

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Davis, Pete

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,158.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,158.82</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
-
-
-



Member Name: _____ Davis _____

Expense Description	Attending Event
Vendor	Fernie Rod and Gun Club
Amount	\$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Fernie Chamber of Commerce
102 Commerce Road
Fernie, BC V0B 1M5
250.423.6868 | fax:
members@fernichamber.com

Payment
Payment Date: 20/05/25
Reference Number: MASTERCARD [REDACTED]
Payment Method: CreditCard

Pete Davis

			Payment Date		Reference Number	
			20/05/25		MASTERCARD [REDACTED]	
Date	Invoice Reference	Line Items		Invoice Amount	Invoice Balance	Paid Amount
20/05/25	111476	\$420.00	2025 Golf Tournament FUNdraiser (Pete Davis, Additional Attendee)	\$420.00	\$0.00	\$420.00
Total:						\$420.00

Subway#13647-0 Phone 250-426-3100
Printed on: 6/3/2025 [REDACTED] AM
Subway® MVP Rewards

Base Points Earned: [REDACTED]
Points Balance: [REDACTED]

Thanks for visiting Subway®. To view
your latest points and available
rewards, log into your account in the
Subway® App or at www.subway.com

.....

Approval No: 07211J
Reference No: 5vjr001748969936023
Card Issuer: MasterCard
Account No: *****[REDACTED]
Acquired: Contactless Chip
Amount: \$179.39
Application: MASTERCARD
AID: A0000000041010
MID: 230501002014109
TID: 75295271
Date/Time: 2025-06-03 [REDACTED]
APPROVED

MERCHANT COPY

Host Order ID:
2432f4b8-95fb-41ac-8821-788ef41802d4
Host Order ID: PHJLFFK345CTK569

POS Order Number: 658764

Tim Hortons

Tim Hortons # 103655
1500 Cranbrook St N, Cranbrook, BC
(250) 417-0051

Take Out
Order #: 433

1 Take 12 Original Blend	\$21.49
Subtotal:	\$21.49
GST:	\$1.07
Total Tax:	\$1.07
Grand Total:	\$22.56
Mastercard:	\$22.56
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 880782115 RT0002
06-03-2025 [REDACTED]
Receipt #: 459058004
Order ID: 457178804

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000076
Trans Type:Purchase	\$22.56
Term #:	204
REF #:	00000076
Application Label:	MASTERCARD
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E800
Auth #:03644J	Approved

Guest Copy
RECEIPT REPRINT

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 3183
2100 WILLOWBROOK DR
CRANBROOK, BC
V1C 7H2
250-489-3202

ST# 03183 DP# 009046 TE# 46 TR# 01301
GV BEV NPKN 681131518630 \$2.97 E
GV ECO PLT 6 627735259370 \$3.47 E
BAKING CUPS 828018893150 \$4.97 E

SUBTOTAL \$11.41
GST 5.0000% \$0.57
PST 7.0000% \$0.80
TOTAL \$12.78
DEBIT TEND \$12.78
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$12.78

ACCOUNT # **** * RF 1

RRN # 001001787

AUTH # 684240

TERMINAL ID WMTUP016878

OO APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 5888A0E5D8D8CE4C

*No Signature Required

05/29/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 3

TC# 1214 3095 1195 7446 8531

05/29/25



Safeway Cranbrook Mall
1200 Baker Street
Phone: 250.489.1165
GST# 895588788RT0001

Served by: SCO 20

Member card number: *****

BAKERY

Dessert Squares Brown	\$7.99	GC
Dessert Square 7 Lay	\$7.99	GC
Buttertart Bar 6Pk	\$6.99	C
Buttertart Bar 6Pk	\$6.99	C

SUBTOTAL	\$29.96
5% GST	\$0.80

TOTAL **\$30.76**

Debit	TENDER	\$30.76
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

SCENE+ POINTS

Member number: *****

Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22266486 RF
TERM 502226648620 RCPT 3110000

** Purchase ** \$ 30.76

DEBIT #*****
ACCOUNT RESP 001

DATE 06/03/2025 TIME

AUTH # 607138

REF # 001099100

APPL Interac

AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	06/03/25
20	3110	4974	120	

Thank you for shopping
Come Again Soon



Safeway Cranbrook Mall
1200 Baker Street
Phone: 250.489.1165
GST# 895588788RT0001

Served by: SC0 23

Member card number: *****

GROCERY

Ice Cubes \$9.58 C
2 @ 1/ \$4.79

	SUBTOTAL	\$9.58
	TOTAL TAX	\$0.00
TOTAL		\$9.58
Debit	TENDER	\$9.58
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS	
Member number:	*****
Your SCENE+ POINTS Balance	
Scene+ Balance	

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22266486 RF
TERM S0226648623 RCPT 5285000

** Purchase ** \$ 9.58
DEBIT #*****
ACCOUNT
DATE 06/03/2025 TIME
AUTH # 633030
REF# 001107077
APPL. Interac
AID A00000027710100100000001

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	06/03/25
23	5285	4974	123	

Thank you for shopping
Come Again Soon

From: Canadian Tire
To: [REDACTED]
Subject: Order Confirmation #0000123326118
Date: May 23, 2025 [REDACTED]

You don't often get email from account@email.canadiantire.ca. [Learn why this is important](#)

View this email as a web page >



THANK YOU FOR SHOPPING AT CANADIAN TIRE!

YOUR ORDER IS BEING PROCESSED.

Please wait for 'Your Order Is Ready' email before coming to the store.

H [REDACTED],

We have received your order and are preparing it at this time.

**PLEASE WAIT FOR 'YOUR ORDER IS READY' EMAIL BEFORE
PROCEEDING TO THE STORE**

To check the status of your order [click here](#).
We appreciate your business!

Sincerely,
Canadian Tire

ORDER DETAILS

Order #: 0000123326118
Order Date: 2025/05/23

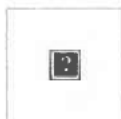
In-Store Pick Up Store Selected:
Cranbrook, BC
120 - 1500 Cranbrook Street North
Cranbrook British Columbia V1C 3S8

Billing Address:
[REDACTED]
[REDACTED]

IN-STORE PICK UP



Please wait for **Ready for Pick Up** email before proceeding to the store.



Mr. Freeze Freezies, 80 x 20 mL Product 513154	Unit Price \$5.00	Total Price \$150.00	Est. Pickup Date & Time* 2025-06-04, 2025-06-10
QTY 30			

Total charges for these products:

Subtotal:	\$150.00
Pick Up:	FREE
GST	\$7.50
Purchase Total: **	\$157.50

METHOD(S) OF PAYMENT

mastercard: XXXX-XXXX-XXXX-[REDACTED]

TRANSACTION INFORMATION

Type: Pre-Authorization

CHECK # 181121 DATE 6/18/25
TABLE # 306 TIME [REDACTED]

-- 2-LODGE : 7908 [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CASCADIA SALAD	12.99
2 BACON MIKE	38.98
1 Add Chckn Breast	7.99
1 Add Gravy	3.29
2 POP	8.78

SUBTOTAL	72.03
TAX	4.22

TOTAL DUE 76.25

OF GUESTS 3

DID WE NAIL IT!

We want to know how we did so lay it
on us. We can take it, we promise!

Keep this receipt and visit

www.mrmikesfeedback.ca

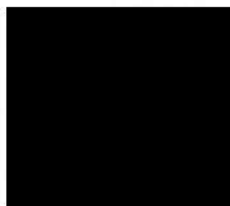
to tell us about your experience today!

MR MIKES- Cranbrook BC

GST# 80643 7695

Are you a REWARDS member?

Open our APP and scan to earn and redeem



TRANSACTION RECORD
MR. MIKES STEAKHOUSE CASUAL
1028 CRANBROOK ST N
CRANBROOK BC

Purchase

Jun 18, 2025

INTERAC

CHEQUING

TID: *****240

Sequence: 436 006

Auth#: 187018

Batch: 436

Table: 22_2_306 [306 - 2-LODGE]

Check: 181121 [306 - 2-LODGE]

Entry: Chip (C)

Response: 00-001

Server: 7908

Amount

Tip

\$ 76.25

\$ 11.44

Total

\$ 87.69

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved

Cardholder copy

Starbucks Coffee Canada #4894
1325 Cranbrook St. N
Cranbrook, BC V1C 3S7

CHK 670353
06/16/2025 [REDACTED]
XXX4089 Drawer: 1 Reg: 1

Cafe To Go

Order

Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00

Subtotal	100.00
Discounts	0.00
Tax	0.00
Total	100.00
Change Due	0.00

Payments

Debit	100.00
-------	--------

XXXXXXXXXX [REDACTED]
Card Entry: CHIP
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth: 203990
AID: A0000002771010
TVR: 0080008000
TSI: E800

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Member Name: Davis, Pete

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,615.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,615.60</u></u>

Note 1

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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
-
-
-
-

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
421308-5	03/30/25	March 2025	02/24/25 - 03/30/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Flight Dates	Order #	Alt Order #
11/08/24 - 11/07/25	421308	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/25 03/02/25 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
218	CFSM	M	02/24/25	2:51 PM	Annual	Campaign	:30	KRMLA-25-03		NM
217	CFSM	M	02/24/25	6:50 PM	Annual	Campaign	:30	KRMLA-25-03		NM
219	CFSM	Tu	02/25/25	10:42 AM	Annual	Campaign	:30	KRMLA-25-03		NM
220	CFSM	Tu	02/25/25	10:22 PM	Annual	Campaign	:30	KRMLA-25-03		NM
221	CFSM	W	02/26/25	12:21 PM	Annual	Campaign	:30	KRMLA-25-03		NM
222	CFSM	W	02/26/25	4:20 PM	Annual	Campaign	:30	KRMLA-25-03		NM
223	CFSM	Th	02/27/25	7:52 PM	Annual	Campaign	:30	KRMLA-25-04		NM
224	CFSM	Th	02/27/25	8:53 PM	Annual	Campaign	:30	KRMLA-25-05		NM
225	CFSM	F	02/28/25	4:20 PM	Annual	Campaign	:30	KRMLA-25-04		NM
226	CFSM	F	02/28/25	8:22 PM	Annual	Campaign	:30	KRMLA-25-05		NM
228	CFSM	Sa	03/01/25	9:45 AM	Annual	Campaign	:30	KRMLA-25-04		NM
227	CFSM	Sa	03/01/25	3:50 PM	Annual	Campaign	:30	KRMLA-25-05		NM
230	CFSM	Su	03/02/25	8:18 AM	Annual	Campaign	:30	KRMLA-25-04		NM
229	CFSM	Su	03/02/25	9:15 PM	Annual	Campaign	:30	KRMLA-25-05		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/25 03/09/25 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
231	CFSM	M	03/03/25	8:42 AM	Annual	Campaign	:30	KRMLA-25-04		NM
232	CFSM	M	03/03/25	10:42 PM	Annual	Campaign	:30	KRMLA-25-05		NM
233	CFSM	Tu	03/04/25	11:21 PM	Annual	Campaign	:30	KRMLA-25-04		NM
234	CFSM	Tu	03/04/25	11:51 PM	Annual	Campaign	:30	KRMLA-25-05		NM
236	CFSM	W	03/05/25	2:46 PM	Annual	Campaign	:30	KRMLA-25-04		NM
235	CFSM	W	03/05/25	10:49 PM	Annual	Campaign	:30	KRMLA-25-05		NM
238	CFSM	Th	03/06/25	7:41 PM	Annual	Campaign	:30	KRMLA-25-04		NM
237	CFSM	Th	03/06/25	11:41 PM	Annual	Campaign	:30	KRMLA-25-05		NM
239	CFSM	F	03/07/25	9:17 AM	Annual	Campaign	:30	KRMLA-25-04		NM
240	CFSM	F	03/07/25	5:30 PM	Annual	Campaign	:30	KRMLA-25-05		NM
241	CFSM	Sa	03/08/25	9:48 PM	Annual	Campaign	:30	KRMLA-25-04		NM
242	CFSM	Sa	03/08/25	10:17 PM	Annual	Campaign	:30	KRMLA-25-05		NM

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-5	03/30/25	March 2025	02/24/25 - 03/30/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign Constitu		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
244	CFSM	Su	03/09/25	8:20 AM	Annual	Campaign	:30	KRMLA-25-04	NM
243	CFSM	Su	03/09/25	3:53 PM	Annual	Campaign	:30	KRMLA-25-05	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate			
	03/10/25	03/16/25	2222222	14					
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
245	CFSM	M	03/10/25	11:53 AM	Annual	Campaign	:30	KRMLA-25-04	NM
246	CFSM	M	03/10/25	5:51 PM	Annual	Campaign	:30	KRMLA-25-05	NM
247	CFSM	Tu	03/11/25	8:21 PM	Annual	Campaign	:30	KRMLA-25-04	NM
248	CFSM	Tu	03/11/25	11:21 PM	Annual	Campaign	:30	KRMLA-25-05	NM
250	CFSM	W	03/12/25	10:52 AM	Annual	Campaign	:30	KRMLA-25-04	NM
249	CFSM	W	03/12/25	6:50 PM	Annual	Campaign	:30	KRMLA-25-05	NM
252	CFSM	Th	03/13/25	1:22 PM	Annual	Campaign	:30	KRMLA-25-04	NM
251	CFSM	Th	03/13/25	5:43 PM	Annual	Campaign	:30	KRMLA-25-05	NM
254	CFSM	F	03/14/25	6:34 PM	Annual	Campaign	:30	KRMLA-25-04	NM
253	CFSM	F	03/14/25	11:38 PM	Annual	Campaign	:30	KRMLA-25-05	NM
256	CFSM	Sa	03/15/25	7:20 AM	Annual	Campaign	:30	KRMLA-25-04	NM
255	CFSM	Sa	03/15/25	11:48 PM	Annual	Campaign	:30	KRMLA-25-05	NM
257	CFSM	Su	03/16/25	8:53 AM	Annual	Campaign	:30	KRMLA-25-04	NM
258	CFSM	Su	03/16/25	3:37 PM	Annual	Campaign	:30	KRMLA-25-05	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate			
	03/17/25	03/23/25	2222222	14					
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
259	CFSM	M	03/17/25	7:41 AM	Annual	Campaign	:30	KRMLA-25-04	NM
260	CFSM	M	03/17/25	2:51 PM	Annual	Campaign	:30	KRMLA-25-05	NM
261	CFSM	Tu	03/18/25	7:40 PM	Annual	Campaign	:30	KRMLA-25-04	NM
262	CFSM	Tu	03/18/25	10:41 PM	Annual	Campaign	:30	KRMLA-25-05	NM
263	CFSM	W	03/19/25	7:51 AM	Annual	Campaign	:30	KRMLA-25-04	NM
264	CFSM	W	03/19/25	3:52 PM	Annual	Campaign	:30	KRMLA-25-05	NM
265	CFSM	Th	03/20/25	8:22 AM	Annual	Campaign	:30	KRMLA-25-04	NM
266	CFSM	Th	03/20/25	2:42 PM	Annual	Campaign	:30	KRMLA-25-05	NM
267	CFSM	F	03/21/25	12:40 PM	Annual	Campaign	:30	KRMLA-25-04	NM
268	CFSM	F	03/21/25	9:40 PM	Annual	Campaign	:30	KRMLA-25-05	NM
270	CFSM	Sa	03/22/25	12:52 PM	Annual	Campaign	:30	KRMLA-25-04	NM
269	CFSM	Sa	03/22/25	4:40 PM	Annual	Campaign	:30	KRMLA-25-05	NM
271	CFSM	Su	03/23/25	1:51 PM	Annual	Campaign	:30	KRMLA-25-04	NM
272	CFSM	Su	03/23/25	5:43 PM	Annual	Campaign	:30	KRMLA-25-05	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate			
	03/24/25	03/30/25	2222222	14					
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
273	CFSM	M	03/24/25	11:43 AM	Annual	Campaign	:30	KRMLA-25-04	NM
274	CFSM	M	03/24/25	10:22 PM	Annual	Campaign	:30	KRMLA-25-05	NM
276	CFSM	Tu	03/25/25	11:51 AM	Annual	Campaign	:30	KRMLA-25-04	NM
275	CFSM	Tu	03/25/25	4:52 PM	Annual	Campaign	:30	KRMLA-25-05	NM
277	CFSM	W	03/26/25	7:22 AM	Annual	Campaign	:30	KRMLA-25-04	NM
278	CFSM	W	03/26/25	6:22 PM	Annual	Campaign	:30	KRMLA-25-05	NM
279	CFSM	Th	03/27/25	10:21 AM	Annual	Campaign	:30	KRMLA-25-04	NM
280	CFSM	Th	03/27/25	4:20 PM	Annual	Campaign	:30	KRMLA-25-05	NM
281	CFSM	F	03/28/25	8:20 AM	Annual	Campaign	:30	KRMLA-25-04	NM
282	CFSM	F	03/28/25	6:52 PM	Annual	Campaign	:30	KRMLA-25-05	NM

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



Send Payment To:

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

INVOICE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
421308-5	03/30/25	March 2025	02/24/25 - 03/30/25	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM																																																							
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>283</td><td>CFSM</td><td>Sa</td><td>03/29/25</td><td>10:52 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-04</td><td></td><td>NM</td></tr><tr><td>284</td><td>CFSM</td><td>Sa</td><td>03/29/25</td><td>11:50 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-05</td><td></td><td>NM</td></tr><tr><td>286</td><td>CFSM</td><td>Su</td><td>03/30/25</td><td>1:51 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-04</td><td></td><td>NM</td></tr><tr><td>285</td><td>CFSM</td><td>Su</td><td>03/30/25</td><td>9:51 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-05</td><td></td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	283	CFSM	Sa	03/29/25	10:52 PM	Annual	Campaign	:30	KRMLA-25-04		NM	284	CFSM	Sa	03/29/25	11:50 PM	Annual	Campaign	:30	KRMLA-25-05		NM	286	CFSM	Su	03/30/25	1:51 PM	Annual	Campaign	:30	KRMLA-25-04		NM	285	CFSM	Su	03/30/25	9:51 PM	Annual	Campaign	:30	KRMLA-25-05		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
283	CFSM	Sa	03/29/25	10:52 PM	Annual	Campaign	:30	KRMLA-25-04		NM																																																						
284	CFSM	Sa	03/29/25	11:50 PM	Annual	Campaign	:30	KRMLA-25-05		NM																																																						
286	CFSM	Su	03/30/25	1:51 PM	Annual	Campaign	:30	KRMLA-25-04		NM																																																						
285	CFSM	Su	03/30/25	9:51 PM	Annual	Campaign	:30	KRMLA-25-05		NM																																																						
2	11/08/24	10/31/25	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS																																																							
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5	CFSM	M	03/17/25		Display Ad : BigBox	Display Ad : BigBc	:00			NS																																																						
3	11/08/24	10/31/25	Sales Take Out	Various	-----	:00	0		NS																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
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5	CFSM	M	03/17/25		Sales Take Out	Various	:00			NS																																																						
4	11/08/24	10/31/25	Billing	Line	-----	:00	0		NS																																																							
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>03/17/25</td><td>03/23/25</td><td>1-----</td><td>1</td><td></td></tr></table> <table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>5</td><td>CFSM</td><td>M</td><td>03/17/25</td><td></td><td>Billing</td><td>Line</td><td>:00</td><td></td><td></td><td>NS</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		03/17/25	03/23/25	1-----	1		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	CFSM	M	03/17/25		Billing	Line	:00			NS																					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	03/17/25	03/23/25	1-----	1																																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
5	CFSM	M	03/17/25		Billing	Line	:00			NS																																																						
Total Spots							73																																																									

Payment Terms 30 Days

	<u>Total</u>	\$496.00
GST(5%) 100984947	5.0%	\$24.80
	<u>Invoice Total</u>	\$520.80

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

COFFEE NEWS
P.O. Box 365
Cranbrook, B.C. V1C 4P8

April 4/2025

135844199

MLA: Pete Davis.

#302-535 victoria Ave N.

cranbrook, B.C.

MIA

MONTANT
AMOUNT

Mar 3, 10, 17, 24, 31, Apr. 7

23 50

4

138 стр.

690

TOTAL

14490

FACTURE INVOICE

518

[REDACTED]

MLA PETE DAVIS

INVOICE

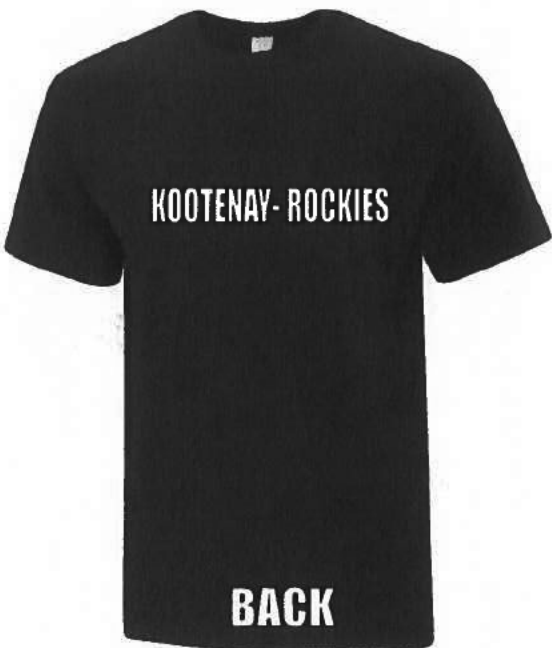
April 9th 2025

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]@shaw.ca

Description	Quantity	Unit Price	Cost
T-Shirts	50	\$22.00	\$1,100.00
Subtotal			\$1,100.00
Total			\$1,100.00

Thank you for your order.

[REDACTED]





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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-6	04/27/25	April 2025	03/31/25 - 04/27/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Flight Dates	Order #	Alt Order #
11/08/24 - 11/07/25	421308	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/31/25 04/06/25 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
287	CFSM	M	03/31/25	2:21 PM	Annual	Campaign	:30	KRMLA-25-04		NM
288	CFSM	M	03/31/25	3:18 PM	Annual	Campaign	:30	KRMLA-25-05		NM
289	CFSM	Tu	04/01/25	6:45 AM	Annual	Campaign	:30	KRMLA-25-04		NM
290	CFSM	Tu	04/01/25	11:35 PM	Annual	Campaign	:30	KRMLA-25-05		NM
291	CFSM	W	04/02/25	10:51 AM	Annual	Campaign	:30	KRMLA-25-04		NM
292	CFSM	W	04/02/25	6:21 PM	Annual	Campaign	:30	KRMLA-25-05		NM
293	CFSM	Th	04/03/25	8:40 AM	Annual	Campaign	:30	KRMLA-25-04		NM
294	CFSM	Th	04/03/25	1:21 PM	Annual	Campaign	:30	KRMLA-25-05		NM
295	CFSM	F	04/04/25	9:20 AM	Annual	Campaign	:30	KRMLA-25-04		NM
296	CFSM	F	04/04/25	2:50 PM	Annual	Campaign	:30	KRMLA-25-05		NM
298	CFSM	Sa	04/05/25	4:41 PM	Annual	Campaign	:30	KRMLA-25-04		NM
297	CFSM	Sa	04/05/25	10:42 PM	Annual	Campaign	:30	KRMLA-25-05		NM
300	CFSM	Su	04/06/25	9:51 AM	Annual	Campaign	:30	KRMLA-25-04		NM
299	CFSM	Su	04/06/25	4:50 PM	Annual	Campaign	:30	KRMLA-25-05		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/07/25 04/13/25 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
301	CFSM	M	04/07/25	11:41 AM	Annual	Campaign	:30	KRMLA-25-04		NM
302	CFSM	M	04/07/25	3:43 PM	Annual	Campaign	:30	KRMLA-25-05		NM
303	CFSM	Tu	04/08/25	8:51 PM	Annual	Campaign	:30	KRMLA-25-04		NM
304	CFSM	Tu	04/08/25	9:23 PM	Annual	Campaign	:30	KRMLA-25-05		NM
305	CFSM	W	04/09/25	10:30 AM	Annual	Campaign	:30	KRMLA-25-04		NM
306	CFSM	W	04/09/25	7:50 PM	Annual	Campaign	:30	KRMLA-25-05		NM
307	CFSM	Th	04/10/25	7:57 AM	Annual	Campaign	:30	KRMLA-25-04		NM
308	CFSM	Th	04/10/25	12:17 PM	Annual	Campaign	:30	KRMLA-25-05		NM
309	CFSM	F	04/11/25	1:31 PM	Annual	Campaign	:30	KRMLA-25-04		NM
310	CFSM	F	04/11/25	8:20 PM	Annual	Campaign	:30	KRMLA-25-05		NM
311	CFSM	Sa	04/12/25	10:22 AM	Annual	Campaign	:30	KRMLA-25-04		NM
312	CFSM	Sa	04/12/25	3:20 PM	Annual	Campaign	:30	KRMLA-25-05		NM

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-6	04/27/25	April 2025	03/31/25 - 04/27/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign Constitu		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 313 CFSM Su 04/13/25 1:14 PM Annual Campaign :30 KRMLA-25-04 NM 314 CFSM Su 04/13/25 4:17 PM Annual Campaign :30 KRMLA-25-05 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/14/25 04/20/25 2222222 14									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 315 CFSM M 04/14/25 10:52 PM Annual Campaign :30 KRMLA-25-04 NM 316 CFSM M 04/14/25 11:52 PM Annual Campaign :30 KRMLA-25-05 NM 318 CFSM Tu 04/15/25 6:51 AM Annual Campaign :30 KRMLA-25-04 NM 317 CFSM Tu 04/15/25 9:41 PM Annual Campaign :30 KRMLA-25-05 NM 319 CFSM W 04/16/25 6:43 PM Annual Campaign :30 KRMLA-25-04 NM 320 CFSM W 04/16/25 9:22 PM Annual Campaign :30 KRMLA-25-05 NM 322 CFSM Th 04/17/25 6:21 PM Annual Campaign :30 KRMLA-25-04 NM 321 CFSM Th 04/17/25 7:51 PM Annual Campaign :30 KRMLA-25-05 NM 324 CFSM F 04/18/25 3:23 PM Annual Campaign :30 KRMLA-25-04 NM 323 CFSM F 04/18/25 8:51 PM Annual Campaign :30 KRMLA-25-05 NM 326 CFSM Sa 04/19/25 10:41 AM Annual Campaign :30 KRMLA-25-04 NM 325 CFSM Sa 04/19/25 9:53 PM Annual Campaign :30 KRMLA-25-05 NM 327 CFSM Su 04/20/25 5:51 PM Annual Campaign :30 KRMLA-25-04 NM 328 CFSM Su 04/20/25 11:51 PM Annual Campaign :30 KRMLA-25-05 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/21/25 04/27/25 2222222 14									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 329 CFSM M 04/21/25 8:52 AM Annual Campaign :30 KRMLA-25-04 NM 330 CFSM M 04/21/25 2:22 PM Annual Campaign :30 KRMLA-25-05 NM 332 CFSM Tu 04/22/25 7:22 AM Annual Campaign :30 KRMLA-25-04 NM 331 CFSM Tu 04/22/25 2:41 PM Annual Campaign :30 KRMLA-25-05 NM 333 CFSM W 04/23/25 6:23 AM Annual Campaign :30 KRMLA-25-04 NM 334 CFSM W 04/23/25 7:43 AM Annual Campaign :30 KRMLA-25-05 NM 335 CFSM Th 04/24/25 11:21 AM Annual Campaign :30 KRMLA-25-04 NM 336 CFSM Th 04/24/25 4:40 PM Annual Campaign :30 KRMLA-25-05 NM 337 CFSM F 04/25/25 6:53 AM Annual Campaign :30 KRMLA-25-04 NM 338 CFSM F 04/25/25 2:51 PM Annual Campaign :30 KRMLA-25-05 NM 339 CFSM Sa 04/26/25 10:50 AM Annual Campaign :30 KRMLA-25-04 NM 340 CFSM Sa 04/26/25 1:52 PM Annual Campaign :30 KRMLA-25-05 NM 342 CFSM Su 04/27/25 6:41 PM Annual Campaign :30 KRMLA-25-04 NM 341 CFSM Su 04/27/25 8:20 PM Annual Campaign :30 KRMLA-25-05 NM									
2	11/08/24	10/31/25	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/14/25 04/20/25 1----- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CFSM M 04/14/25 Display Ad : BigBox Display Ad : BigBox :00 NS									
3	11/08/24	10/31/25	Sales Take Out	Various	-----	:00	0		NS
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/14/25 04/20/25 1----- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CFSM M 04/14/25 Sales Take Out Various :00 NS									

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



Send Payment To:

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-6	04/27/25	April 2025	03/31/25 - 04/27/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign Constitu		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/08/24	10/31/25	Billing	Line	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/14/25 04/20/25 1----- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFSM	M	04/14/25		Billing	Line	:00			NS
<u>Total Spots</u>							59			

Payment Terms 30 Days

	<u>Total</u>	\$496.00
GST(5%) 100984947	5.0%	\$24.80
	<u>Invoice Total</u>	\$520.80

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 112.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	156867
Description	Volunteer week
Marketing Campaign	
Sales Rep	[REDACTED]

Campaign Net Amount	\$ 106.85
Tax Amount: GST	\$ 5.35
Payments Applied	\$ 0.00
Payment Due Amount	\$ 112.20

Comments

If you are on automatic payment, your total amount due will be charged on May 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:	BPI284308
Invoice Date:	30 Apr 2025
Payment Due:	\$ 112.20

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>

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	157011
Description	Shop Local
Marketing Campaign	
Sales Rep	CDT. [REDACTED]

Campaign Net Amount	\$ 106.85
Tax Amount: GST	\$ 5.34
Payments Applied	\$ 0.00
Payment Due Amount	\$ 112.19

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI284309
Invoice Date:	30 Apr 2025
Payment Due:	\$ 112.19

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>

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 202.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	157242
Description	Fernie Volunteer
Marketing Campaign	
Sales Rep	CDT: [REDACTED]

Campaign Net Amount	\$ 192.85
Tax Amount, GST	\$ 9.64
Payments Applied	\$ 0.00
Payment Due Amount	\$ 202.49

Comments

If you are on automatic payment, your total amount due will be charged on May 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:	BPI284310
Invoice Date:	30 Apr 2025
Payment Due:	\$ 202.49

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

738111

COFFEE NEWS
P.O. Box 355
Cranbrook, B.C. V1C 4P8

DATE

May 15/2025

N° DE TAXE
TAX REG. NO.

135844199

VENDU À SOLD TO	MLA : Pete Davis	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	# 302-535 Victoria Ave N	ADRESSE ADDRESS
	Cranbrook, B.C.	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	April 14, 21, 28, May 5, 12, 19	23.00	6	138.00
			TPS/GST TVH/HST	6.90
			TVP PST	
			TOTAL	144.90

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
421308-7	05/25/25	May 2025	04/28/25 - 05/25/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Flight Dates	Order #	Alt Order #
11/08/24 - 11/07/25	421308	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/25 05/04/25 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
344	CFSM	M	04/28/25	8:54 AM	Annual	Campaign	:30	KRMLA-25-04		NM
343	CFSM	M	04/28/25	5:48 PM	Annual	Campaign	:30	KRMLA-25-05		NM
345	CFSM	Tu	04/29/25	12:49 PM	Annual	Campaign	:30	KRMLA-25-04		NM
346	CFSM	Tu	04/29/25	3:20 PM	Annual	Campaign	:30	KRMLA-25-05		NM
347	CFSM	W	04/30/25	7:51 AM	Annual	Campaign	:30	KRMLA-25-04		NM
348	CFSM	W	04/30/25	10:21 AM	Annual	Campaign	:30	KRMLA-25-05		NM
349	CFSM	Th	05/01/25	7:21 AM	Annual	Campaign	:30	KRMLA-25-04		NM
350	CFSM	Th	05/01/25	10:42 PM	Annual	Campaign	:30	KRMLA-25-05		NM
351	CFSM	F	05/02/25	10:35 AM	Annual	Campaign	:30	KRMLA-25-04		NM
352	CFSM	F	05/02/25	2:34 PM	Annual	Campaign	:30	KRMLA-25-05		NM
353	CFSM	Sa	05/03/25	7:42 AM	Annual	Campaign	:30	KRMLA-25-07		NM
354	CFSM	Sa	05/03/25	12:41 PM	Annual	Campaign	:30	KRMLA-25-06		NM
356	CFSM	Su	05/04/25	6:35 AM	Annual	Campaign	:30	KRMLA-25-07		NM
355	CFSM	Su	05/04/25	11:38 AM	Annual	Campaign	:30	KRMLA-25-06		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/05/25 05/11/25 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
358	CFSM	M	05/05/25	11:41 AM	Annual	Campaign	:30	KRMLA-25-07		NM
357	CFSM	M	05/05/25	3:51 PM	Annual	Campaign	:30	KRMLA-25-06		NM
360	CFSM	Tu	05/06/25	11:21 AM	Annual	Campaign	:30	KRMLA-25-07		NM
359	CFSM	Tu	05/06/25	6:22 PM	Annual	Campaign	:30	KRMLA-25-07		NM
361	CFSM	W	05/07/25	5:19 PM	Annual	Campaign	:30	KRMLA-25-06		NM
362	CFSM	W	05/07/25	9:53 PM	Annual	Campaign	:30	KRMLA-25-07		NM
364	CFSM	Th	05/08/25	7:21 AM	Annual	Campaign	:30	KRMLA-25-06		NM
363	CFSM	Th	05/08/25	8:42 AM	Annual	Campaign	:30	KRMLA-25-07		NM
366	CFSM	F	05/09/25	9:42 AM	Annual	Campaign	:30	KRMLA-25-07		NM
365	CFSM	F	05/09/25	2:22 PM	Annual	Campaign	:30	KRMLA-25-06		NM
367	CFSM	Sa	05/10/25	7:36 PM	Annual	Campaign	:30	KRMLA-25-07		NM
368	CFSM	Sa	05/10/25	11:41 PM	Annual	Campaign	:30	KRMLA-25-06		NM

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
421308-7	05/25/25	May 2025	04/28/25 - 05/25/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign Constitu		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 370 CFSM Su 05/11/25 9:47 AM Annual Campaign :30 KRMLA-25-07 NM 369 CFSM Su 05/11/25 7:48 PM Annual Campaign :30 KRMLA-25-07 NM Weeks: Start Date 05/12/25 End Date 05/18/25 MTWTFSS 2222222 Spots/Week 14 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 371 CFSM M 05/12/25 10:52 AM Annual Campaign :30 KRMLA-25-06 NM 372 CFSM M 05/12/25 3:40 PM Annual Campaign :30 KRMLA-25-07 NM 374 CFSM Tu 05/13/25 6:21 PM Annual Campaign :30 KRMLA-25-06 NM 373 CFSM Tu 05/13/25 8:51 PM Annual Campaign :30 KRMLA-25-07 NM 376 CFSM W 05/14/25 9:21 AM Annual Campaign :30 KRMLA-25-07 NM 375 CFSM W 05/14/25 12:50 PM Annual Campaign :30 KRMLA-25-06 NM 377 CFSM Th 05/15/25 1:22 PM Annual Campaign :30 KRMLA-25-07 NM 378 CFSM Th 05/15/25 10:42 PM Annual Campaign :30 KRMLA-25-06 NM 379 CFSM F 05/16/25 6:40 AM Annual Campaign :30 KRMLA-25-07 NM 380 CFSM F 05/16/25 7:53 AM Annual Campaign :30 KRMLA-25-07 NM 382 CFSM Sa 05/17/25 7:41 AM Annual Campaign :30 KRMLA-25-06 NM 381 CFSM Sa 05/17/25 11:20 AM Annual Campaign :30 KRMLA-25-07 NM 384 CFSM Su 05/18/25 4:51 PM Annual Campaign :30 KRMLA-25-06 NM 383 CFSM Su 05/18/25 10:21 PM Annual Campaign :30 KRMLA-25-07 NM Weeks: Start Date 05/19/25 End Date 05/25/25 MTWTFSS 2222222 Spots/Week 14 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 385 CFSM M 05/19/25 5:50 PM Annual Campaign :30 KRMLA-25-07 NM 386 CFSM M 05/19/25 7:51 PM Annual Campaign :30 KRMLA-25-06 NM 387 CFSM Tu 05/20/25 5:22 PM Annual Campaign :30 KRMLA-25-07 NM 388 CFSM Tu 05/20/25 6:23 PM Annual Campaign :30 KRMLA-25-06 NM 390 CFSM W 05/21/25 10:52 AM Annual Campaign :30 KRMLA-25-07 NM 389 CFSM W 05/21/25 7:41 PM Annual Campaign :30 KRMLA-25-07 NM 392 CFSM Th 05/22/25 3:51 PM Annual Campaign :30 KRMLA-25-06 NM 391 CFSM Th 05/22/25 11:41 PM Annual Campaign :30 KRMLA-25-07 NM 393 CFSM F 05/23/25 7:42 AM Annual Campaign :30 KRMLA-25-06 NM 394 CFSM F 05/23/25 12:42 PM Annual Campaign :30 KRMLA-25-07 NM 395 CFSM Sa 05/24/25 3:20 PM Annual Campaign :30 KRMLA-25-07 NM 396 CFSM Sa 05/24/25 8:41 PM Annual Campaign :30 KRMLA-25-06 NM 397 CFSM Su 05/25/25 6:40 AM Annual Campaign :30 KRMLA-25-07 NM 398 CFSM Su 05/25/25 7:22 AM Annual Campaign :30 KRMLA-25-06 NM									
2	11/08/24	10/31/25	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS
Weeks: Start Date 05/19/25 End Date 05/25/25 MTWTFSS 1----- Spots/Week 1 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 CFSM M 05/19/25 Display Ad : BigBox Display Ad : BigBc :00 NS									
3	11/08/24	10/31/25	Sales Take Out	Various	-----	:00	0		NS
Weeks: Start Date 05/19/25 End Date 05/25/25 MTWTFSS 1----- Spots/Week 1 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 CFSM M 05/19/25 Sales Take Out Various :00 NS									

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

INVOICE



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
421308-7	05/25/25	May 2025	04/28/25 - 05/25/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign Constitu		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/08/24	10/31/25	Billing	Line	-----	:00	0		NS	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/19/25 05/25/25 1----- 1</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
7	CFSM	M	05/19/25		Billing	Line	:00			NS
<u>Total Spots</u>							59			

Payment Terms 30 Days

	<u>Total</u>	\$496.00
GST(5%) 100984947	5.0%	\$24.80
	<u>Invoice Total</u>	\$520.80

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

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
434368-1	05/25/25	May 2025	04/28/25 - 05/25/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	May Campaign Heavy Up	

Flight Dates	Order #	Alt Order #
05/02/25 - 05/31/25	434368	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/02/25	05/31/25	Branding	Campaign	11111--	:30	5		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/05/25 05/11/25 --222-- 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFSM	W	05/07/25	6:45 AM	Branding	Campaign	:30	KRMLA-25-07		NM
3	CFSM	W	05/07/25	11:17 PM	Branding	Campaign	:30	KRMLA-25-06		NM
5	CFSM	Th	05/08/25	6:22 PM	Branding	Campaign	:30	KRMLA-25-07		NM
2	CFSM	Th	05/08/25	10:41 PM	Branding	Campaign	:30	KRMLA-25-06		NM
22	CFSM	F	05/09/25	6:50 PM	Branding	Campaign	:30	KRMLA-25-07		NM
6	CFSM	F	05/09/25	9:51 PM	Branding	Campaign	:30	KRMLA-25-06		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/12/25 05/18/25 11111-- 5										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CFSM	M	05/12/25	6:53 AM	Branding	Campaign	:30	KRMLA-25-07		NM
8	CFSM	Tu	05/13/25	4:51 PM	Branding	Campaign	:30	KRMLA-25-07		NM
9	CFSM	W	05/14/25	8:41 AM	Branding	Campaign	:30	KRMLA-25-06		NM
10	CFSM	Th	05/15/25	8:20 PM	Branding	Campaign	:30	KRMLA-25-07		NM
11	CFSM	F	05/16/25	11:53 PM	Branding	Campaign	:30	KRMLA-25-06		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/19/25 05/25/25 11111-- 5										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CFSM	M	05/19/25	12:51 PM	Branding	Campaign	:30	KRMLA-25-07		NM
13	CFSM	Tu	05/20/25	10:21 PM	Branding	Campaign	:30	KRMLA-25-07		NM
14	CFSM	W	05/21/25	10:42 PM	Branding	Campaign	:30	KRMLA-25-06		NM
15	CFSM	Th	05/22/25	6:53 PM	Branding	Campaign	:30	KRMLA-25-07		NM
16	CFSM	F	05/23/25	9:20 PM	Branding	Campaign	:30	KRMLA-25-06		NM
2	05/02/25	05/31/25	Billing	Line	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/05/25 05/11/25 1----- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	M	05/05/25		Billing	Line	:00			NS
3	05/02/25	05/31/25	Sales Take Out	Various	-----	:00	0		NS	

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

INVOICE



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
434368-1	05/25/25	May 2025	04/28/25 - 05/25/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		May Campaign Heavy Up		

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

Payment Terms 30 Days

	<u>Total</u>	\$112.00
GST(5%) 100984947	5.0%	\$5.60
	<u>Invoice Total</u>	\$117.60

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 106.85
Ordered By		Tax Amount: GST	\$ 5.34
Campaign Number	157011	Payments Applied	\$ 0.00
Description	Shop Local	Payment Due Amount	\$ 112.19
Marketing Campaign			
Sales Rep	CDT [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:	BPI296167
Invoice Date:	31 May 2025
Payment Due:	\$ 112.19

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 232.85
Ordered By		Tax Amount: GST	\$ 11.64
Campaign Number	156864	Payments Applied	\$ 0.00
Description	Mothers Day	Payment Due Amount	\$ 244.49
Marketing Campaign			
Sales Rep	CDT [REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI296164
Invoice Date:	31 May 2025
Payment Due:	\$ 244.49

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 392.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 374.00
Ordered By		Tax Amount: GST	\$ 18.70
Campaign Number	158103	Payments Applied	\$ 0.00
Description	Mining Month	Payment Due Amount	\$ 392.70
Marketing Campaign			
Sales Rep	CDT [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:	BPI296168
Invoice Date:	31 May 2025
Payment Due:	\$ 392.70

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 101.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.85
Campaign Number	156865	Payments Applied	\$ 0.00
Description	Emergency Prep	Payment Due Amount	\$ 101.70
Marketing Campaign			
Sales Rep	CDT [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:	BPI296165
Invoice Date:	31 May 2025
Payment Due:	\$ 101.70

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

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	156866	Payments Applied	\$ 0.00
Description	Kids Festival	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	CDT [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:	BPI296166
Invoice Date:	31 May 2025
Payment Due:	\$ 101.69

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

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
437840-1	06/08/25	June 2025	05/26/25 - 06/05/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Pints and Politics 30 Sec S	

Flight Dates	Order #	Alt Order #
06/04/25 - 06/05/25	437840	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Included voicer reports on Wednesday June 4th to announce event. 6x times on the air.

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/05/25	06/05/25	Pints and Politics	Today	---8---	:30	8		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/02/25 06/08/25 ---8--- 8										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CFSM	Th	06/05/25	12:42 AM	Pints and Politics	Today	:30	KRMLA-25-08		NM
5	CFSM	Th	06/05/25	12:52 AM	Pints and Politics	Today	:30	KRMLA-25-08		NM
8	CFSM	Th	06/05/25	1:22 AM	Pints and Politics	Today	:30	KRMLA-25-08		NM
7	CFSM	Th	06/05/25	1:41 AM	Pints and Politics	Today	:30	KRMLA-25-08		NM
6	CFSM	Th	06/05/25	1:51 AM	Pints and Politics	Today	:30	KRMLA-25-08		NM
2	CFSM	Th	06/05/25	2:22 AM	Pints and Politics	Today	:30	KRMLA-25-08		NM
1	CFSM	Th	06/05/25	2:41 AM	Pints and Politics	Today	:30	KRMLA-25-08		NM
4	CFSM	Th	06/05/25	2:51 AM	Pints and Politics	Today	:30	KRMLA-25-08		NM
2	06/05/25	06/05/25	Billing	Line	---1---	:00	1		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/02/25 06/08/25 ---1--- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	Th	06/05/25		Billing	Line	:00			NS
3	06/05/25	06/05/25	Sales Take Out	Various	---1---	:00	1		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/02/25 06/08/25 ---1--- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	Th	06/05/25		Sales Take Out	Various	:00			NS

Total Spots **10**

Payment Terms 30 Days

	<u>Total</u>	\$159.00
GST(5%) 100984947	5.0%	\$7.95
	<u>Invoice Total</u>	\$166.95

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,460.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,460.03</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)
-
-
-
-

DOLLAR TREE

Store# 40162
Unit L,
2100 Willowbrook Drive,
Cranbrook BC V1C 7H2
HST/GST #: 851370916

(250) 417-1620

DESCRIPTION	QTY	PRICE	TOTAL
ADULT WHT HANGER 6PK	1	2.00	2.00T
KIDS HANGERS	1	1.75	1.75T
Bag Fee	0	0.00	0.00N
Reason: Customer did not want			
Sub Total			\$3.75
GST			\$0.19
PST			\$0.26
Total			\$4.20
Debit Card			\$4.20
*****			Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

4191 40162 02 021 72261 4/09/25
Sales Associate: [REDACTED]

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 3183

2100 WILLOWBROOK DR

CRANBROOK, BC

V1C 7H2

260-489-3202

ST# 03183 OP# 009064 TE# 64 TR# 01975

EZ UP ROD 073161985980 \$12.97 E

8X10 FRAME 032231711180 \$15.97 E

8X10/5X7 FRM 032231628460 \$5.00 E

SUBTOTAL \$33.94

GST 5.0000% \$1.70

PST 7.0000% \$2.38

TOTAL \$38.02

DEBIT TEND \$38.02

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$38.02

ACCOUNT # **** * RF 1

RRN # 001001476

AUTH # 599342

TERMINAL ID WMTUP005360

00 APPROVED-THANK YOU

Interac

AID A000000277101001000000001

TC 6AFC195BFE2B5991

*No Signature Required

04/09/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 3

TC# 1720 4677 8632 1498 0296



04/09/25 [REDACTED]

SHOPPERS DRUG MART 290
1500 CRANBROOK ST N
UNIT 275
CRANBROOK, BC V1C3S8
(250) 489-3438

DEBIT SALE

REF#: 00000030
Batch #: 224 SEQ: 224001001030
04/01/25
APPR CODE: 652172
DEBIT/DEFAULT

AMOUNT CAD \$17.52

00 - APPROVED - 001

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

Canada Post/Postes Canada
SHOPPERS DRUG MART #0290
275 - 1500 CRANBROOK ST N
CRANBROOK, BC V1C 3S0
GST/TPS#792131427RT0002

2025/04/01
CC134309

W/G 2

G/S 1 @ \$4.29 \$4.29
POSTAGE ON DEMAND/PORT SUR DEMANDE

G/S 1 @ \$12.40 \$12.40
SOLAR ECL BKLT 10/ÉCLIPSE SOL CARN 10

SUBTL/SOUS-TOTAL \$16.69
GST/TPS \$0.83
TOTAL \$17.52

Debit/Débit \$17.52

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

**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
CUSTID [REDACTED]

Delivery Order 599964 ✓

Driver: DRIVER B(B)
Route: 02
Date: 03/18/2025 ✓

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 **04/01/2025**

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 *****

03/18/2025 [REDACTED]



Final Details for Order #701-3021866-4749029

[Print this page for your records.](#)

Order Placed: March 24, 2025
Amazon.ca order number: 701-3021866-4749029
Order Total: \$25.95

Shipped on March 25, 2025

Items Ordered	Price
1 of: <i>Personalized Stamp 47x18mm Custom Self-Inking Business Address Rubber Stamps Up to 4 Lines-4 Color and Font Choices</i>	\$15.98
Sold by: guangzhoubozhenshangmaoyouxiangongsi (seller profile)	
Manufacturer: GBVilexuii, NO	
Condition: New	

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Credit Card transactions

Item(s) Subtotal:	\$15.98
Shipping & Handling:	\$7.99
Your Coupon Savings:	-\$0.80

Total before tax:	\$23.17
Estimated GST/HST:	\$1.16
Estimated PST/RST/QST:	\$1.62

Grand Total:	\$25.95
Visa ending in [Redacted] March 25, 2025:	\$25.95

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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Canada

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See store for return policy

CANADIAN TIRE #395

1500 Cranbrook St N

Cranbrook BC V1C 3S8

250-489-3300

REG #:2 04/17/2025 [REDACTED] TRANS #:171

OPERATOR #: 5596 Float: 001

153-4005-2 (MCCAFE MD KCUP \$ 39.99

SUBTOTAL \$ 39.99

GST 5% \$ 0.00

PST 7% \$ 0.00

TOTAL \$ 39.99

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 598420 001

DEBIT TEND \$ 39.99

CHANGE \$ 0.00

Triangle Rewards Account # *****[REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

You could have collected \$1.60 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.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #395

1500 CRANBROOK ST N

CRANBROOK, BC

V1C 3S8

OPERATOR: 5596 REG #:2 TRANS #:171

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 39.99

CARD NUMBER: *****[REDACTED]

CHIP CARD

2025/04/17 [REDACTED]

REFERENCE: PT209127 00100106/0 H

AUTHORIZATION: 598420

XXXXXXXXXXXXXXXXXXXX

Thank you for your order. 

Updates will be sent to alisha.carver@leg.bc.ca. For updates, visit [order history](#).

Order #: VP_PXLS9132

Order date: April 23 2025

Shipping method	Shipping address	Billing address	Payment method
Economy Estimated arrival May 7	Pete Davis MLA Pete Davis 300-535 Victoria Ave N Cranbrook, British Columbia V1C 6S3 Canada 2504176022	Pete Davis MLA Pete Davis 300-535 Victoria Ave N Cranbrook, British Columbia V1C 6S3 Canada 2504176022	 Mastercard ...  \$663.60

Items



Retractable Banners
Quantity: 2

Order placed

Expected delivery: Wednesday, May 7

Check status

Order summary	
Subtotal	\$692.50
Savings 15WELCOME	-\$100.00
Shipping: Economy	FREE
PST (7%)	\$41.47
GST (5%)	\$29.63
Total paid	\$663.60

Selected options

Item total

~~\$420.50~~ \$362.34

You saved \$61.16



VistaPrint® Design Wrap Ballpoint Pen
Quantity: 150

Order placed

Expected delivery: Wednesday, May 7

Check status

Selected options

Item total

~~\$269.00~~ \$230.16

You saved \$38.84



How doers
get more done.

2000 MCPHEE RD (250) 420-4250
CRANBROOK, BC V1C 0A3 STORE MG [REDACTED]

7255 00001 06575 01/05/25 [REDACTED] a.m.
SALE CASHIER SNEHA

048037752066 PH 48X10 <A> 44.48
818212005351 BM464L TV Mt <A> 179.00

SUBTOTAL 223.48
GST/HST 11.17
PST/OST 15.64
TOTAL \$250.29

XXXXXXXXXXXX [REDACTED] MASTERCARD

CAD\$ 250.29

AUTH CODE 09122E/0014846

Chip Read

AID A0000000041010

TA
Verified By PIN
Nastercard



McWhirter Office Solutions
905A Industrial Rd # 2
Cranbrook BC
V1C 4P8
P (250) 489-0189

INVOICE

INVOICE NUMBER **103189-01**
INVOICE DATE **05/14/2025**
ORDER DATE **04/22/2025**

GST # 78869 6268

BILLTO ADDRESS		SHIP TO ADDRESS			
PETE DAVIS MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3		PETE DAVIS MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3			
CUSTOMER PHONE #					
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE
			NET 30	0	STORE CHARGE
					2

WS	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SHIP QTY	B/O QTY	SELL PRICE	EXTENDED PRICE
		APRIL SPECIAL PRICING COFFEE ORDER						
RI	MCE60825	MCCAFE, DECAF, KCUP, 12BX	BX	2	2		11.99	23.98

THANK YOU FOR YOUR BUSINESS

Subtotal 23.98
PST 1.68
GST 1.20
Total 26.86



McWhirter Office Solutions
905A Industrial Rd # 2
Cranbrook BC
V1C 4P8
P (250) 489-0189

INVOICE

INVOICE NUMBER	103189-00
INVOICE DATE	05/01/2025
ORDER DATE	04/22/2025

GST # 78869 6268

BILL TO ADDRESS		SHIP TO ADDRESS			
PETE DAVIS MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3 CUSTOMER PHONE #		CUSTOMER NUMBER [REDACTED] PETE DAVIS MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	0	STORE CHARGE	02

WS	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SHIP QTY	B/O QTY	SELL PRICE	EXTENDED PRICE
		APRIL SPECIAL PRICING COFFEE ORDER						
	MCE60826	MCCAFE, PREMIUM, KCUP, 30 BX	BX	4	4		26.99	107.96
VN	MCE60825	MCCAFE, DECAF, KCUP, 12BX	BX	2		2	11.99	0.00

THANK YOU FOR YOUR BUSINESS

Subtotal	107.96
PST	7.56
GST	5.40
Total	120.92

STAPLES CANADA
Cranbrook
"1500 Cranbrook Street North, Unit 43"
Cranbrook, BC V1C 3S8
250-417-2346

SALE 00054 002 011 58995
0252 05/15/25 [REDACTED]

1999903

1	FILE FOLDR LGL BLU	
	718103039567	44.99B
1	PIN SS NOTES 3X3 B	
	51141364803	12.49B
1	PIN:4X4 ULTRA NOTE	
	21200474484	11.49B
1	FEBREZE AIR LINEN&	
	37000985181	9.79B
SubTotal		78.76
GST 5.00%		3.94
PST 7.00%		5.51
Total		88.21

TRANSACTION RECORD

***** [REDACTED] \$88.21
Mastercard H Purchase
Authorization Number 01829J
0010010910 58995 66279073
05/15/25 [REDACTED]
01/027 APPROVED - THANK YCU
MASTERCARD A0000000041010
0000000000



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

DELIVERY ADDRESS:
PETE DAVIS MLA'S OFFICE
302 535 VICTORIA AVE N
CRANBROOK BC V1C 6S3

INVOICE NUMBER	ACCOUNT NUMBER
0498547	
BILLING DATE	DUE DATE
30/04/2025	30/05/2025
PURCHASE ORDER #	

REFERENCE	DESCRIPTION	QTY	PRICE	TOTAL
50C	BOTTLE CREDIT SHIPPED: 29/04/2025 DONO: 0606483 DELIVERY RECEIPT ID: 0429202512B138146	1	-10.00	-10.00
50D	BOTTLE DEPOSIT SHIPPED: 29/04/2025 DONO: 0606483 DELIVERY RECEIPT ID: 0429202512B138146	1	10.00	10.00
50 P50X	BOTTLED WATER SHIPPED: 29/04/2025 DONO: 0606483 DELIVERY RECEIPT ID: 0429202512B138146	1	7.90	7.90

PAYMENT IS DUE UPON RECEIPT.

ADD US AS A PAYEE TO YOUR ONLINE BANKING
SEARCH FOR 'CRANBROOK WATER CONDITIONING LTD'
ENTER YOUR 6 OR 8 DIGIT ACCOUNT NUMBER

TERMS	NET 30	PAY THIS AMOUNT	7.90
-------	--------	-----------------	------

RETURN THIS PORTION WITH PAYMENT



CRANBROOK WATER CONDITIONING LTD
100 VAN HORNE ST N
CRANBROOK BC V1C 3P3

INVOICE NUMBER	ACCOUNT NUMBER	DUE DATE
0498547		30/05/2025
AMOUNT DUE	AMOUNT PAID	
7.90		

PETE DAVIS MLA'S OFFICE
302 535 VICTORIA AVE N
CRANBROOK BC V1C 6S3

CRANBROOK WATER CONDITIONING LTD
100 VAN HORNE ST N
CRANBROOK BC V1C 3P3

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

CUST ID [REDACTED]
Delivery Order 610471

Driver: DRIVER B(B)
Route: 12
Date: 05/27/2025

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		10/06/2025

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
05/27/2025 [REDACTED]

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

CUST ID [REDACTED]
Delivery Order 610471

Driver: DRIVER B(B)
Route: 12
Date: 05/27/2025

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 10/06/2025

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
05/27/2025 [REDACTED]

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

Invoice No.: 140317
Date: 05/30/2025
Page: 1

Pete Davis
MLA Kootenay-Rockies
Cranbrook, British Columbia
Canada

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	48" x 119" Printed Banner hemmed with grommets	GP	540.00	540.00
			Subtotal:			540.00
			GP - GST 5%, PST 7%			37.80
			PST			27.00
			G.ST			
Comment: Payment due upon Receipt, We accept all major credit cards & e-transfer to Wolfpack_graphics@shaw.ca					Total Amount	604.80
					Amount Paid	0.00
					Amount Owing	604.80



How doers
get more done.

2000 MCPHEE RD (250)420-4250
CRANBROOK, BC V1C03A STORE MG MARY GREEN

7255 00060 64828 03/06/25 [REDACTED] a.m.
SALE CASHIER SUSAN

644824387482 8" TIE BLK100 <A> 7.98
048037752066 PH 48X10 <A>
2@44.48 88.96

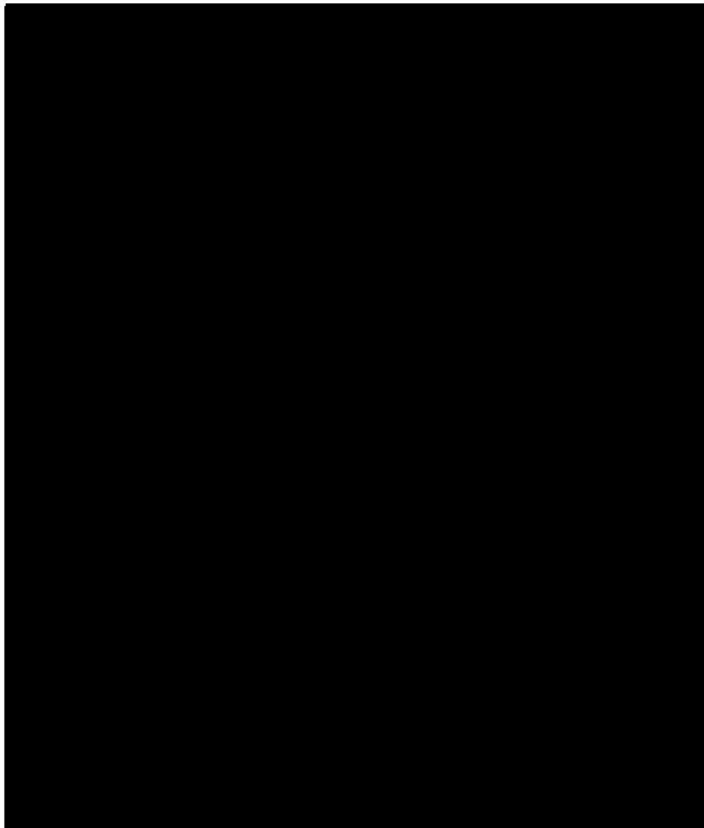
SUBTOTAL 96.94
GST/HST 4.85
PST/QST 6.79
TOTAL \$108.58

XXXXXXXXXX [REDACTED] MASTERCARD
AUTH CODE 08625J/7602633 CAD\$ 108.58
Contactless TA
ATD A0000000041010 MASTERCARD



7255 60 64828 03/06/2025 7317

5% GST R135772911
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/09/2025



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 3183

2100 WILLOWBROOK DR

CRANBROOK, BC

V1C 7H2

250-489-3202

ST# 03183 OP# 009088 TE# 88 TR# 02571

PL 24X500ML	068274000140	\$4.77 D
BC CRF	078742519370	\$1.20 H
PLASTIC 500	078742519350	\$2.40 H
PL 24X500ML	068274000140	\$4.77 D
BC CRF	078742519370	\$1.20 H
PLASTIC 500	078742519350	\$2.40 H
FRAME 11X14	069445892760	\$22.97 E
FRAME 11X14	069445892760	\$22.97 E
8.5X11 FRAME	032231091600	\$4.00 E
8.5X11 FRAME	032231091600	\$4.00 E
8.5X11 FRAME	032231091600	\$4.00 E
8.5X11 FRAME	032231091600	\$4.00 E
8.5X11 FRAME	032231091600	\$4.00 E

SUBTOTAL \$82.68

GST 5.0000% \$3.30

PST 7.0000% \$4.62

TOTAL \$90.60

MCARD TEND \$90.60

CHANGE DUE \$0.00

MASTERCARD **** * RF 3

\$90.60 TOTAL PURCHASE

APPROVAL # 05581J

RRN # 515400090749

AID A0000000041010

TC E705B878093F1612

TERMINAL ID WMTUP006390

*No Signature Required

06/03/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 9

TC# 0543 1899 0163 9267 6320



06/03/25



INVOICE

37645 - MLA DAVIS

Coastal Reign

8793 Cambie Street
Vancouver BC, V6P 3J9 CA
GST# : 833031396bc0001
PST# : 10460378

Date: Mon May 26 2025

Balance Due: -CA\$0.01

Bill To:

MLA DAVIS
Pete Davis



Ship To:

MLA DAVIS
Pete Davis



Item	Quantity	Rate	Amount
Nike Dri FIT Vertical Mesh Polo - Brisk Blue	2	CA\$104.22	CA\$208.44
Rush Order Fee	1	CA\$20.84	CA\$20.84
GST/HST	1	CA\$11.46	CA\$11.46
PST	1	CA\$16.05	CA\$16.05

Total: CA\$256.79

Amount Paid: CA\$256.80

Notes:

Please make cheques out to Coastal Reign Printing Ltd.

All products and payments are non-refundable.

Please view the tracking link for a more detailed invoice :



Thank you for your order. ✓

Updates will be sent to [redacted]@leg.bc.ca. For updates, visit [order history](#).

Order #: VP_BP5FFLG7

Order date: June 20 2025

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Jul 14	Pete Davis MLA Pete Davis 302-535 Victoria Ave N Cranbrook, British Columbia V1C 6S3 Canada 2504176022	Pete Davis MLA Pete Davis 300-535 Victoria Ave N Cranbrook, British Columbia V1C 6S3 Canada 2504176022	 Mastercard *** [redacted] ***	\$2,099.99

Items



Canopy Tents
Quantity: 1

Order placed
Expected delivery: Monday, Jul 14
Check status

Order summary

Subtotal	\$1,499.99
<u>Savings</u>	-\$0.00
Shipping: Economy	<u>FREE</u>
Bulky item charge	\$375.00
PST (7%)	\$131.25
GST (5%)	\$93.75
Total paid	\$2,099.99

Item total \$1,499.99

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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 Receipts for Current Reporting Period:	Note 2	<u>\$3,909.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,909.63</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): Davis, Pete MLA

Date (YYYY/MM/DD): 03-Apr-25

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 040325-AC

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

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Dinner-Tourism in Fernie	- Meals/Hospitality for Staff Members	\$ 36.00

REIMBURSEMENT TOTAL

\$ 36.00

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 March 31, 2025



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Davis, Pete MLA

Date (YYYY/MM/DD): 10-Apr-25

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 041025-kS

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

SUPPLIER/DESCRIPTION	CODE/ACCOUNT	EXPENSE AMOUNT
Dinner-Tourism Fernie 04/03/25	- In-Constituency Staff Travel	\$ 36.00
Lunch-Jaffray 04/08/25	- Out-of-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL

\$

63.00

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 March 31, 2025



MLA	Davis, Pete MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 4/3/25 to 4/8/25
Total Kilometers	349.00
Total Reimbursement	\$219.87

[illegible]

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

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

Baggage Allowance

YXC to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YXS to YXC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


Carry On Allowances

YXC to YYC , YYC to YXS , YXS to YYC , YYC to YXC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXC to YYC , YYC to YXS , YXS to YYC , YYC to YXC - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 
Fare Calculation Line	YXC WS X/YYC WS YXS685.00WS X/YYC WS YXC189.00CAD874.00END
Fare	CAD 874.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 46.25 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 38.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.90 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1011.07

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are



Member Name: Davis, Pete – MLA

Expense Description	Staff Per Diem
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Full Day Staff Travel Per Diem



Member Name: Davis, Pete – MLA

Expense Description	Staff Per Diem
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Staff Per Diem – Lunch Only

Constituency Assistant Mileage Reimbursement Form

MLA	Davis, Pete MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[REDACTED] Last Name, First Name
Payee Address	[REDACTED]
Invoice Number	MI-06052 [REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 6/5/25 to 6/5/25
Total Kilometers	190.00
Total Reimbursement	\$119.70

[illegible]

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

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

Constituency Assistant Mileage Reimbursement Form

MLA	Davis, Pete MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 6/14/25 to 6/14/25
Total Kilometers	290.00
Total Reimbursement	\$182.70

[illegible]

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

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



MLA Davis, Pete MLA

Payee Name	Last Name, First Name
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Total Kilometers	48.00
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Page 2

Star Taxi

WWW.STARTAXICRANBROOK.CA

Cashier: Driver

Transaction **201873**

Total CA\$62.60

Tip CA\$11.27

DEBIT CARD SALE CA\$73.87

INTERAC

Retain this copy for statement
validation

Account: Chequing

03-Jun.-2025

CA\$73.87 | Method: EMV

INTERAC XXXXXXXXXXXX

Reference ID: 515500517251

Auth ID: 003826

MID: *****1265

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED



Member Name: _____ Davis _____

Expense Description	Travel
Vendor	Air Canada
Amount	\$551.17
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: _____ Davis _____

Expense Description	Travel
Vendor	Westjet
Amount	\$369.52
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: _____ Davis _____

Expense Description	Hotel & per diems
Vendor	Constituency Assistant
Amount	\$382.80+48.50+39.50+39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: _____ Davis _____

Expense Description	per diems
Vendor	
Amount	\$39.50+27.00
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 2025/2026

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

Member Name: Davis, Pete

Expense Category: **Other Office Expenses**


	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,106.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,106.62</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

CHECK # 171211 DATE 4/04/25
TABLE # 102 TIME  PM
=====

-- 2-LODGE : 7908-DIANE --

ITEMS ORDERED	AMOUNT
1 LOBSTER DIP	17.99
1 PNKO SHR TACOS	20.99
1 MB-BCN MIKEBRGR	13.99
1 Add Gravy	3.29
1 mb-add fries	3.99
3 POP	13.17

SUBTOTAL	73.42
TAX	4.60

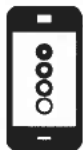
TOTAL DUE 78.02

OF GUESTS 3

MR MIKES- Cranbrook BC
GST# 80643 7695

Are you a REWARDS member?
Open our APP and scan to earn and redeem





Your Koodo Bill

April 11, 2025



Account number: [REDACTED]

Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill -\$0.16

This reflects payments of \$95.00

New charges

Mobile services \$85.30

GST / HST \$4.27

PST \$5.97

Total new charges \$95.54

Total due.....\$95.38



Your Koodo Bill

May 11, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill -\$0.62
This reflects payments of \$96.00

New charges

Mobile services	\$85.29
GST / HST	\$4.26
PST	\$5.97
Total new charges	\$95.52

Total due.....\$94.90

View details at
www.koodo.com/selfserve



Member Name: Davis, Pete MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62 + \$155.94 + \$375.00 + 70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Your Koodo Bill

June 11, 2025



Account number:



Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill \$0.00

This reflects payments of \$94.90

New charges

Mobile services \$85.29

GST / HST \$4.26

PST \$5.97

Total new charges \$95.52

Total due.....\$95.52



Member Name: Davis, Pete MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.