

# SP

## Special Events & Protocol

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# Invoice

Customer No.	Date	Ticket #
	July 09, 2025	

T.Davidson  
7/10/2025, 9:52 AM

Approve

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 #: [REDACTED]		Ship date: [REDACTED]		Ship-via code: [REDACTED]	
Sls rep: [REDACTED]		Location: 01		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

7/9/2025, [REDACTED]  
Submit



Invoice



Customer No.	Date	Ticket #
██████████	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

<b>BILL TO:</b>
Tamara Davidson NDP North Coast-Haida Gwaii BC Canada

<b>PAY TO:</b>
Parliamentary Education Office via Docuware

<b>Cust PO #:</b>	██████████	<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>	██████████	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total

<b>Subtotal:</b>	805.15
<b>GST:</b>	40.26
<b>PST:</b>	53.59
<b>Total:</b>	899.00

<b>Tender:</b>	
A/R Charge	899.00
<b>Net tender:</b>	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



# 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: Jun 30, 2025  
Total amount owing: \$571.97

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 3, 2025	Charge	[REDACTED]	\$109.49	\$3.49	\$0.00	\$109.49
Jun 5, 2025	Charge	[REDACTED]	\$11.74	\$0.00	\$0.00	\$11.74
Jun 10, 2025	Charge	[REDACTED]	\$61.25	\$2.92	\$0.00	\$61.25
Jun 10, 2025	Charge	[REDACTED]	\$97.88	\$1.55	\$0.00	\$97.88
Jun 12, 2025	Charge	[REDACTED]	\$38.79	\$1.85	\$0.00	\$38.79
Jun 14, 2025	Charge	[REDACTED]	\$17.98	\$0.00	\$0.00	\$17.98
Jun 16, 2025	Charge	Water for seafest volunteers	\$59.32	\$2.65	\$0.00	\$59.32
Jun 16, 2025	Charge	Volunteer appreciation	\$36.63	\$1.43	\$0.00	\$36.63
Jun 16, 2025	Charge	coffee	\$79.37	\$0.00	\$0.00	\$79.37
Jun 25, 2025	Charge	Office cleaning supplies	\$79.37	\$0.00	\$0.00	\$79.37
Jun 29, 2025	Payment	[REDACTED]	(\$855.01)	\$0.00	(\$855.01)	\$0.00
Jun 30, 2025	Charge	Fresh fruit for public	\$59.52	\$0.00	\$0.00	\$59.52
Current charges due						\$571.97
Total amount due						\$571.97



# 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: Jun 30, 2025  
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Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 3, 2025	Charge	[REDACTED]	\$109.49	\$3.49	\$0.00	\$109.49
Parade supplies/office supplies						
Jun 5, 2025	Charge		\$11.74	\$0.00	\$0.00	\$11.74
coffee/office supplies						
Jun 10, 2025	Charge		\$61.25	\$2.92	\$0.00	\$61.25
public hosp						
Jun 10, 2025	Charge		\$97.88	\$1.55	\$0.00	\$97.88
Candy parade						
Jun 12, 2025	Charge		\$38.79	\$1.85	\$0.00	\$38.79
Pub hospitality						
Jun 14, 2025	Charge		\$17.98	\$0.00	\$0.00	\$17.98
Jun 16, 2025	Charge	\$59.32	\$2.65	\$0.00	\$59.32	
Jun 16, 2025	Charge	\$36.63	\$1.43	\$0.00	\$36.63	
Jun 25, 2025	Charge	\$79.37	\$0.00	\$0.00	\$79.37	
Jun 29, 2025	Payment		(\$855.01)	\$0.00	(\$855.01)	\$0.00
Jun 30, 2025	Charge		\$59.52	\$0.00	\$0.00	\$59.52
Current charges due						\$571.97
Total amount due						\$571.97



**SALTWATER BAKERY**  
+ provisions

**SALTWATER BAKERY**

iPad2/660117

Duplicate

PM

Hot Sauce - Rushing	
River Apiaries	15.00 B
Sourdough Loaf	6.00 A

SUB-TOTAL	21.00
A: No tax (on 6.00)	0.00
B: GST (on 15.00)	0.75

**Total** **CA\$ 21.75**  
(Pre-Tax: CA\$ 21.00)

Cash	CA\$ 25.00
Cash Drawer	
Change due	CA\$ 3.25
Amount paid	CA\$ 21.75

VAT:N/A

Thank you for your patronage!

V8J 1A4 PRINCE RUPERT

Lightspeed (K)

\* DUPLICATE #1 \*

2025-06-19, PM Receipt

Lightspeed (K)

Freddys Restaurant  
614 CLIFF ST  
BELLA COOLA, BC V0T 1C0  
2507995854

**ORDER: DR - Small Dinning Room**  
**Dine In**

Cashier: Summmerrain

17-Jul.-2025

Transaction

3 Pop

\$9.75

Coke \$0.00

4 Pop

\$13.00

Gingerale \$0.00

2 Coffee.

\$6.00

1 Canadian Burger

\$20.00

FF \$0.00

1 BLT

\$13.95

Sub Onion Rings \$4.00

White \$0.00

1 Chicken Burger

\$19.00

Grilled Chicken \$0.00

FF \$0.00

2 Canadian Burger

\$40.00

Sub Poutine \$6.00

1 Mushroom Melt

\$20.00

Sub Poutine \$3.00

No Tom \$0.00

1 Halibut Burger

\$20.00

FF \$0.00

1 Chicken Wings

\$0.00

6pc \$11.95

Honey Garlic \$0.00

1 Iced Tea

\$3.25

**Subtotal**

**\$189.90**

GST

5%

\$9.50

PST- Pop

7%

\$1.59

**Total Taxes**

**\$11.09**

**Total**

**\$200.99**

**Tlp**

**\$36.18**

DEBIT CARD SALE

\$237.17

INTERAC

Retain this copy for statement validation

Account: Chequing

17-Jul.-2025

\$237.17 | Method: EMTV

Interac XXXXXXXXXXXXX

Reference ID:

Auth ID:

MID: \*\*\*

AID:

AthNtwkNm: INTERAC

PIN VERIFIED

Clover ID: TWXC6EWQAQPYT

Cloudberry Catering Co.

██████████  
Prince Rupert BC ██████████  
6048425129  
cloudberrycateringcompany@gmail.com  
GST/HST Registration No ██████████



INVOICE

BILL TO  
██████████  
Tamara Davidson, MLANorth Coast Haida Gwaii

INVOICE  
DATE 10/07/2025  
TERMS Net 30  
DUE DATE 22/07/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
24/07/2025	Cloudberry Grazing Platter	Selection of cured meats, cheeses, pickles, dried fruits, jellies, fresh berries, artisan crackers, and SourdoughYPR bread	GST	1	200.00	200.00
24/07/2025	Pesto Chicken Slider	Roasted chicken tossed in house-made pesto and served with Yaga greens.	GST	20	5.00	100.00
24/07/2025	Beetroot and Elderflower Goat Cheese Slider	Roasted beet sliders with caramelized onions, elderflower goat cheese, nasturtium leaves, and fresh sprouts	GST	10	5.00	50.00
24/07/2025	Seasonal Fruit Platter	Seasonal Fruit Platters with vibrant lemon and yogurt cream cheese dip.	GST	1	80.00	80.00
24/07/2025	Refreshment Service	Includes coffee, tea, filtered ice water, and fresh lavender lemonade. Includes disposables.	GST	1	100.00	100.00
24/07/2025	Labour and Service	Includes delivery and any additional labour required to prepare meals. (disposables)	GST	1	60.00	60.00

SUBTOTAL	590.00
GST @ 5%	29.50
TOTAL	619.50
BALANCE DUE	<b>\$619.50</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		29.50	590.00



Meeting w Chief  
Poottias

**Bella Coola Valley Inn  
Restaurant**

TEL : (250) 799-5316

441 Mackenzie St. PO Box 949

Bella Coola BC V0T 1C0

GST# [REDACTED]

Inv# : [REDACTED]

Tab# : [REDACTED]

Order # : [REDACTED]

Served by [REDACTED]

07/19/25 [REDACTED]

Description	Price	Qty	Amt
Soup of the day (L)	8.00	1	8.00
add Garlic Toast	3.00	1	3.00
Yakisoba	22.00	1	22.00
beef	.00	1	.00
Yakisoba	22.00	1	22.00
beef	.00	1	.00
Coffee	3.00	1	3.00
Pop	2.50	1	2.50
kind:Ginger Ale	.00	1	.00
Pop	2.50	1	2.50
kind:Ginger Ale	.00	1	.00
Coffee	3.00	1	3.00

SUB TOTAL:

66.00

GST:

3.31

PST:

.36

**TOTAL DUE:**

**69.67**

**12**

TOTAL PAID:

69.67

DEBIT:

69.67

\* Thank you for coming !

CAE Const: t / stake  
meeting holder

ARABISK MEDITERRANEAN  
2209 SEAL COVE ROAD V8J2G4  
PRINCE RUPERT BC  
TM2411829902

### DEBIT SALE

Batch #: [REDACTED]

RRN: [REDACTED]

07/23/25

Invoice #: [REDACTED]

REF#: [REDACTED]

APPR CODE: [REDACTED]

IDP/CHEQUING

Chip

Interac [REDACTED]

AID: [REDACTED]

AMOUNT  
TIP

\$170.10  
\$30.62

TOTAL

\$200.72

001 APPROVED

CUSTOMER COPY

\*\*\*\*\*

CHECK # [REDACTED]

DATE 7/23/25

TABLE # [REDACTED]

TIME [REDACTED]

-- LOUNGE [REDACTED] --

ITEMS ORDERED

AMOUNT

1 FRIED KIBBEH

20.00

1 WHIPPED FETA

19.00

1 GREEK SALAD

19.00

1 CREAMY PANEER

23.00

3 FISH & CHIPS

81.00

\*\*\*\*\*

SUBTOTAL

162.00

GST

8.10

TOTAL DUE

170.10

# OF GUESTS

5

GST# [REDACTED]

# (DUPLICATE COPY)

Cafe Bella

1103 Hwy 20 Bella Coola B.C V0T 1C0

**Table** [REDACTED]

**Date:** 19-Jul-2025 [REDACTED]

---

1 X Latte hot	\$5.45
---------------	--------

=> [12oz]

2 X Brkst Bacon Wrap	\$26.70
----------------------	---------

@ \$13.35/each

1 X Americano Misto	\$5.45
---------------------	--------

=> [16oz]

1 X Flav Latte hot	\$6.45
--------------------	--------

=> [Hazel Nut]

1 X Brkst Sausage Wrap	\$13.35
------------------------	---------

---

SUB-TOTAL	\$57.40
-----------	---------

GST(5%)	\$2.87
---------	--------

PST(10%)	\$0.00
----------	--------

PST2(7%)	\$0.00
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---

<b>TOTAL DUE:</b>	<b>\$60.27</b>
-------------------	----------------

CASH:	\$60.27
-------	---------

PAID:	\$60.27
-------	---------

# Constit meeting

Cafe Bella

1103 Hwy 20 Bella Coola B.C V0T 1C0

**Table** [REDACTED]

Date: 19-Jul-2025 [REDACTED]

X latte hot	\$5.45
=> [12oz]	
1 X Syrup Flavour	\$0.50
=> [Vanilla]	
1 X peppermint	\$4.15

---

SUB-TOTAL:	\$10.10
------------	---------

GST(5%):	\$0.51
----------	--------

PST(10%):	\$0.00
-----------	--------

PST2(7%):	\$0.00
-----------	--------

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TOTAL DUE:	\$10.61
------------	---------

CASH:	\$10.61
-------	---------

PAID:	\$20.00
-------	---------

CHANGE:	\$9.39
---------	--------

(Rounded) \$9.40





## Invoice



Customer No.	Date	Ticket #
██████████	December 02, 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
20	1-100052	MLA Custom Christmas Cards	17.86	EACH	357.20

<b>Subtotal:</b>	357.20
<b>GST:</b>	17.86
<b>PST:</b>	25.00
<b>Total:</b>	400.06

**Tender:**

A/R Charge 400.06

**Net tender:** 400.06

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

**GST#** ██████████

# CA

## Communications & Advertising

---

## Invoice:

Date Ordered: 25/5/13

Date Invoiced: 25/6/19

Date Due: 25/7/19

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
34886	9119_Promoltems_34886	Promo

Qty	Part Number	Color	Description	Unit Price	Total Price
1000	RS-C	Orange	Reflective Slap Band, 11.8" X 1.18"- 1 colour imprint	1.92	1,920.00
1	Setup		Setup Charge	39.00	39.00
	---		-----		
500	PE326	Purple	Javalina® Splash Pen - one colour imprint	0.72	360.00
	---		-----		

1000

[ Gst Charged On Sales - 115.95 ] [ PST Payable - 159.60 ] —

Subtotal	2,319.00
Tax	275.55
Shipping	
Total	2,594.55
Paid	
Balance	2,594.55

Note:

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs

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





## Invoice

Edge of The World Music Festival 2025

Edge of the World Music Festival  
P.O. Box 812  
Daajing Giids BC  
V0T 1S0

**Date :** June 9, 2025

---

Hon. Tamara Davidson, MLA North Coast - Haida Gwaii  
290 - 309 2nd Ave West, Prince Rupert, BC, V8J 3T1  
P:250-624-7734 | TF: 1-866-624-7734 | F: 250-624-7737

---

Product	Rate	Quantity	
\$500 - Advertising in the Festival Program	\$500	1	<b>\$500.00</b>

---

<b>Sub-total</b>	<b>\$500.00</b>
<b>Total</b>	<b>\$500.00</b>

Your support of our festival is greatly appreciated!  
E-transfers can be made to treasurer.eotw@gmail.com



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

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

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

Continued

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

Invoice ID: [REDACTED]  
 Invoice Date: 6/30/25

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

179 Total Items

Total Cost: \$515.00  
 + GST [REDACTED]: \$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	22 Jun 2025
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 307.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 15.39
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Seafest	Payment Due Amount	\$ 323.24
Marketing Campaign			
Sales Rep	PRU [REDACTED]		

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

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

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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 323.24

**REMIT TO:**

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

**BILL TO:**

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

**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	22 Jun 2025
Amount Due	\$ 323.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 307.85
Ordered By		Tax Amount: GST	\$ 15.39
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	National Indigenous Day	Payment Due Amount	\$ 323.24
Marketing Campaign			
Sales Rep	PRU [REDACTED]		

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

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

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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 323.24

**REMIT TO:**

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

**BILL TO:**

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

**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	22 Jun 2025
Amount Due	\$ 611.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 582.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 29.14
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Meet the Grads - bottom of B9	Payment Due Amount	\$ 611.99
Marketing Campaign			
Sales Rep	PRU [REDACTED]		

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 2025.

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

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

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 611.99

**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



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

Invoice [REDACTED]  
Issue date  
Jul 2, 2025

## Print Advertisement

Print advertisement in June 5th and 19th editions of HGN

### Customer

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

### Invoice Details

PDF created July 3, 2025  
\$630.00

### Payment

Due July 2, 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 [REDACTED]  
Or open the camera on your mobile device and place the QR code in the camera's view.

**Prince Rupert and District Chamber of  
Commerce**

Invoice

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

Bill to:

Tamara Davidson, MLA North Coast-Haida Gwaii  
290- 309 2ND AVENUE WEST  
Prince Rupert BC V8J 1M6, CA  
[tamara.davidson.mla@leg.bc.ca](mailto:tamara.davidson.mla@leg.bc.ca)

Date: Jul 2, 2025

Invoice [REDACTED]

GST # [REDACTED]

Item	Qty	Price	Subtotal
BAB- 24th July	1	\$150.00	\$150.00
Subtotal		\$150.00	
Tax		\$7.50	
Total		\$157.50	
Due		\$157.50	





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

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

Invoice ID: [REDACTED]  
Invoice Date: 7/31/25  
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
7/01/25	:30 Spot	03:45 AM 11:10 PM	06:40 AM	08:10 AM	11:50 AM	06:50 PM	6	[Package]	[Package]
7/02/25	:30 Spot	05:45 AM 09:10 PM	07:50 AM	09:40 AM	11:10 AM	05:20 PM	6	[Package]	[Package]
7/03/25	:30 Spot	05:45 AM 11:20 PM	07:10 AM	09:40 AM	11:50 AM	03:40 PM	6	[Package]	[Package]
7/04/25	:30 Spot	03:30 AM 07:50 PM	06:40 AM	09:10 AM	10:20 AM	06:40 PM	6	[Package]	[Package]
7/05/25	:30 Spot	04:30 AM 11:10 PM	06:40 AM	09:50 AM	10:40 AM	06:20 PM	6	[Package]	[Package]
7/06/25	:30 Spot	05:45 AM 11:40 PM	06:50 AM	09:40 AM	02:50 PM	05:10 PM	6	[Package]	[Package]
7/07/25	:30 Spot	03:30 AM 08:10 PM	06:50 AM	07:40 AM	02:10 PM	04:40 PM	6	[Package]	[Package]
7/08/25	:30 Spot	04:45 AM 08:10 PM	06:40 AM	07:40 AM	12:20 PM	05:50 PM	6	[Package]	[Package]
7/09/25	:30 Spot	04:30 AM 10:10 PM	06:10 AM	07:40 AM	01:10 PM	06:40 PM	6	[Package]	[Package]
7/10/25	:30 Spot	05:45 AM 07:50 PM	07:10 AM	08:20 AM	10:10 AM	05:20 PM	6	[Package]	[Package]
7/11/25	:30 Spot	03:30 AM 07:50 PM	07:10 AM	08:40 AM	11:40 AM	05:40 PM	6	[Package]	[Package]
7/12/25	:30 Spot	04:45 AM 07:20 PM	06:40 AM	09:40 AM	01:50 PM	05:50 PM	6	[Package]	[Package]
7/13/25	:30 Spot	04:30 AM 07:40 PM	07:10 AM	01:50 PM	03:10 PM	04:10 PM	6	[Package]	[Package]
7/14/25	:30 Spot	04:30 AM 11:50 PM	06:50 AM	09:50 AM	11:10 AM	05:40 PM	6	[Package]	[Package]
7/15/25	:30 Spot	05:30 AM 07:10 PM	08:40 AM	09:50 AM	02:10 PM	06:10 PM	6	[Package]	[Package]
7/16/25	:30 Spot	05:30 AM 11:50 PM	06:40 AM	07:50 AM	02:40 PM	04:10 PM	6	[Package]	[Package]
7/17/25	:30 Spot	04:45 AM 11:40 PM	06:20 AM	07:20 AM	01:50 PM	04:50 PM	6	[Package]	[Package]
7/18/25	:30 Spot	04:30 AM 11:20 PM	06:10 AM	09:10 AM	01:10 PM	05:20 PM	6	[Package]	[Package]
7/19/25	:30 Spot	03:30 AM 11:50 PM	06:40 AM	08:10 AM	01:40 PM	03:40 PM	6	[Package]	[Package]
7/20/25	:30 Spot	04:30 AM	06:20 AM	07:10 AM	02:50 PM	03:40 PM			

Continued

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

Invoice ID: [REDACTED]  
 Invoice Date: 7/31/25

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
		11:20 PM					6	[Package]	[Package]
7/21/25	:30 Spot	04:45 AM 07:40 PM	07:20 AM	09:50 AM	01:40 PM	04:50 PM	6	[Package]	[Package]
7/22/25	:30 Spot	05:45 AM 10:10 PM	06:40 AM	07:20 AM	10:50 AM	03:20 PM	6	[Package]	[Package]
7/23/25	:30 Spot	05:45 AM 07:10 PM	08:40 AM	09:40 AM	02:40 PM	05:10 PM	6	[Package]	[Package]
7/24/25	:30 Spot	03:45 AM 11:40 PM	06:40 AM	07:40 AM	10:20 AM	04:10 PM	6	[Package]	[Package]
7/25/25	:30 Spot	04:45 AM 11:50 PM	05:45 AM	06:40 AM	10:10 AM	03:40 PM	6	[Package]	[Package]
7/26/25	:30 Spot	05:30 AM 11:20 PM	06:40 AM	09:20 AM	01:50 PM	03:20 PM	6	[Package]	[Package]
7/27/25	:30 Spot	05:45 AM 09:40 PM	06:40 AM	09:20 AM	12:10 PM	05:40 PM	6	[Package]	[Package]
7/28/25	:30 Spot	04:30 AM 11:50 PM	08:50 AM	09:40 AM	12:10 PM	05:20 PM	6	[Package]	[Package]
7/29/25	:30 Spot	05:30 AM 11:20 PM	06:50 AM	09:50 AM	12:50 PM	05:20 PM	6	[Package]	[Package]
7/30/25	:30 Spot	05:45 AM 11:10 PM	07:21 AM	08:20 AM	01:40 PM	06:20 PM	6	[Package]	[Package]
7/31/25	:30 Spot	04:45 AM 10:40 PM	06:10 AM	09:50 AM	02:40 PM	04:10 PM	6	[Package]	[Package]
7/31/25	Package						1	515.00	515.00
186 Total Items						Total Cost:		\$515.00	
						+ GST		\$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 Jul 2025
Amount Due	\$ 406.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

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

**Comments**

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

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

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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:	[REDACTED]
Invoice Date:	31 Jul 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](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Jul 2025

## Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - Soar Magazine	512633	25 Jul 2025	25 Jul 2025	1/4 Page	Soar Magazine	---	\$ 386.85

PO #:

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

Tax Amount

\$ 19.34

# Your invoice

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

## INVOICE

[REDACTED]

## DATE OF ISSUE

Aug 9, 2025

## BRAND ID

Tamara Davidson's team

## BILLED TO

Card (Visa - [REDACTED])

## Details

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



### Did you know?

Honeybees can recognize human faces.



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

Invoice # [REDACTED]

Issue date  
Jul 31, 2025

## Print Advertisement

Print ads in July 3rd, 19th and 31st issues and renewal for subscription.

Thank you!

### Customer

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

### Invoice Details

PDF created August 12, 2025  
\$1,102.50

### Payment

Due July 31, 2025  
\$1,102.50

Items	Quantity	Price	Amount
Half page	3	\$300.00	\$900.00
Off-island Subscription	1	\$150.00	\$150.00
Subtotal			\$1,050.00
GST			\$52.50

**Total Due**

**\$1,102.50**

Pay online

To pay your invoice go to [REDACTED]

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



PO 49027-RPO Royal Oak, Victoria, British Columbia V8Z 0G2

North Coast MLA Tamara Davidson  
Attn: [REDACTED]  
290 - 309 2nd Ave W  
Prince Rupert, BC V8J3T1

Billing Date: July 1, 2025

Due Date: July 15, 2025

Signer Name: [REDACTED]

Invoice # [REDACTED]

Customer # [REDACTED]

Contract # [REDACTED]

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

Credit Card: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

CVS

Signature: \_\_\_\_\_

Please return upper portion with payment to PO 49027-RPO Royal Oak, Victoria, British Columbia V8Z 0G2

BILLING DATE: July 1, 2025

DUE DATE: July 15, 2025

INVOICE: [REDACTED]

DIRECTORY: Williams Lake 2026

PUBLICATION DATE: July 31, 2025

Monthly Terms

\$990.00

Monthly Sales Tax (5%)

\$49.50

TOTAL BALANCE DUE NOW:

\$1,039.50

PAYOFF AMOUNT:

\$1,039.50

THANK YOU FOR YOUR PAYMENT!

Visit [www.namesandnumbers.com/pay-bill](http://www.namesandnumbers.com/pay-bill) to pay your bill online

Birchwood Directories, Inc dba Names & Numbers Canada | PO 49027-RPO Royal Oak, Victoria, British Columbia V8Z 0G2 | GST/HST: [REDACTED]

Phone: 877-563-9219 | Email: [customerservice@namesandnumbers.com](mailto:customerservice@namesandnumbers.com) | Web: [www.namesandnumbers.ca](http://www.namesandnumbers.ca)

# OS

## Office Supplies

---





# 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: Jun 30, 2025  
Total amount owing: \$571.97

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 3, 2025	Charge	[REDACTED]	\$109.49	\$3.49	\$0.00	\$109.49
Jun 5, 2025	Charge	[REDACTED]	\$11.74	\$0.00	\$0.00	\$11.74
Jun 10, 2025	Charge	[REDACTED]	\$61.25	\$2.92	\$0.00	\$61.25
Jun 10, 2025	Charge	[REDACTED]	\$97.88	\$1.55	\$0.00	\$97.88
Jun 12, 2025	Charge	[REDACTED]	\$38.79	\$1.85	\$0.00	\$38.79
Jun 14, 2025	Charge	[REDACTED]	\$17.98	\$0.00	\$0.00	\$17.98
Jun 16, 2025	Charge	Water for seafest volunteers	\$59.32	\$2.65	\$0.00	\$59.32
Jun 16, 2025	Charge	Volunteer appreciation	\$36.63	\$1.43	\$0.00	\$36.63
Jun 16, 2025	Charge	coffee	\$79.37	\$0.00	\$0.00	\$79.37
Jun 25, 2025	Charge	Office cleaning supplies	\$79.37	\$0.00	\$0.00	\$79.37
Jun 29, 2025	Payment	[REDACTED]	(\$855.01)	\$0.00	(\$855.01)	\$0.00
Jun 30, 2025	Charge	Fresh fruit for public	\$59.52	\$0.00	\$0.00	\$59.52
Current charges due						\$571.97
Total amount due						\$571.97



# 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: Jun 30, 2025  
Total amount owing: \$571.97

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Overdue charges (over 30 days)							\$0.00

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jun 3, 2025	Charge	[REDACTED]	\$109.49	\$3.49	\$0.00	\$109.49
Parade supplies/office supplies						
Jun 5, 2025	Charge		\$11.74	\$0.00	\$0.00	\$11.74
coffee/office supplies						
Jun 10, 2025	Charge		\$61.25	\$2.92	\$0.00	\$61.25
public hosp						
Jun 10, 2025	Charge		\$97.88	\$1.55	\$0.00	\$97.88
Candy parade						
Jun 12, 2025	Charge		\$38.79	\$1.85	\$0.00	\$38.79
Pub hospitality						
Jun 14, 2025	Charge		\$17.98	\$0.00	\$0.00	\$17.98
Jun 16, 2025	Charge		\$59.32	\$2.65	\$0.00	\$59.32
Jun 16, 2025	Charge	\$36.63	\$1.43	\$0.00	\$36.63	
Jun 25, 2025	Charge	\$79.37	\$0.00	\$0.00	\$79.37	
Jun 29, 2025	Payment		(\$855.01)	\$0.00	(\$855.01)	\$0.00
Jun 30, 2025	Charge		\$59.52	\$0.00	\$0.00	\$59.52
Current charges due						\$571.97
Total amount due						\$571.97

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# [REDACTED] OP# [REDACTED] TE# [REDACTED] TR# [REDACTED]

GLOBE LED NL	058219260480	\$18.98 E
BC STRING LT	400304508420	\$0.15 C
SAW BLADE	820909003860	\$7.98 E

	SUBTOTAL	\$27.11
GST	5.0000%	\$1.36
PST	7.0000%	\$1.90
	TOTAL	\$30.37

DEBIT TEND	\$30.37
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE  
\$30.37

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

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

Interac

AID [REDACTED]

TC [REDACTED]

\*No Signature Required

07/06/25 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

# ITEMS SOLD 2

07/06/25 [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 1143  
500 2ND AVE W  
PRINCE RUPERT, BC  
V8J 3T6

250-624-8686

ST#	OP#	TE#	TR#
COFFEE CUP	627735263440		\$8.97 E
COFFEE CUP	627735263440		\$8.97 E

SUBTOTAL	\$17.94
GST 5.0000%	\$0.90
PST 7.0000%	\$1.26
TOTAL	\$20.10
DEBIT TEND	\$20.10
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$20.10

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

RRN #

AUTH

TERMINAL ID

00 APPROVED-THANK YOU

Interac

AID

TC

\*No Signature Required

07/04/25

GST/HST

QST

# ITEMS SOLD 2

07/04/25

Date Ordered: 25/7/7  
 Date Invoiced: 25/7/11  
 Date Due: 25/8/10

Ordered By	Phone	Fax	Email
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]@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
[REDACTED]	[REDACTED]	Account/Net 30	Pickup - PR	[REDACTED]

Design ID	Design Title	Type
35325	9119_CoffeeCorner_35325	SIGN

Qty	Part Number	Color	Description	Unit Price	Total Price
1			<b>Foamboard Sign 8" w x 10" h - Coffee Corner</b>	15.00	15.00
1	789637		FoamBoard White 3/16" 48" x 96" [80 sqin @8x10]		
1	RMAD002		Rite-Media White Gloss Vinyl		
1	RMPR002		Cold Laminate - Rite-Media Lam 3.2 mil Gloss 54" x 150' [80 sqin @8x10]		
1	SgnPrt		Printing for signage [80 sqin @8x10]		
1	Mount		Sign Assembly		
	---		-----		
0.25	Design		Design Time per hour	95.00	23.75

5

[ Gst Charged On Sales - 1.94 ] [ PST Payable - 1.05 ] —

Subtotal	38.75
Tax	2.99
Shipping	
Total	41.74
Paid	
Balance	41.74

**Note:**

Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs

[REDACTED]

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

THANKS FOR SHOPPING AT  
TYEE RONA  
405 THIRD AVENUE EAST  
PRINCE RUPERT, B.C.  
V8J 1K7  
(250) 627-7011

P.S.T. [REDACTED] G.S.T. [REDACTED]  
07/03/25 [REDACTED] AJBT 360 PURCHASE

02135206 1 EA 69.98 EA Z  
SEAT TOILET SLOWCLOSE ELONGAT 69.98

TAX CODE	SALES	TAX
P.S.T. 1002-4906	69.98	4.90
G.S.T. E50917311RT10	69.98	3.50

SUB-TOTAL:\$	69.98	TAX: \$	8.40
		TOTAL: \$	78.38
		BC AMT: \$	78.38

RONA TYEE BUILDING SUPPLY  
405 3RD AVE E  
PRINCE RUPERT, BC  
V8J 1K7  
(250) 627-7011

Trans # [REDACTED] Total: \$78.38

M/C  
PURCHASE  
MASTERCARD

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

ATD: [REDACTED]

APPROVED [REDACTED]

SEQ [REDACTED]

TvR: [REDACTED]

25/07/03 [REDACTED]

Bank card \$ 78.38

Total Items:1

====> JRNL# D00930  
CUST NO: \*5

ACCT: CASH CUSTOMER

Customer Copy

THANK YOU FOR SHOPPING AT TYEE !!!  
CHECK OUT OUR EXPANDED DISPLAYS UPSTAIRS



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

TAMARA DAVIDSON, MLA  
NORTH COAST-HAIDA GWAI  
290-309-2ND AVE WEST  
PRINCE RUPERT BC V8J 3T1

## Invoice

Document Number [REDACTED] Date **30-Jun-2025**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		18.13 %	3.34	
Subtotal				21.77	
GST/HST # [REDACTED] 5.000 %				21.77	1.09
Total (CAD)				22.86	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Date Ordered: 25/6/9  
 Date Invoiced: 25/7/15  
 Date Due: 25/8/14

Ordered By	Phone	Fax	Email
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]@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
[REDACTED]	[REDACTED]	Account/Net 30	Pickup - PR	[REDACTED]

Design ID	Design Title	Type
34916	9119_StandBanner_34916	SIGN

Qty	Part Number	Color	Description	Unit Price	Total Price
1	Bnrstd36PREM		<b>Premium</b> 36" wide Banner Stand - with 33.5" x 82.5" full colour print banner - assembled with travel bag.	379.00	379.00

1

[ Gst Charged On Sales - 18.95 ] [ PST Payable - 26.53 ] —

Subtotal	379.00
Tax	45.48
Shipping	
Total	424.48
Paid	
Balance	424.48

Note:  
 Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs

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



BAG <sup>outreach</sup> For supplies to  
REMOTE LOCATIONS

**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# [REDACTED] OP# [REDACTED] TE# [REDACTED] TR# [REDACTED]  
28IN SPINNER 067914123080 \$99.97 E

SUBTOTAL \$99.97

GST 5.0000% \$5.00

PST 7.0000% \$7.00

TOTAL \$111.97

VISA TEND \$111.97

CHANGE DUE \$0.00



# 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: Jul 31, 2025  
Total amount owing: \$427.46

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
[REDACTED]							

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
[REDACTED]						
Current charges due						\$367.94
Total amount due						\$427.46

# BATTERY BANK

**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#

OP#

TE#

TR#

10K POWER

745883821950

\$34.98 E

BC POWERBANK

400304118670

\$1.25 E

SUBTOTAL

\$36.23

GST

5.0000%

\$1.81

PST

7.0000%

\$2.54

TOTAL

\$40.58

VISA TEND

\$40.58

CHANGE DUE

\$0.00

Date Ordered: 25/7/7  
 Date Invoiced: 25/8/13  
 Date Due: 25/9/12

Ordered By	Phone	Fax	Email
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SHIP TO:

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

Customer #	PO Number	Terms	Assigned to	Ship Method
[REDACTED]		Account/Net 30	Deliver Rupert	

Design ID	Design Title	Type
35435	9119_Tent_35435	Promo

Qty	Part Number	Color	Description	Unit Price	Total Price
1			10' x 10' full colour tent	1,393.00	1,393.00
1			Full Wall printed 1 side	299.00	299.00
2			Half Wall printed 1 side	225.00	450.00
	---		-----		
1	Setup		Setup Charge	199.00	199.00

[ Gst Charged On Sales - 117.05 ] [ PST Payable - 149.94 ] —

Subtotal	2,341.00
Tax	266.99
Shipping	
Total	2,607.99
Paid	
Balance	2,607.99

Note:  
 Prince Rupert: 250-624-6060

Key Port Holdings O/A Stuck On Designs

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

# TR

Travel

---



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$972.70	\$48.63	\$1,021.33	\$1,021.33	\$0.00

### Passenger(s)

### Seat(s)

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Jul 2025	[REDACTED] - VANCOUVER	[REDACTED] BELLA COOLA	BEECH 1900	CONFIRMED
2	[REDACTED]	20 Jul 2025	[REDACTED] BELLA COOLA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		AIF - YVR	\$5.00	\$0.25	\$5.25
1		R - ENCORE FARE	\$440.85	\$22.04	\$462.89
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1		Shop(3) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2		R - ENCORE FARE	\$440.85	\$22.04	\$462.89
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$18.00	\$0.90	\$18.90
2		Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Total			\$972.70	\$48.63	\$1,021.33

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 June 2025	Tamara Davidson	\$1021.33	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [REDACTED]

**Departure • Tue 15 Jul, 2025**

Economy Comfort

**Terrace YXT**



Terrace Airport

**Vancouver YVR**



Vancouver International Airport Terminal M

AC [REDACTED] • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 39m  
Cabin: Economy Class (V)

**Return • Sun 20 Jul, 2025**

Economy Comfort

**Vancouver YVR**



Vancouver International Airport Terminal M

**Terrace YXT**



Terrace Airport

AC [REDACTED] • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 40m  
Cabin: Economy Class (W)

**Passengers**



Ticket #: [REDACTED]

Aeroplane #: [REDACTED]

**Seats**

YXT → YVR

02A

YVR → YXT

02A

## Purchase Summary



...

**CAD \$1,249.42**

### 1 Adult

#### Air transportation charges

Base fare - departure	\$576.00
Base fare - return	\$529.00
Carrier surcharges	\$46.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult \$18.92

Goods and Services Tax - Canada -

Adult \$59.50

Airport Improvement Fee - Canada

Adult \$20.00

**Grand total**

**CAD \$1,249.42**





# LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

## Expense Reimbursement Form

Member (select from list): Davidson, Tamara MLA

Date (YYYY/MM/DD): 16-Jul-25

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 071625-

**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
Tuesday July 15. L&D PD	3485 - In-Constituency Staff Travel	\$ 48.50
Wednesday July 16	3485 - In-Constituency Staff Travel	\$ 61.00
Thursday July 17	3485 - In-Constituency Staff Travel	\$ 61.00
Friday July 18	3485 - In-Constituency Staff Travel	\$ 61.00
Mileage one way- Rupert to Terrace	3485 - In-Constituency Staff Travel	\$ 95.76

REIMBURSEMENT TOTAL

\$ 327.26

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:

- 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



Member Name: \_\_\_\_\_ Davidson \_\_\_\_\_

<b>Expense Description</b>	CA travel Jul 16
<b>Vendor</b>	Hotel
<b>Amount</b>	\$552.16
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: \_\_\_\_\_ Davidson \_\_\_\_\_

<b>Expense Description</b>	CA Travel
<b>Vendor</b>	Hotel
<b>Amount</b>	\$346.84
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# PARKING/AIRPORT

YXT

103-440 Bristol Road  
Terrace, BC  
Exit Lane 2

DATE: 20/07/25

TIME: [REDACTED]

Receipt NO. [REDACTED]

\* Original \*

Ticket: [REDACTED]

Entry : 15/07/25 [REDACTED]

LPR :

Net:

43.80

Tax 0.0%

2.20

Fee:

46.00

46.00

Tallio Gas Bar

Transaction #: [REDACTED]

Pump: 1

REGULAR

Hose 1

Method of Payment: Cash

Volume 53.490 Litres

~~35.5~~  
@ Price \$1.507 / Litre

Total

~~\$80.72~~

72.48

Times: [REDACTED]

Date: 07/19/2025

status

\*\*\*\*\*

# GAS / RENTAL

TALLIO'S GAS BAR

HWY. 20

BELLA COOLA, B.C.

GST# [REDACTED]

DATE 07/19/2025 SAT TIME [REDACTED]

GAS - Status

\$72.48

TOTAL

\$72.48

CASH

\$72.48

THANK YOU.

PLEASE COME AGAIN

CLERK 2 [REDACTED]

# TALLIO'S GAS BAR

HIGHWAY 20  
BELLA COOLA, BC V0T 1C0  
2503029253

Cashier: Employee

Transaction [REDACTED]

Total CA\$10.44

CREDIT CARD SALE CA\$10.44

VISA [REDACTED]

Retain this copy for statement  
validation

20-Jul-2025 [REDACTED]

CA\$10.44 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: [REDACTED]

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/8464NY17353K4>

GAS / RENTAL

TALLIO'S GAS BAR  
HWY. 20  
BELLA COOLA, B.C.

GST# [REDACTED]

DATE 07/20/2025 SUN TIME [REDACTED]

GAS - Status 534L \$7.24  
WATER Small \$3.20  
TOTAL \$10.44  
INTERAC \$10.44

THANK YOU.  
PLEASE COME AGAIN

CLERK 1 [REDACTED]

CO Paid 5.34

00

## Other Office Expenses

---



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name [REDACTED]  
Date Submitted 08-Jul-25

Date of Bill	28-Nov-24
Total monthly bill amount	\$114.24
Minus ineligible charges <sup>1</sup>	\$54.88
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	63	\$22.50
		\$0.00
		\$0.00
		\$0.00
Total	63	\$22.50

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.





**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name [REDACTED]  
Date Submitted 08-Jul-25

Date of Bill	December 28 2024
Total monthly bill amount	\$114.24
Minus ineligible charges <sup>1</sup>	\$54.88
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	84	\$30.00
		\$0.00
		\$0.00
		\$0.00
Total		\$30.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name [REDACTED]  
Date Submitted 08-Jul-25

Date of Bill	January 28 2025
Total monthly bill amount	\$114.24
Minus ineligible charges <sup>1</sup>	\$54.88
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	100	\$35.71
		\$0.00
		\$0.00
		\$0.00
Total		\$35.71

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name [REDACTED]  
Date Submitted 08-Jul-25

Date of Bill	February 28 2025
Total monthly bill amount	\$114.24
Minus ineligible charges <sup>1</sup>	\$54.88
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	84	\$30.00
		\$0.00
		\$0.00
		\$0.00
Total		\$30.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name [REDACTED]  
Date Submitted 08-Jul-25

Date of Bill	March 28 2025
Total monthly bill amount	\$114.24
Minus ineligible charges <sup>1</sup>	\$54.88
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	88	\$31.43
		\$0.00
		\$0.00
		\$0.00
Total		\$31.43

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name

Date Submitted

08-Jul-25

Date of Bill	April 28 2025
Total monthly bill amount	\$114.24
Minus ineligible charges <sup>1</sup>	\$54.88
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	88	\$31.43
		\$0.00
		\$0.00
		\$0.00
Total		\$31.43

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



**BC New Democrat Constituency Office  
Mobile Phone Bill Reimbursement Form**

*Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.*

CA Name [REDACTED]  
Date Submitted 08-Jul-25

Date of Bill	May 28 2025
Total monthly bill amount	\$114.24
Minus ineligible charges <sup>1</sup>	\$54.88
Total eligible bill amount <sup>2</sup>	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

**Reimbursement Amount per Constituency Office:**

Constituency Office	Number of hours worked in billing period <sup>3</sup>	Reimbursement amount
	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total		\$50.00

***Print this form and include with reimbursement submission to DocuWare***

**Notes:**

<sup>1</sup> The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

<sup>2</sup> Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

<sup>3</sup> Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

**Bill At A Glance 07/01/2025**

TAMARA DAVIDSON MLA

BALANCE FROM LAST BILLING		199.82
PAYMENT	06-03	155.33CR
PAYMENT	06-27	44.49CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

TV SERVICES	41.38
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<b>CURRENT BILLING AMOUNT</b>	<b>41.38</b>
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Total Due: Please Pay This Amount	41.38
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SERVICE ID: [REDACTED]

ACCOUNT NO: [REDACTED]

Previous Bill	Payment/Adj	Current Billing	Total Due
\$199.82	\$199.82CR	\$41.38	\$41.38

**MESSAGE CENTER**

Total Taxes included in statement:

Goods and Services Tax \$1.93

Provincial Sales Tax \$0.95

PAYMENTS RECEIVED AFTER 06-30 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# [REDACTED]

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



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

07/01/2025 000010

TAMARA DAVIDSON MLA

ACCOUNT NO: [REDACTED]

SERVICE ID: [REDACTED]

Payment Due	Total Due
07/31/2025	\$41.38
Enter Amount Paid	

D013

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

4 2514

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