3038680	
1 FILE FLDR 100P LGL 718103039598	44.99B
1 BIC WITE OUT TAPE 4P 70330505896	12.49B
1 Sharpie FN BLK 12P 71641300019	11.99B
1 OB PENSTYLE HILITE 718103125697	9.498
2 BUSINESS CARD HOLD 718103436330 1.99	3.988
1 BUSINESS CARD CASE 770005334336 1 CERT SILVER FILIGR	9.99B
71064487625 1 CRTS BLUE 25PK	12.49B
22473407254 1 GOLD CRT 25PK	12.498
22473394516 1 SHIPPING LABELS	12.498
67933089235 SubTotal GST 5.00% PST 7.00%	9.79B 140.19 7.01 9.81
Total TRANSACTION RECO	157.01 RD
********* Mastercard H	\$157.01 Purchase

*****	\$157.01
Mastercard H	Purchase
Authorization Number	08370J
0010018000 50376	66279073
03/19/25	
01/027 APPROVED - THANK	YOU
MASTERCARD	A000000041010
0000008000	

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

Thank you for shopping at STAPLES!

IMPORTANT Retain This Copy for Your Records

GST No. 126152586

#### amazon.ca

#### Final Details for Order #701-2043362-4001865

Print this page for your records.

Order Placed: March 24, 2025 Amazon.ca order number: 701-2043362-4001865 Order Total: \$335.94

#### Shipped on March 25, 2025

#### **Items Ordered**

Price

1 of: Acepic 10x10 Pop Up Canopy Tent,300D Silver-Coating Top,Easy Setup Pop Up Canopy Tent Instant Portable Shelter with \$149.97 1-Button Push and Wheel Carry Bag, Bonus 8 Stakes and 4 Canopy Weights (White) Sold by: ACEPIC CA (seller profile)

Manufacturer: Acepic, Acepic

Condition: New

#### **Shipping Address:**



Canada

Shipping Speed:

Two-Day Shipping

#### Shipped on March 25, 2025

#### **Items Ordered**

Price

1 of: Acepic 10x10 Pop Up Canopy Tent,300D Silver-Coating Top,Easy Setup Pop Up Canopy Tent Instant Portable Shelter with \$149.97 1-Button Push and Wheel Carry Bag, Bonus 8 Stakes and 4 Canopy Weights (White) Sold by: ACEPIC CA (seller profile)

Manufacturer: Acepic, Acepic

Condition: New

#### Shipping Address:

Canada

#### Shipping Speed: Two-Day Shipping

**Payment information** \$299.94 **Payment Method:** Item(s) Subtotal: Visa ending in Shipping & Handling: \$0.00 -----**Billing Address:** Total before tax: \$299.94 Estimated GST/HST: \$15.00 Estimated PST/RST/QST: \$21.00 ----Grand Total: \$335.94 Canada



### Member Name: Davis, Pete MLA

Expense Description	Furniture Expense
Vendor	Internal Transfer
Amount	\$110.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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

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 Recei	pts for Current Reporting Period:	Note 2	\$613.79
Balance at End of Current R	eporting Period:	Note 3	\$613.79
Note 1	This amount represents the Q3 endin disclosure report for this expense cat Apr. 1, 2024 to Dec.		
Note 2	This amount represents the total amo disclosure expense category in the cu Jan. 1, 2024 to Mar.		
Note 3	This amount represents the sum of the scanned receipts total above. This amount for the period from	nount also equals the	-
	Apr. 1, 2024 to Mar.	31, 2025	
Note 4	This disclosure expense category cons 3485 In-Constituency Stat 3486 Out-of-Constituency - - - - - -	ff Travel	accounts:

Page 1 of 1



AI	Folio		9	
				0.00
Room	Folio	Checkin	CheckOut	Balance

ate Room	Description / Voucher		Charges	Credits	Balance
	Room Taxable		141.00	0.00	141.00
	GST - 5%		7.05	0.00	148.05
	PST Hotel Tax - 8%		11.28	0.00	159.33
	MRDT - 3%		4.23	0.00	163.56
	Mastercard		0.00	163.56	0.00
	Balance Due				0.00
	Summary and Taxes				
	Taxable Sales	141.00			
	GST - 5%	7.05			
	PST Hotel Tax - 8%	11.28			
	MRDT - 3%	4.23			

Thank you for staying with us!

so



# Member Name: Davis, Pete – MLA

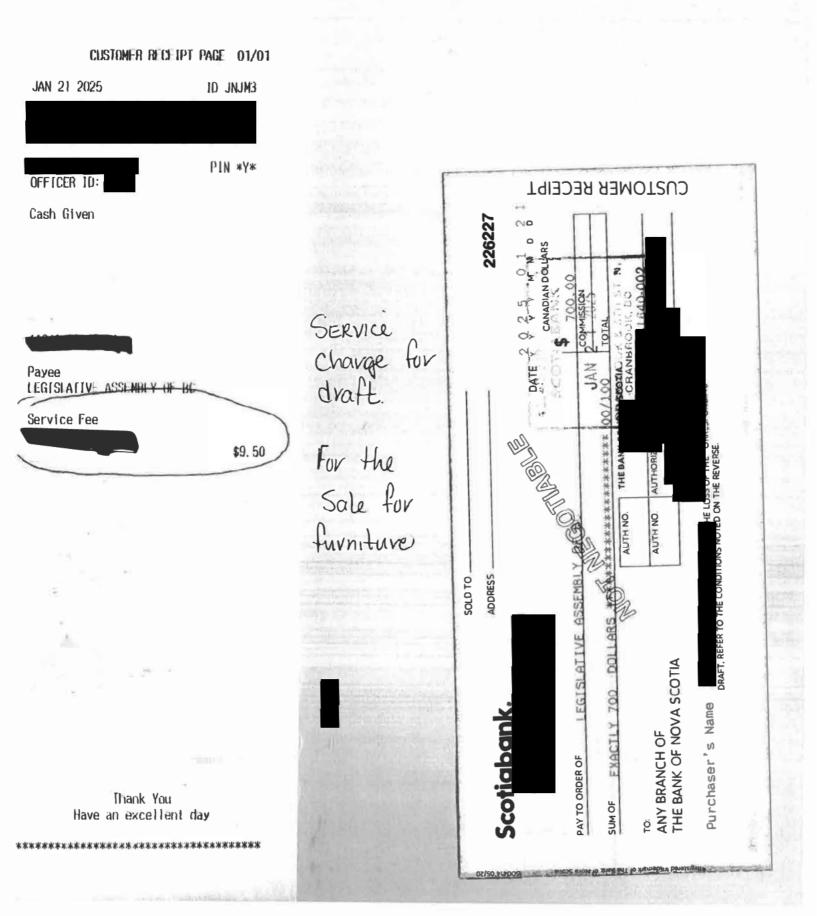
Expense Description	Staff Full Day Per Diem
Vendor	Constituency Assistant
Amount	\$61.00 x2 (\$122.00 total)
Explanation	CA claimed 2 full day per diem's

MLA	Davis, Pete ML	4	Rate Per Kilom	eter		\$0.63	
Expense Account	3485 - In-Constituency Staff Travel		For Pe	riod	From 1/7/25 to 1/8/25		
Payee Name	Last Name, First Name		Total Kilome	ters	47		426.00
Payee Address			Total Reimbursen	nent	\$268.38		
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursem	
January 7, 2025	CRANBROOK, BC	ELK VALLEY	VALLEY TOUR		213 \$	\$	134.19
January 8, 2025	ELK VALLEY	CRANBROOK, BC	VALLEY TOUR		213 \$	\$	134,1
	And Sector Sector				\$	\$	-
					ş	\$	10
	States and				\$	\$	3 de 🔒
					ş	\$	
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Constant Charling			here have been		\$	\$	
					\$	s	
					4	\$	-
					\$	\$	
			and the finite of the second		4	\$	+
						\$	(*)
					426	\$	\$268.3

ML	Davis, Pete ML	A	Rate Per Kilomete	r	\$0.63		
Expense Account 3485 - In-Constituency Staff Travel		For Period	d From 3	From 3/20/25 to 3/20/25			
Payee Name	Payee Name Last Nome, First Name		Total Kilometer	s	95. <b>0</b> 0		
Payee Addres	s		Total Reimbursemer	ıt	\$59.85		
Invoice Number	MI-032025-KS						
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Rein	nbursemen	
March 20, 2025	CO Office	Jaffray School	Waldo Stockbreeds MTG	95	\$	59.85	
					\$		
					\$	-	
					\$		
					\$	-	
					\$	•	
					\$	•	
					\$	•	
					\$	-	
					\$	•	
					\$		
					\$	•	
					\$	1.00	
					\$	-	

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

Member Name:	Dav	is, Pete		
Expense Category:	Other Office Expen	ses		
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at I	End of Prior Reporting Pe	eriod:	Note 1	\$123.06
<b>Add</b> : Total Amount of F	Receipts for Current Repo	orting Per	iod: Note 2	\$494.63
Balance at End of Curre	ent Reporting Period:		Note 3	\$617.69
Note 1			Q3 ending balance reporte bense category for the perio <b>Dec. 31, 2024</b>	
Note 2			total amount of receipts re in the current reporting pe <b>Mar. 31, 2025</b>	
Note 3		otal above	sum of the Q3 ending bala e. This amount also equals t	
	Apr. 1, 2024	to	Mar. 31, 2025	
Note 4	3490 N 3491 C 3492 Ja 3493 Su 3494 U	liscellane onsultant anitorial/f ecurity	gory consists of the followi ous Expenses/Liscenses s/Contractors Repairs/Maintenance /Cable	ing accounts:
	3496 N	1eals/Hos	pitality fo Staff Members	





Koodo

Account number:

Account summary

Balance forward from your last bill This reflects payments of \$132.00	\$0.75
New charges	
Mobile services	\$155.17
GST / HST	\$7.76
PST	\$10.86
Total new charges	\$173.79
Total due	\$173.04

Your Koodo Bill

January 11, 2025

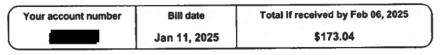
# View details at www.koodo.com/selfserve

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8



For payment options, see page 2.



Payable on receipt





Your Koodo Bill February 11, 2025



Account number:

# Account summary

Balance forward from your last bill This reflects payments of \$174.00	-\$0.96
New charges	
Mobile services	\$241.30
GST / HST	\$12.07
PST	\$16.89
Total new charges	\$270.26
Total due	\$269.30
	- 156.00
	\$ 113.30

View details at www.koodo.com/selfserve

0 - Roaming charge holidays

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 6

Amount you're paying

\$



#### For payment options, see page 2.

Your account number	Bill date	Total if received by Mar 06, 202
	Feb 11, 2025	
		Payable on receipt

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Empréssion de la tachare en format PDF ne sera pas d'une qualité permettant le tratement à une institution financière. Si possible, payez la tacture en ligne ou par téléphone à l'aide d'une carte de crèdit.



2000 MCPHEE RD (250)42 CRANBROOK, BC V1CO3A STORE MC	20-4250 E MARY GREEN
7255 00061 12742 18/02/ SALE CASHIER	/25
ORDER ID: 402591875 RECALL AMOUNT	99.00
SUBTOTAL GS17HST PS170S1 T0TAL	99.00 4.95 0.60 \$103.95
AUTH CODE 01268E72613630	CAD\$ 103.95 TA
Contactless AID A0000000041010	Mastercard



5% GST R135772911 7% BC PROV TAX





Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary. (Sondage offert en français sur le Web.)



# Your Koodo Bill

March 11, 2025



Account number:

# Account summary

Balance forward from your last bill This reflects payments of \$245.00	\$0.70
New charges	
Mobile services	\$85.30
GST / HST	\$4.27
PST	\$5.97
Total new charges	\$95.54
Total due	\$94.84

# View details at www.koodo.com/selfserve

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

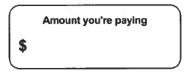
PAGE 1 of 6



#### For payment options, see page 2.

Your account number	Bill date	Total if received by Apr 07, 2025	J
	Mar 11, 2025	\$94.84	J

Payable on receipt



ou par téléphone à l'aide d'une carte de crédit.

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