

SP

Special Events & Protocol

Hitec Printing Inc

479 4th Street
Courtenay, British Columbia V9N 1G9
Canada
(250) 334-3656

brazen@brazen canadian.com

INVOICE

Invoice No.: [REDACTED]
Date: 06/26/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
Customer - Souvenir
BC

Ship to:
Customer - Souvenir
BC

Business No.: 102365848

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	AJM 5645 CDN hats black	GP	14.95	29.90
		1	QSB-1 bag	GP	12.50	12.50
			Subtotal:			42.40
			GP - 5% gst 7% pst			
			GST			2.13
			PST			2.97

TRANSACTION RECORD ---
HITEC SCREEN PRINTING BRAZEN
479 4TH ST
COURTENAY BC
V9N1G9

Purchase

Jun 26, 2025
MASTERCARD *****

Entry: Tap EMV (H)

Ref#: [REDACTED]
Auth#: [REDACTED]
Order: [REDACTED]
Username: Brazen

Amount

\$ 47.50

MASTERCARD

Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for
your record

Shipped By: Tracking Number:

Comment: Thank you for shopping locally! We appreciate your Business! GST: [REDACTED]

Sold By: [REDACTED]

Total Amount 47.50

Amount Paid 47.50

Amount Owing 0.00



Invoice



Cust #	Date	Ticket #
[REDACTED]	July 04, 2025	[REDACTED]

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:

Brennan Day
Conservative party
Courtenay-Comox
BC
Canada

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
1	1-100274	Golf shirt women	36.00	EACH	36.00
	White/m				

Subtotal:	36.00
GST:	1.80
PST:	2.52
Total:	40.32

Tender:	
A/R Charge	40.32
Net tender:	40.32

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

IST#

Page 1 of 1



Invoice



Customer No.	Date	Ticket #
	July 03, 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:

Brennan Day
Conservative party
Courtenay-Comox
BC
Canada

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
8	1-100078	Name tags	18.00	EACH	144.00

Subtotal: 144.00**GST:** 7.20**PST:** 10.08**Total:** 161.28**Tender:****A/R Charge** 161.28**Net tender:** 161.28

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#

Page 1 of 1



Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 02, 2025	[REDACTED]

7/15/2025, [REDACTED]

Submit

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:

Brennan Day
Conservative party
Courtenay-Comox
BC
Canada

Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100274	Golf shirt women	36.00	EACH	36.00
	White/lg				
1	1-100274	Golf shirt women	36.00	EACH	36.00
	White/s				
1	1-100275	Golf shirt men	36.00	EACH	36.00
	Black/xlg				
1	1-100275	Golf shirt men	36.00	EACH	36.00
	White/xlg				

B.Day

7/17/2025, [REDACTED]

Approve

Subtotal: 144.00

GST: 7.20

PST: 10.08

Total: 161.28

Tender:

A/R Charge 161.28

Net tender: 161.28

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# [REDACTED]

Page 1 of 1

**CROWN ISLE
RESORT & GOLF
COMMUNITY**

TIMBER ROOM PUB

****PLEASE PAY YOUR SERVER****

GST # [REDACTED]

1016 [REDACTED]

Tbl 99/1 Chk [REDACTED] Gst 1
Jun13'25 [REDACTED]

3 Pop @ 3.50	10.50
8 Coffee Drip @ 3.50	28.00
1 Chef's Salad	27.00
1 Caesar Salad	18.00
1 Greens Salad	17.00
1 Chef's Salad	27.00
Add Prawn	9.00
1 Fries	7.00
1 Half Caesar	13.00
Add Prawn	9.00
1 Crown Burger	26.00
SUB GF bun	1.00
1 Cup Daily Soup	9.50
2 Beef Dip @ 24.50	49.00
1 Daily Soup	13.50
2 K Chick Bowl	
@ 29.00	58.00
1 Chowder	18.50
1 K Avo Bowl	25.00
1 Crown Burger	26.00
SUB Ceasar Salad	3.00
1 Feta Chic Wrap	23.00
Subtotal	418.00
418.00 GST	20.90
10.50 PST	0.74
Amount Due	439.64

TIP: _____

TOTAL: _____

MEMBER ACCT/ROOM # _____

PRINT NAME: _____

SIGNATURE: _____

****THANK YOU FOR DINING WITH US****

— TRANSACTION RECORD —
CROWN ISLE GOLF CLUB
399 CLUBHOUSE DR
COURTENAY BC
V9N9G3

Purchase

Jun 13, 2025
MASTERCARD

***** [REDACTED]

Entry: Chip (C)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount **\$ 439.64**
Tip \$ 96.72

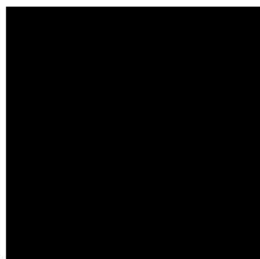
Total **\$ 536.36**

Paid \$511.86

[REDACTED] MASTERCARD
SI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record



HOSTED EVENT:

LIFT Luncheon - Leaders Inspiring Future Trends

Attendees from City of Courtenay and local Community Groups.

Topic: Safety of Constituents of Courtenay-Comox

Hot Chocolates

368 5th St.

Courtenay, BC

www.hotchocolates.ca

Aug 13, 2025

Server

Transaction #

Station # 4

Qty	Description	Price
1	HAPPY FACE & JBS M	\$2.99
1	HAPPY FACE & JBS M	\$2.99
1	HAPPY FACE & JBS M	\$2.99
1	HAPPY FACE & JBS M	\$2.99
Total		\$11.96
GST		\$0.60
sale Total		\$12.56
Debit		\$12.56
Total Tendered		\$12.56

Your payment is confirmed!

SUMMARY

Tickets are \$30 per person. Please enter the amount based on how many tickets you are buying.

\$60.00

Subtotal

\$60.00

Order Total

\$60.00

MASTERCARD ending in 3529

Brennan Day

brennan.day.mla@leg.bc.ca

+12507032410

MLA Office

Courteney Comox

Number of tickets: 2

CA

Communications & Advertising

From: Canva <no-reply@account.canva.com>
Sent: June 26, 2025 [REDACTED]
To: Day.MLA, Brennan
Subject: Your Canva invoice



Your invoice

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

INVOICE	DATE OF ISSUE
04559-70141784	Jun 26, 2025

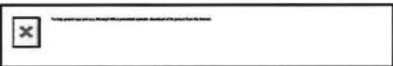
BRAND ID	BILLED TO
	Card (MasterCard - [REDACTED])

Details

ITEM	AMOUNT
Subscription charges	CA\$150.00
Charged:	CA\$150.00

[View details](#)

[View all invoices](#)



Did you know?
You can sneeze faster than a cheetah can run.

 **Information**

You must click on the Return to Account Details link, at the bottom of the page, before you can click to go back to the Dashboard.



Customer Receipt

Customer Address	Receipt Number	Receipt Date
BRENNAN DAY MLA	[REDACTED]	23-Jun-2025
437 5TH STREET	Credit Card Number	Card Holder Name
COURTENAY, BC V9N 1J7 Canada	XXXXXXXXXX [REDACTED]	BRENNAN DAY
	Customer Number	
	[REDACTED]	
		Total Payment Amount
		CAD 340.20

Date	Activity Type	Transaction Number	Installment Number	Amount (CAD)	Transaction Balance
23-Jun-2025	Invoice	8641065	1	37.80	0.00
23-Jun-2025	Invoice	8618385	1	37.80	0.00
23-Jun-2025	Invoice	8618368	1	37.80	0.00
23-Jun-2025	Invoice	8587473	1	37.80	0.00
23-Jun-2025	Invoice	8466486	1	37.80	0.00
23-Jun-2025	Invoice	8558926	1	37.80	0.00
23-Jun-2025	Invoice	8517607	1	37.80	0.00
23-Jun-2025	Invoice	8503348	1	37.80	0.00
23-Jun-2025	Invoice	8558941	1	37.80	0.00
23-Jun-2025	Payment			340.20	

Thank you for your payment. If you have any questions about your account, please contact us at naro1@cfmws.com

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10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Invoice

Invoice #: [REDACTED]

Date: 7/15/2025

Ship Via:

Page: 1

Bill To:

Brennan Day, MLA Courtenay-Comox
437 5th Street
Courtenay BC V9N 1J7

Description	Amount	Tax
Job Title: NM - Brennan Day, MLA 11 x 17 Newsletter folded to 8.5 x 5.5 Reference No: 142061 Mail Date: July 17, 2025 PO Number: Total Pieces Mailed: 22,038		
IDRS Services	\$4,422.17	G,P
Postage: Neighbourhood Mail 22,038 pcs	\$3,834.61	G

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 142061	Terms: Prepaid	Subtotal:	\$8,256.78
		HST/GST:	\$412.84
		PST:	\$231.19
		Total Amount:	\$8,900.81
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$8,900.81

Bill To

MLA Brennan Day Constituency Office
MLA Brennan Day Constituency Office
437 5 Street
Courtenay, BC V9N 1J7

Advertiser

MLA Brennan Day Constituency Office
Brand Name: MLA Brennan Day Constituency Office
Account No: [REDACTED]
437 5 Street
Courtenay, BC V9N 1J7

Invoice Summary

Account No. [REDACTED]
Invoice Date 22 Jun 2025
Amount Due \$ 443.99
Payment Terms Net 30 Days
GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 422.85
Ordered By		Tax Amount: GST	\$ 21.14
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Grad 2025	Payment Due Amount	\$ 443.99
Marketing Campaign			
Sales Rep	[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

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: \$ 443.99

REMIT TO:

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

BILL TO:

MLA Brennan Day Constituency Office
MLA Brennan Day Constituency Office
437 5 Street
Courtenay, BC V9N 1J7

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

INVOICE



Vista Radio Ltd.
102 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)334-2421
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
CFCP-FM		Courtenay	Local

Billing Address:

Brennan Day BC Conservative MLA
Attention: Brennan Day
437 5 Street
Courtenay, BC V9N 1J7

Send Payment To:

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

Advertiser	Product	Estimate #
Brennan Day BC Conservat	2025 pre-recorded 60's an	

Flight Dates	Order #	Alt Order #
02/28/25 - 12/26/25		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status
Credit Card Pre-Payment

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/28/25	12/26/25	pre-recorded 60	M-Su 6a-7p	----F--	1:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/02/25 06/08/25 ----F-- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CFCP	F	06/06/25	8:20 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-25-08		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/16/25 06/22/25 ----F-- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CFCP	F	06/20/25	8:22 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-25-09		NM
2	02/28/25	12/26/25	Display Ad : Billboard	Display Ad : Billboa	MTWTFSS	:00	1		NS	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CFCP	Su	06/08/25		Display Ad : Billboard	Display Ad : Billbo	:00			NS
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CFCP	M	06/16/25		Display Ad : Billboard	Display Ad : Billbo	:00			NS

Total Spots 4

Payment Terms 30 Days

	Total	
GST(5%) 100984947	5.0%	\$254.00
		\$12.70
Invoice Total		\$266.70

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



Invoice No / N° de facture: [REDACTED]

Invoice Date / Date de Facturation: 10-JUN-2025

Bill to / Facturer à:
BRENNAN DAY MLA
437 5TH STREET
COURTENAY BC V9N 1J7
Canada

Remit to / Payer à:
NEWSPAPER-COMOX-TOTEM TIMES
PO BOX 1000, STN MAIN
LAZO BC V0R 2K0
CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: [REDACTED]	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad - MLA constituency office - updated headshot	\$36.00	
	Tax CA_GST @ 5.00	\$1.80	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$36.00
QST:		GST/TPS HST/TPH	\$1.80
BC PST:		PST/TVF	\$0.00
SK PST:		TOTAL	\$37.80
SK LCT:			
MB PST:			

COURTENAY AND DISTRICT
MUSEUM

207 4th St

Courtenay, BC V9N 1G7

+1 (250) 334-0686

TID:

07/23/2025

SALE

Transaction :

7

Card Type :

MASTERCARD

Account:

EDC Type

Credit

Trans Type:

SALE

Entry Mode:

Contactless

Clerk/Server Id :

Invoice Num:

Batch Number:

Sale Amount:

\$55.12



Invoice No / N° de facture: [REDACTED]

Invoice Date / Date de Facturation: 24-JUN-2025

Bill to / Facturer à:
BRENNAN DAY MLA
437 5TH STREET
COURTENAY BC V9N 1J7
Canada

Remit to / Payer à:
NEWSPAPER-COMOX-TOTEM TIMES
PO BOX 1000, STN MAIN
LAZO BC V0R 2K0
CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: [REDACTED]	Terms / Conditions : IMMEDIATE	
Line # / N° du ligne	Description		Amount/Montant	
1	2 col x 2" ad - MLA constituency office		\$36.00	
	Tax CA_GST @ 5.00		\$1.80	
	Tax CA_PST @ 0.00		\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$36.00	
QST:		GST/TPS HST/TPH	\$1.80	
BC PST:		PST/TVP	\$0.00	
SK PST:		TOTAL	\$37.80	
SK LCT:				
MB PST:				



Invoice No / N° de facture: [REDACTED]

Invoice Date / Date de Facturation: 08-JUL-2025

Bill to / Facturer à:
BRENNAN DAY MLA
437 5TH STREET
COURTENAY BC V9N 1J7
Canada

Remit to / Payer à:
NEWSPAPER-COMOX-TOTEM TIMES
PO BOX 1000, STN MAIN
LAZO BC V0R 2K0
CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: [REDACTED]	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad - MLA constituency office - colour @ no charge	\$36.00	
	Tax CA_GST @ 5.00	\$1.80	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$36.00
QST:		GST/TPS HST/TPH	\$1.80
BC PST:		PST/TVP	\$0.00
SK PST:		TOTAL	\$37.80
SK LCT:			
MB PST:			



Invoice No / N° de facture: [REDACTED]

Invoice Date / Date de Facturation: 24-JUN-2025

Bill to / Facturer à:

BRENNAN DAY MLA
437 5TH STREET
COURTENAY BC V9N 1J7
Canada

Remit to / Payer à:

NEWSPAPER-COMOX-TOTEM TIMES
PO BOX 1000, STN MAIN
LAZO BC V0R 2K0
CANADA

Ship to / Expédier à:

Account # / N° du compte : [REDACTED]		Reference # / N° de référence: [REDACTED]	Terms / Conditions : IMMEDIATE
Line # / N° du ligne	Description	Amount/Montant	
1	2 col x 2" ad - MLA constituency office	\$36.00	
	Tax CA_GST @ 5.00	\$1.80	
	Tax CA_PST @ 0.00	\$0.00	
HST:	[REDACTED]	Sub-total/Sous total	\$36.00
QST:		GST/TPS HST/TPH	\$1.80
BC PST:		PST/TVP	\$0.00
SK PST:		TOTAL	\$37.80
SK LCT:			
MB PST:			

INVOICE



Vista Radio Ltd.
102 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
Main: (250)334-2421
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	07/27/25	July 2025	06/30/25 - 07/27/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFCP-FM		Courtenay	Local

Advertiser	Product	Estimate #
Brennan Day BC Conservat	2025 pre-recorded 60's and	

Flight Dates	Order #	Alt Order #
02/28/25 - 12/26/25		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status
Credit Card Pre-Payment

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

Brennan Day BC Conservative MLA
Attention: Brennan Day
437 5 Street
Courtenay, BC V9N 1J7

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/28/25	12/26/25	pre-recorded 60	M-Su 6a-7p	----F--	1:00	1		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/30/25 07/06/25 ----F-- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CFCP	F	07/04/25	8:31 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-25-10		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/14/25 07/20/25 ----F-- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CFCP	F	07/18/25	8:26 AM	pre-recorded 60	M-Su 6a-7p	1:00	BREN-25-11		NM
2	02/28/25	12/26/25	Display Ad : Billboard	Display Ad : Billboa	MTWTFSS	:00	1		NS	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	CFCP	Sa	07/05/25		Display Ad : Billboard	Display Ad : Billbo	:00			NS
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CFCP	Th	07/17/25		Display Ad : Billboard	Display Ad : Billbo	:00			NS

Total Spots 4

Payment Terms 30 Days

GST(5%) **Total** \$254.00
5.0% \$12.70

Invoice Total \$266.70

Invoice Balance as of 2025-07-28 11:38:40 AM PT \$0.00

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



\$23.90 CAD

07/23/2025

IDRS

Your payment has been approved

Transaction Type SALE
Payment MC *****
Transaction ID
Approval Code
Approval Message APPROVAL
ECI
Invoice Number

Total

\$23.90 CAD

CONTRACT

Vista Radio Ltd.
102 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada
(250)334-2421

And:

Brennan Day BC Conservative MLA
437 5 Street
Courtenay, BC V9N 1J7

<u>Contract / Revision</u> /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 08/25/25 - 09/07/25	<u>Original Date / Revision</u> 07/16/25 / 07/17/25
<u>Advertiser</u> Brennan Day BC Conservative MLA		<u>Estimate #</u>
<u>Product</u> School Kids are back - Be safe		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CFCP-FM	<u>Account Executive</u> /	<u>Sales Office</u> Courtenay
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CFCP	08/25/25	08/31/25	M-Su 6a-12a	M-Su 6a-12a		:30			NM	50	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
	Week:	08/25/25	08/31/25	MTWTFSS	50							
N 2	CFCP	09/01/25	09/07/25	BOGO	M-Su 6a-12a		:30			NM	50	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>						
	Week:	09/01/25	09/07/25	MTWTFSS	50							
Totals											100	\$1,000.00

*Tax 1 Note: GST(5% 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/28/25 - 08/31/25	50	\$1,000.00	\$1,000.00	\$50.00	\$1,050.00
09/01/25 - 09/07/25	50	\$0.00	\$0.00	\$0.00	\$0.00
Totals	100	\$1,000.00	\$1,000.00	\$50.00	\$1,050.00

Signature: _____ **Date:** _____

Please remit payments to:
Vista Radio Ltd. (Head Office)
101 - 910 Fitzgerald Avenue
Courtenay, BC
V9N 2R5

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

OS

Office Supplies

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3163
3199 CLIFFE AVE
COURTENAY, BC
V9N 2L9
250-898-8998

DRPY ROD 66	028295439530	\$24.97 E
CABLE TIE	686140396060	\$8.98 E
NESTLE12X500	068274000220	\$3.58 D
BC CRF	078742519060	\$0.60 H
PLASTIC 500	078742519040	\$1.20 H

	SUBTOTAL	\$39.33
GST	5.0000%	\$1.70
PST	7.0000%	\$2.38
	TOTAL	\$43.41

	MCARD TEND	\$43.41
	CHANGE DUE	\$0.00

MASTERCARD **** * F 1

\$43.41 TOTAL PURCHASE

APPROVAL

RRN #

AID

TC

TERMINAL ID

*No Signature Required

06/28/25

GST/HST

QST

ITEMS SOLD 3

06/28/25

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 3163
3199 CLIFFE AVE
COURTENAY, BC
V9N 2L9
250-898-8998

CAMP ARM CHA 671152104290 \$9.97 E
CAMP ARM CHA 671152104290 \$9.97 E
CAMP ARM CHA 671152104290 \$9.97 E

SUBTOTAL \$29.91
GST 5.0000% \$1.50
PST 7.0000% \$2.09
TOTAL \$33.50
MCARD TEND \$33.50
CHANGE DUE \$0.00

MASTERCARD **** * RF 1

\$33.50 TOTAL PURCHASE

APPROVAL

RRN #

AID

TC

TERMINAL ID

*No Signature Required

06/30/25

GST/HST

QST

ITEMS SOLD 3

06/30/25

DOLLARAMA

2751 Cliffe Ave Unit 1600

Courtenav BC V9N 2L8

GST 88881100

8 PLANTER	667888431373	1.50 FP
8 PLANTER	667888431373	1.50 FP
SMALL ECO BAG	1062	1.00 FP
DISHWASHING	037000537830	1.50 FP
SOAP DISH	667888414840	2.50 FP
SUBTOTAL		\$8.00
GST 5%		\$0.40
PST 7%		\$0.56
TOTAL		\$8.96
MASTERCARD		\$8.96

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.96

CARD NUMBER: *****

DATE/TIME: 25/06/29

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

MASTERCARD

APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-29

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

444 Lerwick Road Unit 1000
Courtenay BC V9N 0A9
GST [REDACTED]

STORAGE BOX	688086504256	5.00	FP
STORAGE BOX	688086504256	5.00	FP
STORAGE BOX	667888196913	2.50	FP
STORAGE BOX	667888196913	2.50	FP
STORAGE BOX	667888196913	2.50	FP
STORAGE BOX	667888196913	2.50	FP
LIFESAVERS MINT	064900070198	2.50	F
SUBTOTAL		\$22.50	
GST 5%		\$1.13	
PST 7%		\$1.40	
TOTAL		\$25.03	
MASTERCARD		\$25.03	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 25.03

CARD NUMBER: *****
DATE/TIME: 25/07/02
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]
MASTERCARD [REDACTED]

[REDACTED] APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-07-02 [REDACTED]

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

WINNERS

COURTENAY
3299 CLIFFE AVE UNIT #1
V9N 2L9 COURTENAY BC
250-703-0161

GST NO. [REDACTED]

REGULAR SALE

86 - STORAGE & ORGA 246313	\$9.99 GP
86 - STORAGE & ORGA 246336	\$14.99 GP
Subtotal	\$24.98
BC GST 5.000%	\$1.25
BC PST 7.000%	\$1.75
Total	\$27.98

MASTERCARD \$27.98

TRANSACTION RECORD

***** [REDACTED] *****
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# [REDACTED]
AID [REDACTED]

APPLICATION LABEL MASTERCARD

10-07-2025 [REDACTED]

APPROVED

Change \$0.00

Receipt ID [REDACTED]

WE VALUE YOUR FEEDBACK

RESPOND BY 17/7/25 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 OF 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanda-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey [REDACTED]

Sold Item Count = 2

10/07/2025 [REDACTED]

Customer Copy

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never



Courtenay #1092

588 Crown Isle Blvd
Courtenay, BC V9N 0A6

SELF-CHECKOUT

ZV Member [REDACTED]

1921232 PEP'N CHEDDR	15.99	
3023100 BK:AGENDA	9.99	GP
3306245 VEL BAR 21CT	12.99	G
297676 STARBUCKS	44.99	
6262016 **KS BATH**	23.99	GP
9262015 KS SPARK WAT	18.99	G
ENVIRO FEE C	1.20	G
DEPOSIT CL	2.40	
SUBTOTAL	130.54	
TAX	5.74	
**** TOTAL	136.28	

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/07/10 [REDACTED]

Invoice Number: [REDACTED]

Purchase - MASTERCARD

01 APPROVED - THANK YOU [REDACTED]

AMOUNT: \$136.28

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	136.28
CHANGE	0.00

H (P)PST 7%	2.38
-------------	------

G (G)GST 5%	3.36
-------------	------

TOTAL NUMBER OF ITEMS SOLD = 6

2025/07/10 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST \$ [REDACTED]

Items Sold: 6

ZV 2025/07/10 [REDACTED]

Paid / Payé

Sold by / Vendu par:

Hengshengzibentouzishenzhenyouxianzerengongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 12 June 2025

Invoice # / # de facture:

Total payable / Total à payer: \$213.94

BRENNAN DAY

CA

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

Billing address / Adresse de facturation

Brennan Day

CA

Delivery address / Adresse de livraison

Brennan Day

CA

Sold by / Vendu par

Hengshengzibentouzishenzhenyouxianzerengongsi

Order information / Information sur la commande

Order date / Date de commande: 12 June 2025

Order # / Commande #:

Shipment date / Date d'expédition: 12 June 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal /
	/	price /	/ Remise	Taxe fédérale	provinciale	
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total de
		la				l'article
		pièce				
Acrylic Brochure Pamphlet Holder, 3 Magazine Holders and 12 Pamphlet Holders, Clear Brochure Display Holder Wall Mount, Trifold Flyer Rack, Literature Storage Rack for Home, Offices, Waiting Room / Porte-brochures en acrylique, 3 porte-revues et 12 porte-brochures, support mural transparent, support mural à trois volets, support de rangement pour la maison, le bureau, la salle d'attente	1	\$213.94	\$0.00	\$0.00	\$0.00	\$213.94
ASIN: [REDACTED]						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$213.94

Courtenay SpeedPro Signs

4664 Madrona Place
Courtenay BC V9N9E7
cvspeedpro@shawbiz.ca
https://speedprocanada.com/courtenay/
GST/HST Registration No. [REDACTED]
PST BC Registration No. [REDACTED]



INVOICE

BILL TO
Day, Brennan

INVOICE
DATE 23-07-2025
TERMS Due on receipt
DUE DATE 23-07-2025

DESCRIPTION	TAX	AMOUNT
Banner 1 digital print banner Brennan day MLA	GST/PST BC	338.40

Cheques, Debit & Credit payments accepted. 3% interest will be charged on balances over 30 days

SUBTOTAL	338.40
PST (BC) @ 7%	23.69
GST @ 5%	16.92
TOTAL	379.01

BALANCE DUE \$379.01

TAX SUMMARY

RATE	TAX	NET
PST (BC) @ 7%	23.69	338.40
GST @ 5%	16.92	338.40

COURTENAY SPEEDPRO SIGNS
4664 MADRONA PLACE
COURTENAY, BC V9N 9E7
250-334-1008

SALE

MID [REDACTED]
TID [REDACTED]
Batch #: [REDACTED]
07/31/25
APPR CODE [REDACTED]
MASTERCARD

REF#: [REDACTED]
RRN: [REDACTED]

Chip
/

AMOUNT \$379.01

APPROVED

MASTERCARD
AID: [REDACTED]
TVR: [REDACTED]
TS: [REDACTED]

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUING
BANK'S TOTAL IN FULL
ACCORDANCE WITH CARDHOLDER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantit�	Unit / Prix � la pi�ce	Discount / Remise	Federal tax / Taxe f�d�rale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
-------------	------------------------	------------------------------	----------------------	---	---	---

sans fil, suppression du bruit pour enregistrement,
diffusion en direct
ASIN: [REDACTED]

Shipping charges / Frais d'exp�dition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---------------------------------------	--------	--------	--------	--------	--------

Invoice subtotal / Total partiel de la facture \$67.19

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe f�d�rale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$59.99	\$3.00	\$4.20
			\$7.20

BRENNAN DAY

Paid / Payé

Sold by / Vendu par: Shenzhenshi Haidaguangdian Kejikaifa
Youxiangongsi

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 August 2025

Invoice # / # de facture:

Total payable / Total à payer: \$134.39

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

GST/HST # / # de TPS/TVH:

PST remitted by / TVP versée par:

Amazon.com.ca ULC

PST # / # de TVP:

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

Billing address / Adresse de facturation

Brennan Day

Delivery address / Adresse de livraison

Brennan Day

Sold by / Vendu par

Shenzhenshi Haidaguangdian
Kejikaifa Youxiangongsi

Order Information / Information sur la commande

Order date / Date de commande: 22 August 2025

Order # / Commande #:

Shipment date / Date d'expédition: 22 August 2025

Shipment # / # d'expédition:

Invoice details / Détails de la facture

Desorption	Quantity / Quantité	Unit / price / Prix à la pièce	Discoount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Desview T3 Teleprompter for iPad iPhone Tablet up to 11 inch, HD Optical Glass Teleprompter with Remote Control App Compatible with iOS Android for Video Recording/Online Teaching/Live Streaming / Desview Téléprompteur T3 pour iPad, iPhone, tablette jusqu'à 11", téléprompteur HD en verre optique avec	1	\$119.99	\$0.00	\$6.00	\$8.40	\$134.39

BRENNAN DAY

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 22 August 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$167.98

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

Billing address / Adresse de facturation

Brennan Day

[REDACTED]

Delivery address / Adresse de livraison

Brennan Day

[REDACTED]

Sold by / Vendu par

Amazon.com.ca ULC

[REDACTED]

Order Information / Information sur la commande

Order date / Date de commande: 22 August 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 22 August 2025

Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Logitech For Creators Blue Yeti USB Microphone for PC, Mac, Gaming, Recording, Streaming, Podcasting, Studio and Computer Condenser Mic, Blue VO!CE effects, 4 Pickup Patterns, Plug and Play – Blue / Logitech pour créateurs Blue Yeti Microphone USB pour PC, Mac, jeux, enregistrement, diffusion, balado, studio, ordinateur – Micro à condensateur, effets Blue VO!CE, 4 modes, prêt à l'emploi – Bleu ASIN [REDACTED]	1	\$149.98	\$0.00	\$7.50	\$10.50	\$167.98
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$167.98

TR

Travel

Constituency Assistant Mileage Reimbursement Form

MLA	Day, Brennan MLA
Expense Account	3482 - Office Equipment/Furniture
Payee Name	<div> <div></div> <div>Last Name, First Name</div> </div>
Payee Address	
Invoice Number	MI-062425- <div></div>

Rate Per Kilometer	\$0.63
For Period	From 4/23/25 to 6/24/25
Total Kilometers	88.40
Total Reimbursement	\$55.69

[illegible]

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

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

00

Other Office Expenses

Outdoor Location Corporate Portrait Session: \$718.20



From
Bonner Photography
[Redacted]

To
Brennan Day, MLA

Invoice [Redacted]
Issued June 20, 2025
Due Date June 27, 2025

ITEM	QUANTITY	PRICE	TOTAL
Hours of Photography on Location Fee for on location portrait session of Brennan Day at Filberg Lodge.	1	\$190.00	\$190.00
Hours of Editing Editing fee includes culling shoot, preliminary editing of all images and online proof gallery shared via cloud server.	2	\$95.00	\$190.00
Final High Res Photo Delivery Includes final retouching of client's image choices. All final images provided in High Resolution & and delivered via cloud server.	8	\$38.00	\$304.00

Subtotal:	\$684.00
GST (5%)	\$34.20
Total:	\$718.20
Payment received June 26, 2025	\$718.20
Balance Due:	\$0.00

Account number

Bill number

Bank Payment ID

Bill date

Page



Jun 06, 2025

1 of 14

11-digit Bank Payment ID for
Online/Telephone banking

Hello **BRENNAN DAY**, this page gives you a quick summary of your bill.

What is the total due?

\$160.37

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jun 20, 2025**



You saved **\$80.00** on this bill

What makes up my total?

Account summary **\$**

Balance from last bill 162.83

Your payments - thank you May 20 -162.83

Balance brought forward 0.00

This bill **\$**

Wireless See page 3 > 160.37

Total (Includes \$2.00 GST, \$2.80 PST) 160.37

Total to pay \$160.37

Any payments we received and processed after Jun 07, 2025 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >

Mirch Food Truck
405 1835 PIERCY AVE
COURTENAY, BC V9N 3G4
7789921286
WWW.NONE.COM

01-Jul-2025 [REDACTED] p

Transaction [REDACTED]

1 Butter Chicken	CA\$18.00
1 Custom Item	CA\$0.36

Subtotal	CA\$18.36
GST 5%	CA\$0.02

Total	CA\$18.38
Tip	CA\$2.76

CREDIT CARD SALE	CA\$21.14
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

01-Jul.-2025 [REDACTED] m.

CA\$21.14 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: [REDACTED]

AID: [REDACTED]

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Clover ID: [REDACTED]