

### Expense Reports

<b>Expense Report</b>	EXP-1618	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA ER	<b>Total Amount</b>	50.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-2065	Oct 1, 2025	50.40	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-1840	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	386.11

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-2835	Oct 1, 2025	386.11	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-1841	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	295.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-2835	Oct 1, 2025	295.43	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-1842	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	90.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-2851	Oct 1, 2025	90.68	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-2136	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	95.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-3422	Oct 1, 2025	95.52	0.00	8295 - Cell Phone / Cable

## Expense Reports

<b>Expense Report</b>	EXP-2302	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER	<b>Total Amount</b>	23.98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-3638	Oct 1, 2025	23.98	0.00	8296 - Meals / Hospitality for Staff	

<b>Expense Report</b>	EXP-2306	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER	<b>Total Amount</b>	239.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	fspp-3640	Oct 1, 2025	239.40	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2307	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER	<b>Total Amount</b>	61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8285 Travel - In-Constituency Staff Travel	fspp-3641	Oct 1, 2025	61.00	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-2447	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	35.84			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSPP-4053	Oct 1, 2025	35.84	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-2452	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	819			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSPP-4056	Oct 1, 2025	819.00	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-2479	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	819

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4058	Oct 1, 2025	819.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-2650	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	34.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSP-4442	Oct 1, 2025	34.02	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-3414	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	103.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-5988	Oct 23, 2025	103.95	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3417	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	95.92

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSP-5690	Oct 11, 2025	95.92	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-3796	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	219.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-6441	Oct 15, 2025	219.45	0.00	8271 - Attending Events

### Expense Reports

<b>Expense Report</b>	EXP-4491
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	95.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-7642	Nov 11, 2025	95.52	0.00	8295 - Cell Phone / Cable

<b>Expense Report</b>	EXP-4940
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA ER 8282 Tree

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	134.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-8352	Nov 25, 2025	134.39	0.00	8282 - Office Equipment / Furniture



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/04/25	CFU	RC	ROOM CHRG REVENUE			\$382.59
09/04/25	CFU	RD	RATE DISCOUNT REV		█ - Discount	\$49.74-
09/04/25	CFU	PSTR	PST ROOM 8%			\$26.63
09/04/25	CFU	GSTR	GST ROOM 5%			\$16.64
09/04/25	CFU	MRDT	MRDT 3%			\$9.99
09/05/25	CFU	MC	PAYMENT MASTERCARD		█ - █	\$386.11-
	AID: █				TVR: 0000008000	
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE IF



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**CO Staff Travel Expense Reimbursement Form**

Member (select from list): Davis, Pete MLA

Date (YYYY/MM/DD): 04-Sep-25

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

Payee address (if not paid by EFT): \_\_\_\_\_

Invoice # 090425-KS

**Note:**

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

[Empty box for sequential reimbursement number]

Expense Type	ACCOUNT	EXPENSE AMOUNT
Per-diems	8285 - In-Constituency Staff Travel	\$61
Per-diems	8285 - In-Constituency Staff Travel	\$ 39.00
Mileage	8285 - In-Constituency Staff Travel	\$ 195.93

**REIMBURSEMENT TOTAL** **\$ 295.93**

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



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

SALE [REDACTED] 09/08/25 [REDACTED]

[REDACTED]

1	WIRE FILE BLACK		
	718103014601		17.99B
2	OB BUSINESS CARD BIN		
	770005334386	8.95	17.98B
1	FILE FLDR 10CP LGL		
	718103039598		44.99B
SubTotal			80.96
GST 5.00%			4.05
PST 7.00%			5.67
Total			90.68

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$90.68  
Mastercard [REDACTED] H Purchase  
Authorization Number [REDACTED]  
09/08/25 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586



# Your Koodo Bill

September 11, 2025



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$95.52

### New charges

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

**Total due.....\$95.52**

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 11, 2025	Total if received by Oct 06, 2025 \$95.52
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Payable on receipt

Amount you're paying  
\$

[REDACTED]

[REDACTED]

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

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

Spudukes Meat & Seafood  
Market

600 Industrial Rd #1  
Cranbrook BC V1C 4C6  
778-517-0787

Main Outlet

Receipt / Tax Invoice [REDACTED]  
Sep 17, 2025 at [REDACTED]

HOT DOG		
1 @ \$6.95		\$6.95
HOT DOG		
1 @ \$6.95		\$6.95
HOT DOG		
1 @ \$6.95		\$6.95
Subtotal		\$20.85
Total Tax (GST, 5%)		\$1.04
Tip		\$2.09
TOTAL (3 items)		\$23.98

Lightspeed Payments \$23.98

Sep 17, 2025 at [REDACTED]

CHIP (VISA)

\*\*\* [REDACTED] DEBIT

TRANS TYPE: PURCHASE

TRANS NO.: [REDACTED]

AID: A0000002771010

Application label: Interac

Cryptogram: [REDACTED]  
ACCEPTED

TO PAY \$0.00



Thank you for your business!

All sales are final sales





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**CO Staff Travel Per Diems Form**

Member (select from list): Davis, Pete MLA

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

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

Payee address (if not paid by EFT): \_\_\_\_\_

Invoice # 091625-KS

**Note:**

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

[REDACTED]

Expense Type		ACCOUNT	EXPENSE AMOUNT
Per Diem	Full Day	8285 - In-Constituency Staff Travel	\$ 61.00
Per Diem			
Per Diem			
Per Diem			
Per Diem			

**REIMBURSEMENT TOTAL** **\$ 61.00**

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

**TWICE  
IS NICE**  
1525 CRANBROOK STREET N.  
UNIT# 120  
CRANBROOK, BC V1C 3S7  
PHONE 250 - 489 - 2106  
DATE 09/24/2025 WED TIM [REDACTED]

KITCHEN T12	\$19.50
KITCHEN T12	\$12.50
SUBTOTAL	\$35.84
GST	\$1.60
PST	\$2.24
TOTAL	\$35.84
DEBIT/CREDIT CARD	

**THANKYOU!**  
EMAIL US AT [REDACTED]

## Davis.MLA, Pete

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**From:** BCNRF 2026 <no-reply@conexsys.com>  
**Sent:** September 23, 2025 [REDACTED]  
**To:** Davis.MLA, Pete  
**Subject:** BCNRF 2026 Invoice

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)



### Confirmed Registration Details

**Ordered by:**

Pete Davis

Legislative Assembly of BC

302-535 Victoria Ave. N

Cranbrook, British Columbia V1C 3S6

**Phone:** (250) 417-6022

**Email:** pete.davis.mla@leg.bc.ca

**Attendee Type:** Delegate

**Invoice:** [REDACTED]

**Date:** 2025-09-23

**Terms:** Upon Receipt

### Order Summary

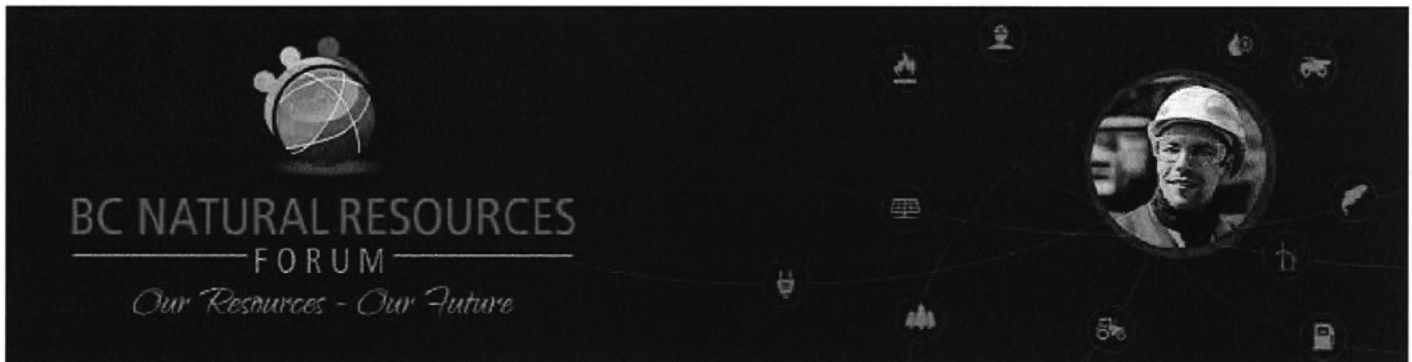
Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Banquet Dinner (Tuesday, January 20, 2026)	1	\$150.00	\$150.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$780.00
		GST:	\$39.00
		Total Due:	\$819.00
		Total Paid:	\$819.00
		Balance:	\$0.00

### Payments:

## Seward, Kevin

**From:** BCNRF 2026 <no-reply@conexsys.com>  
**Sent:** Tuesday, September 23, 2025 [REDACTED]  
**To:** Seward, Kevin  
**Subject:** BCNRF 2026 Invoice

[View a printable version of this email](#)



### Confirmed Registration Details

**Ordered by:**

[REDACTED]  
Legislative Assembly of BC  
302-535 Victoria Ave. N  
Cranbrook, British Columbia V1C 3S6  
**Phone:** (250) 417-6022  
**Email:** [REDACTED]  
**Attendee Type:** Delegate

**Invoice:** [REDACTED]  
**Date:** 2025-09-23  
**Terms:** Upon Receipt

### Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$565.00	\$565.00
Banquet Dinner (Tuesday, January 20, 2026)	1	\$150.00	\$150.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$780.00
		GST:	\$39.00
		Total Due:	\$819.00

	Total Paid:	\$819.00
	Balance:	\$0.00

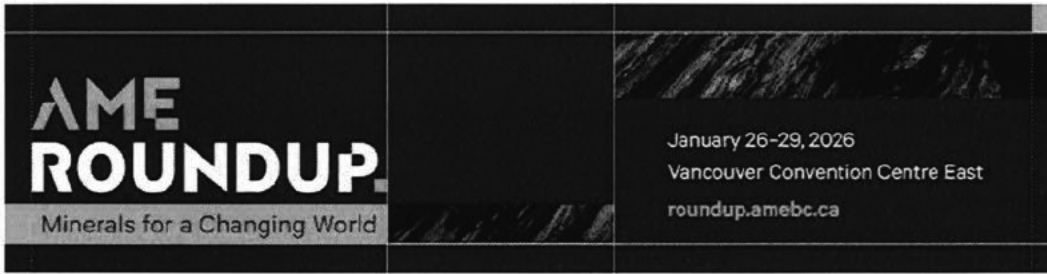
**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
9/23/2025 [REDACTED]	Approved	MasterCard	\$819.00	[REDACTED]	[REDACTED]



[Unsubscribe](#)





**Confirmed Registration Details**

Ordered by: [Redacted]

Legislative of Assembly of British Columbia  
 302 535 Victoria Ave N  
 Cranbrook, British Columbia V1C 6S3

Invoice: [Redacted]

Date: 2025-10-23

Terms: Upon Receipt

Phone: [Redacted]

Email: [Redacted]

Attendee Type: Non-Member

**Order Summary**

Name	Quantity	Amount	Line Total
All Access Non-Member Pass - 4 Days	1	\$1,050.00	\$1,050.00
Non-Member	1	\$0.00	\$0.00
Finance Lunch	1	\$99.00	\$99.00
BC Night Ticket Included	1	\$0.00	\$0.00
		Discount:	\$1,050.00
		Subtotal:	\$99.00
		GST:	\$4.95
		Total Due:	\$103.95
		Total Paid:	\$103.95
		Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/23/2025 [Redacted]	Approved	MasterCard	\$103.95	[Redacted]	[Redacted]

Promo Code: MINERALS204

GST Number: 10677 9457 RT0001

**General Info & Policies**

Merchant Name: Association for Mineral Exploration British Columbia

View our Full Terms and Conditions [here](#).

**Payment**

All Payments must be made in Canadian Funds

Remit to:



# Your Koodo Bill

October 11, 2025



Account number: [REDACTED]

## Account summary

View details at  
[www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$95.52

### New charges

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

**Total due.....\$95.52**

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 11, 2025	Total if received by Nov 06, 2025 \$95.52
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Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

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**Confirmed Registration Details**

**Ordered by:**

Pete Davis  
 Legislative Assembly of British Columbia  
 302-535 Victoria Ave. N  
 Cranbrook, British Columbia V1C 6S3  
**Phone:** (250) 417-6022  
**Email:** pete.davis.mla@leg.bc.ca  
**Attendee Type:** Non-Member

**Invoice:** [REDACTED]

**Date:** 2025-10-15

**Terms:** Upon Receipt

**Order Summary**

Name	Quantity	Amount	Line Total
All Access Non-Member Pass - 4 Days	1	\$1,050.00	\$1,050.00
Finance Lunch	1	\$99.00	\$99.00
BC Night Ticket Included	1	\$0.00	\$0.00
AME Individual Membership (incl. seniors 65+ years)	1	\$110.00	\$110.00
		Discount:	\$1,050.00
		Subtotal:	\$209.00
		GST:	\$10.45
		Tax Exempt:	\$0.00
		Total Due:	\$219.45
		Total Paid:	\$219.45
		Balance:	\$0.00

**Payments:**



# Your Koodo Bill

November 11, 2025



Account number [REDACTED]

## Account summary

View details at [www.koodo.com/selfserve](http://www.koodo.com/selfserve)

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$95.52

### New charges

Mobile services	\$85.29	
GST / HST	\$4.26	
PST	\$5.97	
Total new charges .....	\$95.52	[REDACTED]

**Total due.....\$95.52**

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 11, 2025	Total if received by Dec 08, 2025 \$95.52
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Payable on receipt

Amount you're paying  
\$

[REDACTED]

[REDACTED]

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See store for return policy  
CANADIAN TIRE #395  
1500 Cranbrook St N  
Cranbrook BC V1C 3S8  
250-469-3300

REG #: 11/25/2025 [REDACTED] TRANS #: [REDACTED]  
OPERATOR #: [REDACTED] Float: 001

051-5318-4 PT, 4' SPRUCE # \$ 119.99  
(SAVED \$ 30.00)

SUBTOTAL	\$	119.99
GST 5%	\$	6.00
PST 7%	\$	8.40
T O T A L	\$	134.39
M/C TEND	\$	134.39

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2025/11/25 [REDACTED]  
REFERENCE: 0010010011 H  
AUTHORIZATION: [REDACTED]  
A000000041010  
MASTERCARD  
0000008001

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records  
Triangle Rewards Account # \*\*\*\* [REDACTED]  
CT Money Collected Today:  
CT Money: \$ [REDACTED]  
Bonus CT Money: \$ [REDACTED]  
CT Money Balance: \$ [REDACTED]

You could have collected \$4.80 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4%\* in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 30.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:  
[REDACTED]

[REDACTED]

GST# 877373829  
PST# 1480-7569  
Proudly Canadian since 1922  
Christmas decor, trees, and lights can  
only be returned up until Dec 18, 2025  
after-christmas sales are final sale

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Telus Mobility	Workday SINV ID - 4828	4,935.73	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Coffee News	Workday SINV ID - 3654	144.90	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/14/2025	11/27/2025
McWhirter Office Solutions	Workday SINV ID - 3653	739.20	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	11/14/2025	11/27/2025
Telus Mobility	Workday SINV ID - 4027	4,902.99	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Wolfpack Graphics Signs & Printing	Workday SINV ID - 3655	201.60	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8272 - Protocol	Special Events and Protocol	11/10/2025	11/27/2025
Wolfpack Graphics Signs & Printing	Workday SINV ID - 3656	795.90	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/07/2025	11/27/2025
CFBZ-FM	Workday SINV ID - 3341	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/20/2025
Cranbrook Water Conditioning Ltd.	Workday SINV ID - 3351	15.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/29/2025	11/27/2025
Vista Radio Ltd.	Workday SINV ID - 3261	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/26/2025	11/20/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
Vista Radio Ltd.	Workday SINV ID - 2190	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/28/2025	10/23/2025
Cranbrook Bucks Hockey Club	Workday SINV ID - 3793	3,675.00	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/26/2025	11/27/2025
Coffee News	Workday SINV ID - 2100	144.90	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/25/2025	10/09/2025
Cranbrook Water Conditioning Ltd.	Workday SINV ID - 2191	15.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/17/2025	11/06/2025
McWhirter Office Solutions	Workday SINV ID - 1749	117.55	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/08/2025	10/16/2025
Vista Radio Ltd.	Workday SINV ID - 1843	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/16/2025
CHBZ - FM	Workday SINV ID - 1842	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/16/2025
Cranbrook Water Conditioning Ltd.	Workday SINV ID - 1841	15.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	08/07/2025	10/09/2025



# Your TELUS Mobility Bill

December 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number [REDACTED]

Bill number [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$4,902.99

#### New charges

Mobile services ..... \$4,279.50

Other charges and credits ..... \$142.68

Taxes ..... \$513.55

Total new charges ..... \$4,935.73

**Total due.....\$4,935.73**

#### Can we help?

Visit our self-serve website at:

[telus.com/support](https://telus.com/support)

Dial \*611 from your handset

Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC

CPBCBAN

ATTN: FINANCIAL SERVICES

614 GOVERNMENT ST

VICTORIA BC V8V 2L8

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

# INVOICE

INVOICE NUMBER	[REDACTED]
INVOICE DATE	11/14/2025
ORDER DATE	11/14/2025

GST # 78869 6268

BILL TO ADDRESS		SHIP TO ADDRESS			
PETE DAVIS MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3  CUSTOMER PHONE #		PETE DAVIS MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		NET 30	0	STORE CHARGE	3

WS	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SHIP QTY	B/O QTY	SELL PRICE	EXTENDED PRICE
	Couch	SUBURB COUCH	EA	1	1		600.00	600.00
	TLT3060GN	TABLE-FOLDING, 30X60 RECT ANGLE, GRANITE	EA	2	2		30.00	60.00



THANK YOU FOR YOUR BUSINESS

Subtotal	660.00
PST	46.20
GST	33.00
<b>Total</b>	<b>739.20</b>



# Your TELUS Mobility Bill

November 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$5,667.72

#### New charges

Mobile services ..... \$4,377.67

Taxes ..... \$525.32

Total new charges ..... \$4,902.99

**Total due.....\$4,902.99**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 <b>\$4,902.99</b>
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

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# Wolfpack Graphics Signs & Printing

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

# INVOICE

Invoice No.: [REDACTED]  
 Date: 11/04/2025  
 Page: 1

**Sold to:**

Pete Davis  
 MLA Kootenay-Rockies  
  
 Cranbrook, British Columbia  
 Canada

**Ship to:**

Pete Davis  
 MLA Kootenay-Rockies  
  
 Cranbrook, British Columbia  
 Canada



Business No.: 863317723

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	Purple Styrene bands for remembrance day	GP	45.00	180.00
			Subtotal:			180.00
			GP - GST 5%, PST 7%			12.60
			PST			9.00
			G.ST			
					<b>Total Amount</b>	201.60
					<b>Amount Paid</b>	0.00
					<b>Amount Owing</b>	201.60
Comment: Payment due upon Receipt, We accept all major credit cards & e-transfer to [REDACTED]						

# Wolfpack Graphics Signs & Printing

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

# INVOICE

Invoice No.: [REDACTED]  
 Date: 11/07/2025  
 Page: 1

#8275

**Sold to:**  
 Pete Davis  
 MLA Kootenay-Rockies  
 Cranbrook, British Columbia  
 Canada

**Ship to:**  
 Pete Davis  
 MLA Kootenay-Rockies  
 Cranbrook, British Columbia  
 Canada



Business No.: 863317723

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	10" Dimentional Letters 1/2" Sintra - "MLA Pete Davis" with standoff's	GP	420.00	420.00
		1	Template for Lettering	GP	75.00	75.00
		1	Installation	G	150.00	150.00
		1	Silver metallic spray paint for edges	GP	30.00	30.00
		1	Genstone Decorative Vinyl film Brushed Fine #010 Silver to cover dimentional letters	GP	45.00	45.00
			Subtotal:			720.00
			G - GST 5%			
			GP - GST 5%, PST 7%			
			PST			39.90
			G.ST			36.00
					<b>Total Amount</b>	<b>795.90</b>
					<b>Amount Paid</b>	<b>0.00</b>
					<b>Amount Owing</b>	<b>795.90</b>
<b>Comment:</b> Payment due upon Receipt, We accept all major credit cards & e-transfer to [REDACTED]						

# INVOICE



**CHBZ-FM**  
**Pattison Media Ltd.**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**  
**Main: (250) 426-2224**  
**Billing: (250) 426-2224**

Property	CHBZ-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	10/31/25	Ext. Opp. ID	
Invoice Month	October 2025	Deal #	
Invoice Period	10/01/25 - 10/31/25	Flight Dates	06/01/25 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/26/25	12/28/25	Billing Line	Various	-----S	:00	1	\$496.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/20/25	10/26/25	-----S	1	\$496.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CHBZ	Su	10/26/25		Billing Line	Various	:00		\$496.00	NS
6	09/25/25	10/31/25	M-Su 5a-12a	5a-12a	4334333	:30	23		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/29/25	10/05/25	4334333	23					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
23	CHBZ	W	10/01/25	7:40 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
21	CHBZ	W	10/01/25	9:42 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
22	CHBZ	W	10/01/25	2:41 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
25	CHBZ	Th	10/02/25	8:22 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
27	CHBZ	Th	10/02/25	4:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
26	CHBZ	Th	10/02/25	5:33 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
24	CHBZ	Th	10/02/25	9:35 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
30	CHBZ	F	10/03/25	11:44 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
28	CHBZ	F	10/03/25	5:31 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
29	CHBZ	F	10/03/25	7:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
31	CHBZ	Sa	10/04/25	7:51 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
33	CHBZ	Sa	10/04/25	6:54 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
32	CHBZ	Sa	10/04/25	7:56 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
36	CHBZ	Su	10/05/25	6:34 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
34	CHBZ	Su	10/05/25	11:50 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
35	CHBZ	Su	10/05/25	6:34 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/06/25	10/12/25	4334333	23					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
39	CHBZ	M	10/06/25	7:41 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
37	CHBZ	M	10/06/25	9:57 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
40	CHBZ	M	10/06/25	1:35 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
38	CHBZ	M	10/06/25	11:21 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

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# INVOICE



Send Payment To:  
**CHBZ-FM**  
**Pattinson Media Ltd.**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**

Invoice #		Invoice Month	October 2025
Invoice Date	10/31/25	Invoice Period	10/01/25 - 10/31/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/25/25	10/31/25	M-Su 5a-12a	5a-12a	4334333	:30	23		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
43	CHBZ	Tu	10/07/25	9:36 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
42	CHBZ	Tu	10/07/25	11:27 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
41	CHBZ	Tu	10/07/25	11:32 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
44	CHBZ	W	10/08/25	10:10 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
46	CHBZ	W	10/08/25	7:20 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
45	CHBZ	W	10/08/25	9:36 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
49	CHBZ	Th	10/09/25	12:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
47	CHBZ	Th	10/09/25	2:51 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
50	CHBZ	Th	10/09/25	5:43 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
48	CHBZ	Th	10/09/25	9:52 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
52	CHBZ	F	10/10/25	6:21 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
51	CHBZ	F	10/10/25	4:28 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
53	CHBZ	F	10/10/25	10:24 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
55	CHBZ	Sa	10/11/25	11:56 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
56	CHBZ	Sa	10/11/25	3:41 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
54	CHBZ	Sa	10/11/25	8:32 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
58	CHBZ	Su	10/12/25	7:14 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
57	CHBZ	Su	10/12/25	3:54 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
59	CHBZ	Su	10/12/25	7:32 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate  
 10/13/25 10/19/25 4334333 23

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	CHBZ	M	10/13/25	11:34 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
63	CHBZ	M	10/13/25	1:23 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
60	CHBZ	M	10/13/25	2:33 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
62	CHBZ	M	10/13/25	8:37 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
65	CHBZ	Tu	10/14/25	6:12 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
66	CHBZ	Tu	10/14/25	8:14 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
64	CHBZ	Tu	10/14/25	3:28 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
68	CHBZ	W	10/15/25	10:41 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
69	CHBZ	W	10/15/25	6:20 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
67	CHBZ	W	10/15/25	8:17 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
71	CHBZ	Th	10/16/25	5:16 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
70	CHBZ	Th	10/16/25	10:13 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
72	CHBZ	Th	10/16/25	4:12 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
73	CHBZ	Th	10/16/25	9:38 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
75	CHBZ	F	10/17/25	7:43 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
74	CHBZ	F	10/17/25	8:42 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
76	CHBZ	F	10/17/25	5:32 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
77	CHBZ	Sa	10/18/25	3:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
79	CHBZ	Sa	10/18/25	7:41 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
78	CHBZ	Sa	10/18/25	10:27 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
82	CHBZ	Su	10/19/25	12:22 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
80	CHBZ	Su	10/19/25	6:35 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
81	CHBZ	Su	10/19/25	8:32 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate  
 10/20/25 10/26/25 3334333 22

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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# INVOICE



Send Payment To:  
**CHBZ-FM**  
**Pattinson Media Ltd.**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**

Invoice #		Invoice Month	October 2025
Invoice Date	10/31/25	Invoice Period	10/01/25 - 10/31/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/25/25	10/31/25	M-Su 5a-12a	5a-12a	4334333	:30	23		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
83	CHBZ	M	10/20/25	10:43 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
85	CHBZ	M	10/20/25	5:33 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
84	CHBZ	M	10/20/25	7:21 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
87	CHBZ	Tu	10/21/25	10:15 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
88	CHBZ	Tu	10/21/25	12:19 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
86	CHBZ	Tu	10/21/25	3:29 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
91	CHBZ	W	10/22/25	8:39 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
90	CHBZ	W	10/22/25	8:17 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
89	CHBZ	W	10/22/25	10:44 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
93	CHBZ	Th	10/23/25	7:38 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
92	CHBZ	Th	10/23/25	11:31 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
95	CHBZ	Th	10/23/25	8:34 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
94	CHBZ	Th	10/23/25	11:30 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
96	CHBZ	F	10/24/25	7:25 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
97	CHBZ	F	10/24/25	9:41 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
98	CHBZ	F	10/24/25	8:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
101	CHBZ	Sa	10/25/25	11:45 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
100	CHBZ	Sa	10/25/25	4:38 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
99	CHBZ	Sa	10/25/25	6:30 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
102	CHBZ	Su	10/26/25	5:16 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
104	CHBZ	Su	10/26/25	11:35 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
103	CHBZ	Su	10/26/25	6:49 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/25	11/02/25	33343--	16	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
105	CHBZ	M	10/27/25	7:55 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
107	CHBZ	M	10/27/25	3:28 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
106	CHBZ	M	10/27/25	9:10 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
109	CHBZ	Tu	10/28/25	8:50 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
110	CHBZ	Tu	10/28/25	3:51 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
108	CHBZ	Tu	10/28/25	11:30 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
111	CHBZ	W	10/29/25	6:17 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
112	CHBZ	W	10/29/25	3:10 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
113	CHBZ	W	10/29/25	8:32 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
115	CHBZ	Th	10/30/25	5:17 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
116	CHBZ	Th	10/30/25	7:22 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
117	CHBZ	Th	10/30/25	11:15 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
114	CHBZ	Th	10/30/25	8:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
120	CHBZ	F	10/31/25	11:46 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
118	CHBZ	F	10/31/25	2:22 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
119	CHBZ	F	10/31/25	7:23 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

**Total Spots 101**

**Terms 30 Days**

**Net Total \$496.00**

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

# INVOICE



Send Payment To:  
**CHBZ-FM**  
**Pattison Media Ltd.**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**

Invoice #	[REDACTED]	Invoice Month	October 2025
Invoice Date	10/31/25	Invoice Period	10/01/25 - 10/31/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #	[REDACTED]		

GST #85370 7545 RT0001 5.0% \$24.80

Amount Due \$520.80

Invoice Balance as of 11/03/25 [REDACTED] \$520.80



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

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

INVOICE NUMBER	ACCOUNT NUMBER
BILLING DATE	DUE DATE
29/10/2025	28/11/2025
PURCHASE ORDER #	

REFERENCE	DESCRIPTION	QTY	PRICE	TOTAL
50C	BOTTLE CREDIT	2	-10.00	-20.00
50D	BOTTLE DEPOSIT	2	10.00	20.00
50 P50X	BOTTLED WATER	2	7.90	15.80

#8281  
 date 11/06/25



PAYMENT IS DUE UPON RECEIPT.

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

**TERMS** NET 30 **PAY THIS AMOUNT** 15.80

RETURN THIS PORTION WITH PAYMENT



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

INVOICE NUMBER	ACCOUNT NUMBER	DUE DATE
		28/11/2025
AMOUNT DUE	AMOUNT PAID	
15.80		

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

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

# INVOICE



**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**  
**Main: (250)464-4100**  
**Billing: (250)338-1133**

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
CFSM-FM	██████████	Cranbrook	Local

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/29/25</td> <td>10/05/25</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/29/25	10/05/25	2222222	14					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/29/25	10/05/25	2222222	14																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
652	CFSM	M	09/29/25	12:21 AM	Annual	Campaign	:30	KRMLA-25-12		NM																			
651	CFSM	M	09/29/25	3:51 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
653	CFSM	Tu	09/30/25	8:52 AM	Annual	Campaign	:30	KRMLA-25-12		NM																			
654	CFSM	Tu	09/30/25	2:51 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
656	CFSM	W	10/01/25	7:51 PM	Annual	Campaign	:30	KRMLA-25-12		NM																			
655	CFSM	W	10/01/25	9:51 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
658	CFSM	Th	10/02/25	1:34 PM	Annual	Campaign	:30	KRMLA-25-12		NM																			
657	CFSM	Th	10/02/25	7:37 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
659	CFSM	F	10/03/25	5:21 PM	Annual	Campaign	:30	KRMLA-25-12		NM																			
660	CFSM	F	10/03/25	10:22 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
661	CFSM	Sa	10/04/25	5:50 AM	Annual	Campaign	:30	KRMLA-25-12		NM																			
662	CFSM	Sa	10/04/25	11:52 AM	Annual	Campaign	:30	KRMLA-25-13		NM																			
663	CFSM	Su	10/05/25	5:21 AM	Annual	Campaign	:30	KRMLA-25-12		NM																			
664	CFSM	Su	10/05/25	10:41 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
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666	CFSM	M	10/06/25	5:53 PM	Annual	Campaign	:30	KRMLA-25-12		NM																			
665	CFSM	M	10/06/25	7:21 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
668	CFSM	Tu	10/07/25	9:43 AM	Annual	Campaign	:30	KRMLA-25-12		NM																			
667	CFSM	Tu	10/07/25	12:21 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
670	CFSM	W	10/08/25	11:40 AM	Annual	Campaign	:30	KRMLA-25-12		NM																			
669	CFSM	W	10/08/25	1:44 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
671	CFSM	Th	10/09/25	5:40 PM	Annual	Campaign	:30	KRMLA-25-12		NM																			
672	CFSM	Th	10/09/25	7:42 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			
673	CFSM	F	10/10/25	6:43 AM	Annual	Campaign	:30	KRMLA-25-12		NM																			
674	CFSM	F	10/10/25	11:22 AM	Annual	Campaign	:30	KRMLA-25-13		NM																			
676	CFSM	Sa	10/11/25	12:53 PM	Annual	Campaign	:30	KRMLA-25-12		NM																			
675	CFSM	Sa	10/11/25	5:23 PM	Annual	Campaign	:30	KRMLA-25-13		NM																			

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

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	10/26/25	October 2025	09/29/25 - 10/26/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign Constitu		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																							
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<th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>679</td><td>CFSM</td><td>M</td><td>10/13/25</td><td>9:21 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>680</td><td>CFSM</td><td>M</td><td>10/13/25</td><td>11:43 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr><td>681</td><td>CFSM</td><td>Tu</td><td>10/14/25</td><td>9:44 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>682</td><td>CFSM</td><td>Tu</td><td>10/14/25</td><td>8:17 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr><td>684</td><td>CFSM</td><td>W</td><td>10/15/25</td><td>5:42 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>683</td><td>CFSM</td><td>W</td><td>10/15/25</td><td>3:20 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr><td>685</td><td>CFSM</td><td>Th</td><td>10/16/25</td><td>11:23 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>686</td><td>CFSM</td><td>Th</td><td>10/16/25</td><td>7:23 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr><td>687</td><td>CFSM</td><td>F</td><td>10/17/25</td><td>7:58 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>688</td><td>CFSM</td><td>F</td><td>10/17/25</td><td>10:18 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr><td>689</td><td>CFSM</td><td>Sa</td><td>10/18/25</td><td>6:41 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>690</td><td>CFSM</td><td>Sa</td><td>10/18/25</td><td>4:52 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr><td>692</td><td>CFSM</td><td>Su</td><td>10/19/25</td><td>5:24 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>691</td><td>CFSM</td><td>Su</td><td>10/19/25</td><td>9:33 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/20/25</td> <td>10/26/25</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>693</td><td>CFSM</td><td>M</td><td>10/20/25</td><td>2:50 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>694</td><td>CFSM</td><td>M</td><td>10/20/25</td><td>6:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr><td>696</td><td>CFSM</td><td>Tu</td><td>10/21/25</td><td>12:50 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>695</td><td>CFSM</td><td>Tu</td><td>10/21/25</td><td>6:49 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr><td>697</td><td>CFSM</td><td>W</td><td>10/22/25</td><td>9:51 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-12</td><td></td><td>NM</td></tr> <tr><td>698</td><td>CFSM</td><td>W</td><td>10/22/25</td><td>8:18 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-13</td><td></td><td>NM</td></tr> <tr><td>699</td><td>CFSM</td><td>Th</td><td>10/23/25</td><td>6:55 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AM	Annual	Campaign	:30	KRMLA-25-12		NM	683	CFSM	W	10/15/25	3:20 PM	Annual	Campaign	:30	KRMLA-25-13		NM	685	CFSM	Th	10/16/25	11:23 AM	Annual	Campaign	:30	KRMLA-25-12		NM	686	CFSM	Th	10/16/25	7:23 PM	Annual	Campaign	:30	KRMLA-25-13		NM	687	CFSM	F	10/17/25	7:58 AM	Annual	Campaign	:30	KRMLA-25-12		NM	688	CFSM	F	10/17/25	10:18 AM	Annual	Campaign	:30	KRMLA-25-13		NM	689	CFSM	Sa	10/18/25	6:41 AM	Annual	Campaign	:30	KRMLA-25-12		NM	690	CFSM	Sa	10/18/25	4:52 PM	Annual	Campaign	:30	KRMLA-25-13		NM	692	CFSM	Su	10/19/25	5:24 AM	Annual	Campaign	:30	KRMLA-25-12		NM	691	CFSM	Su	10/19/25	9:33 PM	Annual	Campaign	:30	KRMLA-25-13		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/20/25	10/26/25	2222222	14							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	693	CFSM	M	10/20/25	2:50 PM	Annual	Campaign	:30	KRMLA-25-12		NM	694	CFSM	M	10/20/25	6:21 PM	Annual	Campaign	:30	KRMLA-25-13		NM	696	CFSM	Tu	10/21/25	12:50 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

<u>Invoice #</u> [REDACTED]	<u>Invoice Date</u> 10/26/25	<u>Invoice Month</u> October 2025	<u>Invoice Period</u> 09/29/25 - 10/26/25	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay Rockies MLA Pet		<u>Product</u> Annual Campaign Constitu	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/08/24	10/31/25	Billing	Line	-----	:00	0		NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/13/25	10/19/25	1-----	1					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
12	CFSM	M	10/13/25		Billing	Line	:00			NS
<u>Total Spots</u>							<b>59</b>			

## Payment Terms 30 Days

<u>Total</u>	<b>\$496.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>
<u>Invoice Total</u>	<b>\$520.80</b>
<u>Invoice Balance as of 2025-10-27</u>	<b>\$520.80</b>

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



# Your TELUS Mobility Bill

October 13, 2025



## LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

### Account summary

Balance forward from your last bill ..... -\$14.01

This reflects payments of \$5,177.43

#### New charges

Mobile services ..... \$5,072.97

Taxes ..... \$608.76

Total new charges ..... \$5,681.73

**Total due.....\$5,667.72**

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC  
CPBCBAN  
ATTN: FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA BC V8V 2L8

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

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



# INVOICE



Vista Radio Ltd.  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada  
 Main: (250)464-4100  
 Billing: (250)338-1133

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
CFSM-FM	████████	Cranbrook	Local

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/01/25</td> <td>09/07/25</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/01/25	09/07/25	2222222	14					
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596	CFSM	M	09/01/25	8:16 PM	Annual	Campaign	:30	KRMLA-25-11		NM																			
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597	CFSM	Tu	09/02/25	9:51 PM	Annual	Campaign	:30	KRMLA-25-11		NM																			
600	CFSM	W	09/03/25	6:41 AM	Annual	Campaign	:30	KRMLA-25-06		NM																			
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620	CFSM	Sa	09/13/25	8:53 PM	Annual	Campaign	:30	KRMLA-25-11		NM																			

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

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	09/28/25	September 2025	09/01/25 - 09/28/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign Constitu		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																							
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AM	Annual	Campaign	:30	KRMLA-25-12		NM	629	CFSM	Th	09/18/25	1:52 PM	Annual	Campaign	:30	KRMLA-25-13		NM	631	CFSM	F	09/19/25	12:42 PM	Annual	Campaign	:30	KRMLA-25-12		NM	632	CFSM	F	09/19/25	6:40 PM	Annual	Campaign	:30	KRMLA-25-13		NM	634	CFSM	Sa	09/20/25	8:51 AM	Annual	Campaign	:30	KRMLA-25-12		NM	633	CFSM	Sa	09/20/25	8:51 PM	Annual	Campaign	:30	KRMLA-25-13		NM	636	CFSM	Su	09/21/25	1:40 PM	Annual	Campaign	:30	KRMLA-25-12		NM	635	CFSM	Su	09/21/25	7:21 PM	Annual	Campaign	:30	KRMLA-25-13		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							09/22/25	09/28/25	2222222	14							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	637	CFSM	M	09/22/25	5:41 PM	Annual	Campaign	:30	KRMLA-25-12		NM	638	CFSM	M	09/22/25	9:51 PM	Annual	Campaign	:30	KRMLA-25-13		NM	639	CFSM	Tu	09/23/25	2:21 PM	Annual	Campaign	:30	KRMLA-25-12		NM	640	CFSM	Tu	09/23/25	3:50 PM	Annual	Campaign	:30	KRMLA-25-13		NM	641	CFSM	W	09/24/25	5:50 AM	Annual	Campaign	:30	KRMLA-25-12		NM	642	CFSM	W	09/24/25	10:22 PM	Annual	Campaign	:30	KRMLA-25-13		NM	643	CFSM	Th	09/25/25	8:42 AM	Annual	Campaign	:30	KRMLA-25-12		NM	644	CFSM	Th	09/25/25	3:21 PM	Annual	Campaign	:30	KRMLA-25-13		NM	645	CFSM	F	09/26/25	9:42 AM	Annual	Campaign	:30	KRMLA-25-12		NM	646	CFSM	F	09/26/25	9:43 PM	Annual	Campaign	:30	KRMLA-25-13		NM	648	CFSM	Sa	09/27/25	5:41 AM	Annual	Campaign	:30	KRMLA-25-12		NM	647	CFSM	Sa	09/27/25	1:52 PM	Annual	Campaign	:30	KRMLA-25-13		NM	650	CFSM	Su	09/28/25	9:21 AM	Annual	Campaign	:30	KRMLA-25-12		NM	649	CFSM	Su	09/28/25	3:37 PM	Annual	Campaign	:30	KRMLA-25-13		NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
4	11/08/24	10/31/25	Billing	Line	-----	:00	0		NS																						
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/15/25</td> <td>09/21/25</td> <td>1-----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/15/25	09/21/25	1-----	1							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	09/15/25	09/21/25	1-----	1																											
<table border="0" style="width:100%"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>11</td> <td>CFSM</td> <td>M</td> <td>09/15/25</td> <td></td> <td>Billing</td> <td>Line</td> <td>:00</td> <td></td> <td></td> <td>NS</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	CFSM	M	09/15/25		Billing	Line	:00			NS
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
11	CFSM	M	09/15/25		Billing	Line	:00			NS																					
<u>Total Spots</u>							<b>59</b>																								

## Payment Terms 30 Days

<u>Total</u>	<b>\$496.00</b>
GST(5%) 100984947 5.0%	<b>\$24.80</b>
<u>Invoice Total</u>	<b>\$520.80</b>
<u>Invoice Balance as of 2025-10-01</u> ██████████	<b>\$520.80</b>

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

Cranbrook Bucks Hockey Club  
1199110 BC LTD  
1777 2 St N  
Cranbrook BC V1C 7G9  
accounting@cranbrookbucks.ca  
GST/HST Registration No.: 70915  
4686 RT0001

# Invoice



## BILL TO

[REDACTED]  
Pete Davis MLA  
#302 535 Victoria Ave N  
Cranbrook BC V1C 6S3

DATE  
26/09/2025

PLEASE PAY  
**CAD 3,675.00**

DUE DATE  
26/10/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/09/2025	Corporate Sponsorship	Rinkboard	1	3,100.00	3,100.00
01/09/2025	Corporate Sponsorship	rinkboard production and installation	1	400.00	400.00

SUBTOTAL 3,500.00  
GST @ 5% 175.00  
TOTAL 3,675.00

TOTAL DUE **CAD 3,675.00**

THANK YOU.

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	175.00	3,500.00

[REDACTED]  
Nov 18/2025  
# 8275-Signage





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

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

INVOICE NUMBER	ACCOUNT NUMBER
BILLING DATE	DUE DATE
17/09/2025	17/10/2025
PURCHASE ORDER #	

REFERENCE	DESCRIPTION	QTY	PRICE	TOTAL
50C	BOTTLE CREDIT	2	-10.00	-20.00
50D	BOTTLE DEPOSIT	2	10.00	20.00
50 P50X	BOTTLED WATER	2	7.90	15.80

PAYMENT IS DUE UPON RECEIPT.

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

**TERMS** NET 30 **PAY THIS AMOUNT** 15.80

RETURN THIS PORTION WITH PAYMENT



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

INVOICE NUMBER	ACCOUNT NUMBER	DUE DATE
		17/10/2025
AMOUNT DUE	AMOUNT PAID	
15.80		

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

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



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

# INVOICE

INVOICE NUMBER [REDACTED]  
 INVOICE DATE 09/08/2025  
 ORDER DATE 09/08/2025

GST # 78869 6268

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

WS	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SHIP QTY	B/O QTY	SELL PRICE	EXTENDED PRICE
	MCE60826	MCCAFE, PREMIUM, KCUP, 30 BX	BX	3	3		26.99	80.97
	MCE60825	MCCAFE, DECAF, KCUP, 12BX	BX	2	2		11.99	23.98

THANK YOU FOR YOUR BUSINESS

Subtotal 104.95  
 PST 7.35  
 GST 5.25  
**Total 117.55**



# INVOICE



Vista Radio Ltd.  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada  
 Main: (250)464-4100  
 Billing: (250)338-1133

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
CFSM-FM	████████	Cranbrook	Local

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign Constitu	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/28/25    08/03/25    2222222                    14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
526	CFSM	M	07/28/25	8:18 PM	Annual	Campaign	:30	KRMLA-25-06		NM
525	CFSM	M	07/28/25	10:18 PM	Annual	Campaign	:30	KRMLA-25-06		NM
527	CFSM	Tu	07/29/25	6:52 AM	Annual	Campaign	:30	KRMLA-25-06		NM
528	CFSM	Tu	07/29/25	4:51 PM	Annual	Campaign	:30	KRMLA-25-06		NM
530	CFSM	W	07/30/25	7:16 PM	Annual	Campaign	:30	KRMLA-25-06		NM
529	CFSM	W	07/30/25	8:36 PM	Annual	Campaign	:30	KRMLA-25-06		NM
532	CFSM	Th	07/31/25	11:21 AM	Annual	Campaign	:30	KRMLA-25-06		NM
531	CFSM	Th	07/31/25	3:21 PM	Annual	Campaign	:30	KRMLA-25-11		NM
533	CFSM	F	08/01/25	8:53 AM	Annual	Campaign	:30	KRMLA-25-06		NM
534	CFSM	F	08/01/25	10:41 PM	Annual	Campaign	:30	KRMLA-25-11		NM
535	CFSM	Sa	08/02/25	9:50 AM	Annual	Campaign	:30	KRMLA-25-06		NM
536	CFSM	Sa	08/02/25	2:21 PM	Annual	Campaign	:30	KRMLA-25-11		NM
537	CFSM	Su	08/03/25	2:35 PM	Annual	Campaign	:30	KRMLA-25-06		NM
538	CFSM	Su	08/03/25	6:47 PM	Annual	Campaign	:30	KRMLA-25-11		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/04/25    08/10/25    2222222                    14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
539	CFSM	M	08/04/25	11:41 AM	Annual	Campaign	:30	KRMLA-25-06		NM
540	CFSM	M	08/04/25	7:53 PM	Annual	Campaign	:30	KRMLA-25-11		NM
542	CFSM	Tu	08/05/25	6:49 AM	Annual	Campaign	:30	KRMLA-25-06		NM
541	CFSM	Tu	08/05/25	11:46 PM	Annual	Campaign	:30	KRMLA-25-11		NM
544	CFSM	W	08/06/25	7:51 AM	Annual	Campaign	:30	KRMLA-25-06		NM
543	CFSM	W	08/06/25	11:40 PM	Annual	Campaign	:30	KRMLA-25-11		NM
546	CFSM	Th	08/07/25	7:21 AM	Annual	Campaign	:30	KRMLA-25-06		NM
545	CFSM	Th	08/07/25	9:21 PM	Annual	Campaign	:30	KRMLA-25-11		NM
548	CFSM	F	08/08/25	5:50 PM	Annual	Campaign	:30	KRMLA-25-06		NM
547	CFSM	F	08/08/25	6:22 PM	Annual	Campaign	:30	KRMLA-25-11		NM
550	CFSM	Sa	08/09/25	1:22 PM	Annual	Campaign	:30	KRMLA-25-06		NM
549	CFSM	Sa	08/09/25	5:41 PM	Annual	Campaign	:30	KRMLA-25-11		NM

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# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	08/31/25	August 2025	07/28/25 - 08/31/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign Constitu		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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<td>Rate</td> <td>Type</td> </tr> <tr><td>554</td><td>CFSM</td><td>M</td><td>08/11/25</td><td>10:32 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-06</td><td></td><td>NM</td></tr> <tr><td>553</td><td>CFSM</td><td>M</td><td>08/11/25</td><td>8:17 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-11</td><td></td><td>NM</td></tr> <tr><td>555</td><td>CFSM</td><td>Tu</td><td>08/12/25</td><td>11:32 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-06</td><td></td><td>NM</td></tr> <tr><td>556</td><td>CFSM</td><td>Tu</td><td>08/12/25</td><td>2:36 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-11</td><td></td><td>NM</td></tr> <tr><td>558</td><td>CFSM</td><td>W</td><td>08/13/25</td><td>12:52 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-06</td><td></td><td>NM</td></tr> <tr><td>557</td><td>CFSM</td><td>W</td><td>08/13/25</td><td>2:53 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-11</td><td></td><td>NM</td></tr> <tr><td>560</td><td>CFSM</td><td>Th</td><td>08/14/25</td><td>5:51 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-06</td><td></td><td>NM</td></tr> <tr><td>559</td><td>CFSM</td><td>Th</td><td>08/14/25</td><td>7:52 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-11</td><td></td><td>NM</td></tr> <tr><td>562</td><td>CFSM</td><td>F</td><td>08/15/25</td><td>3:53 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-06</td><td></td><td>NM</td></tr> <tr><td>561</td><td>CFSM</td><td>F</td><td>08/15/25</td><td>6:51 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-11</td><td></td><td>NM</td></tr> <tr><td>563</td><td>CFSM</td><td>Sa</td><td>08/16/25</td><td>6:52 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-06</td><td></td><td>NM</td></tr> <tr><td>564</td><td>CFSM</td><td>Sa</td><td>08/16/25</td><td>9:23 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AM	Annual	Campaign	:30	KRMLA-25-06		NM	556	CFSM	Tu	08/12/25	2:36 PM	Annual	Campaign	:30	KRMLA-25-11		NM	558	CFSM	W	08/13/25	12:52 PM	Annual	Campaign	:30	KRMLA-25-06		NM	557	CFSM	W	08/13/25	2:53 PM	Annual	Campaign	:30	KRMLA-25-11		NM	560	CFSM	Th	08/14/25	5:51 PM	Annual	Campaign	:30	KRMLA-25-06		NM	559	CFSM	Th	08/14/25	7:52 PM	Annual	Campaign	:30	KRMLA-25-11		NM	562	CFSM	F	08/15/25	3:53 PM	Annual	Campaign	:30	KRMLA-25-06		NM	561	CFSM	F	08/15/25	6:51 PM	Annual	Campaign	:30	KRMLA-25-11		NM	563	CFSM	Sa	08/16/25	6:52 AM	Annual	Campaign	:30	KRMLA-25-06		NM	564	CFSM	Sa	08/16/25	9:23 AM	Annual	Campaign	:30	KRMLA-25-11		NM	566	CFSM	Su	08/17/25	1:19 PM	Annual	Campaign	:30	KRMLA-25-06		NM	565	CFSM	Su	08/17/25	4:47 PM	Annual	Campaign	:30	KRMLA-25-11		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							08/18/25	08/24/25	2222222	14							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	568	CFSM	M	08/18/25	3:22 PM	Annual	Campaign	:30	KRMLA-25-06		NM	567	CFSM	M	08/18/25	7:22 PM	Annual	Campaign	:30	KRMLA-25-11		NM	570	CFSM	Tu	08/19/25	6:22 PM	Annual	Campaign	:30	KRMLA-25-06		NM	569	CFSM	Tu	08/19/25	9:50 PM	Annual	Campaign	:30	KRMLA-25-11		NM	571	CFSM	W	08/20/25	11:19 AM	Annual	Campaign	:30	KRMLA-25-06		NM	572	CFSM	W	08/20/25	7:49 PM	Annual	Campaign	:30	KRMLA-25-11		NM	573	CFSM	Th	08/21/25	9:22 PM	Annual	Campaign	:30	KRMLA-25-06		NM	574	CFSM	Th	08/21/25	11:52 PM	Annual	Campaign	:30	KRMLA-25-11		NM	576	CFSM	F	08/22/25	5:20 PM	Annual	Campaign	:30	KRMLA-25-06		NM	575	CFSM	F	08/22/25	10:42 PM	Annual	Campaign	:30	KRMLA-25-11		NM	577	CFSM	Sa	08/23/25	1:23 PM	Annual	Campaign	:30	KRMLA-25-06		NM	578	CFSM	Sa	08/23/25	10:21 PM	Annual	Campaign	:30	KRMLA-25-11		NM	579	CFSM	Su	08/24/25	7:21 AM	Annual	Campaign	:30	KRMLA-25-06		NM	580	CFSM	Su	08/24/25	4:35 PM	Annual	Campaign	:30	KRMLA-25-11		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							08/25/25	08/31/25	2222222	14							Spots: #	Ch	Day	Air 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	08/31/25	August 2025	07/28/25 - 08/31/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign Constitu		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																							
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM																																																							
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>592</td> <td>CFSM</td> <td>Sa</td> <td>08/30/25</td> <td>9:52 AM</td> <td>Annual</td> <td>Campaign</td> <td>:30</td> <td>KRMLA-25-06</td> <td></td> <td>NM</td> </tr> <tr> <td>591</td> <td>CFSM</td> <td>Sa</td> <td>08/30/25</td> <td>10:41 AM</td> <td>Annual</td> <td>Campaign</td> <td>:30</td> <td>KRMLA-25-11</td> <td></td> <td>NM</td> </tr> <tr> <td>593</td> <td>CFSM</td> <td>Su</td> <td>08/31/25</td> <td>8:31 AM</td> <td>Annual</td> <td>Campaign</td> <td>:30</td> <td>KRMLA-25-06</td> <td></td> <td>NM</td> </tr> <tr> <td>594</td> <td>CFSM</td> <td>Su</td> <td>08/31/25</td> <td>11:29 AM</td> <td>Annual</td> <td>Campaign</td> <td>:30</td> <td>KRMLA-25-11</td> <td></td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	592	CFSM	Sa	08/30/25	9:52 AM	Annual	Campaign	:30	KRMLA-25-06		NM	591	CFSM	Sa	08/30/25	10:41 AM	Annual	Campaign	:30	KRMLA-25-11		NM	593	CFSM	Su	08/31/25	8:31 AM	Annual	Campaign	:30	KRMLA-25-06		NM	594	CFSM	Su	08/31/25	11:29 AM	Annual	Campaign	:30	KRMLA-25-11		NM
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592	CFSM	Sa	08/30/25	9:52 AM	Annual	Campaign	:30	KRMLA-25-06		NM																																																						
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594	CFSM	Su	08/31/25	11:29 AM	Annual	Campaign	:30	KRMLA-25-11		NM																																																						
2	11/08/24	10/31/25	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS																																																							
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3	11/08/24	10/31/25	Sales Take Out	Various	-----	:00	0		NS																																																							
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4	11/08/24	10/31/25	Billing	Line	-----	:00	0		NS																																																							
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10	CFSM	M	08/18/25		Billing	Line	:00			NS																																																						

**Total Spots 73**

## Payment Terms 30 Days

<b>Total</b>	<b>\$496.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>
<b>Invoice Total</b>	<b>\$520.80</b>
<b>Invoice Balance as of 2025-09-02</b>	<b>\$520.80</b>

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

# INVOICE



**CHBZ-FM**  
**Pattison Media Ltd.**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	08/31/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	08/01/25 - 08/31/25	Flight Dates	06/01/25 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/29/25	09/30/25	Billing Line	Various	-----S	:00	1	\$496.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/25 08/31/25 -----S 1 \$496.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 CHBZ Su 08/31/25 Billing Line Various :00 \$496.00 NS									
4	08/12/25	08/31/25	Aug Message	5a-12a	MTWTFSS	:30	7		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/11/25 08/17/25 -TWTFSS 18									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 30 CHBZ Tu 08/12/25 5:17 AM Aug Message 5a-12a :30 Summer Wi shes NM 1 CHBZ Tu 08/12/25 8:47 AM Aug Message 5a-12a :30 Summer Wi shes NM 24 CHBZ Tu 08/12/25 2:26 PM Aug Message 5a-12a :30 Summer Wi shes NM 22 CHBZ W 08/13/25 5:16 AM Aug Message 5a-12a :30 Summer Wi shes NM 29 CHBZ W 08/13/25 8:53 AM Aug Message 5a-12a :30 Summer Wi shes NM 2 CHBZ W 08/13/25 2:44 PM Aug Message 5a-12a :30 Summer Wi shes NM 23 CHBZ Th 08/14/25 8:14 AM Aug Message 5a-12a :30 Summer Wi shes NM 32 CHBZ Th 08/14/25 10:37 AM Aug Message 5a-12a :30 Summer Wi shes NM 3 CHBZ Th 08/14/25 5:43 PM Aug Message 5a-12a :30 Summer Wi shes NM 27 CHBZ F 08/15/25 7:24 AM Aug Message 5a-12a :30 Summer Wi shes NM 25 CHBZ F 08/15/25 10:10 AM Aug Message 5a-12a :30 Summer Wi shes NM 4 CHBZ F 08/15/25 3:50 PM Aug Message 5a-12a :30 Summer Wi shes NM 5 CHBZ Sa 08/16/25 8:31 AM Aug Message 5a-12a :30 Summer Wi shes NM 31 CHBZ Sa 08/16/25 3:15 PM Aug Message 5a-12a :30 Summer Wi shes NM 7 CHBZ Sa 08/16/25 9:22 PM Aug Message 5a-12a :30 Summer Wi shes NM 6 CHBZ Su 08/17/25 1:50 PM Aug Message 5a-12a :30 Summer Wi shes NM 26 CHBZ Su 08/17/25 4:16 PM Aug Message 5a-12a :30 Summer Wi shes NM 28 CHBZ Su 08/17/25 6:20 PM Aug Message 5a-12a :30 Summer Wi shes NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/18/25 08/24/25 MTWTFSS 21									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 33 CHBZ M 08/18/25 5:13 AM Aug Message 5a-12a :30 Summer Wi shes NM 40 CHBZ M 08/18/25 8:23 AM Aug Message 5a-12a :30 Summer Wi shes NM									

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# INVOICE



Send Payment To:  
**CHBZ-FM**  
**Pattinson Media Ltd.**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**

Invoice #		Invoice Month	August 2025
Invoice Date	08/31/25	Invoice Period	08/01/25 - 08/31/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/12/25	08/31/25	Aug Message	5a-12a	MTWTFSS	:30	7		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CHBZ	M	08/18/25	12:19 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
10	CHBZ	Tu	08/19/25	7:13 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
41	CHBZ	Tu	08/19/25	12:41 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
35	CHBZ	Tu	08/19/25	8:42 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
13	CHBZ	W	08/20/25	5:15 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
34	CHBZ	W	08/20/25	12:15 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
43	CHBZ	W	08/20/25	8:40 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
37	CHBZ	Th	08/21/25	9:14 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
11	CHBZ	Th	08/21/25	5:14 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
44	CHBZ	Th	08/21/25	9:41 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
39	CHBZ	F	08/22/25	10:29 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
12	CHBZ	F	08/22/25	5:45 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
46	CHBZ	F	08/22/25	7:14 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
45	CHBZ	Sa	08/23/25	5:41 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
14	CHBZ	Sa	08/23/25	8:53 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
38	CHBZ	Sa	08/23/25	8:21 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
36	CHBZ	Su	08/24/25	1:56 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
42	CHBZ	Su	08/24/25	2:54 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
9	CHBZ	Su	08/24/25	5:46 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/25/25	08/31/25	MTWTFSS	21						

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
47	CHBZ	M	08/25/25	7:50 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
54	CHBZ	M	08/25/25	8:50 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
15	CHBZ	M	08/25/25	1:34 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
52	CHBZ	Tu	08/26/25	6:49 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
57	CHBZ	Tu	08/26/25	11:09 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
17	CHBZ	Tu	08/26/25	4:27 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
59	CHBZ	W	08/27/25	6:50 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
18	CHBZ	W	08/27/25	2:36 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
51	CHBZ	W	08/27/25	6:36 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
19	CHBZ	Th	08/28/25	5:15 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
60	CHBZ	Th	08/28/25	7:18 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
50	CHBZ	Th	08/28/25	9:13 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
53	CHBZ	F	08/29/25	8:56 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
20	CHBZ	F	08/29/25	11:13 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
58	CHBZ	F	08/29/25	5:45 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
56	CHBZ	Sa	08/30/25	4:42 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
48	CHBZ	Sa	08/30/25	7:51 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
21	CHBZ	Sa	08/30/25	9:21 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
55	CHBZ	Su	08/31/25	11:31 AM	Aug Message	5a-12a	:30	Summer Wi shes		NM
16	CHBZ	Su	08/31/25	4:47 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM
49	CHBZ	Su	08/31/25	7:33 PM	Aug Message	5a-12a	:30	Summer Wi shes		NM

Total Spots 61

**Terms 30 Days**

Net Total **\$496.00**

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

# INVOICE



Send Payment To:  
**CHBZ-FM**  
**Pattison Media Ltd.**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**

Invoice #	██████████	Invoice Month	August 2025
Invoice Date	08/31/25	Invoice Period	08/01/25 - 08/31/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #	██████████		

GST #85370 7545 RT0001      5.0%      **\$24.80**

Amount Due      **\$520.80**

Invoice Balance as of 09/02/25 ██████████      **\$520.80**



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

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

INVOICE NUMBER	ACCOUNT NUMBER
BILLING DATE	DUE DATE
07/08/2025	06/09/2025
PURCHASE ORDER #	

REFERENCE	DESCRIPTION	QTY	PRICE	TOTAL
50 P50X	BOTTLED WATER SHIPPED: 06/08/2025 DONO: 0621581	2	7.90	15.80
50C	BOTTLE CREDIT SHIPPED: 06/08/2025 DONO: 0621581	2	-10.00	-20.00
50D	BOTTLE DEPOSIT SHIPPED: 06/08/2025 DONO: 0621581	2	10.00	20.00
	PRE-AUTHORIZED PAYMENT 05/09/2025 EFT-2277			-15.80

PAYMENT IS DUE UPON RECEIPT.

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

**TERMS** NET 30 **PAY THIS AMOUNT** 0.00

RETURN THIS PORTION WITH PAYMENT



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

INVOICE NUMBER	ACCOUNT NUMBER	DUE DATE
		06/09/2025
AMOUNT DUE	AMOUNT PAID	
0.00		

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

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