

Expense Reports

Expense Report	EXP-1618		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA ER		Total Amount	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
Expense Report	EXP-1840		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	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
Expense Report	EXP-1841		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	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
Expense Report	EXP-1842		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	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
Expense Report	EXP-2136		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	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

Expense Report	EXP-2302		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA ER		Total Amount	23.98		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff		fspp-3638	Oct 1, 2025	23.98	0.00	8296 - Meals / Hospitality for Staff
Expense Report	EXP-2306		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA ER		Total Amount	239.4		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel		fspp-3640	Oct 1, 2025	239.40	0.00	8285 - In-Constituency Staff Travel
Expense Report	EXP-2307		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA ER		Total Amount	61		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel		fspp-3641	Oct 1, 2025	61.00	0.00	8285 - In-Constituency Staff Travel
Expense Report	EXP-2447		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	35.84		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture		FSPP-4053	Oct 1, 2025	35.84	0.00	8282 - Office Equipment / Furniture
Expense Report	EXP-2452		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	819		
Item		Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events		FSPP-4056	Oct 1, 2025	819.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-2479		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	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
Expense Report	EXP-2650		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	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
Expense Report	EXP-3414		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	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
Expense Report	EXP-3417		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	CA Reimbursement		Total Amount	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
Expense Report	EXP-3796		Status	Approved		
Business Purpose	Constituency Office Expense		Payment Status	Paid		
Memo	MLA Reimbursement		Total Amount	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

Expense Report	EXP-4491	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	95.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-7642	Nov 11, 2025	95.52	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-4940	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 Tree	Total Amount	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	



MLA Davis, Pete MLA

Expense Account	8285 - In-Constituency Staff Travel
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Payee Name XXXXXXXXXX Last Name, First Name

Rate Per Kilometer	\$0.63
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For Period	From 8/13/25 to 8/13/25
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Total Kilometers	80.00
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Total Reimbursement	\$50.40
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Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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

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	
					Balance Due	\$0.00

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):

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

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



MLA	Davis, Pete MLA	
Expense Account	8285 - In-Constituency Staff Travel	
Payee Name		<i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 9/4/25 to 9/5/25
Total Kilometers	311.00
Total Reimbursement	\$195.93

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

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

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

SALE

09/08/25

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

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

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-virtualevents/InStoreR

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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

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

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

Spudukes Meat & Seafood
Market

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

Main Outlet

Receipt / Tax Invoice
Sep 17, 2025 at

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
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Lightspeed Payments \$23.98

Sep 17, 2025 at

CHIP (VISA)

*** DEBIT

TRANS TYPE: PURCHASE

TRANS NO.:

AID: A0000002771010

Application Interac

label:

Cryptogram:

ACCEPTED

TO PAY	\$0.00
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Thank you for your business!

All sales are final sales



MLA Davis, Pete MLA

Payee Name XXXXXXXXXX Last Name, First Name

Total Reimbursement	\$239.40
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Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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



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

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

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[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 TIME [REDACTED]

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

THANKYOU!
EMAIL US AT [REDACTED]

Davis.MLA, Pete

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]

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MLA Davis, Pete MLA

Expense Account	8285 - In-Constituency Staff Travel
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Payee Name XXXXXXXXXX Last Name, First Name

Rate Per Kilometer	\$0.63
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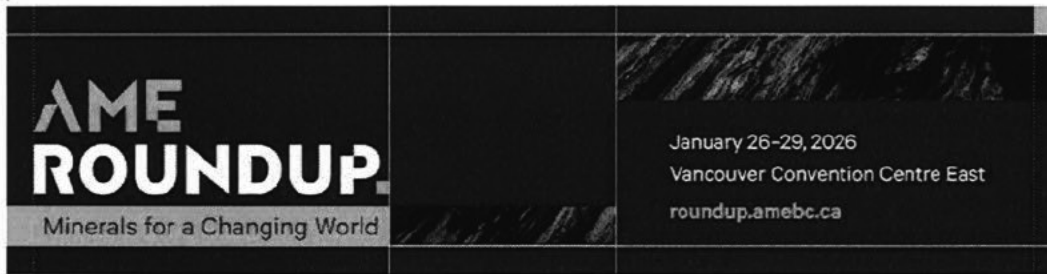
For Period	From 8/5/25 to 8/5/25
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Total Kilometers	54.00
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Total Reimbursement	\$34.02
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Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

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



Confirmed Registration Details

Ordered by:



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

Phone:

Email:

Attendee Type: Non-Member

Invoice:

Date: 2025-10-23

Terms: Upon Receipt

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	Approved	MasterCard	\$103.95		

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

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

Payable on receipt

Amount you're paying

\$

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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

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 8

For payment options, see page 2.



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

Payable on receipt

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Amount you're paying

\$

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]

0000000041010

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

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[REDACTED]

[REDACTED]

GST# 877373829

PST# 1460-7569

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	\$73.92 [REDACTED]	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	\$73.92 [REDACTED]	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	\$70.62 [REDACTED]	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

Bill number

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

This is a group bill, CO portion of the bill was \$73.62

Can we help?

Visit our self-serve website at:

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



Bill date

Dec 13, 2025

Total if received by Jan 08, 2026

\$4,935.73

Payable on receipt

LEGISLATIVE ASSEMBLY OF BC

CPBCBAN

ATTN: FINANCIAL SERVICES

614 GOVERNMENT ST

VICTORIA BC V8V 2L8

Amount you're paying

\$

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104

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

COMMANDE DU CLIENT CUSTOMER'S ORDER	VEND. PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	Sept 29, Oct 6, 13, 20, 27, NOV 3	23.00	6	138.00
			TPS/GST TVH/HST	6.90
			TVP PST	
			TOTAL	144.90

FACTURE INVOICE

518



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

INVOICE

INVOICE NUMBER	
INVOICE DATE	11/14/2025
ORDER DATE	11/14/2025

GST # 78869 6268

BILLTO 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
Total	739.20



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

This is a group bill, CO portion of the bill was \$73.92

Can we help?

Visit our self-serve website at:
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

\$4,902.99

Payable on receipt

LEGISLATIVE ASSEMBLY OF BC

CPBCBAN

ATTN: FINANCIAL SERVICES

614 GOVERNMENT ST

VICTORIA BC V8V 2L8

Amount you're paying

\$

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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.: 
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%			
			PST			12.60
			G.ST			9.00
					Total Amount	201.60
					Amount Paid	0.00
					Amount Owing	201.60
Comment: Payment due upon Receipt, We accept all major credit cards & e-transfer to 						

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	GP	45.00	45.00
			Fine #010 Silver to cover dimentional letters			
			Subtotal:			720.00
			G - GST 5%			
			GP - GST 5%, PST 7%			
			PST			39.90
			G.ST			36.00
					Total Amount	795.90
					Amount Paid	0.00
					Amount Owng	795.90

Comment: 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

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

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	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 #			

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	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

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	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.



Send Payment To:

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

INVOICE

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 #			

GST #85370 7545 RT0001 5.0% \$24.80

Amount Due **\$520.80**

Invoice Balance as of 11/03/25 **\$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

29/10/2025

DUE DATE

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

15.80

AMOUNT PAID

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

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

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> 09/29/25 10/05/25 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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
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 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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
1	11/08/24	11/07/25	Annual	Campaign	2222222	:30	14		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 678 CFSM Su 10/12/25 12:34 AM Annual Campaign :30 KRMLA-25-12 NM 677 CFSM Su 10/12/25 11:48 PM Annual Campaign :30 KRMLA-25-13 NM Weeks: Start Date 10/13/25 End Date 10/19/25 MTWTFSS 2222222 Spots/Week 14 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 679 CFSM M 10/13/25 9:21 AM Annual Campaign :30 KRMLA-25-12 NM 680 CFSM M 10/13/25 11:43 AM Annual Campaign :30 KRMLA-25-13 NM 681 CFSM Tu 10/14/25 9:44 AM Annual Campaign :30 KRMLA-25-12 NM 682 CFSM Tu 10/14/25 8:17 PM Annual Campaign :30 KRMLA-25-13 NM 684 CFSM W 10/15/25 5:42 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: Start Date 10/20/25 End Date 10/26/25 MTWTFSS 2222222 Spots/Week 14 Rate 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 PM Annual Campaign :30 KRMLA-25-12 NM 695 CFSM Tu 10/21/25 6:49 PM Annual Campaign :30 KRMLA-25-13 NM 697 CFSM W 10/22/25 9:51 AM Annual Campaign :30 KRMLA-25-12 NM 698 CFSM W 10/22/25 8:18 PM Annual Campaign :30 KRMLA-25-13 NM 699 CFSM Th 10/23/25 6:55 AM Annual Campaign :30 KRMLA-25-12 NM 700 CFSM Th 10/23/25 7:44 AM Annual Campaign :30 KRMLA-25-13 NM 701 CFSM F 10/24/25 10:48 AM Annual Campaign :30 KRMLA-25-12 NM 702 CFSM F 10/24/25 12:18 PM Annual Campaign :30 KRMLA-25-13 NM 704 CFSM Sa 10/25/25 7:51 AM Annual Campaign :30 KRMLA-25-12 NM 703 CFSM Sa 10/25/25 8:52 AM Annual Campaign :30 KRMLA-25-13 NM 706 CFSM Su 10/26/25 6:35 PM Annual Campaign :30 KRMLA-25-12 NM 705 CFSM Su 10/26/25 9:50 PM Annual Campaign :30 KRMLA-25-13 NM									
2	11/08/24	10/31/25	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS
Weeks: Start Date 10/13/25 End Date 10/19/25 MTWTFSS 1----- Spots/Week 1 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 12 CFSM M 10/13/25 Display Ad : BigBox Display Ad : BigBc :00 NS									
3	11/08/24	10/31/25	Sales Take Out	Various	-----	:00	0		NS
Weeks: Start Date 10/13/25 End Date 10/19/25 MTWTFSS 1----- Spots/Week 1 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 12 CFSM M 10/13/25 Sales Take Out Various :00 NS									

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



Send Payment To:

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

INVOICE

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	
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										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CFSM	M	10/13/25		Billing	Line	:00			NS
<u>Total Spots</u>							59			

Payment Terms 30 Days

	<u>Total</u>	\$496.00
GST(5%) 100984947	5.0%	\$24.80
	<u>Invoice Total</u>	\$520.80
<u>Invoice Balance as of 2025-10-27</u>		\$520.80

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

This is a group bill, CO portion of the bill was \$70.62

Can we help?

Visit our self-serve website at:
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

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

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

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> 09/01/25 09/07/25 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
595	CFSM	M	09/01/25	4:15 PM	Annual	Campaign	:30	KRMLA-25-06		NM
596	CFSM	M	09/01/25	8:16 PM	Annual	Campaign	:30	KRMLA-25-11		NM
598	CFSM	Tu	09/02/25	9:41 AM	Annual	Campaign	:30	KRMLA-25-06		NM
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
599	CFSM	W	09/03/25	8:22 PM	Annual	Campaign	:30	KRMLA-25-11		NM
601	CFSM	Th	09/04/25	4:52 PM	Annual	Campaign	:30	KRMLA-25-11		NM
602	CFSM	Th	09/04/25	5:51 PM	Annual	Campaign	:30	KRMLA-25-06		NM
604	CFSM	F	09/05/25	1:52 PM	Annual	Campaign	:30	KRMLA-25-11		NM
603	CFSM	F	09/05/25	8:50 PM	Annual	Campaign	:30	KRMLA-25-11		NM
606	CFSM	Sa	09/06/25	7:53 PM	Annual	Campaign	:30	KRMLA-25-06		NM
605	CFSM	Sa	09/06/25	11:41 PM	Annual	Campaign	:30	KRMLA-25-11		NM
608	CFSM	Su	09/07/25	3:33 PM	Annual	Campaign	:30	KRMLA-25-11		NM
607	CFSM	Su	09/07/25	11:49 PM	Annual	Campaign	:30	KRMLA-25-06		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/08/25 09/14/25 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
610	CFSM	M	09/08/25	5:36 AM	Annual	Campaign	:30	KRMLA-25-11		NM
609	CFSM	M	09/08/25	7:54 AM	Annual	Campaign	:30	KRMLA-25-11		NM
611	CFSM	Tu	09/09/25	7:47 AM	Annual	Campaign	:30	KRMLA-25-11		NM
612	CFSM	Tu	09/09/25	9:35 AM	Annual	Campaign	:30	KRMLA-25-06		NM
614	CFSM	W	09/10/25	12:49 AM	Annual	Campaign	:30	KRMLA-25-11		NM
613	CFSM	W	09/10/25	4:30 PM	Annual	Campaign	:30	KRMLA-25-11		NM
616	CFSM	Th	09/11/25	8:40 AM	Annual	Campaign	:30	KRMLA-25-06		NM
615	CFSM	Th	09/11/25	11:21 PM	Annual	Campaign	:30	KRMLA-25-11		NM
618	CFSM	F	09/12/25	12:22 PM	Annual	Campaign	:30	KRMLA-25-11		NM
617	CFSM	F	09/12/25	8:40 PM	Annual	Campaign	:30	KRMLA-25-06		NM
619	CFSM	Sa	09/13/25	11:21 AM	Annual	Campaign	:30	KRMLA-25-11		NM
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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<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>622</td><td>CFSM</td><td>Su</td><td>09/14/25</td><td>8:21 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-11</td><td></td><td>NM</td></tr><tr><td>621</td><td>CFSM</td><td>Su</td><td>09/14/25</td><td>7:14 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-06</td><td></td><td>NM</td></tr><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td colspan="2">Spots/Week</td><td colspan="5">Rate</td></tr><tr><td></td><td>09/15/25</td><td>09/21/25</td><td>2222222</td><td colspan="2">14</td><td colspan="5"></td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End 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PM	Annual	Campaign	:30	KRMLA-25-11		NM	628	CFSM	W	09/17/25	9:40 PM	Annual	Campaign	:30	KRMLA-25-06		NM	630	CFSM	Th	09/18/25	10:42 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	
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										
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>							59			

Payment Terms 30 Days

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

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

COFFEE NEWS
P.O. Box 385
Grandmont, B.O. VIC 448

DATE _____

Sept 25/2025

N° DE TAXE TAX REG. NO.	
----------------------------	--

135844199

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

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	Aug 18, 25, Sept 1, 8, 15, 22	23.00	6	138.00
			TPS/GST TVH/HST	6.90
			TVP PST	
			TOTAL	144.90

FACTURE
INVOICE

518



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	SHIPPED: 16/09/2025 DONO: 0628227	2	-10.00	-20.00
50D	BOTTLE DEPOSIT	SHIPPED: 16/09/2025 DONO: 0628227	2	10.00	20.00
50 P50X	BOTTLED WATER	SHIPPED: 16/09/2025 DONO: 0628227	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 #		PETE DAVIS MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3			
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE
			NET 30	0	STORE CHARGE

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

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
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
551	CFSM	Su	08/10/25	11:51 AM	Annual	Campaign	:30	KRMLA-25-06	NM
552	CFSM	Su	08/10/25	9:52 PM	Annual	Campaign	:30	KRMLA-25-11	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/11/25	08/17/25	2222222	14					
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
554	CFSM	M	08/11/25	10:32 AM	Annual	Campaign	:30	KRMLA-25-06	NM
553	CFSM	M	08/11/25	8:17 PM	Annual	Campaign	:30	KRMLA-25-11	NM
555	CFSM	Tu	08/12/25	11:32 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 Date Air Time Description Start/End Time Length Ad-ID Rate Type									
581	CFSM	M	08/25/25	11:51 AM	Annual	Campaign	:30	KRMLA-25-06	NM
582	CFSM	M	08/25/25	7:40 PM	Annual	Campaign	:30	KRMLA-25-11	NM
583	CFSM	Tu	08/26/25	6:41 AM	Annual	Campaign	:30	KRMLA-25-06	NM
584	CFSM	Tu	08/26/25	11:23 PM	Annual	Campaign	:30	KRMLA-25-11	NM
585	CFSM	W	08/27/25	4:53 PM	Annual	Campaign	:30	KRMLA-25-06	NM
586	CFSM	W	08/27/25	11:50 PM	Annual	Campaign	:30	KRMLA-25-11	NM
587	CFSM	Th	08/28/25	9:20 AM	Annual	Campaign	:30	KRMLA-25-06	NM
588	CFSM	Th	08/28/25	12:20 PM	Annual	Campaign	:30	KRMLA-25-11	NM
589	CFSM	F	08/29/25	7:21 PM	Annual	Campaign	:30	KRMLA-25-06	NM
590	CFSM	F	08/29/25	8:52 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

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

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
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><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><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></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
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																																																						
2	11/08/24	10/31/25	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS																																																							
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>08/18/25</td><td>08/24/25</td><td>1-----</td><td>1</td><td></td></tr></table> <table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>10</td><td>CFSM</td><td>M</td><td>08/18/25</td><td></td><td>Display Ad : BigBox</td><td>Display Ad : BigBc</td><td>:00</td><td></td><td></td><td>NS</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/18/25	08/24/25	1-----	1		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	10	CFSM	M	08/18/25		Display Ad : BigBox	Display Ad : BigBc	:00			NS																					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	08/18/25	08/24/25	1-----	1																																																												
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10	CFSM	M	08/18/25		Display Ad : BigBox	Display Ad : BigBc	:00			NS																																																						
3	11/08/24	10/31/25	Sales Take Out	Various	-----	:00	0		NS																																																							
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>08/18/25</td><td>08/24/25</td><td>1-----</td><td>1</td><td></td></tr></table> <table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>10</td><td>CFSM</td><td>M</td><td>08/18/25</td><td></td><td>Sales Take Out</td><td>Various</td><td>:00</td><td></td><td></td><td>NS</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/18/25	08/24/25	1-----	1		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	10	CFSM	M	08/18/25		Sales Take Out	Various	:00			NS																					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	08/18/25	08/24/25	1-----	1																																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
10	CFSM	M	08/18/25		Sales Take Out	Various	:00			NS																																																						
4	11/08/24	10/31/25	Billing	Line	-----	:00	0		NS																																																							
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	08/18/25	08/24/25	1-----	1																																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
10	CFSM	M	08/18/25		Billing	Line	:00			NS																																																						
Total Spots							73																																																									

Payment Terms 30 Days

	<u>Total</u>	\$496.00
GST(5%) 100984947	5.0%	\$24.80

<u>Invoice Total</u>	\$520.80
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<u>Invoice Balance as of 2025-09-02</u>	\$520.80
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



East Kootenay's New Country

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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
30	CHBZ	Tu	08/12/25	5:17 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
1	CHBZ	Tu	08/12/25	8:47 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
24	CHBZ	Tu	08/12/25	2:26 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
22	CHBZ	W	08/13/25	5:16 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
29	CHBZ	W	08/13/25	8:53 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
2	CHBZ	W	08/13/25	2:44 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
23	CHBZ	Th	08/14/25	8:14 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
32	CHBZ	Th	08/14/25	10:37 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
3	CHBZ	Th	08/14/25	5:43 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
27	CHBZ	F	08/15/25	7:24 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
25	CHBZ	F	08/15/25	10:10 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
4	CHBZ	F	08/15/25	3:50 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
5	CHBZ	Sa	08/16/25	8:31 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
31	CHBZ	Sa	08/16/25	3:15 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
7	CHBZ	Sa	08/16/25	9:22 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
6	CHBZ	Su	08/17/25	1:50 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
26	CHBZ	Su	08/17/25	4:16 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
28	CHBZ	Su	08/17/25	6:20 PM	Aug Message	5a-12a	:30	Summer Wishes	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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
33	CHBZ	M	08/18/25	5:13 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
40	CHBZ	M	08/18/25	8:23 AM	Aug Message	5a-12a	:30	Summer Wishes	NM

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 #			

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 Wishes	NM
10	CHBZ	Tu	08/19/25	7:13 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
41	CHBZ	Tu	08/19/25	12:41 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
35	CHBZ	Tu	08/19/25	8:42 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
13	CHBZ	W	08/20/25	5:15 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
34	CHBZ	W	08/20/25	12:15 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
43	CHBZ	W	08/20/25	8:40 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
37	CHBZ	Th	08/21/25	9:14 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
11	CHBZ	Th	08/21/25	5:14 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
44	CHBZ	Th	08/21/25	9:41 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
39	CHBZ	F	08/22/25	10:29 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
12	CHBZ	F	08/22/25	5:45 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
46	CHBZ	F	08/22/25	7:14 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
45	CHBZ	Sa	08/23/25	5:41 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
14	CHBZ	Sa	08/23/25	8:53 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
38	CHBZ	Sa	08/23/25	8:21 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
36	CHBZ	Su	08/24/25	1:56 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
42	CHBZ	Su	08/24/25	2:54 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
9	CHBZ	Su	08/24/25	5:46 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	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 Wishes	NM
54	CHBZ	M	08/25/25	8:50 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
15	CHBZ	M	08/25/25	1:34 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
52	CHBZ	Tu	08/26/25	6:49 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
57	CHBZ	Tu	08/26/25	11:09 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
17	CHBZ	Tu	08/26/25	4:27 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
59	CHBZ	W	08/27/25	6:50 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
18	CHBZ	W	08/27/25	2:36 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
51	CHBZ	W	08/27/25	6:36 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
19	CHBZ	Th	08/28/25	5:15 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
60	CHBZ	Th	08/28/25	7:18 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
50	CHBZ	Th	08/28/25	9:13 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
53	CHBZ	F	08/29/25	8:56 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
20	CHBZ	F	08/29/25	11:13 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
58	CHBZ	F	08/29/25	5:45 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
56	CHBZ	Sa	08/30/25	4:42 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
48	CHBZ	Sa	08/30/25	7:51 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
21	CHBZ	Sa	08/30/25	9:21 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
55	CHBZ	Su	08/31/25	11:31 AM	Aug Message	5a-12a	:30	Summer Wishes	NM
16	CHBZ	Su	08/31/25	4:47 PM	Aug Message	5a-12a	:30	Summer Wishes	NM
49	CHBZ	Su	08/31/25	7:33 PM	Aug Message	5a-12a	:30	Summer Wishes	NM

Total Spots **61**

Terms 30 Days

Net Total **\$496.00**

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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

07/08/2025

DUE DATE

06/09/2025

PURCHASE ORDER #

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

0.00

AMOUNT PAID

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