

Expense Reports

Expense Report	EXP-1764	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	231.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8220 - Constituency Office - Furniture and Equipment	FSP-2677	Oct 1, 2025	231.83	10.35	8220 - Constituency Office - Furniture and Equipment	

Expense Report	EXP-2121	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	351.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-3355	Oct 1, 2025	351.35	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2123	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	351.35			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-3355	Oct 1, 2025	351.35	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2125	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-3362	Oct 1, 2025	39.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-2389	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	525			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-3913	Oct 1, 2025	525.00	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-2454	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	122			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-3357	Oct 1, 2025	122.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2455	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER	Total Amount	219			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-3356	Oct 1, 2025	219.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2462	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER	Total Amount	523.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-4571	Oct 1, 2025	523.85	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-2509	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	67.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-4181	Oct 1, 2025	67.02	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-2530	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	27.72			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4185	Oct 1, 2025	27.72	0.00	8285 - In-Constituency Staff Travel	

Expense Reports

Expense Report	EXP-2872	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	945.81			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	FSP-4762	Oct 1, 2025	945.81	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-3384	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5662	Oct 9, 2025	39.00	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3388	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	80.62			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5646	Oct 17, 2025	80.62	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-3385	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	48.66			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5652	Oct 13, 2025	48.66	0.00	8281 - Office Supplies	

Expense Report	EXP-3386	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	125.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5648	Oct 13, 2025	125.95	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-3888	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	81.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	fssp-5650	Nov 1, 2025	81.27	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-3890	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	54.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5655	Nov 1, 2025	54.50	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4510	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-7843	Nov 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-4511	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-7842	Nov 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-4514	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-7834	Nov 1, 2025	50.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-4512	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	390

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-7839	Nov 9, 2025	390.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4513	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-7835	Nov 1, 2025	50.00	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-4515	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-7833	Nov 1, 2025	50.00	0.00	8295 - Cell Phone / Cable



[View or edit your booking >](#)


This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:



Date issued: 22/Aug/2025 
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



DEPARTS	TIME/DATE
Prince Rupert	 07/Sep/2025
ARRIVES	TIME/DATE
Graham Island (Skidegate)	 07/Sep/2025

Fare type: Prepaid

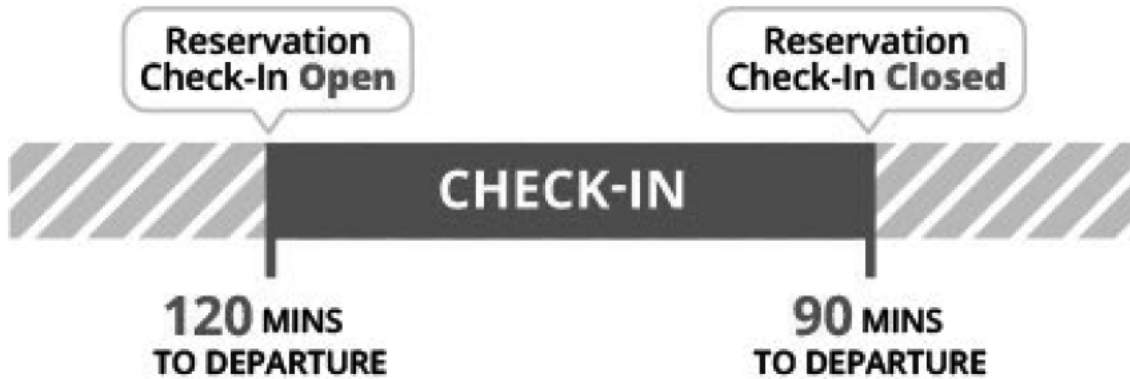
Ferry: Northern Adventure

Passenger Name(s):
[REDACTED]

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$165.05
1x	12+ years	\$46.30
1x	4 Bed Inside Cabin	\$140.00
	Total	\$351.35
	Amount paid	\$351.35
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 90 to 120 minutes prior to scheduled departure



What you need to redeem your booking

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

[View important travel information >](#)

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 22/Aug/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]

DEPARTS	TIME/DATE
Graham Island (Skidegate)	[REDACTED] 13/Sep/2025
ARRIVES	TIME/DATE
Prince Rupert	[REDACTED] 14/Sep/2025

Fare type: Prepaid

Ferry: Northern Adventure

Passenger Name(s):
[REDACTED]

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$165.05
1x	12+ years	\$46.30
1x	4 Bed Inside Cabin	\$140.00
	Total	\$351.35
	Amount paid	\$351.35
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 90 to 120 minutes prior to scheduled departure



What you need to redeem your booking

Your invoice

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

Invoice

██████████

Date of Issue

Sep 9, 2025

Brand Id

██████████

Tamara Davidson's team

Billed To

Card (Visa - ██████████)

Invoice Summary

Item	Amount
Subscription charges	CA\$39.00
Charged:	CA\$39.00

[View details](#)

[View all invoices](#)



Try Canva Pro for free

More productivity. More power. Unlimited images. Try our most-loved features, free for 30 days.

[Upgrade to Pro](#)

MY LUNCH STOP
1680 HIGHWAY 20
BELLA COOLA, BC V8T 1C8

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MC
XXXXXXXXXXXX [REDACTED]
Entry Method: Manual

Batch#: 001490

09/22/25

Ref# [REDACTED]
Inv #: [REDACTED] Appr Code: [REDACTED]

Amount:	\$	525.00
Tip:	\$	0.00
<hr/>		
Total:	\$	525.00

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Show in

[REDACTED]

Merchant Copy

MY LUNCH STOP
1680 HIGHWAY 20
BELLA COOLA, BC V8T 1C8

Merchant ID: [REDACTED]
Term ID: [REDACTED]

Purchase

MC
XXXXXXXXXXXX [REDACTED]
Entry Method: Manual

Batch#: 001490

09/22/25

Ref# [REDACTED]
Inv #: [REDACTED] Appr Code: [REDACTED]

Amount:	\$	525.00
Tip:	\$	0.00
<hr/>		
Total:	\$	525.00

Customer Copy

Catering for July Townhall in Bella Coola



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Davidson, Tamara MLA

Date (YYYY/MM/DD): 15-Sep-25

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # [REDACTED]

Note:

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

2

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8285 - In-Constituency Staff Travel	\$61
Per-diems	8285 - In-Constituency Staff Travel	\$ 61.00

REIMBURSEMENT TOTAL **\$ 122.00**

PER DIEM RATES (use only one per day; max \$64.75)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

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

[Direct Deposit Form](#)

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

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

Updated July 14, 2025



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Expense Reimbursement Form

Member (select from list): Davidson, Tamara MLA

Date (YYYY/MM/DD): 15-Sep-25

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice #

Note:

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

1

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8285 - In-Constituency Staff Travel	\$61
Per-diems	8285 - In-Constituency Staff Travel	\$ 48.50
Per-diems	8285 - In-Constituency Staff Travel	\$ 48.50
Per-diems	8285 - In-Constituency Staff Travel	\$ 61.00
Mileage	8285 - In-Constituency Staff Travel	\$ 524.16
REIMBURSEMENT TOTAL		\$ 743.16

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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

[Direct Deposit Form](#)

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

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

Updated July 14, 2025

LUNCH for volunteers
WHO HELPED ON Labour
DAY



Banloca Revive

(778) 361-2483

September 5, 2025



Ticket: [REDACTED]
Receipt: [REDACTED]
Authorization: [REDACTED]

[REDACTED] /ISA
AID A0 00 00 00 03 10 10

FOR HERE

Piri Piri Panini x 2 (\$14.50 each)	\$29.00
Ham and Cheese	\$14.50
London Fog 16oz	\$5.50
Flavoured Latte 20oz, Hazelnut	\$6.85
<hr/>	
Subtotal	\$55.85
PST (0%)	\$0.00
GST (5%)	\$2.79
Tip	\$8.38
<hr/>	
Total	\$67.02
Visa [REDACTED] (Contactless)	\$67.02

We hope you feel revived <3



Member Name: __ __ Davidson _____

Expense Description	CA Travel
Vendor	Hotel
Amount	\$945.81
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Your invoice

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

INVOICE

██████████

DATE OF ISSUE

Oct 9, 2025

BRAND ID

██████████

BILLED TO

Card (Visa - ██████████)

Tamara Davidson's team

Invoice Summary

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

[View details](#)

[View all invoices](#)



Try Canva Pro for free

More productivity. More power. Unlimited images. Try our most-loved features, free for 30 days.

[Upgrade to Pro](#)

PAVILION RESTAURANT
346 STILES PL
PRINCE RUPERT BC V8J 3S5
250-6242727

Fri. 10/17/2025 [REDACTED]

Txn ID: [REDACTED]

Type: CREDIT

PURCHASE
Mastercard
Number: ***** [REDACTED]
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard

AID: [REDACTED]
TVR: [REDACTED]
IAD: [REDACTED]
ATC: [REDACTED]
TC: [REDACTED]
UN: [REDACTED]
Response: APPROVED
Approval Code: [REDACTED]

Sub Total: \$70.10
Tip: \$10.52

Total: \$80.62

THANK YOU

CHECK # [REDACTED] DATE 10/17/25
TABLE # [REDACTED] TIME [REDACTED]
***** DUPLICATE CHECK *****
=====

-- PAVILION : [REDACTED] --
ITEMS ORDERED AMOUNT
1 HAM,CHEESE& MUSHROOM OMLETTE 18.00
2 SMOKED SALMON OMLETTE 38.00
2 COFFEE 7.00
1 TEA 3.75

S-FOOD 66.75
GST 3.35

TOTAL DUE 70.10

OF GUESTS

CANDY / Decor for office

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 5834
4427 HWY 16 W
TERRACE, BC
V8G 5L5
250-615-4728

GV HAL LOLLI 628915164910	\$5.97 J
GV HAL LOLLI 628915164910	\$5.97 J
TOOTSIE POPS 062851527720	\$16.27 J
SUPER ASST 662572115130	\$14.97 J
CAUTION-DANG 774282992790	\$1.48 E
CAUTION-DANG 774282992790	\$1.48 E

SUBTOTAL	\$46.14
GST 5.0000 %	\$2.31
PST 7.0000 %	\$0.21
TOTAL	\$48.66
DEBIT TEND	\$48.66
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$48.66

ACCOUNT # **** * 1

RRN #

AUTH #

TERMINAL ID

GO APPROVED-THANK YOU

Interac

AID A0000002771010

TC

*No Signature Required

10/13/25

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 6

10/13/25

 CHECK # [REDACTED] DATE 10/13/25
 TABLE # [REDACTED] TIME [REDACTED]

-- WATERFRONT [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	SODA	4.00
	Peninsula Greens	0.00
	THANKSGIVING TURKEY	46.75
	SODA	4.00
	Pumpkin Pie	0.00
	Squash Soup	0.00
	THANKSGIVING TURKEY	46.75
	Pumpkin Pie	0.00
	SUBTOTAL	101.50
	GST	4.68
	PST	0.56

		106.74
	TOTA	106.74

SUBTOTAL	101.50
GST	4.68
PST	0.56

 TOTAL DUE 106.74

ROUNDED TOTAL	0.01
	106.75

Thank You

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

ROOM# _____ GRATUITY _____

NAME: _____

SIGNATURE: _____

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

** TRANSACTION RECORD **
 Tran. #: [REDACTED]
 Lookup #: [REDACTED]
 RVC: WATERFRONT
 Table #: 34
 Check #: [REDACTED]
 Group #: 1
 Employee #: 80
 Employee: [REDACTED]

Type: Purchase
 Acct: Flash Default
 Card: Interac
 Card #: xxxxxxxxxxxx [REDACTED]

Amount \$106.74
 Tip \$19.21

=====

TOTAL CAD \$125.95

Reference #: [REDACTED]
 Auth. #: [REDACTED]
 10/13/2025 [REDACTED]

Interac
 A0000002771010
 8000008000 2000

APPROVED - THANK YOU
 00-001

*** CARDHOLDER COPY ***

THANK YOU
 Come Again

~~New~~ Volunteer
Appreciation
THE FRESH ONION CAFE AND
253 - 309 2ND AVE WEST
PRINCE RUPERT, BC
V8J3T1
2506249231

DEBIT SALE

MID: [REDACTED]
TID: [REDACTED] REF#: 00000011
Batch #: [REDACTED] RRN: 00000011
10/16/25
APPR CODE: [REDACTED]
Trace: [REDACTED]
DEBIT/DEFAULT Proximity
***** [REDACTED]

AMOUNT	\$70.67
TIP	\$10.60
TOTAL	\$81.27

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Stakeholder Lunch
City councillor - PR

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 00-00-2000 [REDACTED] 002597

DEPT01	T1T2	\$15.95
DEPT01	T1T2	\$15.95
DEPT01	T1T2	\$14.00
DEPT01	T1T2	\$6.00
TAX-AMT 2		\$51.90
TAX 2		\$2.60
CASH		\$54.50



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

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

CA Name
Date Submitted

Date of Bill	28-Oct-25
Total monthly bill amount	\$114.24
Minus ineligible charges ¹	\$54.88
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
North Coast-Haida Gwaii	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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

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

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



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

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

CA Name [REDACTED]
Date Submitted 18-Nov-25

Date of Bill	28-Sep-25
Total monthly bill amount	\$114.24
Minus ineligible charges ¹	\$54.88
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
North Coast-Haida Gwaii	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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

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

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



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

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

CA Name
Date Submitted 18-Nov-25

Date of Bill	28-Jul-25
Total monthly bill amount	\$114.24
Minus ineligible charges ¹	\$54.88
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
North Coast-Haida Gwaii	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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

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

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

Your invoice

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

INVOICE

██████████

DATE OF ISSUE

Nov 9, 2025

BRAND ID

Tamara Davidson's team

BILLED TO

Card (MasterCard ████████)

Invoice Summary

	ITEM	AMOUNT
	Subscription charges	CA\$390.00
Charged:		CA\$390.00

[View details](#)

You're receiving this email because you have a Canva account. This email is not a marketing or promotional email. That is why this email does not contain an unsubscribe link. You will receive this email even if you have unsubscribed from marketing emails.



Made for you with  from Canva

Canva Pty Ltd, 110 Kippax St, NSW 2010, Australia

ABN 80 158 929 938 | [Privacy Policy](#)



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

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

CA Name
Date Submitted 18-Nov-25

Date of Bill	28-Aug-25
Total monthly bill amount	\$114.24
Minus ineligible charges ¹	\$54.88
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
North Coast-Haida Gwaii	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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

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

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



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

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

CA Name
Date Submitted

Date of Bill	28-Jun-25
Total monthly bill amount	\$114.41
Minus ineligible charges ¹	\$54.88
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
North Coast-Haida Gwaii	140	\$50.00
		\$0.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

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

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

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

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Kaien Office Essentials	Workday SINV ID - 3649	30.23	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	11/17/2025	11/27/2025
Save-On-Foods - Prince Rupert	Workday SINV ID - 3647	728.22	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8273 - Meals / Hospitality for Public 8281 - Office Supplies	Special Events and Protocol	10/31/2025	11/27/2025
Rupert Cleaners & Laundry Ltd.	Workday SINV ID - 3427	30.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/31/2025	11/27/2025
CFNR Network	Workday SINV ID - 3314	540.75	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
Bell Media Inc.	Workday SINV ID - 3315	537.60	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/26/2025	11/27/2025
Rupert Cleaners & Laundry Ltd.	Workday SINV ID - 2883	30.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/03/2025	11/06/2025
Haida Gwaii News	Workday SINV ID - 2244	420.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/02/2025	10/16/2025
Save-On-Foods - Prince Rupert	Workday SINV ID - 2894	599.60	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies 8273 - Meals / Hospitality for Public	Office Supplies	09/30/2025	11/06/2025
Black Press Group Ltd.	Workday SINV ID - 2255	191.99	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/16/2025
CFNR Network	Workday SINV ID - 2253	540.75	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/16/2025
Black Press Group Ltd.	Workday SINV ID - 2246	721.19	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/16/2025
Bell Media Inc.	Workday SINV ID - 2248	537.60	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/28/2025	10/16/2025
Haida Gwaii News	Workday SINV ID - 3294	630.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/05/2025	11/27/2025
Save-On-Foods - Prince Rupert	Workday SINV ID - 2076	605.42	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies 8273 - Meals / Hospitality for Public	Office Supplies	08/31/2025	10/23/2025
Save-On-Foods - Prince Rupert	Workday SINV ID - 2075	157.30	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies 8273 - Meals / Hospitality for Public	Office Supplies	08/31/2025	10/23/2025
Bell Media Inc.	Workday SINV ID - 1891	268.80	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/09/2025
CFNR Network	Workday SINV ID - 1890	540.75	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/09/2025

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Prince Rupert & District Chamber of Commerce	Workday SINV ID - 2824	33.08	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	08/20/2025	11/06/2025
King's Printer	Workday SINV ID - 0834	180.13	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	07/31/2025	10/09/2025

Current report item is not supported in this report format.

Current report item is not supported in this report format.

Kaien Office Essentials

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

Invoice

Date	Invoice #
2025-11-17	████

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

P.O. No.	Terms	Due Date
████	Due on receipt	2025-11-17

Item	Qty	Description	Rate	Amount
62386	1	Comfort Gel Mouse Pad	26.99	26.99
		GST on sales	5.00%	1.35
		PST (BC) on sales	7.00%	1.89

Thank you for your business

Sales Tax Total	\$3.24
Total	\$30.23
Payments/Credits	\$0.00
Balance Due	\$30.23

Thank you for your business.
250 624 3073

E-mail payments can be made to ██████████

GST/HST No.

834947459

essentials2@citywest.ca



STATEMENT

Bill To:

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

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

Account [REDACTED]
Statement Date: Oct 31, 2025
Total amount owing: \$1,327.82

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Oct 2, 2025	Charge	S0970/R0005/T0538 Card *** [REDACTED] Public hosp, fresh fruit, snacks for constituents	\$111.32	\$4.07	\$0.00	\$111.32
Oct 3, 2025	Charge	S0970/R0005/T0787 Card ** [REDACTED] Coffee	\$12.58	\$0.37	\$0.00	\$12.58
Oct 4, 2025	Charge	S0970/R0002/T7628 Card ** [REDACTED] Office supplies	\$60.13	\$2.73	\$0.00	\$60.13
Oct 9, 2025	Charge	S0970/R0004/T8008 Card *** [REDACTED] Public hosp-public pancake open house	\$88.40	\$0.00	\$0.00	\$88.40
Oct 15, 2025	Charge	S0970/R0002/T0628 Card *** [REDACTED] Public hosp-public pancake open house	\$282.34	\$4.33	\$0.00	\$282.34
Oct 21, 2025	Charge	S0970/R0004/T9557 Card *** [REDACTED] Office Supplies	\$37.55	\$0.00	\$0.00	\$37.55

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Oct 26, 2025	Payment	WK44-25-CHK	(\$762.72)	\$0.00	(\$762.72)	\$0.00
Oct 27, 2025	Charge	S0970/R0003/T1071 Office Supplies/coffee Card *** [REDACTED]	\$56.83	\$0.50	\$0.00	\$56.83
Oct 29, 2025	Charge	S0970/R0005/T8360 Halloween candy/pub hosp Card *** [REDACTED]	\$79.09	\$2.41	\$0.00	\$79.09
Current charges due						\$728.22

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



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137
 13145 5875RT0001

Invoice ID: [REDACTED]
 Invoice Date: 10/31/25
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

TAMARA DAVIDSON MLA
 290 - 309 AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact payments@cfnr.ca to get set up today.

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE
 TAMARA DAVIDSON MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/01/25	:30 Filler	09:20 AM	11:20 AM	02:10 PM	03:10 PM	04:10 PM	6	[Package]	[Package]
		10:10 PM							
10/01/25	:30 Spot	04:30 AM	06:50 AM	07:40 AM	12:10 PM	06:50 PM	6	[Package]	[Package]
		08:20 PM							
10/02/25	:30 Filler	08:04 AM	11:50 AM	01:10 PM	05:40 PM	08:20 PM	6	[Package]	[Package]
		10:40 PM							
10/02/25	:30 Spot	04:30 AM	06:10 AM	07:10 AM	10:50 AM	04:50 PM	6	[Package]	[Package]
		09:20 PM							
10/03/25	:30 Filler	09:50 AM	01:50 PM	02:50 PM	06:40 PM	07:50 PM	6	[Package]	[Package]
		09:50 PM							
10/03/25	:30 Spot	05:30 AM	06:50 AM	07:40 AM	12:10 PM	05:50 PM	6	[Package]	[Package]
		11:50 PM							
10/04/25	:30 Filler	06:10 AM	06:40 PM	07:40 PM	10:10 PM		4	[Package]	[Package]
10/04/25	:30 Spot	05:30 AM	07:20 AM	08:40 AM	02:40 PM	05:10 PM	6	[Package]	[Package]
		11:20 PM							
10/05/25	:30 Filler	08:40 AM	11:50 AM	12:40 PM	03:40 PM	07:20 PM	6	[Package]	[Package]
		09:40 PM							
10/05/25	:30 Spot	04:30 AM	06:20 AM	07:50 AM	02:20 PM	05:50 PM	6	[Package]	[Package]
		11:20 PM							
10/06/25	:30 Filler	08:40 AM	11:10 AM	12:20 PM	03:20 PM	07:10 PM	6	[Package]	[Package]
		09:10 PM							
10/06/25	:30 Spot	05:45 AM	06:50 AM	07:50 AM	02:20 PM	05:20 PM	6	[Package]	[Package]
		11:50 PM							
10/07/25	:30 Filler	09:10 AM	11:40 AM	12:40 PM	05:50 PM	08:10 PM	6	[Package]	[Package]
		09:10 PM							
10/07/25	:30 Spot	05:45 AM	06:50 AM	07:50 AM	02:10 PM	06:40 PM	6	[Package]	[Package]
		10:10 PM							
10/08/25	:30 Filler	08:40 AM	11:10 AM	02:20 PM	03:10 PM	07:40 PM	6	[Package]	[Package]
		08:20 PM							
10/08/25	:30 Spot	05:45 AM	06:50 AM	09:20 AM	01:40 PM	06:50 PM	6	[Package]	[Package]
		10:50 PM							
10/09/25	:30 Filler	07:40 AM	11:50 AM	12:50 PM	03:10 PM	06:10 PM	6	[Package]	[Package]
		08:20 PM							
10/09/25	:30 Spot	04:45 AM	08:40 AM	09:20 AM	10:50 AM	04:10 PM	6	[Package]	[Package]
		07:10 PM							
10/10/25	:30 Filler	11:10 AM	01:50 PM	04:20 PM	06:10 PM	08:10 PM	6	[Package]	[Package]
		10:50 PM							
10/10/25	:30 Spot	04:30 AM	07:50 AM	09:50 AM	12:40 PM	03:20 PM	6	[Package]	[Package]
		07:20 PM							
10/11/25	:30 Filler	09:50 AM	01:10 PM	02:40 PM	06:50 PM	07:40 PM	6	[Package]	[Package]
		11:40 PM							
10/11/25	:30 Spot	05:30 AM	06:20 AM	08:40 AM	11:50 AM	05:50 PM	6	[Package]	[Package]
		10:50 PM							
10/12/25	:30 Filler	08:50 AM	12:50 PM	03:20 PM	04:10 PM	07:40 PM	6	[Package]	[Package]
		09:20 PM							
10/12/25	:30 Spot	03:30 AM	06:10 AM	07:20 AM	01:50 PM	06:50 PM	6	[Package]	[Package]
		11:10 PM							

Continued

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

Invoice ID: XXXXXXXXXX
 Invoice Date: 10/31/25

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE
 TAMARA DAVIDSON MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/13/25	:30 Filler	11:50 AM	01:40 PM	03:40 PM	05:20 PM	07:50 PM	6	[Package]	[Package]
10/13/25	:30 Spot	11:50 PM	05:45 AM	06:50 AM	08:40 AM	10:50 AM	6	[Package]	[Package]
10/14/25	:30 Filler	09:50 AM	02:50 PM	05:20 PM	06:10 PM	07:10 PM	6	[Package]	[Package]
10/14/25	:30 Spot	09:10 PM	03:30 AM	06:40 AM	08:10 AM	01:50 PM	6	[Package]	[Package]
10/15/25	:30 Filler	07:10 PM	07:50 PM	08:40 PM	09:20 PM	10:50 PM	5	[Package]	[Package]
10/15/25	:30 Spot	04:30 AM	05:30 AM	06:20 AM	10:50 AM	04:50 PM	6	[Package]	[Package]
10/16/25	:30 Filler	06:50 PM	09:20 PM	10:50 PM			3	[Package]	[Package]
10/16/25	:30 Spot	04:30 AM	06:50 AM	07:40 AM	02:40 PM	04:40 PM	6	[Package]	[Package]
10/17/25	:30 Filler	08:40 PM	09:20 PM	10:10 PM	10:50 PM	11:40 PM	5	[Package]	[Package]
10/17/25	:30 Spot	04:30 AM	06:10 AM	11:10 AM	02:20 PM	05:40 PM	6	[Package]	[Package]
10/18/25	:30 Filler	07:10 PM	09:40 PM	10:20 PM	11:10 PM		4	[Package]	[Package]
10/18/25	:30 Spot	06:50 AM	07:40 AM	01:10 PM	05:50 PM	11:50 PM	5	[Package]	[Package]
10/19/25	:30 Filler	06:40 AM	01:50 PM	03:20 PM	04:10 PM	08:10 PM	6	[Package]	[Package]
10/19/25	:30 Spot	11:50 PM	05:45 AM	07:40 AM	08:50 AM	12:50 PM	6	[Package]	[Package]
10/20/25	:30 Filler	07:40 AM	01:40 PM	02:50 PM	03:40 PM	08:10 PM	6	[Package]	[Package]
10/20/25	:30 Spot	09:40 PM	03:45 AM	06:10 AM	09:40 AM	12:20 PM	6	[Package]	[Package]
10/21/25	:30 Filler	09:10 AM	12:50 PM	05:20 PM	06:20 PM	09:50 PM	6	[Package]	[Package]
10/21/25	:30 Spot	10:40 PM	05:45 AM	08:20 AM	11:50 AM	01:50 PM	6	[Package]	[Package]
10/22/25	:30 Filler	09:20 AM	11:40 AM	01:40 PM	03:10 PM	08:10 PM	6	[Package]	[Package]
10/22/25	:30 Spot	10:10 PM	05:45 AM	06:50 AM	08:10 AM	10:10 AM	6	[Package]	[Package]
10/23/25	:30 Filler	06:10 AM	11:50 AM	03:20 PM	04:10 PM	09:40 PM	6	[Package]	[Package]
10/23/25	:30 Spot	10:40 PM	05:30 AM	08:10 AM	09:20 AM	01:10 PM	6	[Package]	[Package]
10/24/25	:30 Filler	09:50 AM	11:40 AM	12:20 PM	04:20 PM	05:40 PM	6	[Package]	[Package]
10/24/25	:30 Spot	07:10 PM	04:30 AM	06:50 AM	08:10 AM	02:50 PM	6	[Package]	[Package]
10/25/25	:30 Filler	08:10 AM	02:40 PM	03:20 PM	07:50 PM	08:50 PM	5	[Package]	[Package]
10/25/25	:30 Spot	05:45 AM	06:50 AM	09:40 AM	12:50 PM	04:50 PM	6	[Package]	[Package]
10/26/25	:30 Filler	10:50 PM	06:50 AM	09:20 AM	02:50 PM	05:40 PM	6	[Package]	[Package]
10/26/25	:30 Spot	05:45 AM	08:10 AM	10:50 AM	01:40 PM	03:50 PM	6	[Package]	[Package]
		07:50 PM							

Continued

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

Invoice ID: XXXXXXXXXX
 Invoice Date: 10/31/25

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE
 TAMARA DAVIDSON MLA

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/27/25	:30 Filler	12:10 PM	01:40 PM	06:10 PM	07:10 PM	09:10 PM	5	[Package]	[Package]
10/27/25	:30 Spot	03:45 AM	06:50 AM	07:40 AM	02:50 PM	04:50 PM	6	[Package]	[Package]
		10:20 PM							
10/28/25	:30 Filler	11:40 AM	01:50 PM	04:40 PM	05:20 PM	10:20 PM	6	[Package]	[Package]
10/28/25	:30 Spot	11:10 PM	04:45 AM	06:40 AM	09:10 AM	12:50 PM	6	[Package]	[Package]
		09:20 PM							
10/29/25	:30 Filler	11:50 AM	12:40 PM	04:50 PM	06:20 PM	08:20 PM	6	[Package]	[Package]
10/29/25	:30 Spot	09:40 PM	05:30 AM	06:40 AM	08:50 AM	10:10 AM	6	[Package]	[Package]
		11:40 PM							
10/30/25	:30 Filler	09:40 AM	01:20 PM	02:40 PM	06:50 PM	08:20 PM	6	[Package]	[Package]
10/30/25	:30 Spot	09:40 PM	05:30 AM	06:50 AM	07:50 AM	11:40 AM	6	[Package]	[Package]
		10:40 PM							
10/31/25	:30 Filler	06:04 AM	11:40 AM	08:10 PM	09:10 PM	10:20 PM	6	[Package]	[Package]
10/31/25	:30 Spot	11:20 PM	09:40 AM	10:40 AM	01:50 PM	05:20 PM	6	[Package]	[Package]
10/31/25	Package	07:20 PM					1	515.00	515.00

360 Total Items

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

Net Total: \$540.75

NET 30 DAYS Amount Due: \$540.75

INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (604)871-9000
Billing:

www.cftktv.com

Billing Address:

TAMARA DAVIDSON, MLA NORTH COAST-HAIDA GWAI
Attention: Tamara Davidson
290 - 309 2ND AVENUE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
969 Robson Street
Suite 500
Vancouver, BC V6Z 1X5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	10/26/25	October 2025	09/29/25 - 10/26/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV		Local-BC North	Local

Advertiser	Product	Estimate #
TAMARA DAVIDSON, MLA I	Reach Program TV - 15's	

Flight Dates	Order #	Alt Order #
08/18/25 - 04/19/26		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
89	CFTKT	W	10/01/25	5:08 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
87	CFTKT	W	10/01/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
90	CFTKT	W	10/01/25	5:24 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
504	CFTKT	W	10/01/25	5:37 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
88	CFTKT	W	10/01/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
503	CFTKT	Th	10/02/25	10:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
91	CFTKT	Th	10/02/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
85	CFTKT	Th	10/02/25	4:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
92	CFTKT	Th	10/02/25	4:49 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
94	CFTKT	F	10/03/25	10:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
86	CFTKT	F	10/03/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
93	CFTKT	F	10/03/25	5:43 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
95	CFTKT	Sa	10/04/25	8:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
96	CFTKT	Sa	10/04/25	9:43 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
97	CFTKT	Su	10/05/25	9:19 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
98	CFTKT	Su	10/05/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
99	CFTKT	M	10/06/25	4:13 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
100	CFTKT	M	10/06/25	4:48 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
102	CFTKT	Tu	10/07/25	10:07 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
101	CFTKT	Tu	10/07/25	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
506	CFTKT	Tu	10/07/25	5:09 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
104	CFTKT	W	10/08/25	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
505	CFTKT	W	10/08/25	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
103	CFTKT	W	10/08/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
106	CFTKT	Th	10/09/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
105	CFTKT	Th	10/09/25	4:47 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
107	CFTKT	F	10/10/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
108	CFTKT	F	10/10/25	5:07 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
110	CFTKT	Sa	10/11/25	8:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
969 Robson Street
Suite 500
Vancouver, BC V6Z 1X5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	10/26/25	October 2025	09/29/25 - 10/26/25	CAD
Advertiser		Product	Estimate #	
TAMARA DAVIDSON, MLA		Reach Program TV - 15's		

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
109	CFTKT	Sa	10/11/25	9:13 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
112	CFTKT	Su	10/12/25	9:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
111	CFTKT	Su	10/12/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
114	CFTKT	M	10/13/25	4:06 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
113	CFTKT	Tu	10/14/25	10:13 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
115	CFTKT	Tu	10/14/25	5:05 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
116	CFTKT	Tu	10/14/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
117	CFTKT	W	10/15/25	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
118	CFTKT	W	10/15/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
507	CFTKT	W	10/15/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
120	CFTKT	Th	10/16/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
119	CFTKT	Th	10/16/25	4:51 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
121	CFTKT	F	10/17/25	10:51 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
508	CFTKT	F	10/17/25	5:14 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
122	CFTKT	F	10/17/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
123	CFTKT	Sa	10/18/25	8:14 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
124	CFTKT	Sa	10/18/25	8:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
126	CFTKT	Su	10/19/25	9:33 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
125	CFTKT	Su	10/19/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
128	CFTKT	M	10/20/25	10:29 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
127	CFTKT	M	10/20/25	10:59 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
130	CFTKT	Tu	10/21/25	10:50 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
129	CFTKT	Tu	10/21/25	5:19 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
131	CFTKT	W	10/22/25	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
132	CFTKT	W	10/22/25	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
133	CFTKT	Th	10/23/25	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
510	CFTKT	Th	10/23/25	4:14 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
134	CFTKT	Th	10/23/25	4:49 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
135	CFTKT	F	10/24/25	10:49 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
136	CFTKT	F	10/24/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
138	CFTKT	Sa	10/25/25	8:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
137	CFTKT	Sa	10/25/25	9:43 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
509	CFTKT	Su	10/26/25	9:18 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
139	CFTKT	Su	10/26/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
140	CFTKT	Su	10/26/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

Total Spots 64

Payment Terms 30 Days/Terms de Paiement 30 jours

Total	\$512.00
GST861701399RT0001BC 5.0%	\$25.60
Invoice Total	\$537.60
Invoice Balance as of 10/27/25	\$537.60

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.



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

Invoice [REDACTED]

Issue date
 Oct 2, 2025

Print Advertisement

Print Ads in the September 11th and 25th editions.

Thank you!

Customer

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

Invoice Details

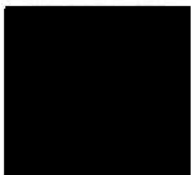
PDF created October 3, 2025
 \$420.00

Payment

Due October 2, 2025
 \$420.00

Items	Quantity	Price	Amount
Quarter Page	1	\$200.00	\$200.00
Quarter Page	1	\$200.00	\$200.00
Subtotal			\$400.00
GST			\$20.00

Total Due **\$420.00**



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.




STATEMENT

Bill To:



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

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

Account : 
Statement Date: Sep 30, 2025
Total amount owing: \$1,362.32

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



Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Sep 1, 2025	Charge	S0970/R0005/T2405 Card **** 	\$34.66	\$0.50	\$0.00	\$34.66
Coffee/Office supplies						
Sep 4, 2025	Charge	S0970/R0004/T5825 Card **** 	\$119.99	\$1.10	\$0.00	\$119.99
oranges, fresh fruit, coffee for lobby public hosp						

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Sep 5, 2025	Charge	S0970/R0003/T2018 Batteries/office supplies Card ** [REDACTED]	\$25.07	\$1.12	\$0.00	\$25.07
Sep 15, 2025	Charge	S0970/R0003/T5203 food,coffee, for stakeholder meeting Card ** [REDACTED]	\$112.93	\$3.26	\$0.00	\$112.93
Sep 18, 2025	Charge	S0970/R0004/T0086 fruit for lobby, coffee, pub hosp Card **** [REDACTED]	\$107.63	\$1.25	\$0.00	\$107.63
Sep 23, 2025	Charge	S0970/R0004/T1502 office supplies, cleaning Card ** [REDACTED]	\$89.61	\$1.04	\$0.00	\$89.61
Sep 26, 2025	Charge	S0970/R0002/T5020 coffee for office Card ** [REDACTED]	\$78.88	\$1.11	\$0.00	\$78.88
Sep 29, 2025	Charge	S0970/R0002/T5965 Volunteer appreciation Card ** [REDACTED]	\$30.83	\$0.50	\$0.00	\$30.83
Current charges due						\$599.60
Total amount due						\$1,362.32

Bill To

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

Advertiser

Tamara Davidson, MLA North Coast-Haida Gwaii
 Brand Name: Tamara Davidson Campaign
 Account No: [REDACTED]
 290-309 2nd Ave West
 Prince Rupert, BC V8J 3T1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 191.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 182.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 9.14
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Truth & Reconciliation	Payment Due Amount	\$ 191.99
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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: 30 Sep 2025
 Payment Due: \$ 191.99

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Prince Rupert Northern View - Display ROP	645147	25 Sep 2025	25 Sep 2025	1/8 Page	Truth & Reconciliation	1.00	\$ 182.85

PO #:

4 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.14

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



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137
 13145 5875RT0001

Invoice ID: [REDACTED]
 Invoice Date: 9/30/25
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

TAMARA DAVIDSON MLA
 290 - 309 AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact payments@cfnrfm.ca to get set up today.

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE
 TAMARA DAVIDSON MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/01/25	:30 Spot	05:30 AM 10:20 PM	06:20 AM	08:40 AM	01:20 PM	03:10 PM	6	[Package]	[Package]
9/02/25	:30 Spot	04:30 AM 11:10 PM	06:50 AM	08:10 AM	01:20 PM	06:20 PM	6	[Package]	[Package]
9/03/25	:30 Spot	05:30 AM 11:50 PM	07:10 AM	08:10 AM	01:50 PM	04:10 PM	6	[Package]	[Package]
9/04/25	:30 Spot	05:30 AM 08:40 PM	07:21 AM	09:50 AM	01:20 PM	06:10 PM	6	[Package]	[Package]
9/05/25	:30 Spot	04:45 AM 09:40 PM	06:50 AM	07:50 AM	02:10 PM	06:50 PM	6	[Package]	[Package]
9/06/25	:30 Spot	04:45 AM 09:20 PM	06:10 AM	08:20 AM	04:50 PM	05:20 PM	6	[Package]	[Package]
9/07/25	:30 Spot	05:30 AM 11:10 PM	06:10 AM	08:50 AM	01:50 PM	04:10 PM	6	[Package]	[Package]
9/08/25	:30 Spot	05:45 AM 11:50 PM	06:40 AM	07:40 AM	10:10 AM	05:50 PM	6	[Package]	[Package]
9/09/25	:30 Spot	05:30 AM 11:20 PM	06:40 AM	08:40 AM	12:10 PM	05:40 PM	6	[Package]	[Package]
9/10/25	:30 Spot	05:45 AM 11:50 PM	06:40 AM	08:10 AM	02:20 PM	05:20 PM	6	[Package]	[Package]
9/11/25	:30 Spot	04:30 AM 11:10 PM	06:10 AM	09:40 AM	12:50 PM	04:20 PM	6	[Package]	[Package]
9/12/25	:30 Spot	06:10 AM	09:50 AM	11:10 AM	02:50 PM	09:20 PM	5	[Package]	[Package]
9/13/25	:30 Spot	06:50 AM	07:50 AM	03:10 PM	11:20 PM		4	[Package]	[Package]
9/14/25	:30 Spot	05:30 AM 09:10 PM	06:50 AM	09:10 AM	02:40 PM	04:20 PM	6	[Package]	[Package]
9/15/25	:30 Spot	05:30 AM 08:50 PM	07:50 AM	08:40 AM	02:10 PM	03:20 PM	6	[Package]	[Package]
9/16/25	:30 Spot	04:45 AM 09:40 PM	06:10 AM	07:50 AM	01:10 PM	05:50 PM	6	[Package]	[Package]
9/17/25	:30 Spot	06:40 AM	08:20 AM	11:20 AM	04:20 PM	08:50 PM	5	[Package]	[Package]
9/18/25	:30 Spot	05:30 AM 11:40 PM	06:20 AM	08:04 AM	02:20 PM	03:20 PM	6	[Package]	[Package]
9/19/25	:30 Spot	04:45 AM 07:10 PM	08:20 AM	11:10 AM	01:20 PM	05:50 PM	6	[Package]	[Package]
9/20/25	:30 Spot	04:45 AM 11:20 PM	06:40 AM	09:50 AM	11:20 AM	04:10 PM	6	[Package]	[Package]
9/21/25	:30 Spot	04:45 AM	06:40 AM	08:10 AM	10:40 AM	06:20 PM			

Continued

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

Invoice ID: XXXXXXXXXX
 Invoice Date: 9/30/25

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE
 TAMARA DAVIDSON MLA

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
		11:50 PM					6	[Package]	[Package]
9/22/25	:30 Spot	09:10 AM	11:10 AM	12:10 PM	05:10 PM	07:40 PM	5	[Package]	[Package]
9/23/25	:30 Spot	06:20 AM	09:50 AM	11:20 AM	04:20 PM	11:50 PM	5	[Package]	[Package]
9/24/25	:30 Spot	07:50 AM	10:20 AM	11:50 AM	03:10 PM	07:10 PM	5	[Package]	[Package]
9/25/25	:30 Spot	06:10 AM	07:50 AM	12:50 PM	05:50 PM	11:10 PM	5	[Package]	[Package]
9/26/25	:30 Spot	06:20 AM	07:10 AM	02:10 PM	03:40 PM	08:40 PM	5	[Package]	[Package]
9/27/25	:30 Filler	08:40 AM	02:40 PM	06:50 PM	07:50 PM	09:10 PM	5	[Package]	[Package]
9/27/25	:30 Spot	05:45 AM	06:40 AM	07:50 AM	01:40 PM	05:50 PM	6	[Package]	[Package]
		11:50 PM							
9/28/25	:30 Filler	06:20 AM	09:10 AM	11:20 AM	03:10 PM	09:10 PM	6	[Package]	[Package]
9/28/25	:30 Spot	05:30 AM	07:50 AM	01:10 PM	02:20 PM	04:10 PM	6	[Package]	[Package]
		07:20 PM							
9/29/25	:30 Filler	08:40 AM	11:10 AM	12:20 PM	04:20 PM	05:20 PM	6	[Package]	[Package]
9/29/25	:30 Spot	08:20 PM	05:30 AM	06:40 AM	07:50 AM	01:20 PM	6	[Package]	[Package]
		11:10 PM							
9/30/25	:30 Filler	09:40 AM	12:50 PM	05:10 PM	06:20 PM	07:10 PM	5	[Package]	[Package]
9/30/25	:30 Spot	04:30 AM	06:40 AM	07:50 AM	02:50 PM	03:40 PM	6	[Package]	[Package]
		11:40 PM					1	[Package]	[Package]
9/30/25	Package							515.00	515.00

193 Total Items

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

Net Total: \$540.75

NET 30 DAYS Amount Due: \$540.75

Bill To

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

Advertiser

Tamara Davidson, MLA North Coast-Haida Gwaii
 Brand Name: Tamara Davidson Campaign
 Account No: [REDACTED]
 290-309 2nd Ave West
 Prince Rupert, BC V8J 3T1

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 721.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 686.85
Ordered By	_____	Tax Amount: GST	\$ 34.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Soar Magazine 2025	Payment Due Amount	\$ 721.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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: 30 Sep 2025
 Payment Due: \$ 721.19

REMIT TO:

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

BILL TO:

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

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - Soar Magazine	499055	26 Sep 2025	26 Sep 2025	1/2 Pg Horizontal	Soar Magazine	---	\$ 686.85

PO #:

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

Tax Amount \$ 34.34

INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (604)871-9000
Billing:

www.cftk.com

Billing Address:

TAMARA DAVIDSON, MLA NORTH COAST-HAIDA GWAI
Attention: Tamara Davidson
290 - 309 2ND AVENUE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
969 Robson Street
Suite 500
Vancouver, BC V6Z 1X5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	09/28/25	September 2025	09/01/25 - 09/28/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV		Local-BC North	Local

Advertiser	Product	Estimate #
TAMARA DAVIDSON, MLA I	Reach Program TV - 15's	

Flight Dates	Order #	Alt Order #
08/18/25 - 04/19/26		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	CFTKT	M	09/01/25	10:59 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
31	CFTKT	Tu	09/02/25	10:14 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
30	CFTKT	Tu	09/02/25	5:14 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
32	CFTKT	Tu	09/02/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
496	CFTKT	W	09/03/25	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
33	CFTKT	W	09/03/25	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
34	CFTKT	W	09/03/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
35	CFTKT	Th	09/04/25	10:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
36	CFTKT	Th	09/04/25	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
495	CFTKT	Th	09/04/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
38	CFTKT	F	09/05/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
37	CFTKT	F	09/05/25	4:46 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
40	CFTKT	Sa	09/06/25	8:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
39	CFTKT	Sa	09/06/25	9:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
41	CFTKT	Su	09/07/25	9:10 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
42	CFTKT	Su	09/07/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
43	CFTKT	M	09/08/25	5:08 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
44	CFTKT	M	09/08/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
45	CFTKT	Tu	09/09/25	10:49 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
46	CFTKT	Tu	09/09/25	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
47	CFTKT	W	09/10/25	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
48	CFTKT	W	09/10/25	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
49	CFTKT	Th	09/11/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
50	CFTKT	Th	09/11/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
51	CFTKT	F	09/12/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
52	CFTKT	F	09/12/25	5:06 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
497	CFTKT	F	09/12/25	5:23 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
53	CFTKT	Sa	09/13/25	8:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
54	CFTKT	Sa	09/13/25	9:13 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
969 Robson Street
Suite 500
Vancouver, BC V6Z 1X5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	09/28/25	September 2025	09/01/25 - 09/28/25	CAD
Advertiser		Product	Estimate #	
TAMARA DAVIDSON, MLA		Reach Program TV - 15's		

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
498	CFTKT	Sa	09/13/25	9:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
55	CFTKT	Su	09/14/25	9:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
56	CFTKT	Su	09/14/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
57	CFTKT	M	09/15/25	5:07 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
499	CFTKT	M	09/15/25	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
58	CFTKT	M	09/15/25	5:42 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
60	CFTKT	Tu	09/16/25	10:37 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
59	CFTKT	Tu	09/16/25	5:08 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
61	CFTKT	W	09/17/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
62	CFTKT	W	09/17/25	5:07 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
63	CFTKT	Th	09/18/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
64	CFTKT	Th	09/18/25	5:07 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
66	CFTKT	F	09/19/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
65	CFTKT	F	09/19/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
500	CFTKT	F	09/19/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
68	CFTKT	Sa	09/20/25	8:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
67	CFTKT	Sa	09/20/25	9:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
70	CFTKT	Su	09/21/25	9:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
69	CFTKT	Su	09/21/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
72	CFTKT	M	09/22/25	4:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
71	CFTKT	M	09/22/25	4:56 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
74	CFTKT	Tu	09/23/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
501	CFTKT	Tu	09/23/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
75	CFTKT	W	09/24/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
76	CFTKT	W	09/24/25	5:04 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
73	CFTKT	W	09/24/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
502	CFTKT	Th	09/25/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
77	CFTKT	Th	09/25/25	4:13 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
78	CFTKT	Th	09/25/25	4:41 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
79	CFTKT	F	09/26/25	10:49 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
80	CFTKT	F	09/26/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
82	CFTKT	Sa	09/27/25	6:18 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
81	CFTKT	Sa	09/27/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
83	CFTKT	Su	09/28/25	9:19 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
84	CFTKT	Su	09/28/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

Total Spots **64**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$512.00
GST861701399RT0001BC	5.0%	\$25.60
	<u>Invoice Total</u>	\$537.60
	<u>Invoice Balance as of 9/30/25</u>	\$537.60

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.



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

Invoice # [REDACTED]

Issue date
Sep 5, 2025

Print Advertisements

Print ads for the August 14th and 28th editions.
Thank you!

Customer

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

Invoice Details

PDF created November 7, 2025
\$630.00

Payment

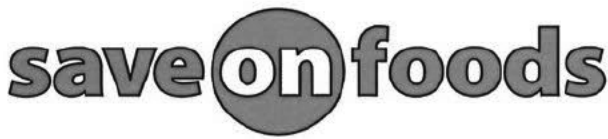
Due September 5, 2025
\$630.00

Items	Quantity	Price	Amount
Half page	2	\$300.00	\$600.00
Subtotal			\$600.00
GST			\$30.00

Total Due **\$630.00**

Pay online

To pay your invoice go to [REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.



STATEMENT

Bill To:

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

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

Account [REDACTED]
 Statement Date: Aug 31, 2025
 Total amount owing: \$762.72

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

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Aug 5, 2025	Charge	S0970/R0004/T6835 Coffee/Office supplies Card * [REDACTED]	\$40.54	\$0.01	\$0.00	\$40.54
Aug 6, 2025	Charge	S0970/R0003/T3344 food, coffee, for stakeholder meeting Card *** [REDACTED]	\$96.93	\$3.17	\$0.00	\$96.93
Aug 7, 2025	Charge	S0970/R0004/T7462 paper Coffee Cups, supplies for Lobby Card ** [REDACTED]	\$51.46	\$2.24	\$0.00	\$51.46
Aug 9, 2025	Charge	S0970/R0006/T4486 Coffee/Office supplies Card **** [REDACTED]	\$25.07	\$1.12	\$0.00	\$25.07
Aug 12, 2025	Charge	S0970/R0001/T0600 Public hospitality Card *** [REDACTED]	\$57.75	\$0.00	\$0.00	\$57.75
Aug 15, 2025	Charge	S0970/R0003/T5886 nespresso, coffee pods Card *** [REDACTED]	\$67.22	\$0.71	\$0.00	\$67.22
Aug 19, 2025	Charge	S0970/R0001/T1838 Volunteer appreciation Card *** [REDACTED]	\$77.02	\$1.12	\$0.00	\$77.02
Aug 22, 2025	Charge	S0970/R0003/T8074 oranges, fresh fruitn public hosp Card *** [REDACTED]	\$71.51	\$1.41	\$0.00	\$71.51
Aug 24, 2025	Charge	S0970/R0001/T2551 coffee pods Card ** [REDACTED]	\$51.98	\$0.00	\$0.00	\$51.98
Aug 25, 2025	Charge	S0970/R0002/T7186 Snacks for lobby, pub hosp Card ** [REDACTED]	\$65.94	\$2.85	\$0.00	\$65.94
Aug 25, 2025	Payment	WK35-25-CHK	(\$427.46)	\$0.00	(\$427.46)	\$0.00
Aug 26, 2025	Charge	S0970/R0003/T9117 Card *** [REDACTED]	\$47.85	\$0.69	\$0.00	\$47.85
Aug 28, 2025	Charge	S0970/R0005/T1262 Card *** [REDACTED]	\$109.45	\$0.68	\$0.00	\$109.45
Current charges due						\$762.72
Total amount due						\$762.72



STATEMENT

Bill To:

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

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

Account: [REDACTED]
 Statement Date: Aug 31, 2025
 Total amount owing: \$762.72

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

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Aug 5, 2025	Charge	S0970/R0004/T6835 Card *** [REDACTED]	\$40.54	\$0.01	\$0.00	\$40.54
Aug 6, 2025	Charge	S0970/R0003/T3344 Card **** [REDACTED]	\$96.93	\$3.17	\$0.00	\$96.93
Aug 7, 2025	Charge	S0970/R0004/T7462 Card **** [REDACTED]	\$51.46	\$2.24	\$0.00	\$51.46
Aug 9, 2025	Charge	S0970/R0006/T4486 Card *** [REDACTED]	\$25.07	\$1.12	\$0.00	\$25.07
Aug 12, 2025	Charge	S0970/R0001/T0600 Card *** [REDACTED]	\$57.75	\$0.00	\$0.00	\$57.75
Aug 15, 2025	Charge	S0970/R0003/T5886 Card ** [REDACTED]	\$67.22	\$0.71	\$0.00	\$67.22
Aug 19, 2025	Charge	S0970/R0001/T1838 Card ** [REDACTED]	\$77.02	\$1.12	\$0.00	\$77.02
Aug 22, 2025	Charge	S0970/R0003/T8074 Card **** [REDACTED]	\$71.51	\$1.41	\$0.00	\$71.51
Aug 24, 2025	Charge	S0970/R0001/T2551 Card ** [REDACTED]	\$51.98	\$0.00	\$0.00	\$51.98
Aug 25, 2025	Charge	S0970/R0002/T7186 Card *** [REDACTED]	\$65.94	\$2.85	\$0.00	\$65.94
Aug 25, 2025	Payment	WK35-25-CHK	(\$427.46)	\$0.00	(\$427.46)	\$0.00
Aug 26, 2025	Charge	S0970/R0003/T9117 Card **** [REDACTED] food, coffee, for stakeholder meeting	\$47.85	\$0.69	\$0.00	\$47.85
Aug 28, 2025	Charge	S0970/R0005/T1262 Card *** [REDACTED] Supplies for Labour Day event	\$109.45	\$0.68	\$0.00	\$109.45
Current charges due						\$762.72
Total amount due						\$762.72

INVOICE



CFTK-TV
Bell Media Inc
4625 Lazelle Ave
Terrace, BC V8G 1S4
Main: (604)871-9000
Billing:

www.cftktv.com

Billing Address:

TAMARA DAVIDSON, MLA NORTH COAST-HAIDA GWAI
Attention: Tamara Davidson
290 - 309 2ND AVENUE WEST
PRINCE RUPERT, BC V8J 3T1
CANADA

Send Payment To:

CFTK-TV
Issue cheque to Bell Media Inc
969 Robson Street
Suite 500
Vancouver, BC V6Z 1X5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	08/31/25	August 2025	07/28/25 - 08/31/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFTK-TV		Local-BC North	Local

Advertiser	Product	Estimate #
TAMARA DAVIDSON, MLA I	Reach Program TV - 15's	

Flight Dates	Order #	Alt Order #
08/18/25 - 04/19/26		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFTKT	M	08/18/25	5:07 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
2	CFTKT	M	08/18/25	5:43 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
4	CFTKT	Tu	08/19/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
3	CFTKT	Tu	08/19/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
5	CFTKT	W	08/20/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
6	CFTKT	W	08/20/25	5:13 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
7	CFTKT	Th	08/21/25	10:43 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
8	CFTKT	Th	08/21/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
10	CFTKT	F	08/22/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
9	CFTKT	F	08/22/25	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
11	CFTKT	Sa	08/23/25	8:04 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
491	CFTKT	Sa	08/23/25	9:22 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
12	CFTKT	Sa	08/23/25	9:42 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
14	CFTKT	Su	08/24/25	9:19 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
13	CFTKT	Su	08/24/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
492	CFTKT	Su	08/24/25	4:59 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
15	CFTKT	M	08/25/25	10:59 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
494	CFTKT	M	08/25/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
16	CFTKT	M	08/25/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
17	CFTKT	Tu	08/26/25	10:37 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
493	CFTKT	Tu	08/26/25	5:06 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
18	CFTKT	Tu	08/26/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
19	CFTKT	W	08/27/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
20	CFTKT	W	08/27/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
21	CFTKT	Th	08/28/25	10:39 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
22	CFTKT	Th	08/28/25	5:05 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
23	CFTKT	F	08/29/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
24	CFTKT	F	08/29/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
26	CFTKT	Sa	08/30/25	8:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



CFTK-TV
Issue cheque to Bell Media Inc
969 Robson Street
Suite 500
Vancouver, BC V6Z 1X5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	08/31/25	August 2025	07/28/25 - 08/31/25	CAD

Advertiser	Product	Estimate #
TAMARA DAVIDSON, MLA	Reach Program TV - 15's	

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CFTKT	Sa	08/30/25	9:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davi dson	\$8.00	NM
27	CFTKT	Su	08/31/25	9:11 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davi dson	\$8.00	NM
28	CFTKT	Su	08/31/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davi dson	\$8.00	NM

Total Spots 32

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$256.00
GST861701399RT0001BC	5.0%	\$12.80
	<u>Invoice Total</u>	\$268.80
Invoice Balance as of 9/02/25	██████████	\$268.80

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les information de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

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



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137
 13145 5875RT0001

Invoice ID: [REDACTED]
 Invoice Date: 8/31/25
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: _____

TAMARA DAVIDSON MLA
 290 - 309 AVENUE WEST
 PRINCE RUPERT, BC V8J 3T1

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact payments@cfnrfm.ca to get set up today.

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE
 TAMARA DAVIDSON MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/01/25	:30 Spot	04:30 AM 07:40 PM	08:10 AM	09:40 AM	01:20 PM	05:04 PM	6	[Package]	[Package]
8/02/25	:30 Spot	03:30 AM 07:50 PM	06:40 AM	10:40 AM	12:10 PM	04:50 PM	6	[Package]	[Package]
8/03/25	:30 Spot	04:45 AM 11:10 PM	06:20 AM	07:50 AM	02:50 PM	03:50 PM	6	[Package]	[Package]
8/04/25	:30 Spot	05:30 AM 11:50 PM	06:10 AM	07:10 AM	01:10 PM	05:10 PM	6	[Package]	[Package]
8/05/25	:30 Spot	03:30 AM 11:20 PM	06:20 AM	07:10 AM	12:20 PM	06:20 PM	6	[Package]	[Package]
8/06/25	:30 Spot	03:30 AM 10:40 PM	07:21 AM	08:10 AM	12:20 PM	05:10 PM	6	[Package]	[Package]
8/07/25	:30 Spot	05:30 AM 11:20 PM	07:21 AM	08:40 AM	11:50 AM	04:50 PM	6	[Package]	[Package]
8/08/25	:30 Spot	03:45 AM 10:20 PM	06:10 AM	08:40 AM	11:40 AM	04:10 PM	6	[Package]	[Package]
8/09/25	:30 Spot	04:30 AM 10:40 PM	07:10 AM	09:50 AM	02:50 PM	03:50 PM	6	[Package]	[Package]
8/10/25	:30 Spot	04:45 AM 08:10 PM	06:20 AM	07:40 AM	10:50 AM	04:20 PM	6	[Package]	[Package]
8/11/25	:30 Spot	04:45 AM 10:40 PM	06:10 AM	07:21 AM	11:50 AM	03:10 PM	6	[Package]	[Package]
8/12/25	:30 Spot	03:30 AM 09:20 PM	07:50 AM	09:10 AM	02:10 PM	03:40 PM	6	[Package]	[Package]
8/13/25	:30 Spot	05:30 AM 11:10 PM	06:40 AM	08:40 AM	11:10 AM	06:50 PM	6	[Package]	[Package]
8/14/25	:30 Spot	04:30 AM 09:20 PM	06:20 AM	07:21 AM	02:40 PM	05:40 PM	6	[Package]	[Package]
8/15/25	:30 Spot	03:45 AM 10:20 PM	06:40 AM	09:20 AM	10:20 AM	06:10 PM	6	[Package]	[Package]
8/16/25	:30 Spot	05:30 AM 11:50 PM	06:20 AM	07:20 AM	10:50 AM	05:40 PM	6	[Package]	[Package]
8/17/25	:30 Spot	04:45 AM 07:40 PM	08:10 AM	01:10 PM	02:50 PM	06:40 PM	6	[Package]	[Package]
8/18/25	:30 Spot	05:30 AM 08:20 PM	06:20 AM	07:21 AM	11:40 AM	05:10 PM	6	[Package]	[Package]
8/19/25	:30 Spot	03:45 AM 09:10 PM	06:20 AM	07:10 AM	12:50 PM	06:20 PM	6	[Package]	[Package]
8/20/25	:30 Spot	05:45 AM	06:50 AM	09:40 AM	10:20 AM	05:20 PM			

Continued

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

Invoice ID: [REDACTED]
 Invoice Date: 8/31/25

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP ANNUAL PACKAGE
 TAMARA DAVIDSON MLA

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
		07:10 PM					6	[Package]	[Package]
8/21/25	:30 Spot	04:45 AM 09:10 PM	06:20 AM	09:50 AM	02:01 PM	04:10 PM	6	[Package]	[Package]
8/22/25	:30 Spot	04:30 AM 08:20 PM	06:20 AM	09:50 AM	01:50 PM	06:10 PM	6	[Package]	[Package]
8/23/25	:30 Spot	04:45 AM 10:10 PM	06:20 AM	09:10 AM	12:50 PM	06:50 PM	6	[Package]	[Package]
8/24/25	:30 Spot	04:30 AM 07:50 PM	08:20 AM	09:20 AM	01:20 PM	03:20 PM	6	[Package]	[Package]
8/25/25	:30 Spot	05:30 AM 07:50 PM	06:10 AM	09:10 AM	02:40 PM	04:20 PM	6	[Package]	[Package]
8/26/25	:30 Spot	05:45 AM 07:50 PM	09:40 AM	11:50 AM	12:50 PM	04:10 PM	6	[Package]	[Package]
8/27/25	:30 Spot	05:45 AM 10:40 PM	06:50 AM	09:50 AM	01:50 PM	03:10 PM	6	[Package]	[Package]
8/28/25	:30 Spot	05:30 AM 07:20 PM	06:40 AM	07:40 AM	12:40 PM	04:40 PM	6	[Package]	[Package]
8/29/25	:30 Spot	05:30 AM 10:10 PM	06:20 AM	07:50 AM	10:10 AM	06:10 PM	6	[Package]	[Package]
8/30/25	:30 Spot	04:30 AM 10:40 PM	06:50 AM	08:50 AM	10:20 AM	06:20 PM	6	[Package]	[Package]
8/31/25	:30 Spot	05:30 AM 11:20 PM	06:40 AM	09:40 AM	02:20 PM	04:50 PM	6	[Package]	[Package]
8/31/25	Package						1	515.00	515.00
186 Total Items								Total Cost:	\$515.00
								+ GST 131455875RT0001:	\$25.75
								Net Total:	\$540.75

NET 30 DAYS Amount Due: \$540.75

Prince Rupert and District Chamber of Commerce

Invoice

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

Bill to:

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

Date: Aug 20, 2025

Invoice # [REDACTED]

GST #107859266

Item	Qty	Price	Subtotal
June 18th Luncheon	1	\$31.50	\$31.50
Subtotal		\$31.50	
Tax		\$1.58	
Total		\$33.08	
Due		\$33.08	



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

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000030

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		20.30 %	3.74	
7777003901	Rush Only	5 EA		124.68	G
7777003903	Trace Only	1 EA		24.70	G
Subtotal				171.55	
GST/HST # R107864738 5.000 %				171.55	8.58
Total (CAD)				180.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000030 I0000033 F0000032

Internal Adjustments, Gift Shop Invoices, Shared Expenses
