SP

Special Events & Protocol



Communications & Advertising



CFBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

East Kootenay's New Country Main: (250) 426-2224 Billing: (250) 426-2224

Billing Address:

Pete Davis MLA Kootenay-Rockies Attention: #302 - 535 Victoria Ave N Cranbrook, BC V1C 6S3

Send Payment To:

CFBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

INVOICE

CFBZ-FM	Order #				
	Alt Order #				
06/30/25	Ext. Opp. ID				
June 2025	Deal #				
06/01/25 - 06/29/25	Flight Dates	06/01/25 - 06/30/25			
Pete Davis MLA Koo	tenay-Rockies				
Grad Greetings 2025					
	06/30/25 June 2025 06/01/25 - 06/29/25 Pete Davis MLA Koo	Alt Order # 06/30/25 Ext. Opp. ID June 2025 Deal # 06/01/25 - 06/29/25 Flight Dates Pete Davis MLA Kootenay-Rockies			

Account Executive	
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line Start Date End	ate Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 06/29/25 06/29	25 Billing Line	Various	S	:00	1	\$30.00	NS	
Weeks: Start [Spots/Week 1	Rate \$30.00					
Spots: <u># Ch</u> <u>Da</u> 1 CFBZ S	Air Date Air Time Descr 06/29/25 Billing	<u> </u>	Start/End Time Various	Length :00	n <u>Ad-ID</u>)			<u>Rate</u> <u>Type</u> \$30.00 NS

2 06/08	/25 (06/29/25 M-S	u 6a-12a 6a- ⁻	12a MTWTFSS	:15	0	NM
Spots: #	Ch	Day Air Date	Air Time Description	Start/En	d Time Length Ad-	<u>ID</u>	Rate Type
17	CFBZ	M 06/09/25	8:42 AM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
16	CFBZ	Tu 06/10/25	7:13 AM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
7	CFBZ	W 06/11/25	10:28 AM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
4	CFBZ	Th 06/12/25	7:29 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
15	CFBZ	Sa 06/14/25	8:23 AM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
6	CFBZ	Su 06/15/25	8:18 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
12	CFBZ	M 06/16/25	1:14 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
9	CFBZ	Tu 06/17/25	5:43 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
18	CFBZ	W 06/18/25	11:11 AM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
2	CFBZ	Th 06/19/25	8:46 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
14	CFBZ	F 06/20/25	2:36 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
10	CFBZ	Sa 06/21/25	4:45 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
19	CFBZ	Su 06/22/25	4:32 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
5	CFBZ	M 06/23/25	6:16 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
8	CFBZ	Tu 06/24/25	4:47 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
1	CFBZ	W 06/25/25	7:41 AM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
13	CFBZ	Th 06/26/25	8:29 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
11	CFBZ	F 06/27/25	7:50 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
20	CFBZ	Sa 06/28/25	10:19 AM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM
3	CFBZ	Su 06/29/25	3:21 PM M-Su 6a-12a	6a-12a	:15 Gra	d Greet	NM

Total Spots 21



Invoice #		Invoice Month	June 2025		
Invoice Date	06/30/25	Invoice Period	06/01/25 - 06/29/25		
Advertiser	Pete Davis MLA Kootenay-Rockies				
Product	Grad Greetings 2025				
Estimate #					

\$1.50	GST # 5.0%
\$31.50	Amount Due
\$31.50	nvoice Balance as of 07/02/25 10:09:44 AM MT



CHDR-FM Pattison Media Ltd. 19 - 9th Ave S Cranbrook, BC V1C 2L9 Canada

Main: (250) 426-2224 Billing: (250) 426-2224

Billing Address:

Pete Davis MLA Kootenay-Rockies Attention: #302 - 535 Victoria Ave N Cranbrook, BC V1C 6S3

Send Payment To:

CHDR-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

INVOICE

Property	CHDR-FM	Order #			
Invoice #		Alt Order #			
Invoice Date	06/30/25	Ext. Opp. ID			
Invoice Month	June 2025	Deal #			
Invoice Period	06/01/25 - 06/29/25	Flight Dates	06/01/25 - 06/30/25		
Advertiser	Pete Davis MLA Koo	tenay-Rockies			
Product	Grad Greetings 2025				
Estimate #					

Account Executive	
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	1 06/29/25	06/29/25	Billing Line	Billing Line	S	:00	1	\$120.00	NS	
	Weeks:	Start Date 06/23/25	End Date MTWTFS		<u>Rate</u> \$120.00					
Sp	ots: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time De	scription_	Start/End Time	Lengtl	h Ad-ID			Rate Type
	1 CHE	OR Su 06/	/29/25 Bill	ing Line	Billing Line	:00)			\$120.00 NS

2 06/08	/25 0	6/29/25 M-S	u 5a-12a	5a-12a	MTWTFSS	:15	0	NM
Spots: #	Ch	Day Air Date	Air Time Description	<u>on</u>	Start/End	d Time Length	Ad-ID	Rate Type
2	CHDR	Su 06/08/25	10:28 AM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
7	CHDR	M 06/09/25	6:18 AM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
8	CHDR	Tu 06/10/25	6:20 AM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
18	CHDR	W 06/11/25	7:21 AM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
9	CHDR	F 06/13/25	8:45 AM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
12	CHDR	Sa 06/14/25	12:18 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
15	CHDR	Su 06/15/25	9:17 AM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
19	CHDR	M 06/16/25	1:24 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
6	CHDR	Tu 06/17/25	12:20 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
20	CHDR	W 06/18/25	9:33 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
17	CHDR	Th 06/19/25	5:28 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
4	CHDR	F 06/20/25	8:45 AM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
10	CHDR	Sa 06/21/25	6:17 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
16	CHDR	Su 06/22/25	2:23 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
3	CHDR	M 06/23/25	3:31 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
1	CHDR	Tu 06/24/25	10:12 AM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
13	CHDR	W 06/25/25	9:18 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
5	CHDR	Th 06/26/25	3:35 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
11	CHDR	Sa 06/28/25	9:24 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM
14	CHDR	Su 06/29/25	9:21 PM M-Su 5a-	-12a	5a-12a	:15	Grad Greet	NM

Total Spots 21



Invoice #		Invoice Month	June 2025				
Invoice Date	06/30/25	Invoice Period	06/01/25 - 06/29/25				
Advertiser	Pete Davis MLA Kootenay-Rockies						
Product	Grad Greetings 2025						
Estimate #							

GST # 5.0% \$6.00

Amount Due \$126.00

Invoice Balance as of 07/02/25 10:09:47 AM MT \$126.00



Billing: (250) 426-2224

Billing Address:

Pete Davis MLA Kootenay-Rockies Attention: #302 - 535 Victoria Ave N Cranbrook, BC V1C 6S3

Send Payment To:

CHBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

V OIOL							
Property	CHBZ-FM	Order #					
Invoice #		Alt Order #					
Invoice Date	06/30/25	Ext. Opp. ID					
Invoice Month	June 2025	Deal #					
Invoice Period	06/01/25 - 06/30/25	Flight Dates	06/01/25 - 05/31/26				
Advertiser	Pete Davis MLA Koo	Pete Davis MLA Kootenay-Rockies					
Product	MLA Monthly Messag	ILA Monthly Message					
Estimate #							
	Account Executive						
	Sales Office	Cranbrook Lo	ocal				
	Sales Region	Local					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						

Product 2

										Spots/	_			
Line	Start [Date I	End Da	ate Des	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	06/29/	/25 (09/30/2	25 Billii	ng Line		Various	S	:00	1	\$496.00	NS NS		
	Weeks		tart Da 6/23/25			TFSS S	Spots/Week 1	<u>Rate</u> \$496.00						
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description	<u>on</u>	Start/End Time	Length	Ad-ID			Rate Ty	ре
	1	CHBZ	Su	06/29/25		Billing Lir	ne	Various	:00)			\$496.00 N	٧S
2	06/08/	/25 (06/30/2	25 M-S	iu 5a-12a		5a-12a	MTWTFSS	:30	0		NM		
Spo	ts: #	Ch	Day	Air Date	Air Time	Description	on	Start/End Time	Length	Ad-ID			Rate Ty	ре
	45	CHBZ	Su	06/08/25	8:32 AM	M-Su 5a-	 12a	5a-12a	:30	Shop Lo	cal		N	1M
	46	CHBZ	Su	06/08/25	12:51 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	IM
	2	CHBZ	M	06/09/25	6:40 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	IM
	1	CHBZ	M	06/09/25	9:58 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	MI
	3	CHBZ	Tu	06/10/25	7:13 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	I M
	52	CHBZ	Tu	06/10/25	1:27 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	I M
	4	CHBZ	Tu	06/10/25	4:28 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	I M
	6	CHBZ	W	06/11/25	8:58 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	١M
	5	CHBZ	W	06/11/25	11:13 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	47	CHBZ	W	06/11/25	4:27 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	MI
	8	CHBZ	Th	06/12/25	7:54 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	7	CHBZ	Th	06/12/25	10:09 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	MI
	50	CHBZ	Th	06/12/25	8:13 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	10	CHBZ	F	06/13/25	5:14 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	9	CHBZ	F	06/13/25	7:15 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	54	CHBZ	Sa	06/14/25	10:40 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	11	CHBZ	Sa	06/14/25	12:18 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	12	CHBZ	Sa	06/14/25	8:31 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	13	CHBZ	Su	06/15/25	11:33 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	14	CHBZ	Su	06/15/25	8:18 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	15	CHBZ	M	06/16/25	6:17 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	16	CHBZ	M	06/16/25	9:23 PM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	17	CHBZ	Tu	06/17/25	8:20 AM	M-Su 5a-	12a	5a-12a	:30	Shop Lo	cal		N	lM
	18	CHBZ	Tu	06/17/25	3:30 PM	M-Su 5a-	12a	5a-12a	:30) Shop Lo	cal		N	IM



	-						
Invoice #		Invoice Month	June 2025				
Invoice Date	06/30/25	Invoice Period	06/01/25 - 06/30/25				
Advertiser	Pete Davis MLA Kootenay-Rockies						
Product	MLA Monthly Message	MLA Monthly Message					
Estimate #							

Spots/

Line	Start D	Date I	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2	06/08/	25 (06/30/2	25 M-S	Su 5a-12a	5a-12a	MTWTFSS	:30	0		NM	
Spot	s: <u>#</u>	Ch	Day	Air Date	Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	4 9	CHBZ	Tu	06/17/25	9:22 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		MM
	59	CHBZ	W	06/18/25	6:14 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	19	CHBZ	W	06/18/25	8:41 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	20	CHBZ	W	06/18/25	11:10 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	21	CHBZ	Th	06/19/25	8:31 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	56	CHBZ	Th	06/19/25	4:13 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	l		NM
	22	CHBZ	Th	06/19/25	5:46 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	l		NM
	58	CHBZ	F	06/20/25	11:27 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	23	CHBZ	F	06/20/25	7:14 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	24	CHBZ	F	06/20/25	8:47 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	25	CHBZ	Sa	06/21/25	7:28 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	51	CHBZ	Sa	06/21/25	2:04 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	26	CHBZ	Sa	06/21/25	3:47 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	27	CHBZ	Su	06/22/25	8:31 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	28	CHBZ	Su	06/22/25	3:46 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	29	CHBZ	М	06/23/25	8:12 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	30	CHBZ	М	06/23/25	8:32 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	53	CHBZ	Tu	06/24/25	8:18 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	32	CHBZ	Tu	06/24/25	12:38 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	31	CHBZ	Tu	06/24/25	9:09 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	34	CHBZ	W	06/25/25	6:12 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	33	CHBZ	W	06/25/25	11:43 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	48	CHBZ	W	06/25/25	4:15 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	35	CHBZ	Th	06/26/25	7:50 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	36	CHBZ	Th	06/26/25	4:14 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	55	CHBZ	Th	06/26/25	5:43 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	38	CHBZ	F	06/27/25	10:18 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	37	CHBZ	F	06/27/25	2:37 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	60	CHBZ	F	06/27/25	7:11 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	39	CHBZ	Sa	06/28/25	9:45 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	40	CHBZ	Sa	06/28/25	5:33 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	57	CHBZ	Sa	06/28/25	11:20 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	42	CHBZ	Su	06/29/25	8:32 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	41	CHBZ	Su	06/29/25	6:33 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	44	CHBZ	М	06/30/25	5:15 AM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	I		NM
	43	CHBZ	М	06/30/25	1:12 PM	M-Su 5a-12a	5a-12a	:3	O Shop Loca	<u> </u>		NM

Total Spots 61

Terms 30 Days

 Net Total
 \$496.00

 GST #
 5.0%

Amount Due

<u>Invoice Balance as of 07/02/25 10:09:51 AM MT</u> **\$520.80**

\$520.80



Billing Address:

Pete Davis MLA Kootenay-Rockies Attention: #302 - 535 Victoria Ave N Cranbrook, BC V1C 6S3

Billing: (250) 426-2224

Send Payment To:

CHBZ-FM Pattison Media Ltd. 19 - 9th Ave S Cranbrook, BC V1C 2L9 Canada

CHBZ

8

19

9

7

20

12

2

5

1

17

W 06/18/25

Th 06/19/25

Sa 06/21/25

Su 06/22/25

M 06/23/25

Tu 06/24/25

W 06/25/25

Th 06/26/25

Sa 06/28/25

Su 06/29/25

06/20/25

1:13 PM M-Su 5a-12a

7:18 PM M-Su 5a-12a

2:36 PM M-Su 5a-12a

4:45 PM M-Su 5a-12a

8:33 PM M-Su 5a-12a

6:34 AM M-Su 5a-12a

4:47 PM M-Su 5a-12a

7:42 AM M-Su 5a-12a

9:25 PM M-Su 5a-12a

10:19 AM M-Su 5a-12a

3:22 PM M-Su 5a-12a

INVOICE

Property	CHBZ-FM	Order #					
Invoice #		Alt Order #					
Invoice Date	06/30/25	Ext. Opp. ID					
Invoice Month	June 2025	Deal #					
Invoice Period	06/01/25 - 06/29/25	Flight Dates	06/01/25 - 06/30/25				
Advertiser	Pete Davis MLA Koo	tenay-Rockies					
Product	Grad Greetings 2025	Grad Greetings 2025					
Estimate #							

Account Executive	
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Spots/

:15 Grad Greet

Line Start [Date E	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 06/29/	'25 C	06/29/2	5 Billir	ng Line	Various	S	:00	1	\$120.00	NS		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	CHBZ	Su	06/29/25		Billing Line	Various	:0	0			\$120.00	NS
2 06/08/	/25 C	06/29/2	5 M-S	u 5a-12a	5a-12a	MTWTFSS	:15	0		NM		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate	Туре
13	CHBZ	Su	06/08/25	9:35 AM	M-Su 5a-12a	5a-12a	:1:	5 Grad Greet	<u>.</u>			NM
10	CHBZ	М	06/09/25	8:22 AM	M-Su 5a-12a	5a-12a	:1:	5 Grad Greet	<u>-</u> :			NM
4	CHBZ	Tu	06/10/25	11:23 AM	M-Su 5a-12a	5a-12a	:1:	5 Grad Greet	<u>.</u>			NM
11	CHBZ	W	06/11/25	10:28 AM	M-Su 5a-12a	5a-12a	:1:	5 Grad Greet	<u>-</u> :			NM
15	CHBZ	F	06/13/25	7:52 PM	M-Su 5a-12a	5a-12a	:1:	5 Grad Greet	<u>.</u>			NM
14	CHBZ	Sa	06/14/25	8:23 AM	M-Su 5a-12a	5a-12a	:1:	5 Grad Greet	<u>.</u>			NM
3	CHBZ	Su	06/15/25	2:37 PM	M-Su 5a-12a	5a-12a	:1:	5 Grad Greet	-			NM
18	CHBZ	М	06/16/25	1:14 PM	M-Su 5a-12a	5a-12a	:1:	5 Grad Greet	-			NM
16	CHBZ	Tu	06/17/25	7:11 PM	M-Su 5a-12a	5a-12a	:1:	5 Grad Greet	<u>.</u>			NM

5a-12a

Total Spots 21

Terms 30 Days Net Total \$120.00

NM



	T .						
Invoice #	557240-1	Invoice Month	June 2025				
Invoice Date	06/30/25	Invoice Period	06/01/25 - 06/29/25				
Advertiser	Pete Davis MLA Kootenay-Rockies						
Product	Grad Greetings 2025						
Estimate #							

SST # 5.0% \$6.00

Amount Due \$126.00

Invoice Balance as of 07/02/25 10:09:42 AM MT \$126.00



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
	06/29/25	June 2025	05/26/25 - 06/29/25	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
Kootenay Rockies MLA Pet

| Product | Grad Greets 2025 |
| Flight Dates | Order # | Alt Order #

06/06/25 - 06/30/25

Billing Calendar Broadcast Billing Type Cash Bond #

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

Spots/

Line Start I	Date End	Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 06/06	/25 06/3	80/25 Gra	ad	Greets	1111111	:15	7		NM	
Weeks	S: Start		<u>Date</u> <u>MTWTFSS</u> 111	Spots/Week 3	Rate					
Spots: #	Ch D	ay Air Date	Air Time Descrip	otion	Start/End Time	Length	Ad-ID		Rate	Type
1	CFSM	F 06/06/25	11:46 AM Grad		Greets	:15	KRMLA-25-09			NM
2	CFSM	Sa 06/07/25	3:42 PM Grad		Greets	:15	KRMLA-25-10			NM
3	CFSM	Su 06/08/25	10:22 PM Grad		Greets	:15	KRMLA-25-09			NM
Weeks	s: <u>Start</u> 06/09		Date MTWTFSS 5/25 1111111	Spots/Week 7	Rate					
Spots: #	Ch D	ay Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
4	CFSM	M 06/09/25	7:23 PM Grad		Greets	:15	KRMLA-25-10			NM
5	CFSM	Tu 06/10/25	8:38 PM Grad		Greets	:15	KRMLA-25-09			NM
6	CFSM	W 06/11/25	7:55 PM Grad		Greets	:15	KRMLA-25-10			NM
7	CFSM	Th 06/12/25	2:21 AM Grad		Greets	:15	KRMLA-25-09			NM
8	CFSM	F 06/13/25	1:18 PM Grad		Greets	:15	KRMLA-25-10			NM
9	CFSM	Sa 06/14/25	11:40 AM Grad		Greets	:15	KRMLA-25-09			NM
10		Su 06/15/25			Greets	:15	KRMLA-25-10			NM
Weeks	s: <u>Start</u> 06/16		Date MTWTFSS 2/25 1111111	Spots/Week 7	Rate					
Spots: #	Ch D	ay Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
11	CFSM	M 06/16/25	8:52 PM Grad		Greets	:15	KRMLA-25-09			NM
12	CFSM	Tu 06/17/25	12:53 PM Grad		Greets	:15	KRMLA-25-10			NM
13	CFSM	W 06/18/25	12:43 PM Grad		Greets	:15	KRMLA-25-09			NM
14	CFSM	Th 06/19/25	12:20 PM Grad		Greets	:15	KRMLA-25-10			NM
15	CFSM	F 06/20/25	7:19 PM Grad		Greets	:15	KRMLA-25-09			NM
16	CFSM	Sa 06/21/25	1:21 AM Grad		Greets	:15	KRMLA-25-10			NM
17	CFSM	Su 06/22/25			Greets	:15	KRMLA-25-09			NM
Weeks	s: <u>Start</u> 06/23		Date MTWTFSS 9/25 1111111	Spots/Week 7	Rate					
Spots: #	Ch D	ay Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
18	CFSM	M 06/23/25	8:22 PM Grad		Greets	:15	KRMLA-25-10			NM
19	CFSM	Tu 06/24/25	2:34 AM Grad		Greets	:15	KRMLA-25-09			NM
20	CFSM	W 06/25/25	11:23 PM Grad		Greets	:15	KRMLA-25-10			NM
21	CFSM	Th 06/26/25	5:31 PM Grad		Greets	:15	KRMLA-25-09			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

Advertiser	<u>Product</u>	Estimate #
Kootenay Rockies N	ILA Pet Grad Greets 2025	

Invoice Total

Line	Start Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/06/25	06/30/25	Grad		Greets	1111111	:15	7		NM	
Spot	ts: <u># Ch</u> 22 CFS			Time Descrip	<u>otion</u>	Start/End Time Greets	Length :15	Ad-ID KRMLA-25-10		Rate	<u>Type</u> NM
	23 CFS 24 CFS	SM Sa 06	6/28/25 3:	23 PM Grad 43 PM Grad		Greets Greets	:15	KRMLA-25-09 KRMLA-25-10			NM NM
2	06/06/25	06/30/25		Ad : BigBox	Display Ad : BigBox		:00	0		NS	
	Weeks:	Start Date 06/09/25	End Date 06/15/25	MTWTFSS 1	Spots/Week 1	Rate					
Spot	ts: <u>#</u> <u>Ch</u>			Time Descrip		Start/End Time	Length	Ad-ID		Rate	<u>Type</u>
	1 CFS	SM M 06	6/09/25	Display	Ad : BigBox	Display Ad : Big	Bc :00				NS
3	06/06/25	06/30/25	Sales Ta	ke Out	Various		:00	0		NS	
	Weeks:	Start Date 06/09/25		MTWTFSS 1	Spots/Week 1	Rate					
Spot	ts: <u>#</u> <u>Ch</u>			Time Descrip	<u>otion</u>	Start/End Time	Length	Ad-ID		Rate	<u>Type</u>
	1 CFS	SM M 06	6/09/25	Sales 1	ake Out	Various	:00				NS
4	06/06/25	06/30/25	Billing		Line		:00	0		NS	
	Weeks:	Start Date 06/09/25	End Date 06/15/25	MTWTFSS 1	Spots/Week 1	Rate					
Spot	ts: <u>#</u> <u>Ch</u>			Time Descrip	<u>otion</u>	Start/End Time		Ad-ID		Rate	<u>Type</u>
	1 CFS	SM M 06	6/09/25	Billing		Line	:00				NS
						Total Spots		27			
Pay	ment T	erms 30	Days				GST((5%)	<u>Tota</u>	_	\$175.00 \$8.75

\$183.75



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
	06/29/25	June 2025	05/26/25 - 06/29/25	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

Description

Billing Calendar Broadcast Cash Billing Status

 Agency Code
 Advertiser Code
 Prod Code 1/2

 Agency ID
 Advertiser ID

Agency ID Advertiser ID

Typo

Doto

Send Payment To:

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

Ctart Data End Data

Spots/ Week

Lanath

Line Start	Date E	nd Da	te Desc	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 11/08	/24 1	1/07/2	5 Annı	ıal		Campaign	2222222	:30	14		NM	
Weeks		art Dat /26/25				Spots/Week 14	Rate					
Spots: #	Ch		Air Date	Air Time	Description	on	Start/End Time	Length	Ad-ID		Rate	Туре
399	CFSM	М	05/26/25	5:53 PM	Annual		Campaign	:30	KRMLA-25-07			NM
400	CFSM	М	05/26/25	6:42 PM	Annual		Campaign	:30	KRMLA-25-07			NM
401	CFSM	Tu	05/27/25	11:31 AM	Annual		Campaign	:30	KRMLA-25-06			NM
402	CFSM	Tu	05/27/25	10:50 PM	Annual		Campaign	:30	KRMLA-25-07			NM
404	CFSM	W	05/28/25	8:50 AM	Annual		Campaign	:30	KRMLA-25-06			NM
403	CFSM	W	05/28/25	4:21 PM	Annual		Campaign	:30	KRMLA-25-07			NM
405	CFSM	Th	05/29/25	2:22 PM	Annual		Campaign	:30	KRMLA-25-07			NM
406	CFSM	Th	05/29/25	7:48 PM	Annual		Campaign	:30	KRMLA-25-06			NM
407	CFSM	F	05/30/25	3:22 PM	Annual		Campaign	:30	KRMLA-25-07			NM
408	CFSM	F	05/30/25	9:20 PM	Annual		Campaign	:30	KRMLA-25-06			NM
409	CFSM	Sa	05/31/25	6:50 AM	Annual		Campaign	:30	KRMLA-25-07			NM
410	CFSM	Sa	05/31/25	10:21 PM	Annual		Campaign	:30	KRMLA-25-07			NM
412	CFSM	Su	06/01/25	7:35 AM	Annual		Campaign	:30	KRMLA-25-06			NM
411	CFSM		06/01/25	1:27 PM			Campaign	:30	KRMLA-25-07			NM
Weeks		art Dat /02/25				Spots/Week 14	Rate					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	Description	<u>on</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
413	CFSM	М	06/02/25	7:51 AM	Annual		Campaign	:30	KRMLA-25-06			NM
414	CFSM	М	06/02/25	3:42 PM	Annual		Campaign	:30	KRMLA-25-07			NM
416	CFSM	Tu	06/03/25	7:34 PM	Annual		Campaign	:30	KRMLA-25-07			NM
415	CFSM	Tu	06/03/25	8:17 PM	Annual		Campaign	:30	KRMLA-25-06			NM
418	CFSM	W	06/04/25	6:40 AM	Annual		Campaign	:30	KRMLA-25-07			NM
417	CFSM	W	06/04/25	10:51 AM	Annual		Campaign	:30	KRMLA-25-06			NM
420	CFSM	Th	06/05/25	8:21 AM	Annual		Campaign	:30	KRMLA-25-07			NM
419	CFSM	Th	06/05/25	5:52 PM	Annual		Campaign	:30	KRMLA-25-07			NM
421	CFSM	F	06/06/25	9:33 AM	Annual		Campaign	:30	KRMLA-25-06			NM
422	CFSM	F	06/06/25	9:18 PM	Annual		Campaign	:30	KRMLA-25-07			NM
423	CFSM	Sa	06/07/25	5:20 PM	Annual		Campaign	:30	KRMLA-25-06			NM
424	CFSM	Sa	06/07/25	7:51 PM	Annual		Campaign	:30	KRMLA-25-07			NM

MTWTECC

Ctart/End Time



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
	06/29/25	June 2025	05/26/25 - 06/29/25	CAD

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Spots/

								Spots/			
Line Start I	Date E	nd Date	Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 11/08	/24 1	1/07/25	Ann	ual	Campaign	2222222	:30	14		NM	
Spots: #	Ch	Day A	ir Date	Air Time Descript	tion	Start/End Time	Length	Ad-ID		Rate	Туре
426	CFSM	Su 0	6/08/25	1:41 PM Annual		Campaign	:30	KRMLA-25-07			NM
425	CFSM	Su 0	6/08/25	3:18 PM Annual		Campaign	:30	KRMLA-25-06			NM
Weeks		art Date 5/09/25	End D 06/15		Spots/Week 14	Rate					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descript	tion_	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
427	CFSM	M 0	6/09/25	7:52 AM Annual		Campaign	:30	KRMLA-25-07			NM
428	CFSM	M 0	6/09/25	8:51 PM Annual		Campaign	:30	KRMLA-25-06			NM
429	CFSM	Tu 0	6/10/25	9:45 AM Annual		Campaign	:30	KRMLA-25-06			NM
430	CFSM	Tu 0	6/10/25	11:49 AM Annual		Campaign	:30	KRMLA-25-06			NM
431	CFSM	W 0	6/11/25	4:32 PM Annual		Campaign	:30	KRMLA-25-06			NM
432	CFSM	W 0	6/11/25	11:49 PM Annual		Campaign	:30	KRMLA-25-06			NM
434	CFSM	Th 0	6/12/25	12:53 PM Annual		Campaign	:30	KRMLA-25-06			NM
433	CFSM	Th 0	6/12/25	9:20 PM Annual		Campaign	:30	KRMLA-25-06			NM
435	CFSM	F 0	6/13/25	12:32 PM Annual		Campaign	:30	KRMLA-25-06			NM
436	CFSM		6/13/25	7:33 PM Annual		Campaign	:30	KRMLA-25-06			NM
437	CFSM		6/14/25	6:41 AM Annual		Campaign	:30	KRMLA-25-06			NM
438	CFSM		6/14/25	3:51 PM Annual		Campaign	:30	KRMLA-25-06			NM
440	CFSM		6/15/25	2:50 PM Annual		Campaign	:30	KRMLA-25-06			NM
439	CFSM		6/15/25	11:20 PM Annual		Campaign	:30	KRMLA-25-06			NM
Weeks		art Date			Spots/Week	Rate	.00				14141
		/16/25	06/22		14	<u>- tato</u>					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descript	tion_	Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
442	CFSM	M 0	6/16/25	7:16 PM Annual		Campaign	:30	KRMLA-25-06			NM
441	CFSM	M 0	6/16/25	10:44 PM Annual		Campaign	:30	KRMLA-25-06			NM
444	CFSM	Tu 0	6/17/25	8:53 AM Annual		Campaign	:30	KRMLA-25-06			NM
443	CFSM	Tu 0	6/17/25	10:20 PM Annual		Campaign	:30	KRMLA-25-06			NM
446	CFSM	W 0	6/18/25	5:53 PM Annual		Campaign	:30	KRMLA-25-06			NM
445	CFSM	W 0	6/18/25	11:41 PM Annual		Campaign	:30	KRMLA-25-06			NM
447	CFSM	Th 0	6/19/25	2:24 PM Annual		Campaign	:30	KRMLA-25-06			NM
448	CFSM	Th 0	6/19/25	11:51 PM Annual		Campaign	:30	KRMLA-25-06			NM
449	CFSM	F 0	6/20/25	9:20 AM Annual		Campaign	:30	KRMLA-25-06			NM
450	CFSM	F 0	6/20/25	4:49 PM Annual		Campaign	:30	KRMLA-25-06			NM
451	CFSM	Sa 0	6/21/25	11:50 AM Annual		Campaign	:30	KRMLA-25-06			NM
452	CFSM		6/21/25	9:20 PM Annual		Campaign	:30	KRMLA-25-06			NM
453	CFSM		6/22/25	8:41 AM Annual		Campaign	:30	KRMLA-25-06			NM
454	CFSM		6/22/25	2:52 PM Annual		Campaign	:30	KRMLA-25-06			NM
Weeks	s: St	art Date 5/23/25	End D 06/29	Date MTWTFSS	Spots/Week 14	Rate					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descript	tion	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
456	CFSM	M 0	6/23/25	8:23 AM Annual		Campaign	:30	KRMLA-25-06			NM
455	CFSM		6/23/25	7:41 PM Annual		Campaign	:30	KRMLA-25-06			NM
458	CFSM		6/24/25	8:42 AM Annual		Campaign	:30	KRMLA-25-06			NM
457	CFSM		6/24/25	3:50 PM Annual		Campaign	:30	KRMLA-25-06			NM
460	CFSM		6/25/25	6:21 PM Annual		Campaign	:30	KRMLA-25-06			NM
459	CFSM		6/25/25	8:41 PM Annual		Campaign	:30	KRMLA-25-06			NM
461	CFSM		6/26/25	7:49 AM Annual		Campaign	:30	KRMLA-25-06			NM
462	CFSM		6/26/25	3:35 PM Annual		Campaign	:30	KRMLA-25-06			NM
464	CFSM		6/27/25	3:21 PM Annual		Campaign	:30	KRMLA-25-06			NM
463	CFSM		6/27/25	10:22 PM Annual		Campaign	:30	KRMLA-25-06			NM
	J. U.VI	. 0	/20	. 5 /		- campaign	.00				1 4141



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
	06/29/25	June 2025	05/26/25 - 06/29/25	CAD

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Line Start Date	End Date De	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 11/08/24	11/07/25 Ar	nnual	Campaign	2222222	:30	14		NM	
Spots: # Ch	Day Air Date	Air Time Descripti	on	Start/End Time	Length	Ad-ID		Rate	Type
465 CFS	SM Sa 06/28/25	5 10:52 AM Annual		Campaign	:30	KRMLA-25-06			NM
466 CFS	SM Sa 06/28/25	5 5:22 PM Annual		Campaign	:30	KRMLA-25-06			NM
467 CFS	SM Su 06/29/25	5 4:41 PM Annual		Campaign	:30	KRMLA-25-06			NM
468 CFS	SM Su 06/29/25	5 7:20 PM Annual		Campaign	:30	KRMLA-25-06			NM
2 11/08/24	10/31/25 Di	isplay Ad : BigBox	Display Ad : BigBox		:00	0		NS	
Weeks:		Date MTWTFSS 1	Spots/Week 1	Rate					
Spots: # Ch	Day Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
8 CFS	SM M 06/16/25	5 Display /	Ad : BigBox	Display Ad : Bigl	3c :00				NS
3 11/08/24	10/31/25 Sa	ales Take Out	Various		:00	0		NS	
Weeks:		Date <u>MTWTFSS</u> 22/25 1	Spots/Week 1	Rate					
Spots: # Ch	Day Air Date	Air Time Descripti	<u>on</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
8 CFS	SM M 06/16/25	5 Sales Ta	ke Out	Various	:00				NS
4 11/08/24	10/31/25 Bil	lling	Line		:00	0		NS	
Weeks:		Date MTWTFSS	Spots/Week	Rate					

Total Spots 73

Length Ad-ID

:00

Start/End Time

Line

Payment Terms 30 Days

Ch

CFSM

Spots: #

06/16/25

Day Air Date

M 06/16/25

06/22/25

Air Time Description

Billing

Total \$496.00 \$24.80 Invoice Total \$520.80

Rate

Type

NS



CJDR-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Main: (250) 426-2224 Billing: (250) 426-2224

Billing Address:

Pete Davis MLA Kootenay-Rockies Attention: #302 - 535 Victoria Ave N Cranbrook, BC V1C 6S3

Send Payment To:

CJDR-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

INVOICE

	-				
Property	CJDR-FM	Order #			
Invoice #		Alt Order #			
Invoice Date	06/30/25	Ext. Opp. ID			
Invoice Month	June 2025	Deal #			
Invoice Period	06/01/25 - 06/29/25	Flight Dates	06/01/25 - 06/30/25		
Advertiser	Pete Davis MLA Koo	tenay-Rockies			
Product	Grad Greetings 2025				
Estimate #					

Account Executive	
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 06/29/25	06/29/25	Billing Line	Various	S	:00	1	\$30.00	NS	
Weeks:		End Date MTWTFSSS	Spots/Week 1	Rate \$30.00					
Spots: # Ch	Day Air [Start/End Time		h Ad-ID			Rate Type
1 CJE	OR Su 06/2	29/25 Billing I	_ine	Various	:0	0			\$30.00 NS

2 06/08	/25 (06/29/25 M-S	u 6a-12a 6a-12	2a MTWTFSS	:15 0	NM
Spots: #	Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
8	CJDR	Su 06/08/25	10:28 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
10	CJDR	M 06/09/25	6:18 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
11	CJDR	Tu 06/10/25	6:18 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
19	CJDR	W 06/11/25	7:21 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
1	CJDR	F 06/13/25	8:45 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
12	CJDR	Sa 06/14/25	12:18 PM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
14	CJDR	Su 06/15/25	9:17 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
9	CJDR	M 06/16/25	8:43 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
6	CJDR	Tu 06/17/25	5:04 PM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
3	CJDR	W 06/18/25	8:17 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
17	CJDR	F 06/20/25	8:45 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
5	CJDR	Sa 06/21/25	6:17 PM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
4	CJDR	Su 06/22/25	8:17 PM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
16	CJDR	M 06/23/25	12:11 PM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
15	CJDR	Tu 06/24/25	10:26 PM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
2	CJDR	W 06/25/25	9:53 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
20	CJDR	Th 06/26/25	11:27 AM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
18	CJDR	F 06/27/25	2:24 PM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
13	CJDR	Sa 06/28/25	8:27 PM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM
7	CJDR	Su 06/29/25	9:39 PM M-Su 6a-12a	6a-12a	:15 Grad Greet	NM

Total Spots 21



Invoice #		Invoice Month	June 2025
Invoice Date	06/30/25	Invoice Period	06/01/25 - 06/29/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	Grad Greetings 2025		
Estimate #			

GST # 5.0%	\$1.50
Amount Du	<u>\$31.50</u>
Invoice Balance as of 07/02/25 10:09:49 AM M	\$31.50





MUI W.	levesies Oversens
Bill To	Invoice Summary
Pete Davis MLA	Account No.
545 Victoria Ave N	
Cranbrook, BC V1C 6S3	Invoice Date 30 Jun 2025
	Amount Due \$31.22
Advertiser	
	Payment Terms Net 30 Days
Pete Davis MLA	GST REGISTRATION No.
Brand Name: Pete Davis MLA	
Account No:	
545 Victoria Ave N	
Cranbrook . BC V1C 6S3	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 29.73
Ordered By		Tax Amount: GST	\$ 1.49
Campaign Number		Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 31.22
Marketing Campaign			
Sales Rep	CDT		

If you are on automatic payment, your total amount due will be charged on July 3rd, 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) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$ 30 Jun 2025

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Pete Davis MLA 545 Victoria Ave N Cranbrook , BC V1C 6S3





Bill To	Invoice Summary
Pete Davis MLA	Account No.
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	Invoice Date 30 Jun 2025
	Amount Due \$ 112.19
Advertiser	
	Payment Terms Net 30 Days
Pete Davis MLA	GST REGISTRATION No.
Brand Name: Pete Davis MLA	
Account No:	
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	

Billing Summary			
Purchase Order #		Campaign Net Amount	\$ 106.85
Ordered By		Tax Amount: GST	\$ 5.34
Campaign Number		Payments Applied	\$ 0.00
Description	Cranbrook Grad	Payment Due Amount	\$ 112.19
Marketing Campaign			
Sales Rep	CDT		

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$ 112.19

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Pete Davis MLA 545 Victoria Ave N Cranbrook , BC V1C 6S3



Bill To	Invoice Summary	
Pete Davis MLA	Account No.	
545 Victoria Ave N		
Cranbrook , BC V1C 6S3	Invoice Date	22 Jun 2025
	A	¢ 400 00
Advertiser	Amount Due	\$ 126.38
Autoliisti	Payment Terms	Net 30 Days
Pete Davis MLA	GST REGISTRATION No.	
Brand Name: Pete Davis MLA		
Account No:		
545 Victoria Ave N		

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 120.35
Ordered By		Tax Amount: GST	\$ 6.03
Campaign Number		Payments Applied	\$ 0.00
Description	Fathers Day	Payment Due Amount	\$ 126.38
Marketing Campaign			
Sales Rep			

Cranbrook, BC V1C 6S3

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

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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 Group Ltd. 212 - 15288 54A Ave.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Pete Davis MLA 545 Victoria Ave N Cranbrook , BC V1C 6S3



Bill To	Invoice Summary
Pete Davis MLA	Account No.
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	Invoice Date 22 Jun 2025
	Amount Due \$20.40
Advertiser	
	Payment Terms Net 30 Days
Pete Davis MLA	GST REGISTRATION No.
Brand Name: Pete Davis MLA	
Account No:	
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 19.43
Ordered By		Tax Amount: GST	\$ 0.97
Campaign Number		Payments Applied	\$ 0.00
Description	Indigenous day	Payment Due Amount	\$ 20.40
Marketing Campaign			
Sales Rep			

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.

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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) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

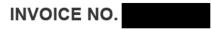
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Pete Davis MLA 545 Victoria Ave N Cranbrook , BC V1C 6S3



Bill To	Invoice Summary
Pete Davis MLA	Account No.
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	Invoice Date 22 Jun 2025
	Amount Due \$ 154.19
Advertiser	
	Payment Terms Net 30 Days
Pete Davis MLA	GST REGISTRATION No.
Brand Name: Pete Davis MLA	
Account No:	
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 146.85
Ordered By		Tax Amount: GST	\$ 7.34
Campaign Number		Payments Applied	\$ 0.00
Description	Spirit of the rockies	Payment Due Amount	\$ 154.19
Marketing Campaign			
Sales Rep			

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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

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Pete Davis MLA 545 Victoria Ave N Cranbrook , BC V1C 6S3



Bill To	Invoice Summary	
Pete Davis MLA	Account No.	
545 Victoria Ave N	-	
Cranbrook , BC V1C 6S3	Invoice Date	22 Jun 2025
	-	
Advertiser	Amount Due	\$ 181.49
Auvertiser	Payment Terms	Net 30 Days
	- ayment terms	Net 50 Days
Pete Davis MLA	GST REGISTRATION No.	
Brand Name: Pete Davis MLA	-	
Account No:		
545 Victoria Ave N		•

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 172.85
Ordered By		Tax Amount: GST	\$ 8.64
Campaign Number		Payments Applied	\$ 0.00
Description	FFP Grad	Payment Due Amount	\$ 181.49
Marketing Campaign			
Sales Rep	CDT		

Cranbrook, BC V1C 6S3

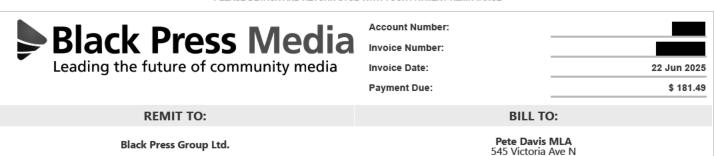
Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

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

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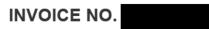
------ PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -------



212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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	Invoice Summary
Pete Davis MLA	
545 Victoria Ave N	Account No.
Cranbrook , BC V1C 6S3	Invoice Date 22 Jun 2025
Advertions	Amount Due \$ 112.19
Advertiser	Payment Terms Net 30 Days
Pete Davis MLA	GST REGISTRATION No.
Brand Name: Pete Davis MLA	
Account No:	
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 106.85
Ordered By		Tax Amount: GST	\$ 5.34
Campaign Number		Payments Applied	\$ 0.00
Description	Shop Local	Payment Due Amount	\$ 112.19
Marketing Campaign			
Sales Rep			

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) # Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Black Press Group Ltd. 212 - 15288 54A Ave.

212 - 15288 54A AVE. Surrey, B.C. V3S 6T4 Pete Davis MLA 545 Victoria Ave N Cranbrook , BC V1C 6S3

COPFEE NEWS P.O. Box 355 Cranbrook, B.C V1C 4H3

DATE	1	7	10	-	
N° DE TAXE TAX REG. NO.	Ly	21	1.40.	12	

	ADDECCE	LA Pete Davis 2-535 victoria Ave N cranbrook, B.C	EXPÉDIER À SHIP TO ADRESSE ADDRESS				
URE	COMMANDE DU CL CUSTOMER'S ORDER	JENT VENDU PAR CONT	DITIONS FAE FOR	3	VIA VIA		
FACT	QUANTITÉ QUANTITY	May 26, Jule 2,9,1	6,23, 30	PRIX PRICE 23 00	UNITÉ UNITÉ	MONTANT AMOUNT	IO I
					TPS/GST TVH/HSP	6 9	70
	910				TVP PST TOTAL	1449	10



Bill To	Invoice Summary
Pete Davis MLA	Account No.
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	Invoice Date 31 May 2025
	Amount Due \$ 185.69
Advertiser	
	Payment Terms Net 30 Days
Pete Davis MLA	GST REGISTRATION No.
Brand Name: Pete Davis MLA	
Account No:	
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 176.85
Ordered By		Tax Amount: GST	\$ 8.84
Campaign Number		Payments Applied	\$ 0.00
Description	Nurses week	Payment Due Amount	\$ 185.69
Marketing Campaign			
Sales Rep			

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) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$ 185.69

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Pete Davis MLA 545 Victoria Ave N Cranbrook , BC V1C 6S3





Bill To	Invoice Summary
Pete Davis MLA	Account No.
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	Invoice Date 31 Jul 202
	Amount Due \$ 196.1
Advertiser	
	Payment Terms Net 30 Day
Pete Davis MLA	GST REGISTRATION No.
Brand Name: Pete Davis MLA	
Account No:	
545 Victoria Ave N	
Cranbrook , BC V1C 6S3	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 186.85
Ordered By		Tax Amount: GST	\$ 9.34
Campaign Number		Payments Applied	\$ 0.00
Description	101 things	Payment Due Amount	\$ 196.19
Marketing Campaign			
Sales Rep			

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

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

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



Account Number:

Invoice Number:

Invoice Date:

Payment Due:

\$ 196.19

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 Pete Davis MLA 545 Victoria Ave N Cranbrook , BC V1C 6S3

Invoice Number: Invoice Date:

31 Jul 2025

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CDT - 101 Things East Kootenay	604647	15 Jul 2025	15 Jul 2025	1/16 Page (P34/36) (BC)	101 Things		\$ 186.85

PO #: 1/16 Page (P34/36) (BC) (1.6875x2.3)

Tax Amount: \$ 9.34

PLAYLIST 107.5

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
	07/27/25	July 2025	06/30/25 - 07/27/25	CAD

Advertiser Product Estimate #
Kootenay Rockies MLA Pet Annual Campaign Constitu

Spots/

								Spots/			
Line Start D	Date E	nd Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 11/08/	24 1	1/07/25	Annı	ual	Campaign	222222	:30	14		NM	
Spots: #	Ch	Day Air	Date	Air Time Des	cription	Start/End Time	Length	Ad-ID		Rate	Type
495	CFSM	Su 07/	13/25	6:32 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
496	CFSM	Su 07/		10:48 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
Weeks	: <u>S</u> t	art Date 7/14/25	End D	Date MTWTFS	Spots/Week	Rate					
Spots: #	<u>Ch</u>	Day Air		Air Time Des	cription	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
498	CFSM	M 07/	14/25	6:43 AM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
497	CFSM	M 07/	14/25	2:52 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
500	CFSM	Tu 07/	15/25	12:22 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
499	CFSM	Tu 07/	15/25	11:22 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
501	CFSM	W 07/	16/25	7:21 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
502	CFSM	W 07/	16/25	10:22 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
503	CFSM	Th 07/		6:50 AM Anr		Campaign	:30	KRMLA- 25- 06			NM
504	CFSM	Th 07/		8:45 AM Anr		Campaign	:30	KRMLA- 25- 06			NM
505	CFSM		18/25	1:51 PM Anr		Campaign	:30	KRMLA- 25- 06			NM
506	CFSM		18/25	10:40 PM Ann		Campaign	:30	KRMLA- 25- 06			NM
	CFSM	Sa 07/						KRMLA- 25- 06			
507				8:23 AM Ann		Campaign	:30				NM
508	CFSM	Sa 07/		10:22 AM Anr		Campaign	:30	KRMLA- 25- 06			NM
509	CFSM	Su 07/		6:18 AM Anr		Campaign	:30	KRMLA- 25- 06			NM
510	CFSM	Su 07/		4:50 PM Ann		Campaign	:30	KRMLA- 25- 06			NM
Weeks		art Date 7/21/25	End D 07/27			Rate					
Spots: #	Ch	Day Air		Air Time Des	• •	Start/End Time	Length	Ad-ID		Rate	Type
511	CFSM		21/25	10:50 AM Anr		Campaign	:30	KRMLA- 25- 06		itate	NM
512	CFSM		21/25	11:22 PM Anr			:30	KRMLA- 25- 06			NM
	CFSM	Tu 07/				Campaign		KRMLA- 25- 06			
513				1:41 PM Anr		Campaign	:30				NM
514	CFSM	Tu 07/		2:20 PM Anr		Campaign	:30	KRMLA- 25- 06			NM
515	CFSM		23/25	11:22 AM Anr		Campaign	:30	KRMLA- 25- 06			NM
516	CFSM		23/25	5:21 PM Anr		Campaign	:30	KRMLA- 25- 06			NM
518	CFSM	Th 07/		6:33 PM Anr		Campaign	:30	KRMLA- 25- 06			NM
517	CFSM	Th 07/	24/25	8:32 PM Anr		Campaign	:30	KRMLA- 25- 06			NM
519	CFSM	F 07/	25/25	9:42 AM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
520	CFSM	F 07/	25/25	11:42 AM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
522	CFSM	Sa 07/	26/25	7:52 AM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
521	CFSM	Sa 07/	26/25	9:53 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
524	CFSM	Su 07/	27/25	1:47 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
523	CFSM	Su 07/	27/25	7:34 PM Anr	ual	Campaign	:30	KRMLA- 25- 06			NM
2 11/08/	24 1	0/31/25	Disp	olay Ad : BigBox			:00	0		NS	
Weeks		art Date				Rate					
Const. "	_	7/14/25	07/20	-	•	Otant/F - 1 T	1	44 ID		D-1-	T
Spots: #		Day Air		Air Time Des		Start/End Time		<u>AG-ID</u>		<u>Rate</u>	Type
9	CLOIN	M 07/	14/25	DIS	olay Ad : BigBox	Display Ad : Big	Bc :00				NS
3 11/08/	24 1	0/31/25	Sale	es Take Out	Various		:00	0		NS	
Weeks		art Date //14/25	End D 07/20	Date <u>MTWTFS</u> 725 1		Rate					
Spots: #	_	Day Air		Air Time Des	•	Start/End Time	Length	Ad-ID		Rate	Туре
		M 07/			es Take Out	Various	:00				NS
	•	517		34.							



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
	07/27/25	July 2025	06/30/25 - 07/27/25	CAD

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Spots/

Line Start Date	End Date	Description	Start/End Time	e MTWTFSS	Length	Week	Rate	Туре	
4 11/08/24	10/31/25	Billing	Line		:00	0		NS	
	Start Date 07/14/25	End Date 07/20/25	MTWTFSS Spots/Week	<u>Rate</u>					
Spots: # Ch	<u>Day</u> Air	Date Air T	ime Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
9 CFS	M M 07/	14/25	Billing	Line	:00				NS

Total Spots 59

Payment Terms 30 Days

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

Invoice Total \$520.80

<u>Invoice Balance as of 2025-07-28 10:01:04 AM PT</u> **\$520.80**



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
	07/27/25	July 2025	06/30/25 - 07/27/25	CAD

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Spots/

Line Start Date	End Date	Description	Start/	End Time MTWTFS	SS Length	Week	Rate	Туре	
4 11/08/24	10/31/25	Billing	Line		:00	0		NS	
Weeks:	Start Date 07/14/25		TWIFSS Spo	ots/Week Ra	<u>te</u>				
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9 CFS	SM M 07/1	14/25	Billing	Line	:00				NS

Total Spots 59

GST(5%)

Payment Terms 30 Days

<u>Total</u> \$496.00 5.0% \$24.80

Invoice Total \$520.80

<u>Invoice Balance as of 2025-07-28 10:01:04 AM PT</u> **\$520.80**

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Granbrook,	B.C	V1C	4H8	

VENDU PAR SOLD BY

DATE	Ann	14	12	02	5
N° DE TAXE TAX REG. NO		' '	1 ~		

VIA

SOLD TO MLA Pete Davis	EXPÉDIER À SHIP TO
ADDRESS #302 - 535 victoria Ave N.	ADRESSE ADDRESS
Cranbrock, B.C.	

CONDITIONS TERMS

FAB FOB

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICI	E	UNITÉ UNIT	MONTANT AMOUNT	
	July 7, 14, 21, 28, Ang 4, 11	23	23 00		138	00
						1
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	TPS/GST TVH/HeT				6	90
	TVP PST					1
	TOTAL					



Billing Address:

Pete Davis MLA Kootenay-Rockies Attention: #302 - 535 Victoria Ave N Cranbrook, BC V1C 6S3

Send Payment To:

CHBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

CHBZ-FM	Order #			
	Alt Order #			
07/31/25	Ext. Opp. ID			
July 2025	Deal #			
07/01/25 - 07/31/25	Flight Dates	06/01/25 - 05/31/26		
Pete Davis MLA Kootenay-Rockies				
MLA Monthly Message				
Account Executive				
Sales Office	Cranbrook Local			
Sales Region	Local			
Agency Code				
Advertiser Code				
	07/31/25 July 2025 07/01/25 - 07/31/25 Pete Davis MLA Koo MLA Monthly Messag Account Executive Sales Office Sales Region Agency Code	Alt Order # 07/31/25 Ext. Opp. ID July 2025 Deal # 07/01/25 - 07/31/25 Flight Dates Pete Davis MLA Kootenay-Rockies MLA Monthly Message Account Executive Sales Office Cranbrook Local Agency Code		

Calendar

Cash

Billing Calendar

Special Handling Agency Ref

Advertiser Ref

Product 1

Product 2

Billing Type

								Spots/				
Line Start I	Date E	nd Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06/29	/25 0	9/30/25	Billing Lir	ne	Various	S	:00	1	\$496.00	NS		
Weeks		art Date 7/21/25	End Date 07/27/25	<u>MTWTFSS</u>	Spots/Week 1	<u>Rate</u> \$496.00						
Spots: #	Ch	Day Air	Date Air	r Time Descrip	otion	Start/End Time	e Length	n Ad-ID			Rate	Туре
2	CHBZ	Su 07/	27/25	Billing I	ine	Various	:00)			\$496.00	NS
3 07/20	/25 0	7/31/25	M-Su 5a-	-12a	5a-12a	555555	:30	35		NM		
Weeks		art Date 7/14/25	End Date 07/20/25	<u>MTWTFSS</u>	Spots/Week 5	Rate						
Spots: #	<u>Ch</u>	Day Air	Date Air	r Time Descrip	otion	Start/End Time	<u>Length</u>	Ad-ID			Rate	Type
1	CHBZ	Su 07/ See MG	20/25 3.61,3.62,3.	M-Su 5 .63	ia-12a	5a-12a	:00)				. NM
3	CHBZ	Su 07/ See MG	20/25 3.61,3.62,3.	M-Su 5 .63	ia-12a	5a-12a	:00)			,	. NM
4	CHBZ	Su 07/ See MG	20/25 3.61,3.62,3.	M-Su 5 .63	ia-12a	5a-12a	:00)			,	. NM
5	CHBZ	Su 07/	20/25 11:	20 AM M-Su 5	a-12a	5a-12a	:30	Shop Loca	1			NM
2	CHBZ	Su 07/	20/25 2:	21 PM M-Su 5	a-12a	5a-12a	:30	Shop Loca	1			NM
62	CHBZ	W 07/ See MG	23/25 3.64,3.65	M-Su 5	ia-12a	5a-12a	:00)			,	. NM
63	CHBZ	Th 07/ MG for 3	24/25 8: .1,3.4,3.3	41 AM M-Su 5	a-12a	5a-12a	:30	Shop Loca	1			NM
61	CHBZ	F 07/ MG for 3		27 AM M-Su 5	a-12a	5a-12a	:30	Shop Loca	l			NM
64	CHBZ	W 07/ MG for 3		56 PM M-Su 5	a-12a	5a-12a	:30	Shop Loca	1			NM
65	CHBZ	Th 07/ MG for 3		41 AM M-Su 5	a-12a	5a-12a	:30	Shop Loca	1			NM
Weeks		art Date 7/21/25	End Date 07/27/25	MTWTFSS 5555555	Spots/Week 35	Rate						
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9	CHBZ	M 07/	21/25 6:	21 AM M-Su 5	a-12a	5a-12a	:30	Shop Loca	1			NM
10	CHBZ	M 07/	21/25 10:	14 AM M-Su 5	a-12a	5a-12a	:30	Shop Loca	1			NM
8	CHBZ	M 07/	21/25 3:	29 PM M-Su 5	a-12a	5a-12a	:30	Shop Loca	1			NM
7	CHBZ	M 07/	21/25 7:	33 PM M-Su 5	a-12a	5a-12a	:30	Shop Loca	1			NM

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



Invoice #		Invoice Month	July 2025			
Invoice Date	07/31/25	Invoice Period	07/01/25 - 07/31/25			
Advertiser	Pete Davis MLA Kootenay-Rockies					
Product	MLA Monthly Message					
Estimate #						

Spots/

17/31/25 M-Su 5a-12a 5a-12a 5555555 30 35 NM									Spots/			
Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	ine Start [Date	End Date	Description	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
HBZ M 07/21/25 8:32 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Tu 07/22/25 7:21 AM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Tu 07/22/25 12:16 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Tu 07/22/25 12:16 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Tu 07/22/25 12:16 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Tu 07/22/25 12:16 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Tu 07/22/25 11:12 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ W 07/23/25 M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ W 07/23/25 51:14 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ W 07/23/25 51:14 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ W 07/23/25 10:09 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ W 07/23/25 10:09 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 10:09 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 10:09 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/24/25 12:24 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Th 07/25/25 647 PM M-Su 5a-12a 5a-12a 30 Shop Local NM HBZ Su	3 07/20/	/25	07/31/25	M-Su 5a-12a	5a	-12a	5555555	:30	35		NM	
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HBZ	6	CHBZ	Z M 07/	/21/25 8:32 F	PM M-Su 5a-12a	a	5a-12a	:3	O Shop Local			NM
HBZ	14	CHBZ	Z Tu 07/	/22/25 7:21 <i>A</i>	M M-Su 5a-12a	a	5a-12a	:3	O Shop Local			NM
HBZ	15	CHBZ	Z Tu 07/	/22/25 8:22 A	M M-Su 5a-12a	a	5a-12a	:3	O Shop Local			NM
HBZ	11	CHBZ	Z Tu 07/	/22/25 12:16 F	PM M-Su 5a-12a	a	5a-12a	:3	O Shop Local			NM
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HBZ M 07/28/25 8:49 AM M-Su 5a-12a 5a-12a :30 Shop Local NM	Spots: #	<u>Ch</u>	Day Air	Date Air Tin	ne Description		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	43	CHBZ	Z M 07/	/28/25 7:42 <i>A</i>	M M-Su 5a-12a	a	5a-12a	:3	O Shop Local			NM
HBZ M 07/28/25 12:45 PM M-Su 5a-12a 5a-12a :30 Shop Local NM	41	CHBZ			M M-Su 5a-12a	а		:3	O Shop Local			NM
	42	CHBZ	Z M 07/	/28/25 12:45 F	PM M-Su 5a-12a	a	5a-12a	:3	O Shop Local			NM
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HBZ M 07/28/25 7:17 PM M-Su 5a-12a 5a-12a :30 Shop Local NM	45	CHBZ	Z M 07/	/28/25 7:17 F	PM M-Su 5a-12a	a	5a-12a	:3	O Shop Local			NM
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HBZ Tu 07/29/25 3:47 PM M-Su 5a-12a 5a-12a :30 Shop Local NM	50	CHBZ	Z Tu 07/	/29/25 3:47 F	PM M-Su 5a-12a	a	5a-12a	:3	O Shop Local			NM
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HBZ Tu 07/29/25 9:15 PM M-Su 5a-12a 5a-12a :30 Shop Local NM	47	CHBZ	Z Tu 07/	/29/25 9:15 F	PM M-Su 5a-12a	а	5a-12a	:3	O Shop Local			NM
	52	CHBZ	Z W 07/	/30/25 6:13 /	AM M-Su 5a-12a	а		:3	O Shop Local			NM
	51	CHBZ			PM M-Su 5a-12a	a		:3	O Shop Local			NM
	54	CHBZ			PM M-Su 5a-12a	a		:3	O Shop Local			

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



Invoice #		Invoice Month	July 2025			
Invoice Date	07/31/25	Invoice Period	07/01/25 - 07/31/25			
Advertiser	Pete Davis MLA Kootenay-Rockies					
Product	MLA Monthly Message					
Estimate #						

S	pa	ts

Line St	tart Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 07	7/20/25	07/31/25	M-Su 5a-12a	5a-12a	5555555	:30	35		NM	
Spots:	# <u>Ch</u>	Day Air [Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	55 CHE	BZ W 07/3	30/25 5:32 PM	M-Su 5a-12a	5a-12a	:3	O Shop Local			NM
;	53 CHE	3Z W 07/3	30/25 7:16 PM	M-Su 5a-12a	5a-12a	:3	O Shop Local			NM
;	56 CHE	3Z Th 07/3	31/25 1:40 PM	M-Su 5a-12a	5a-12a	:3	O Shop Local			NM
	57 CHE	3Z Th 07/3	3:50 PM	M-Su 5a-12a	5a-12a	:3	O Shop Local			NM
	58 CHE	3Z Th 07/3	31/25 5:31 PM	M-Su 5a-12a	5a-12a	:3	O Shop Local			NM
	59 CHE	BZ Th 07/3	81/25 8:46 PM	M-Su 5a-12a	5a-12a	:3	O Shop Local			NM
	60 CHE	BZ Th 07/3	31/25 10:19 PM	M-Su 5a-12a	5a-12a	:3	O Shop Local			NM

Total Spots 61

Terms 30 Days

 Net Total
 \$496.00

 GST #
 5.0%
 \$24.80

 Amount Due
 \$520.80

OS

Office Supplies

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 Delivery Order

Driver: DRIVER B(B)

Route: 12

Date: 06/24/2025

Code	DESC	Amount(\$)
50	BOTTLED WATER	15.80

2 @ \$7.90

50D BOTTLE DEPOSIT 2 @ \$10.00

50C BOTTLE CREDIT -20.00 2 @ \$-10.00

Next Delivery Date

08/07/2025

Sub Total

15.80

Total Tax

0.00

Order Total 15.80 Payments:

Total payments

0.00 Prev Bal 0.00

15.80

Acct Bal

***** Delivery Receipt *****

06/24/2025

STAPLES CANADA Cranbrook "1500 Cranbrook Street North, U

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

SALE

07/16/25

4	STAPLES PAPER REAM	
	718103102940 8.99	35.96B
1	SPONGE TOWEL ULTPRO	
	61328533311	7.39B
2	PP SPA SOAP CLEAR	
	852474166528 5.29	10.58B
1	CASCADE ACTIONPAC	
	30772127131	22.99B
Sub	Total	76.92
	GST 5.00%	3.85
	PST 7.00%	5.38
Tot	al	86.15
	TRANSACTION RECORD	
***	****	\$86.15
Mas	stercard H	Purchase

07/16/25

APPROVED - THANK YOU

MASTERCARD

Authorization Number

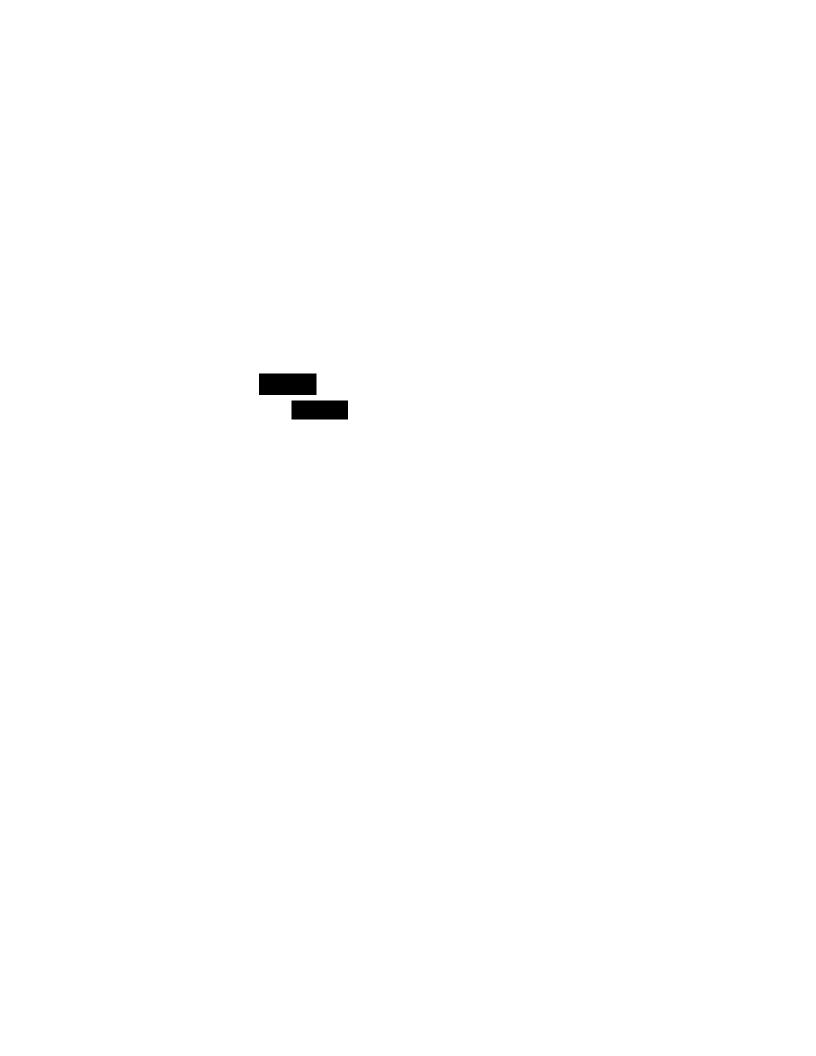
*** CARDHOLDER COFY ***

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

Thank you for shopping at STAPLES!

IMPORTANT Retain This Copy for Your Records

GST No.



HOME HARDWARE/QUAD CITY 1901 MCPHEE RD CRANBROOK, BC, V1C-7J2 PH:2504266288, FX 426-8759



*** CASH SALE ***

SENIOR-00 SENIOR TRECE IPT3 08/08/25 SALES ID INVOICE 1 PK @ 3.591 2122016 MACHINE SCREWS, M4 3.59 T 25MM ZINC PAN (5) MFG. LIST \$3.990 *********TRANSACTION RECORD******* CARD: CDI DEBIT CARD CARD NUMBER: ******* ACCOUNT TYPE: FLASH DEFAULT

AUTHORIZATION: REFERENCE:

HOST DATE/TIME:

Interac

SEQUENCE: PURCHASE: \$4.02

25/08/08

TR

Travel



eTicket Receipt

Prepared For

RESERVATION CODE

ISSUE DATE

O9 Jul 25

TICKET NUMBER

ISSUING AIRLINE

USSUING AGENT

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Jul 25	WESTJET WS 3178 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time am	CALGARY INTL AB, CANADA Time am	Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0QFS Not Valid After 16 JUL 26
16 Jul 25	WESTJET WS 3567 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time am	CRANBROOK BC, CANADA Time	Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0QFS Not Valid After 16 JUL 26

Allowances

Baggage Allowance

YQU to YXC - 1 Piece WESTJET

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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

YQU to YYC, YYC to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX
Fare Calculation Line	YQU WS X/YYC WS YXC743.00CAD743.00END

Fare	CAD 743.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.42 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 833.13

Positive identification required for airport check in

Notice:

QST#

**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 ourtside 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 advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



Constituency Assistant Mileage Reimbursement Form

MLA	Davis, Pete MLA		
Expense Account	8286 - Out-of-Constituency Staff Travel		
Payee Name	Last Name, First Name		
Payee Address			

Rate Per Kilometer	\$0.63
For Period	From 6/24/25 to 6/24/25
Total Kilometers	57.00
Total Reimbursement	\$35.91

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 24, 2025	CO Office	Golden Rock Products	-Kimberle Tour of Gravel Pit	57 \$	35.91
				\$	-
				\$	-
				\$	
				\$	-
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				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				57	\$35.91

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

00

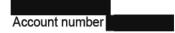
Other Office Expenses



Your Koodo Bill July 11, 2025

.\$95.52





Account summary

 Balance forward from your last bill
 \$0.00

 This reflects payments of \$95.52

 New charges

 Mobile services
 \$85.29

 GST / HST
 \$4.26

 PST
 \$5.97

 Total new charges
 \$95.52

Total due.....

View details at www.koodo.com/selfserve



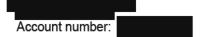
Member Name: Davis, Pete MLA

Expense Description	Cell phone bill
Vendor	Telus
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.



Your Koodo Bill August 11, 2025





Account summary

 Balance forward from your last bill
 \$0.00

 This reflects payments of \$95.52

 New charges

 Mobile services
 \$85.29

 GST / HST
 \$4.26

 PST
 \$5.97

 Total new charges
 \$95.52

 Total due
 \$95.52

View details at www.koodo.com/selfserve

 ${\tt GST/HST\#\,100652692\,QST\#\,1002928058\ Koodo\ is\ a\ trade\ name\ of\ TELUS\ Communications\ Inc.}$

PAGE 1 of 8



For payment options, see page 2.

Your account number	Bill date	Total if received by Sep 08, 2025
	Aug 11, 2025	\$95.52

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Member Name: Davis, Pete MLA

Expense Description	Cell phone bill
Vendor	Telus
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.



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