

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,047.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,047.02</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-



STATEMENT

Bill To:

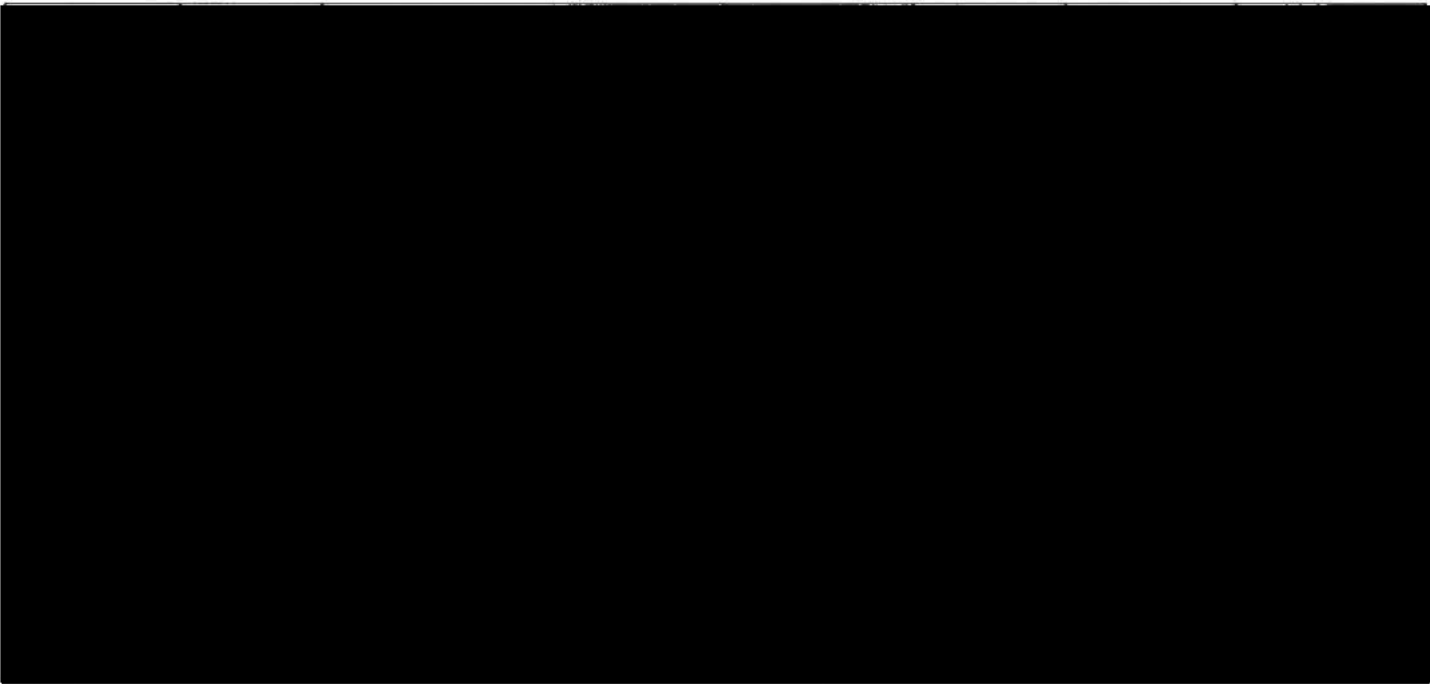
TAMARA DAVIDSON
Attention: Tamara Davidson
290-309 2ND AVE WEST
PRINCE RUPERT, BC V8J 3T1

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

Account [redacted]
Statement Date: Feb 28, 2025
Total amount owing [redacted]

* 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
[redacted]							
Jan 15, 2025 public hosp	Charge	S0970/R0003/T1866 Card ***[redacted]	\$92.53	\$0.10	\$0.00	\$0.00	\$92.53
Jan 20, 2025 public hosp	Charge	S0970/R0005/T7957 Card ***[redacted]	\$71.39	\$0.01	\$0.00	\$0.00	\$71.39
[redacted]							





Invoice



Customer No.	Date	Ticket #
██████████	April 24, 2025	T1-161594

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
50	1-100221	MLA Custom Coin	18.00	EACH	900.00

Subtotal:	900.00
GST:	45.00
PST:	63.00
Total:	1,008.00

Tender:	
A/R Charge	1,008.00
Net tender:	1,008.00

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

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
[REDACTED]@leg.bc.ca

Date: May 12, 2025
Invoice #10426

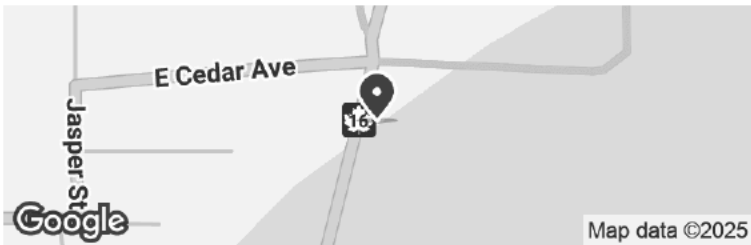
GST #107859266

Item	Qty	Price	Subtotal
BAB May 22nd 2025-Event	1	\$200.00	\$200.00
Subtotal		\$200.00	
Tax		\$10.00	
Total		\$210.00	
Due		\$210.00	

Fork in Port

\$53.13

Fork Burger	\$23.50
sub Fries × 2	\$4.00
(\$2.00 ea.)	
Deluxe Burger	\$18.50
Purchase Subtotal	\$46.00
Sales Tax (5%)	\$2.30
Tip	\$4.83
Total	\$53.13



Fork in Port
60543 highway 16 Box 438
PORT CLEMENTS, BC V0T1R0

Interac (Contactless) 2025-05-19-
#LxAt
Auth code: T2T05C

AID: A0000002771010 Rel
No CVM No.: 137696807421
Terminal
ID: SQ01N7X6
Purchase

Date May 5/25

M _____

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1		② pontre - S		1195
2				1195
3				
4		Jullo		295
5				295
6				
7				
8				2980
9				
10				149
11				
12				3129
13				
14				
15				

12

Walmart
How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA
WIN!
 of \$1000
 gift cards
 Rules & regulations apply.
 See contest rules for details.

STEE 1143
 500 2ND AVE W
 PRINCE RUPERT, BC
 V8C 3T6
 250-624-8536

ST# 01143 DP# 001141 TR# 03 TR# 02517

NOODLE	064349392510	\$1.88 E
MEGA NOODLE	064349392520	\$3.88 E
MEGA NOODLE	064349392520	\$3.88 E
MEGA NOODLE	064349392520	\$3.88 E
MEGA NOODLE	064349392520	\$3.88 E
NESTLE 30	069300750930	\$12.67 J
NESTLE 30	069300750930	\$12.67 J
NESTLE 30	069300750930	\$12.67 J
NESTLE 30	069300750930	\$12.67 J
NESTLE 30	069300750930	\$12.67 J
ICONIC 35G13	835432006250	\$2.17 E
BBL BLASTER	840169708340	\$4.98 E
PD 320Z 3UBB	695219272332	\$1.98 E
PD 320Z 3UBB	695219272332	\$1.98 E
DAN CLEAR	0820E4014510	\$3.97 E
STAND UP	861381008310	\$9.47 J
WD CHEW 350	072199768350	\$5.48 J
WD 350G	072199768350	\$5.48 J
RIESEN	851381008310	\$5.48 J
STAND UP	06845642E430	\$9.47 J
STAND UP	066300769520	\$5.97 J
MARS25	836214084720	\$7.46 J
REESE 25CT	011179050320	\$6.47 E
TBLCOVR WHITE	011179050320	\$1.35 E
TABLECOVER	835432006250	\$1.35 E
TABLECOVER	064300429310	\$2.17 E
ICONIC 35G13	064300429310	\$14.47 J
LIFESAVERS	62773501E730	\$2.96 D
GV MANGO SPL	628315641710	\$2.96 D
G VAL FR PJN	62773501E730	\$2.96 D
GV BERRY SPL	62773501E730	\$2.96 D
PEACH PINCH	681131914130	\$2.96 D
GV MANGO SPL	62773501E730	\$3.12 D
G VAL APP J	628315641710	\$3.96 E
SOLID BALL	033149033330	

MULTI DISCOUNT

CDM MINI 061200018530
 CDM MINI 061200018530
 SHARING BAR 2 FOR \$9 1E1L

GST \$5.78 J
 PST \$5.78 J
 SUBTOTAL \$2.66-A
 5.00% \$198.13
 7.00% \$9.01
 TOTAL \$3.34
 CARD TEND \$210.48
 CHANGE DUE \$210.48
 \$0.00

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 DP# 000816 TE# 01 TR# 02269

MEGA NOODLE	064849392620	\$3.88 E
MEGA NOODLE	064849392620	\$3.88 E
MEGA NOODLE	064849392620	\$3.88 E
MEGA NOODLE	064849392620	\$3.88 E
MEGA NOODLE	064849392620	\$3.88 E
REUSABLE BAG	000000045670	\$2.00 C
TORNADO	021664367140	\$14.98 E
BC E-TOY 1	400307737960	\$0.85 C
PD 320Z BUBB	695219272852	\$1.98 E
BBL BLASTER	840359705930	\$4.98 E

GST	SUBTOTAL	\$48.07
PST	5.0000%	\$2.40
	7.0000%	\$3.36
	TOTAL	\$53.83

MCARD TEND \$53.83
 CHANGE DUE \$0.00

MASTERCARD **** *
 \$53.83 TOTAL PURCHASE
 APPROVAL # 033922
 RRN # 515700318242

AID A0000000041010
 TC E92D7537FB38044F
 TERMINAL ID WMTUP015817
 *No Signature Required

06/06/25

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 10
 TC# 7510 4314 6482 1209 6626



06/06/25

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

V8L 3T6

250-624-8686

SI# 01143 CP# 009060 TE# 50 TR# 03841

01 SPRAY ADH 052127634130 \$16.97 E

TABLECOVER 011179060930 \$1.35 E

TABLECOVER SILV 826214084430 \$6.47 E

SUBTOTAL \$24.79

GST 5.0000% \$1.24

PST 7.0000% \$1.74

TOTAL \$27.77

MCARD TEND \$27.77

CHANGE DJE \$0.00

MASTERCARD **** * RF 5

\$27.77 TOTAL PURCHASE

APPROVAL # 049842

RR# # 516300516126

AIC A0000000041010

TC 46D38F47E5EC9B37

TERMINAL ID WMTUPC18187

*V: Signature Required

06/12/25

GST/PST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 3

TC# 9877 7621 9843 4060 5909



06/12/25



Prince Rupert Special Ev

1000 MCBRIDE ST, PRINCE RUPERT, BC V8J 3H2
7788840617

Due by June 11, 2025

CA\$40.00

Paielement planifié pour le June 11, 2025

40,00 \$ CA

Pay CA\$40.00 | Payer 40,00 \$ CA

Invoice #NE8GZZC5MH2EW

Created June 11, 2025

Bill to:

tamara.davidson.mla@leg.bc.ca

Tamara Davidson

TAMARA DAVIDSON
290-309 2nd Ave West, Prince Rupert BC

Paid / Payé**Sold by / Vendu par:** Panrax Group Limited Liability Company**# Tax Registrations / Pas de # d'enregistrement des taxes****Invoice date / Date de facturation:** 05 June 2025**Invoice # / # de facture:** CA54JMXL2F2I**Total payable / Total à payer:** \$59.52**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001**PST remitted by / TVP versée par:** Amazon.com.ca ULC**PST # / # de TVP:** PST-1017-2103

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

Order information / Information sur la commande**Order date / Date de commande:** 04 June 2025**Order # / Commande #:** 702-1269335-2325853**Shipment date / Date d'expédition:** 05 June 2025**Shipment # / # d'expédition:** 407273788424301**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Bulk Candy Mix - 7 Pounds - Large Assortment - Parade	1	\$56.69	\$0.00	\$2.83	\$0.00	\$59.52
Bulk Throw Candies - Birthday Pinata Treats / Mélange de bonbons en vrac – 3,2 kg – Grand assortiment – Bonbons de parade en vrac – Friandises pour piñata d'anniversaire ASIN: B0BYTDY87L						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

178072



LTD. 709971709 RT001

DATE

5/22/25

N° DE TAXE
TAX REG. NO.VENDU À
SOLD TOADRESSE
ADDRESS

MLA

MER À
SHIP TOADRESSE
ADDRESSCOMMANDE DU CLIENT
CUSTOMER'S ORDERVENDU PAR
SOLD BYCONDITIONS
TERMSFAB
FOB

VIA

QUANTITE
QUANTITY

DESCRIPTION

PRIX
PRICEUNITE
UNITMONTANT
AMOUNT

Meat Spring Roll

1.59

60

95.40

TPS/GST
TVH/HST

95.40

4.77

TVP
PST

14.31

TOTAL

114.48



Invoice



Customer No.	Date	Ticket #
1-100429	July 09, 2025	

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
50	1-100024	MLA Shield pin	1.50	EACH	75.00
50	1-100020	MLA Canada/BC Flag pin	1.50	EACH	75.00
16	1-100240	MLA Presentation Holder	28.70	EACH	459.20
1	1-100204	MLA Matted Print	12.00	EACH	12.00
1	1-100283	Cranberry Pepper Jelly	8.38	EACH	8.38
3	1-100279	Goat Soap - Cherry Blossom	7.14	EACH	21.42
2	1-100211	Sequoia Candle	12.40	EACH	24.80
1	1015	Pewter Wreath LYRE	15.20	EACH	15.20
3	1-100004	Plush Big Horn Sheep	8.57	EACH	25.71
1	1190	PORTFOLIO LEG. LOGO	25.24	EACH	25.24
10	1-100231	Queen Vic Diamond Postcard	0.80	EACH	8.00
10	1-100228	Italian tile Mosaic Postcard	0.80	EACH	8.00
4	1-100066	Indigenous Art Card	4.00	EACH	16.00
2	1-100234	Speaker's Tea	15.60	EACH	31.20



Invoice



Customer No.	Date	Ticket #
1-100429	July 09, 2025	

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

Subtotal:	805.15
GST:	40.26
PST:	53.59
Total:	899.00

Tender:	
A/R Charge	899.00
Net tender:	899.00

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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Davidson, Tamara

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,336.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,336.66</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

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: [REDACTED]
290-309 2nd Ave West
Prince Rupert, BC V8J 3T1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2025
Amount Due	\$ 406.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 386.85
Ordered By		Tax Amount: GST	\$ 19.34
Campaign Number	136244	Payments Applied	\$ 0.00
Description	Soar Magazine 2025	Payment Due Amount	\$ 406.19
Marketing Campaign			
Sales Rep	SNE [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 07, 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:	[REDACTED]
Invoice Number:	BPI273552
Invoice Date:	31 Mar 2025
Payment Due:	\$ 406.19

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. 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.navjagahub.com/Portal/Client/BPM/login.aspx>



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: 25030203
Invoice Date: 3/31/25
Account ID: [REDACTED]
Order ID: [REDACTED]
Account Rep: [REDACTED]

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

Continued

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

Invoice ID: 25030203
Invoice Date: 3/31/25

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
3/23/25	:30 Spot	06:40 AM	09:50 AM	02:40 PM	06:20 PM	10:20 PM	5	[Package]	[Package]
3/24/25	:30 Spot	09:20 AM	11:50 AM	01:40 PM	06:20 PM	07:40 PM	5	[Package]	[Package]
3/25/25	:30 Spot	06:10 AM	08:40 AM	11:50 AM	05:20 PM	11:20 PM	5	[Package]	[Package]
3/26/25	:30 Spot	07:10 AM	08:49 AM	09:50 AM	03:10 PM	07:20 PM	5	[Package]	[Package]
3/27/25	:30 Spot	06:40 AM	01:50 PM	02:50 PM	06:40 PM	07:40 PM	5	[Package]	[Package]
3/28/25	:30 Spot	06:50 AM	07:50 AM	01:10 PM	03:20 PM	11:10 PM	5	[Package]	[Package]
3/29/25	:30 Spot	06:20 AM	09:20 AM	02:50 PM	04:10 PM	10:40 PM	5	[Package]	[Package]
3/30/25	:30 Spot	06:10 AM	07:50 AM	01:20 PM	06:20 PM	11:40 PM	5	[Package]	[Package]
3/31/25	:30 Spot	04:45 AM	06:20 AM	07:10 AM	11:40 AM	06:10 PM	6	[Package]	[Package]
3/31/25	Package	08:40 PM					1	515.00	515.00
196 Total Items							Total Cost:		\$515.00
							+ GST 131455875RT0001:		\$25.75
Net Total:								\$540.75	

NET 30 DAYS Amount Due:

\$540.75



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

Invoice #000177

Issue date
Apr 1, 2025

Print Advertisement

Print Advertisement for March 13th and 27

Customer

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

Invoice Details

PDF created April 7, 2025
\$630.00


Payment

Due April 1, 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 
Or open the camera on your mobile device and place the QR code in the camera's
view.

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: [REDACTED]
290-309 2nd Ave West
Prince Rupert, BC V8J 3T1

Invoice Summary

Account No.	[REDACTED]
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	144654	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 86.99
Marketing Campaign			
Sales Rep	PRU [REDACTED]		

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

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:	[REDACTED]
Invoice Number:	BPI262497
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. 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.navjagahub.com/Portal/Client/BPM/login.aspx>

Your invoice

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

INVOICE

04511-82422801

DATE OF ISSUE

May 9, 2025

BRAND ID

Tamara Davidson's team

BILLED TO

Card (Visa - [REDACTED])

Details

ITEM	AMOUNT
Subscription charges	CA\$39.00
Charged:	CA\$39.00

[View details](#)[View all invoices](#)

Did you know?

Honeybees can recognize human faces.

Your invoice

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

INVOICE

04481-86579548

DATE OF ISSUE

Apr 9, 2025

BRAND ID

Tamara Davidson's team

BILLED TO

Card (Visa - [REDACTED])

Details

ITEM	AMOUNT
Subscription charges	CA\$39.00
Charged:	CA\$39.00

[View details](#)[View all invoices](#)

Did you know?

The wind is silent until it blows against something.

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: [REDACTED]
290-309 2nd Ave West
Prince Rupert, BC V8J 3T1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 947.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 902.85
Ordered By		Tax Amount: GST	\$ 45.14
Campaign Number	146421	Payments Applied	\$ 0.00
Description	2025 Progress Report	Payment Due Amount	\$ 947.99
Marketing Campaign			
Sales Rep	PRU [REDACTED]		

Comments

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



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI285176
Invoice Date:	30 Apr 2025
Payment Due:	\$ 947.99

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. 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.navjagahub.com/Portal/Client/BPM/login.aspx>

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: [REDACTED]
290-309 2nd Ave West
Prince Rupert, BC V8J 3T1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 165.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 157.85
Ordered By		Tax Amount: GST	\$ 7.89
Campaign Number	155919	Payments Applied	\$ 0.00
Description	Day of Mourning	Payment Due Amount	\$ 165.74
Marketing Campaign			
Sales Rep	PRU [REDACTED]		

Comments

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

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	BPI285177
Invoice Date:	30 Apr 2025
Payment Due:	\$ 165.74

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



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: 25040181
Invoice Date: [REDACTED]
Account ID: [REDACTED]
Order ID: [REDACTED] PR)
Account Rep: [REDACTED]

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
4/01/25	:30 Spot	04:30 AM 11:50 PM	06:50 AM	07:50 AM	12:20 PM	03:40 PM	6	[Package]	[Package]
4/02/25	:30 Spot	04:30 AM 10:50 PM	07:10 AM	08:20 AM	12:40 PM	05:10 PM	6	[Package]	[Package]
4/03/25	:30 Spot	04:45 AM 10:20 PM	07:40 AM	08:40 AM	01:40 PM	05:10 PM	6	[Package]	[Package]
4/04/25	:30 Spot	03:45 AM 08:40 PM	06:40 AM	09:50 AM	02:40 PM	05:50 PM	6	[Package]	[Package]
4/05/25	:30 Spot	03:45 AM 11:20 PM	06:10 AM	07:50 AM	10:40 AM	04:50 PM	6	[Package]	[Package]
4/06/25	:30 Spot	03:30 AM 11:20 PM	06:10 AM	08:10 AM	02:50 PM	05:10 PM	6	[Package]	[Package]
4/07/25	:30 Spot	05:30 AM 09:10 PM	06:40 AM	07:20 AM	01:40 PM	04:50 PM	6	[Package]	[Package]
4/08/25	:30 Spot	05:45 AM 10:10 PM	06:40 AM	07:40 AM	02:50 PM	05:10 PM	6	[Package]	[Package]
4/09/25	:30 Spot	02:30 AM 11:10 PM	07:10 AM	09:20 AM	02:10 PM	05:50 PM	6	[Package]	[Package]
4/10/25	:30 Spot	04:45 AM 07:50 PM	08:20 AM	09:50 AM	01:40 PM	04:50 PM	6	[Package]	[Package]
4/11/25	:30 Spot	05:45 AM 08:10 PM	06:40 AM	07:20 AM	12:20 PM	03:20 PM	6	[Package]	[Package]
4/12/25	:30 Spot	04:30 AM 11:20 PM	07:20 AM	08:40 AM	01:10 PM	03:10 PM	6	[Package]	[Package]
4/13/25	:30 Spot	05:45 AM 11:20 PM	06:50 AM	08:20 AM	11:10 AM	06:40 PM	6	[Package]	[Package]
4/14/25	:30 Spot	04:45 AM 10:40 PM	07:10 AM	08:10 AM	12:10 PM	04:50 PM	6	[Package]	[Package]
4/15/25	:30 Spot	04:45 AM 07:50 PM	09:40 AM	12:10 PM	02:10 PM	05:10 PM	6	[Package]	[Package]
4/16/25	:30 Spot	04:30 AM 10:10 PM	06:50 AM	07:40 AM	02:40 PM	05:10 PM	6	[Package]	[Package]
4/17/25	:30 Spot	04:45 AM 07:10 PM	08:40 AM	01:10 PM	02:50 PM	05:40 PM	6	[Package]	[Package]
4/18/25	:30 Spot	04:45 AM 07:10 PM	09:50 AM	11:10 AM	02:50 PM	05:50 PM	6	[Package]	[Package]
4/19/25	:30 Spot	05:30 AM 11:10 PM	07:20 AM	08:10 AM	01:20 PM	04:20 PM	6	[Package]	[Package]
4/20/25	:30 Spot	03:30 AM	08:20 AM	12:40 PM	01:40 PM	03:50 PM			

Continued

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

Invoice ID: 25040181
Invoice Date: 4/30/25

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
		07:50 PM					6	[Package]	[Package]
4/21/25	:30 Spot	05:45 AM 07:20 PM	08:10 AM	09:50 AM	02:20 PM	04:40 PM	6	[Package]	[Package]
4/22/25	:30 Spot	05:30 AM 07:50 PM	09:40 AM	11:50 AM	03:20 PM	04:50 PM	6	[Package]	[Package]
4/23/25	:30 Spot	04:45 AM 11:40 PM	05:45 AM	07:10 AM	01:10 PM	03:10 PM	6	[Package]	[Package]
4/24/25	:30 Spot	03:45 AM 11:10 PM	05:30 AM	07:50 AM	02:40 PM	05:20 PM	6	[Package]	[Package]
4/25/25	:30 Spot	04:45 AM 11:50 PM	05:45 AM	08:20 AM	12:40 PM	06:10 PM	6	[Package]	[Package]
4/26/25	:30 Spot	04:45 AM 11:10 PM	06:20 AM	07:40 AM	10:40 AM	04:40 PM	6	[Package]	[Package]
4/27/25	:30 Spot	05:45 AM 07:10 PM	08:40 AM	02:20 PM	03:10 PM	04:50 PM	6	[Package]	[Package]
4/28/25	:30 Spot	05:30 AM 11:50 PM	06:40 AM	07:20 AM	12:10 PM	03:20 PM	6	[Package]	[Package]
4/29/25	:30 Spot	04:30 AM 11:40 PM	07:50 AM	08:40 AM	02:20 PM	03:10 PM	6	[Package]	[Package]
4/30/25	:30 Spot	04:30 AM 08:50 PM	07:40 AM	08:50 AM	02:20 PM	04:50 PM	6	[Package]	[Package]
4/30/25	Package						1	515.00	515.00

180 Total Items

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

Net Total: \$540.75

NET 30 DAYS Amount Due:

\$540.75



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: 25020083
Invoice Date: 2/20/25
Account ID: [REDACTED]
Order ID: [REDACTED]
Account Rep: [REDACTED] (PR)

NET 30 DAYS Amount Due: \$1,575.00

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 / Non-Broadcast Charge
ALL NATIVE BASKETBALL TOURNAMENT 2025

Page 1

Date	Description	Cost
2/20/25	ALL NATIVE BASKETBALL TOURNAMENT 2025	1,500.00
1 Total Items		
Total Cost:		\$1,500.00
+ GST 131455875RT0001:		\$75.00
Net Total:		\$1,575.00

NET 30 DAYS Amount Due: **\$1,575.00**

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Date	Invoice #
2025-05-15	89060

Tamara Davidson MLA
290-309 2nd Ave West
Prince Rupert, BC V8J 3T1
Attn: [REDACTED]

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: info@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		BG

Description		Amount
Resource Connector North Dir 26 - 1/4 page - Color		599.00
GST On Sales		29.95
<p>GST/HST No. 857754543</p>		
		<p>Total \$628.95</p>
<p><i>PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.</i></p>		<p>Payments/Credits \$0.00</p>
		<p>Balance Due \$628.95</p>



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

Invoice #000199

Issue date
May 26, 2025

Print Advertisement

Print Advertisements in the April 10th and 24th issues of HGN.
Thank you!

Customer

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

Invoice Details

PDF created May 26, 2025
\$630.00


Payment

Due May 26, 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 
Or open the camera on your mobile device and place the QR code in the camera's
view.



Hamyari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyari.ca | (604) 729-2970
GST/HST: 791244320RT0001

Invoice #009332

Issue date
Feb 20, 2025

BC Gov't Caucus | 2025 BC Gov't caucus Nowruz advert

Issue No.233 - Hamyari Media- Date: March 14, 2025
We appreciate your business.

Additional Recipients: [REDACTED]

Customer

New Democrat BC Government Caucus
New Democrat BC Government Caucus
ndpadvertising@leg.bc.ca
(250) 387-3655
East Annex, Parliament Buildings,
Victoria BC V8V 1X4

Invoice Details

PDF created February 21, 2025
\$435.75

Payment

Due March 22, 2025
\$435.75

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$415.00	\$415.00
Subtotal			\$415.00
GST			\$20.75

Total Due **\$435.75**

MLA Share = \$14.52

Pay online

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



Haida Gwaii News
28793B Highway 16
PO Box 22, Tlell, BC V0T1Y0 Canada
gumbootpresshg@gmail.com | (250) 557-0069
GST/HST: 760468157RT0001

Invoice #000207

Issue date
Jun 13, 2025

Print Advertisement

Print Advertisements for May 8th and 22nd. Thank you!

Customer

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

Invoice Details

PDF created June 16, 2025
\$630.00


Payment

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

Invoice: 89957

Date Ordered: 25/5/13

Date Invoiced: 25/6/9

Date Due: 25/7/9

Ordered By	Phone	Fax	Email
	250 624 7734		@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
		Account/Net 30	Pickup - PR	

Design ID	Design Title	Type
34893	9119_Mugs_34893	Promo
34897	9119_VinylBanner_34897	SIGN

Qty	Part Number	Color	Description	Unit Price	Total Price
51	B-MUG-PC-11		Ceramic Mug 11oz Pearl Coated Mugs with full colour decoration	8.49	432.99

2	BannerV		Vinyl Banner, Full Colour - 72" w x 24" h	80.99	161.98
2	RM-BANNER-038-WG		RiteMedia 13oz Banner		
2	SgnPrt		Printing for signage [1728 sqin @24x72]		
6	710703		Grommets, Large 3/8" Brass		
2	716475		1" Banner tape, priced per linear foot [16 ft]		
2	BanTrim		Banner Finishing		

0.2	Design		Design Time per hour - mugs- customer will supply art for 2 smaller banners & stand up banner	95.00	19.00

65

[Gst Charged On Sales - 30.70] [PST Payable - 41.65] —

Subtotal	613.97
Tax	72.35
Shipping	
Total	686.32
Paid	
Balance	686.32

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

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO ND BC Government Caucus
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
10210	1
DATE	
06-12-2025	

		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-shilth-sa Advertising	Issue: June 12, 2025 Full page colour P. 2		\$950.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: R107789695

TOTAL

\$950.00

CO paid \$33.93

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: [REDACTED]
290-309 2nd Ave West
Prince Rupert, BC V8J 3T1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 349.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Joshua	Campaign Net Amount	\$ 332.85
Ordered By		Tax Amount: GST	\$ 16.64
Campaign Number	150922	Payments Applied	\$ 0.00
Description	Tourist Guide/Hwy16	Payment Due Amount	\$ 349.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI297019
Invoice Date:	31 May 2025
Payment Due:	\$ 349.49

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. 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.navjagahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI297019

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
PRU - Tourist Guide	548020	20 May 2025	20 May 2025	1/4 Page	Tourist Guide	---	\$ 332.85

PO #:

1/4 Page (P34/36) (BC) (3.5417x4.75)

[Click Here For Tearsheet](#)

Tax Amount: \$ 16.64



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: 25050179
Invoice Date: 5/31/25
Account ID: [REDACTED]
Order ID: [REDACTED]
Account Rep: [REDACTED]

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@cfnrfm.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
5/01/25	:30 Spot	03:45 AM 07:20 PM	08:10 AM	10:20 AM	02:50 PM	06:20 PM	6	[Package]	[Package]
5/02/25	:30 Spot	04:45 AM 11:40 PM	07:40 AM	09:50 AM	02:10 PM	04:50 PM	6	[Package]	[Package]
5/03/25	:30 Spot	04:30 AM 11:10 PM	05:45 AM	09:10 AM	11:20 AM	05:10 PM	6	[Package]	[Package]
5/04/25	:30 Spot	05:30 AM 09:40 PM	06:10 AM	08:50 AM	10:20 AM	06:10 PM	6	[Package]	[Package]
5/05/25	:30 Spot	03:45 AM 07:20 PM	07:10 AM	08:40 AM	11:40 AM	03:20 PM	6	[Package]	[Package]
5/06/25	:30 Spot	04:30 AM 11:20 PM	07:20 AM	08:20 AM	01:40 PM	04:40 PM	6	[Package]	[Package]
5/07/25	:30 Spot	05:30 AM 10:20 PM	06:10 AM	07:10 AM	11:20 AM	03:40 PM	6	[Package]	[Package]
5/08/25	:30 Spot	05:30 AM 07:50 PM	09:40 AM	12:40 PM	01:50 PM	04:20 PM	6	[Package]	[Package]
5/09/25	:30 Spot	04:30 AM 11:10 PM	06:10 AM	08:40 AM	11:10 AM	04:40 PM	6	[Package]	[Package]
5/10/25	:30 Spot	05:45 AM 11:10 PM	06:50 AM	08:10 AM	02:50 PM	05:50 PM	6	[Package]	[Package]
5/11/25	:30 Spot	05:45 AM 09:20 PM	06:50 AM	07:40 AM	02:20 PM	05:50 PM	6	[Package]	[Package]
5/12/25	:30 Spot	05:30 AM 11:20 PM	06:50 AM	08:20 AM	10:50 AM	04:50 PM	6	[Package]	[Package]
5/13/25	:30 Spot	05:45 AM 11:10 PM	07:10 AM	09:10 AM	12:20 PM	05:10 PM	6	[Package]	[Package]
5/14/25	:30 Spot	04:30 AM 10:10 PM	06:10 AM	07:50 AM	02:50 PM	05:50 PM	6	[Package]	[Package]
5/15/25	:30 Spot	06:20 AM	07:20 AM	11:20 AM	04:10 PM	11:40 PM	5	[Package]	[Package]
5/16/25	:30 Spot	03:45 AM 11:10 PM	07:40 AM	08:20 AM	11:40 AM	05:10 PM	6	[Package]	[Package]
5/17/25	:30 Spot	04:30 AM 10:20 PM	06:40 AM	08:20 AM	10:10 AM	06:10 PM	6	[Package]	[Package]
5/18/25	:30 Spot	04:30 AM 09:10 PM	07:50 AM	09:40 AM	02:50 PM	03:40 PM	6	[Package]	[Package]
5/19/25	:30 Spot	05:45 AM 10:40 PM	06:50 AM	12:50 PM	03:20 PM	04:40 PM	6	[Package]	[Package]
5/20/25	:30 Spot	05:30 AM 09:50 PM	06:40 AM	09:50 AM	11:10 AM	05:50 PM	6	[Package]	[Package]

Continued

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

Invoice ID: 25050179
Invoice Date: 5/31/25

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
5/21/25	:30 Spot	05:30 AM 10:20 PM	06:10 AM	09:40 AM	12:50 PM	06:40 PM	6	[Package]	[Package]
5/22/25	:30 Spot	04:45 AM 11:40 PM	05:45 AM	06:50 AM	02:50 PM	05:50 PM	6	[Package]	[Package]
5/23/25	:30 Spot	05:45 AM 11:10 PM	08:06 AM	09:40 AM	11:49 AM	05:40 PM	6	[Package]	[Package]
5/24/25	:30 Spot	05:30 AM 10:50 PM	06:40 AM	09:20 AM	12:50 PM	05:40 PM	6	[Package]	[Package]
5/25/25	:30 Spot	05:30 AM 11:20 PM	07:10 AM	08:10 AM	02:50 PM	04:50 PM	6	[Package]	[Package]
5/26/25	:30 Spot	05:30 AM 11:10 PM	07:10 AM	08:20 AM	01:10 PM	04:50 PM	6	[Package]	[Package]
5/27/25	:30 Spot	05:45 AM 07:10 PM	09:50 AM	10:50 AM	12:10 PM	04:40 PM	6	[Package]	[Package]
5/28/25	:30 Spot	05:45 AM 11:50 PM	06:50 AM	07:40 AM	01:40 PM	06:10 PM	6	[Package]	[Package]
5/29/25	:30 Spot	05:45 AM 10:50 PM	06:40 AM	08:10 AM	02:50 PM	04:40 PM	6	[Package]	[Package]
5/30/25	:30 Spot	03:30 AM 11:50 PM	06:10 AM	07:40 AM	01:40 PM	05:10 PM	6	[Package]	[Package]
5/31/25	:30 Spot	05:30 AM 10:10 PM	06:20 AM	09:50 AM	01:40 PM	05:20 PM	6	[Package]	[Package]
5/31/25	Package						1	515.00	515.00
185 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: [REDACTED]
290-309 2nd Ave West
Prince Rupert, BC V8J 3T1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 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	[REDACTED]		

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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

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:	[REDACTED]
Invoice Number:	BPI297018
Invoice Date:	31 May 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

Invoice Number:

BPI297018

Invoice Date:

31 May 2025

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - Soar Magazine	499055	30 May 2025	30 May 2025	1/2 Pg Horizontal	Soar Magazine	---	\$ 686.85

PO #:

1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)

Tax Amount

\$ 34.34

Invoice: 90131

Date Ordered: 25/5/22

Date Invoiced: 25/6/2

Date Due: 25/7/2

Ordered By	Phone	Fax	Email

SHIP TO:

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

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

Design ID	Design Title	Type
34910	9119_OrangeShirts_34910	DTF

Qty	Part Number	Color	Description	Youth Adult	ys S	ym M	yl LG	ycl XL	XXL	Other	Unit Price	Total Price
30	ATC1000	Orange	Atc Everyday Cotton Tee		5	5	10	10			7.79	233.70
5	ATC1000_2x	Orange	Atc Everyday Cotton Tee						5		10.13	50.65
5	ATC1000_3x	Orange	Atc Everyday Cotton Tee							5	10.13	50.65
40	DTFFront/BackWhite		DTF - LOGO White Only - Front - 10" x 10" (up to 100 ² inches) (up to 124 qty)		40						6.99	279.60
40	DTFFront/Back		DTF - Full Colour - Front or Back - 10" x 10" (up to 100 ² inches) (up to 124 qty)		40						8.99	359.60

40

[Gst Charged On Sales - 48.71] [PST Payable - 68.19] —

Subtotal	974.20
Tax	116.90
Shipping	
Total	1,091.10
Paid	
Balance	1,091.10

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

Your invoice

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

INVOICE

04542-77739724

DATE OF ISSUE

Jun 9, 2025

BRAND ID

Tamara Davidson's team

BILLED TO

Card (Visa - [REDACTED])

Details

ITEM	AMOUNT
Subscription charges	CA\$39.00
Charged:	CA\$39.00

[View details](#)[View all invoices](#)

Did you know?

The strawberry is the only fruit that has seeds on the outside.

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Davidson, Tamara

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,515.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,515.35</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-



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 [REDACTED]
Statement Date: Feb 28, 2025
Total amount owing: [REDACTED]

* 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 office supplies	Charge	S0970/R0005/T3111 Card *** [REDACTED]	\$40 67	\$1 37	\$0.00	\$0.00	\$40 67
Jan 5, 2025 Office supplies/ coffee	Charge	S0970/R0005/T4208 Card **** [REDACTED]	\$61 57	\$0.78	\$0.00	\$0.00	\$61 57
Jan 8 2025 office supplies	Charge	S0970/R0002/T4776 Card ** [REDACTED]	\$38 30	\$0 10	\$0.00	\$0.00	\$38 30



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 [redacted]
Statement Date: Mar 31, 2025
Total amount owing: [redacted]

any late fees or penalties, please make your payment by April 30, 2025

Date	Type	Reference/Notes	Original Amount	GST/HST included	Payment A lied	Remaining Amount
[redacted]						
Mar 24, 2025	Charge	S0970/R0004/T7999 office supplies/cleaning Card ***[redacted]	\$102.55	\$3.90	\$0.00	\$102.55
Mar 26, 2025	Charge	S0970/R0003/T8662 office supplies Card ***[redacted]	\$65.22	\$0.58	\$0.00	\$65.22

Kaien Office Essentials

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

Invoice

Date	Invoice #
2025-04-16	24722

Invoice To

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

P.O. No.

Terms

Due Date



Due on receipt

2025-04-16

Item	Qty	Description	Rate	Amount
30600	2	Press A Ply Same size as Avery 5160	24.99	49.98
		GST on sales	5.00%	2.50
		PST (BC) on sales	7.00%	3.50

Thank you for your business

Sales Tax Total \$6.00

Total \$55.98

Payments/Credits \$0.00

Balance Due \$55.98

Thank you for your business.
250 624 3073

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

GST/HST No.

834947459

essentials2@citywest.ca

Shutter Shack

est 1975

Shutter Shack

Shutter Shack Main Store
221 3rd Ave West
Prince Rupert
Canada
V8J 1L2

shuttershack.ca | photolab@shuttershack.ca

Receipt of
Purchase(Exc Tax)
Staff
Device

2025/05/09

TIII1

PRODUCT	PRICE	QTY	TOTAL
Framing	CA\$128.58	3	CA\$385.74
Framing	CA\$148.66	1	CA\$148.66
Framing	CA\$315.36	1	CA\$315.36
Total Qty		5	

Sub Total	CA\$849.76
Tax	CA\$101.97
Total	CA\$951.73

PAYMENT BY TENDER
VISA

AMOUNT
CA\$951.73

TAX RATE
PST/GST

PERCENTAGE
12.00%

TAX
CA\$101.97

GST: 10190 2641 RT0001

Please retain your receipt for refunds within
14 days from the date of purchase

Thank you for shopping with us

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 [REDACTED]
Statement Date: Apr 30, 2025
Total amount owing: [REDACTED]

* To avoid any late fees or penalties, please make your payment by May 30, 2025 - Submitting separately

[illegible]



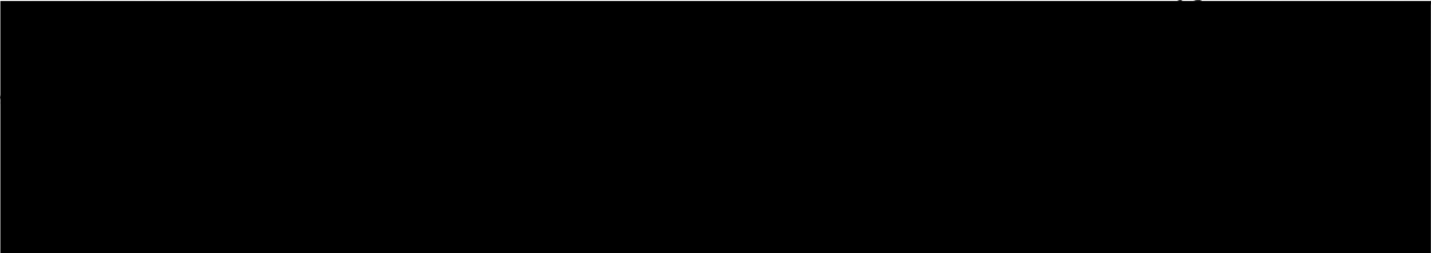
STATEMENT

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 # [REDACTED]
Statement Date: Apr 30, 2025
Total amount owing: \$486.77

* To avoid any late fees or penalties, please make your payment by May 30, 2025 - Submitting separately



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]						
Apr 25, 2025	Charge	S0970/R0003/T5599 Card *** [REDACTED]	\$66.97	\$0.10	\$0.00	\$66.97
Coffee/supplies						
Apr 26, 2025	Charge	S0970/R0004/T7187 Card **** [REDACTED]	\$26.45	\$0.00	\$0.00	\$26.45
office supplies						
Apr 27, 2025	Payment	WK18-25-CHK	(\$451.72)	\$0.00	(\$451.72)	\$0.00
Apr 28, 2025	Charge	S0970/R0005/T6391 Card *** [REDACTED]	\$54.98	\$0.79	\$0.00	\$54.98
office supplies						
Apr 29, 2025	Charge	S0970/R0005/T0428 Card *** [REDACTED]	\$19.27	\$0.00	\$0.00	\$19.27
coffee/cream						
Current charges due						[REDACTED]
Total amount due						[REDACTED]



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 [REDACTED]
Statement Date: Apr 30, 2025
Total amount owing: \$486.77

* To avoid any late fees or penalties, please make your payment by May 30, 2025 / Missed on last payment

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Mar 27, 2025 office supp/coffee cream	Charge	S0970/R0002/T8541 Card *** [REDACTED]	\$19.82	\$0.35	\$0.00	\$0.00	\$19.82
Mar 28, 2025 office supplies	Charge	S0970/R0003/T9302 Card ** [REDACTED]	\$17.16	\$0.70	\$0.00	\$0.00	\$17.16
Overdue charges (over 30 days)							\$36.98

Date Ordered: 25/2/4
 Date Invoiced: 25/5/21
 Date Due: 25/6/20

Ordered By	Phone	Fax	Email
	250 624 7734		@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
		Account/Net 30	Pickup - PR	

Design ID	Design Title	Type
33917	9119_SignOceanCentre_33917	SIGN

Qty	Part Number	Color	Description	Unit Price	Total Price
1			"Tamara Davidson MLA" Ocean Center Sign 3' x 8'	399.00	399.00
1	712802		SUPPLIED SUBSTRATE TO RECOVER [3456 sqin @36x96]		
1	ESM-MBF-100-51		ESM, Backlit Film Roland 54" Translucent [3456 sqin @36x96]		
1	ARL-3420G-54150		Arlon-Series 3420G Air Release Laminate Gloss, 3 mil 54" x 150' [3456 sqin @36x96]		
1	SgnPrt		Printing for signage [3456 sqin @36x96]		
1	Mount		Sign Assembly		
			This is based on you putting in the sub straight in the light box		
0.5	Design		Design Time/hour - Create sign based off of client supplied brand stands	95.00	47.50

3

[Gst Charged On Sales - 22.33] [PST Payable - 27.93] —

Subtotal	446.50
Tax	50.26
Shipping	
Total	496.76
Paid	
Balance	496.76

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

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# 001072 TE# 02 TR# 04953

GV 18 1L 628915243640 \$4.78 D

SUBTOTAL \$4.78

TOTAL \$4.78

CASH TEND \$5.00

CHANGE DUE \$0.20

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 9115 5820 1719 8274 5373



03/21/25

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 GP# 009089 TE# 89 TR# 01617

RASPCB COF12	066368059700	\$15.97 D
HAZVAN COF12	066368059690	\$15.97 D
HOT CHC SS	063209113000	\$11.97 D
CABLE TIE	686140396120	\$3.98 E
CABLE TIE	686140396110	\$3.98 E
PLIERS	820909003360	\$10.98 E
10X3/4 20P	622412330970	\$7.98 E
DESCALER	754631702600	\$9.98 E
WIRE	622412435290	\$8.98 E
KRISPYKREME	663447227300	\$18.97 D
8-12X1-1/410	622412330720	\$7.68 E
KEURIG WFLTR	649645050840	\$14.97 E

SUBTOTAL \$131.41

GST 5.0000% \$3.43

PST 7.0000% \$4.80

TOTAL \$139.64

DEBIT TEND \$139.64

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$139.64

CHEQUING **** * 2

RRN # 001001175

AUTH # T9287J

TERMINAL ID WMTUP003076

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC FDBF65B4EE1DF23B

*Pin Verified

05/21/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 12

TC# 6560 2460 3669 2100 3767 6

05/21/25

Kaien Office Essentials

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

Invoice

Date	Invoice #
2025-06-10	24889

Invoice To

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

P.O. No.	Terms	Due Date
■	Due on receipt	2025-06-10

Item	Qty	Description	Rate	Amount
FST 78223	1	Natural Anique Bond Paper Letter	99.99	99.99
VLB 61240	1	MAGNETIC TAPE,PEEL N STICK	12.99	12.99
USS 4793	1	FIRE EXTINGUISHER Sign Glow in the Dark	9.99	9.99
LEP 1873067	1		12.99	12.99
		LePage No More Nails Mounting Tape Permanent Strips - 1.57" (40 mm) Length x 0.79" (20 mm) Width - Permanent Adhesive Backing - For Tile, Metal, Wood, Stone, Glass, Plastic, Decoration - 10 / Pack - Red		
1 830 03	1	One Business 0.6mm Blue	3.99	3.99
1 830 04	1	One Business 0.6mm Green	3.99	3.99
RUB FG295600B...	1	Wastebasket 14x10x15 BK	14.99	14.99
DPM01	1	Illustrated World PlaceMap	9.99	9.99
		GST on sales	5.00%	8.45
		PST (BC) on sales	7.00%	11.82

Thank you for your business

Sales Tax Total	\$20.27
Total	\$189.19
Payments/Credits	\$0.00
Balance Due	\$189.19

Thank you for your business.
250 624 3073

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

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
V8C 3T6
250-624-8586

ST# 01143 OP# 002797 TER 03 TR# 02519

COFFEE CUP	627735263440	\$8.97 E
GLD AERO T.A	062100009220	\$2.47 E
DAWNPLEZSR	030772010230	\$2.27 E
6.75IN 40CT	627735259370	\$5.47 E

SUBTOTAL	\$19.18
GST 5.0000%	\$0.96
PST 7.0000%	\$1.34
TOTAL	\$21.48

CARD TEND	\$21.48
CHANGE DUE	\$0.00

MASTERCARD **** * F 5
\$21.48 TOTAL PURCHASE
APPROVAL # 042082
RRN # 516200638499

AID A0000000041010
TC 01B023AB8DB80909
TERMINAL ID WMTUP013303
*No Signature Required

06/11/25

GST/HST 137466133 RT 0001
QST 1016551356 TC 0001

ITEMS SOLD #
TCH 5888 8702 7895 2346 6777



06/11/25

Invoice: 90340

Date Ordered: 25/6/2
Date Invoiced: 25/6/10
Date Due: 25/7/10

Ordered By	Phone	Fax	Email
	778-349-2565		@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
		Account/Net 30	Pickup - PR	

Design ID	Design Title	Type
34972	_HappySeafest_34972	SIGN

Qty	Part Number	Color	Description	Unit Price	Total Price
2	Coro4m		Coroplast Signs 4mil	71.00	142.00
2	808223		Coroplast White 4.0mm 48" x 96" [1152 sqin @24x48]		
2	RMAD002		Rite-Media White Gloss Vinyl		
2	RMPR002		Cold Laminate - Rite-Media Lam 3.2 mil Gloss 54" x 150' [1152 sqin @24x48]		
2	SgnPrt		Printing for signage [1152 sqin @24x48]		
2	Mount		Sign Assembly		
	---		-----		
0.2	Design		Design Time per hour	95.00	19.00
10					

[Gst Charged On Sales - 8.05] [PST Payable - 9.94] —

Subtotal	161.00
Tax	17.99
Shipping	
Total	178.99
Paid	
Balance	178.99

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

TAMARA DAVIDSON
290-309 2nd Ave West, Prince Rupert BC

Paid / Payé

Sold by / Vendu par: Yiwucainafuwanjuyouxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 05 June 2025

Invoice # / # de facture: CA5JFJ3XI8I

Total payable / Total à payer: \$52.11

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

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

Order information / Information sur la commande

Order date / Date de commande: 04 June 2025
Order # / Commande #: 702-1269335-2325853
Shipment date / Date d'expédition: 05 June 2025
Shipment # / # d'expédition: 407273788424301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
KalcyKizz Adult Unisex Crab Costume Funny Animal Party Costume, Red / KalcyKizz Costume de crabe unisex pour adulte - Costume d'animal amusant - Rouge ASIN: B0DX21HW12	1	\$46.53	\$0.00	\$2.32	\$3.26	\$52.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture \$52.11

WAGON, RARARE

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# 001192 TE# 71 TR# 00833

AT WAGON	844093078820	\$98.97 E
AT WAGON	844093078820	\$98.97 E
TABLECOVER	011179050820	\$1.35 E

SUBTOTAL	\$199.29
GST 5.0000%	\$9.96
PST 7.0000%	\$13.95
TOTAL	\$223.20

CASH TEND	\$230.00
CHANGE DUE	\$6.80

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 3
TC# 2011 2205 7469 0361 2440 4



06/13/25

COFFEE

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 DP# 001141 TE# 71 TR# 04299

SB VERT VERO 763047789071	\$11.97 D
SB VRT COLOM 763047789079	\$11.97 D
SB VRT COLOM 763047789079	\$11.97 D

SUBTOTAL	\$35.91
TOTAL	\$35.91

CASH TEND	\$50.00
CHANGE DUE	\$14.10

3ST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 3
TC# 7520 4714 6052 1607 6616



06/06/25

Putty Knife for tape on window
DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
GST 863624433
667888574483

UTTY KNIFE 5.00 FP
UBTOTAL \$5.00
ST 5% \$0.25
PST 7% \$0.35
TOTAL \$5.60
DEBIT \$5.60

TRANSACTION RECORD
PE: PURCHASE
CT: FLASH DEFAULT

AMOUNT: \$ 5.60

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 25/06/07
REFERENCE #: 66351748
AUTHOR #: V4D457
INVOICE NUMBER: 5215
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-06-07 000749 03
Questions/Comments: client@dollarama.com 5215
WE'RE HIRING! Visit www.dollarama.com

CLEANING SUPPLY
DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
GST 863624433

BAGS	055966904992	4.00	FP
SPONGE	667888538591	4.25	FP
PLASTIC DUST PAN	667888502714	1.50	FP
LATEX GLOVES	667888339501	1.50	FP
SUBTOTAL		\$11.25	
GST 5%		\$0.56	
PST 7%		\$0.79	
TOTAL		\$12.60	
DEBIT		\$12.60	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 12.60

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 25/06/09
REFERENCE #: 66351746 0010014990 H
AUTHOR. #: VB88RE
INVOICE NUMBER: 835

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-09

000749 01

0835

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Cleaning supplies

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# 009089 TE# 89 TR# 02269
GV GLOVES 628915005250 \$3.97 E
GV GLOVES 628915005250 \$3.97 E

SUBTOTAL \$7.94
GST 5.0000% \$0.40
PST 7.0000% \$0.56
TOTAL \$8.90
VISA TEND \$8.90
CHANGE DUE \$0.00

SCOTIABANK VISA **** * RF
1

\$8.90 TOTAL PURCHASE
APPROVAL # 067562
RRN # 001001409
TRANS ID - 305163067454687

AID A0000000031010
TC 3CA791F554C639F5
TERMINAL ID WMTUP003076

06/11/25

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 3757 7227 9718 4563 3919



06/11/25

Cleaning supplies
DOLLARAMA

500 2nd Avenue West
Prince Rupert BC V8J 3T6
GST 863624433

WINDEX	059200001294	3.75 FP
J CLOTH BIO	058354770964	2.50 FP
TIC TAC T50	062020005939	1.50 F
SCRUBBER SPONGE	810044131352	4.00 FP
SCRUB BRUSH	667888571048	2.00 FP
SPONGES	667888503445	1.25 FP
TOWEL	667888216598	1.50 FP
LATEX GLOVES	667888339501	1.50 FP
AEROSOL BLAZE	776629902024	3.50 FP
SUBTOTAL		\$21.50
GST 5%		\$1.08
PST 7%		\$1.40
TOTAL		\$23.98
VISA		\$23.98
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 23.98

CARD NUMBER: *****
DATE/TIME: 25/06/15
REFERENCE #: 66351747 0010011390 C
AUTHOR. #: 058787
INVOICE NUMBER: 1183
SCOTIABANK VISA
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-15

000749 02

1183

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

Harlan Fairbanks Canada

ORDER #4770

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



Harlan's All in One Popcorn Kit for 8oz Popper - 24/case \$65.30
-Item#511248 × 1

Subtotal	\$65.30
Shipping	\$22.00
Taxes	\$0.00

Total **\$87.30 CAD**

Customer information

Shipping address

Billing address



North Coast-Haida Gwaii Constituency
Office




290-309 2nd Avenue West
209

Canada

Prince Rupert BC V8J 3T1
Canada

Payment



ending with 

Shipping method

Transit time 3 -7 business days

If you have any questions, reply to this email or contact us at online@harlans.ca

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Davidson, Tamara

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,529.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,529.06</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Davidson, Tamara MLA

Date (YYYY/MM/DD): 21-May-25

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice #

Note:

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

2

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Dinner per diem -May 18	3485 - In-Constituency Staff Travel	\$ 36.00
B&L- May 19	3485 - In-Constituency Staff Travel	\$ 39.50
Full Day- May 20th	3485 - In-Constituency Staff Travel	\$ 61.00

REIMBURSEMENT TOTAL

\$

136.50

PER DIEM RATES (use only one per day; max \$64.75)

Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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

[Direct Deposit Form](#)

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

[Members' Guide to Policy & Resources](#)

Updated June 30, 2023



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	
Total Kilometers	542.00
Total Reimbursement	\$341.46

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
	Skidegate	Daajing Giids	Meetings	9 \$	5.67
	Daajing Giids	Port Clements	Meetings	68 \$	42.84
	Port Clements	Sandspit airport	Meetings	81 \$	51.03
	Sandspit Airport	Tow Hill	Meetings	142 \$	89.46
	Tow Hill	Skidegate	Meetings	120 \$	75.60
	Skidegate	Daajing Giids	Meetings	9 \$	5.67
	Daajing Giids	Old Massett	Meetings	113 \$	71.19
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				542	\$341.46

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

BC Ferries
Northern Adventure
500-1321 Blanshard Street
Victoria BC
V8W 0B7

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 165.00

Card Type: Interac

CARD #: *****
DATE/TIME: 25/05/18
REF #: 66327900 0010010010
AUTHOR. #: TOB1UQ
INVOICE NUMBER: 1411

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your
Records
*** CUSTOMER COPY ***

To
Alliford Bay



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/19

20'	Undersize Vehicl	23.80
3	Adult	30.45

Total	54.25
-------	-------

Interac	CHEQUING
*****	54.25

AUTH TX6F1 66343754 0010012078 C

Interac
A0000002771010 / 0000000000 / E000

VERIFIED BY PIN
00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
PSK 19 May 2025



1059017 474082
108794

SEE REVERSE SIDE OF TICKET



Inland Air Charters
Seal Cove, Prince Rupert, BC V8J 3R5
Local telephone: 250-624-2577 Email:
info@inlandair.bc.ca

PASSENGER RECEIPT

NUMBER: [REDACTED]
DATE: 05/02/2025
LOCATOR: 1375838
Booked by: [REDACTED]
PO: Auth #: 007369

VISA - INTEGRATED - VISA - INTEGRATED

PASSENGER	ADDRESS:	PHONE:
[REDACTED]		

FROM	TO	FLT.	DEPARTURE DATE/TIME	ALLOWED WT.	FARE
MASSET	SEAL COVE	304	17:15 5/20/2025	20.00	347.71

BASE FARE	FARE	FEES	GST	TOTAL COST
Y	\$347.71	\$5.25	\$17.65	\$370.61

#856336532

TICKET NOTES

TRANSACTION RECORD

Canco # 242
1665 - Park Ave,
Prince Rupert
V8J 3Y7
1-250-624-4135

2025-05-23

STORE #: 31590
TRANS #: 103167
INVOICE NO: 007316
GST #: 775656226
PST #: 1486-6542

PUMP 3

Regular

7.981L AT \$1.559/L

Fuel sales \$ 12.44
GST INCLUDED \$ 0.59

TOTAL CAD\$ 12.44

Pre-Auth Completion
Card type: VISA
SCOTIABANK VISA

A00000000031010
TTQ B0A04000
INVOICE NO: 007316
APPROVED 092527
REF: 094001001009
ACI/ISO 001/00

You could have
earned \$0.16
for this purchase.
Ask us how

INDO

RA #:
Invoice #:
Invoice Date:
Reservation #:

452001273938
23/05/2025



13160 88 AVE
V3W 3K3 SURREY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	115.00	230.00
TIME & DISTANCE	1	DAY	115.00	115.00
PROVINCIAL VEHICLE RENTAL TAX	3	DAY	1.50	4.50
VEHICLE LICENSE FEE RECOVERY	3	DAY	0.60	1.80

			Taxable Subtotal:	351.30
GOODS AND SERVICES TAX	351.30	%	5.00	17.56
PROVINCIAL SALES TAX	346.80	%	7.00	24.28
Total (CAD)				393.14

PAYMENTS

Deposit	23/05/2025	VI	4010	393.14
Total Payments (CAD)				393.14

Balance Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

BILL TO

RENTAL INFORMATION

Driver: [REDACTED]
Check Out: 05/20/2025 [REDACTED]
Location: PRINCE RUPERT
Check In: 05/23/2025 [REDACTED]
Location: PRINCE RUPERT
Reserved Car Class: [REDACTED]
Charged Car Class: [REDACTED]
Type: VP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2024						05/20	05/23
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1				UL		21808 / 21871 / 63		
#	VIN #	Eng.	HP	KW	Unit			
1			175	129	8FM3GQ			

Fed Tax Id : 889365821

FOR BILLING INQUIRIES

Tel#: +1 6045390866
C4AR@em.com





know how your experience was

\$245.28

Room	\$219.00
1 night stay May 19th - 20th	
Regular Rate	
Purchase Subtotal	\$219.00
Goods & Services Tax (GST) (5%)	\$10.95
Provincial Sales Tax (PST) (7%)	\$15.33
Total	\$245.28



MasterCard (Keyed)



2025-
05-19-
15:14
#tSlp



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: [REDACTED]

Date Issued: 05/MAY/2025 10:00:07
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Prince Rupert	22:00	Skidegate	06:00
North Coast	18/May/2025	Haida Gwaii	19/May/2025

Vehicle

Ferry

NORTH UH PASSENGER VEHICLE

Northern Adventure

Fare Information

20'

1

NORTHERN RESIDENT UNDERHEIGHT

NORTHERN RESIDENT ADULT

Price

\$135.80

\$37.70

The sailing you have selected is a direct sailing.

Prince Rupert - Skidegate

Fare Type Prepaid

Total:

Amount Paid:

\$173.50

\$173.50

Amount Due:

\$0.00

List of Passengers

WAD [REDACTED]

Vehicle Details

WUH [REDACTED]

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.



Member Name: Davidson, Tamara – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Full day per-diem for staff travel



Member Name: Davidson, Tamara – MLA

Expense Description	Staff Per-Diem
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Breakfast & lunch per-diem for staff travel

Skidegate
To
Prince Rupert
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/20
BOOKING-
REF#:

Prepaid

1	Adult	46.30
	Total Prepaid	46.30

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

PSK 20 May 2025



1059022 188124
SEE REVERSE SIDE OF TICKET
109434

Prince Rupert
To
Skidegate



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/18

1 Adult 46.30

Total 46.30

Master Card

***** 46.30

AUTH 01829Z 66343754 0010010820 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

PPR 18 May 2025



1058051 954864
98765

SEE REVERSE SIDE OF TICKET

BC Ferries
Northern Adventure
HST# 89462 3206 RT0001

103362

Chk 1410 May18'25 [REDACTED] Gst 0

1 rt11 Dk5 ob 157.14

XXXXXXXXXXXX [REDACTED]

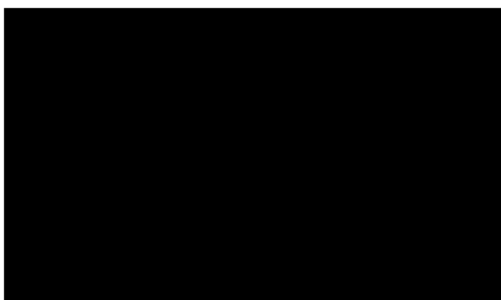
MASTERCARD 165.00

Subtotal 157.14

GST 7.86


Paid 165.00

Thanks for sailing with us!
GST# 89462 3206 RT0001



Let 
know how your experience was

\$278.88

Double Queen Plus Room	\$249.00
 1 night stay Room #10 May 19th - 20th	
Purchase Subtotal	\$249.00
Goods & Services Tax (GST) (5%)	\$12.45
Provincial Sales Tax (PST) (7%)	\$17.43
Total	\$278.88



MasterCard [REDACTED] (Keyed)



2025-
05-19-

[REDACTED]
#b3LH

Auth

code:

084728

GST/HST: [REDACTED]

Thank you for supporting our family business!

[REDACTED]

© 2025 Square Canada, Inc.

Please contact [REDACTED] about its private [REDACTED]
[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Davidson, Tamara

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,763.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,763.80</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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



SERVICE ID: 902-111-4503

ACCOUNT NO: [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$0.00	\$0.00	\$68.96	\$68.96

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$3.21

Provincial Sales Tax \$1.58

PAYMENTS RECEIVED AFTER 02-28 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

Bill At A Glance 03/01/2025

TAMARA DAVIDSON MLA

NO PAYMENTS RECEIVED
PREVIOUS BALANCE DUE .00**SUMMARY BY SERVICE TYPE**

TV SERVICES 68.96

CURRENT BILLING AMOUNT 68.96

Total Due: Please Pay This Amount 68.96

1-800-442-8664
www.citywest.ca

03/01/2025 000010

TAMARA DAVIDSON MLA

ACCOUNT NO: [REDACTED]

SERVICE ID: [REDACTED]

Payment Due	Total Due
03/31/2025	\$68.96
Enter Amount Paid	
[REDACTED]	

B005

CITY WEST CABLE & TELEPHONE CO
248 3RD AVE W
PRINCE RUPERT BC V8J 1L1

1M6



**Bill At A Glance 04/01/2025**

TAMARA DAVIDSON MLA

NO PAYMENTS RECEIVED
PREVIOUS BALANCE DUE**68.96****SUMMARY BY SERVICE TYPE**

TV SERVICES

42.76

CURRENT BILLING AMOUNT**42.76**

Total Due: Please Pay This Amount

111.72

SERVICE ID: 902-111-4503

ACCOUNT NO: [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$68.96	\$0.00	\$42.76	\$111.72

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$1.93

Provincial Sales Tax \$0.95

PAYMENTS RECEIVED AFTER 03-31 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

Our records indicate your account is in arrears. If you have not made a payment please call 1-800-442-8664 to avoid possible disconnection.

Please return lower portion with your payment...retain upper portion for your records

1-800-442-8664
www.citywest.ca

04/01/2025 000010

6896

TAMARA DAVIDSON MLA

ACCOUNT NO: [REDACTED]

SERVICE ID: [REDACTED]

Payment Due	Total Due
04/30/2025	\$111.72
Enter Amount Paid	

C006

TAMARA DAVIDSON MLA
309 2ND AVE W
PRINCE RUPERT BC V8J 1M6

4 2511

CITY WEST CABLE & TELEPHONE CO
248 3RD AVE W
PRINCE RUPERT BC V8J 1L1

**Bill At A Glance 05/01/2025**

TAMARA DAVIDSON MLA

NO PAYMENTS RECEIVED
PREVIOUS BALANCE DUE

111.72

SUMMARY BY SERVICE TYPE

TV SERVICES

43.61

CURRENT BILLING AMOUNT

43.61

Total Due: Please Pay This Amount

155.33

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$111.72	\$0.00	\$43.61	\$155.33

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$1.93

Provincial Sales Tax \$0.95

Do you have a complaint regarding a telecom or residential TV service that we have not been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

PAYMENTS RECEIVED AFTER 04-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

Our records indicate your account is in arrears. If you have not made a payment please call 1-800-442-8664 to avoid possible disconnection.

Please return lower portion with your payment...retain upper portion for your records



1-800-442-8664
www.citywest.ca

05/01/2025 000010

11172

TAMARA DAVIDSON MLA

ACCOUNT NO: [REDACTED]

SERVICE ID: [REDACTED]

C009

Payment Due	Total Due
05/30/2025	\$155.33
Enter Amount Paid	
[REDACTED]	

TAMARA DAVIDSON MLA
309 2ND AVE W
PRINCE RUPERT BC V8J 1M6

CITY WEST CABLE & TELEPHONE CO
248 3RD AVE W
PRINCE RUPERT BC V8J 1L1





Wheelhouse Brewing Company



Let Wheelhouse Brewing Company
know how your experience was

\$98.30

Smoked Salmon Artichoke Dip w/ toasties	\$16.00
Toasties	\$4.00
Margherita Pizza	\$23.00
Tomato sauce, fior di latte, basil, mozzarella, olive oil.	
Roni Cup Pizza	\$26.00
Classic pepperoni, but better!!	
Pickled Beet Green Apple Salad	\$15.00
Pickled beets & red onion, green apple, toasted walnuts, goat cheese, cherry tomatoes, and fresh spinach. Finished with an apple cider...	
Full Size Salad	
Kombucha 10 oz Glass	\$6.00
10 oz glass of Kombucha	
Pop!	\$3.00
Sprite	
Purchase Subtotal	\$93.00

**Bill At A Glance 06/01/2025**

TAMARA DAVIDSON MLA

NO PAYMENTS RECEIVED
PREVIOUS BALANCE DUE

155.33

SUMMARY BY SERVICE TYPE

TV SERVICES

44.49

CURRENT BILLING AMOUNT**44.49**

Total Due: Please Pay This Amount

199.82

SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$155.33	\$0.00	\$44.49	\$199.82

MESSAGE CENTER

Total Taxes included in statement:

Goods and Services Tax \$1.93

Provincial Sales Tax \$0.95

PAYMENTS RECEIVED AFTER 05-30 ARE NOT REFLECTED ON
THIS STATEMENT

GST REG.# 83265 6342 RT0001

***Our records indicate your account is in arrears. If you have not
made a payment please call 1-800-442-8664 to avoid possible
disconnection.***

Please return lower portion with your payment...retain upper portion for your records

1-800-442-8664
www.citywest.ca06/01/2025 000010
15533

TAMARA DAVIDSON MLA

ACCOUNT NO: [REDACTED]

SERVICE ID: [REDACTED]

Payment Due	Total Due
06/30/2025	\$199.82
Enter Amount Paid	

D013

TAMARA DAVIDSON MLA
309 2ND AVE W
PRINCE RUPERT BC V8J 1M6CITY WEST CABLE & TELEPHONE CO
248 3RD AVE W
PRINCE RUPERT BC V8J 1L1

INVOICE

Bill To

North Coast-Haida Gwaii Legislative Office
290-309 2nd Avenue West
Prince Rupert, BC V8J 3T1
(250) 624-7734

Matt Fix-It

Payment terms	Due upon receipt
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Invoice # 12

Date 04/06/2025

Business / Tax # 72487 9804 BC0001

Email:

Description

Drone Photography/ Videography Services

8 hours of drone filming and photography

Editing

4 hours of photo and video editing

Travel Expenses

Travel expenses

Per Diem

Meals and incidentals

Subtotal	\$1,377.48
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Total	\$1,377.48
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North Coast-Haida Gwaii Legislative Office

CHECK # 1155709
TABLE # 43

DATE 5/29/25
TIME [REDACTED]

-- ROCKWELLS : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 DYNAMITE CHICKEN OMELETTE	21.75
1 EGGS BENNY	20.25
1 TOFFEE CAKE	12.75
1 FRIED ICECREAM	10.75
1 F-COFFEE	4.50
2 TAP WATER	0.00

SUBTOTAL	70.00
GST	3.50

TOTAL DUE 73.50

Thank You!

THANK YOU FOR DINING WITH US
PLEASE PAY YOUR SERVER
GST REG # R117744763

ROOM# _____ GRATUITY _____

NAME [REDACTED]

SIGNATURE [REDACTED]

Crest Hotel
222 1st Ave West
Prince Rupert BC V8J 1A8
250-624-6771

** TRANSACTION RECORD **

Tran. #: 1679
Lookup #: 0167924028820
RVC: ROCKWELLS
Table #: 43
Check #: 1155709
Group #: 1
Employee #: 126
Employee: [REDACTED]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount	\$73.50
Tip	\$14.70
=====	
TOTAL	CAD\$88.20

Reference #:
0015630160 H
Auth. #: 08076Z
CRESTCS12 005
05/29/2025 [REDACTED]

MASTERCARD
A0000000041010
0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again