

## Expense Reports

<b>Expense Report</b>	EXP-7080	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8273 stardust	<b>Total Amount</b>	137.89		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-10795	Jan 1, 2026	137.89	0.00	8273 - Meals / Hospitality for Public

<b>Expense Report</b>	EXP-7083	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8296 crest hotel	<b>Total Amount</b>	228.37		
<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-10796	Jan 1, 2026	228.37	0.00	8296 - Meals / Hospitality for Staff

<b>Expense Report</b>	EXP-7099	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8285 bc ferries	<b>Total Amount</b>	338.5		
<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-10800	Jan 1, 2026	338.50	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-7103	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA ER 8285 bc ferries	<b>Total Amount</b>	173.5		
<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-10801	Jan 1, 2026	173.50	0.00	8285 - In-Constituency Staff Travel

<b>Expense Report</b>	EXP-7109	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER 8282 hanger	<b>Total Amount</b>	5.88		
<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-10806	Jan 1, 2026	5.88	0.00	8282 - Office Equipment / Furniture

### Expense Reports

<b>Expense Report</b>	EXP-7120	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8280 canada post	<b>Total Amount</b>	20.58			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8280 Office Supplies - Courier/Postage	fspp-10808	Jan 1, 2026	20.58	0.00	8280 - Courier/ Postage	

<b>Expense Report</b>	EXP-7115	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285 bc ferries cabin	<b>Total Amount</b>	165			
<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-10807	Jan 1, 2026	165.00	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-7504	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285 prestige hotel	<b>Total Amount</b>	172.5			
<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-11849	Jan 9, 2026	172.50	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-7505	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285 mileage	<b>Total Amount</b>	475.02			
<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-11850	Jan 14, 2026	475.02	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-7506	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285 per diems	<b>Total Amount</b>	170.5			
<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-11851	Jan 14, 2026	170.50	0.00	8285 - In-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-7507	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8285 inn on the harbour	<b>Total Amount</b>	549.7			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-11852	Jan 12, 2026	549.70	0.00	8285 - In-Constituency Staff Travel	

<b>Expense Report</b>	EXP-8109	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA ER 8273 crest hotel	<b>Total Amount</b>	145.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-12367	Feb 1, 2026	145.22	0.00	8273 - Meals / Hospitality for Public	

<b>Expense Report</b>	EXP-10122	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286 per diems	<b>Total Amount</b>	257			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	fspp-16345	Mar 6, 2026	257.00	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10125	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286 per diems	<b>Total Amount</b>	95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	fspp-16365	Mar 7, 2026	95.00	0.00	8286 - Out-of-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-10153	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 Umbrellas and ponchos	<b>Total Amount</b>	15.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-15859	Mar 3, 2026	15.40	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-10249	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286 air canada	<b>Total Amount</b>	2020.12			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	fspp-16484	Mar 1, 2026	2020.12	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10252	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8286 hotel	<b>Total Amount</b>	856.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	fspp-16485	Mar 6, 2026	856.75	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-10480	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA ER 8281 Coffee cups	<b>Total Amount</b>	13.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	fspp-16831	Mar 20, 2026	13.44	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-11001	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement 8285	<b>Total Amount</b>	165.6			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSPP-17742	Mar 7, 2026	165.60	0.00	8286 - Out-of-Constituency Staff Travel	

### Expense Reports

<b>Expense Report</b>	EXP-11005
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement 8285

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	437.22

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-17741	Mar 7, 2026	437.22	0.00	8286 - Out-of-Constituency Staff Travel

Stardust Restaurant  
627 3rd Ave, West,  
Prince Rupert, BC V8J 1M3  
Tel: 250-627-1221  
GST# 841295181

STARDUST RESTAURANT

627 3RD AVENUE WEST  
PRINCE RUPERT BC V8J 1M3  
250-6271221  
Sun 12/14/2025 6:59 PM

Sub Total: \$114.91  
Tip: \$22.98  
-----  
Total: \$137.89  
-----  
-----

APPROVED PURCHASE

Ten ID#1 [REDACTED] (Type: DEBIT)  
Account [REDACTED] (Type: null)  
Number: [REDACTED] Entry Mode: Contactless  
[REDACTED] 155000  
TVR:000008000  
[REDACTED] TC [REDACTED]

THANK YOU

12/14/2025

Terminal:

Cashier:

Invoice#:

Qty	Item	Total
1	Chinese Grn Tea	\$6.50
1	WATER	\$1.25
1	Ginger Ale	\$2.75
1	Chop Suey Wonton	\$21.50
	*Large\$4	
	*A	
2	Egg Roll (each)	\$6.00
	*A	
1	Ck w Ginger Gonion	\$21.75
1	Scallop w 3 Mushrm	\$27.75
1	Bf w Ginger Gonion	\$21.75

Sub Total: \$109.25  
GST: \$5.47  
PST: \$0.19

**Total: \$114.91**

Total items: 9

\*\*\*\*\*

CHECK # [REDACTED] DATE 12/15/25  
TABLE # [REDACTED] TIME [REDACTED]

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

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
Lookup #: [REDACTED]  
RVC: ROCKWELLS  
Table #: 15  
Check #: [REDACTED]  
Group #: 1  
Employee #: [REDACTED]  
Employee: [REDACTED]

Type: Purchase  
Acct: Chequing  
Card: Interac  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$190.31  
Tip \$38.06

TOTAL CAD \$228.37

Reference #: [REDACTED]  
Auth. #: [REDACTED]  
12/15/2025 1:48:57 PM

Interac  
A000002771010  
0080008000 E800

APPROVED - THANK YOU  
00-001

VERIFIED BY PIN

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

THANK YOU  
Come Again

ITEMS ORDERED	AMOUNT
1 BAKED BRIE	23.75
1 COWGIRL SALAD	19.75
1 Add Grilled Salmon	12.00
2 PERFECT OMELETTE	47.00
1 DYNAMITE CHICKEN OMELETTE	23.75
1 BUTCHERS FRENCH DIP	23.75
1 Sub Caesar	4.50
1 SODA	4.00
1 CAPPUCCINO	5.50
1 F-GINGER ALE	4.00
1 F-COKE	4.00
2 F-COFFEE	9.00
1 TAP WATER	0.00

\*\*\*\*\*

SUBTOTAL 181.00  
GST 8.47  
PST 0.84

TOTAL DUE 190.31

ROUNDED TOTAL 190.30

Departs  
Prince Rupert  
North Coast

Time / Date  
[REDACTED]  
15/Dec/2025

Arrives  
Skidegate  
Haida Gwaii

Time / Date  
[REDACTED]  
16/Dec/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Northern Expedition

**Fare Information**

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$135.80
1	ADULT/YOUTH	\$37.70
1	2 Bed Outside Cabin	\$165.00

The sailing you have selected is a direct sailing.

Prince Rupert - Skidegate

Fare Type Prepaid

Total: \$338.50

Amount Paid: \$338.50

Amount Due: \$0.00

Departs	Time / Date	Arrives	Time / Date
Skidegate	██████	Prince Rupert	██████
Haida Gwaii	19/Dec/2025	North Coast	19/Dec/2025

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Northern Expedition  
  
**The sailing you have selected is a direct sailing.**  
 Skidegate - Prince Rupert  
**Fare Type** Prepaid

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$135.80
1	ADULT/YOUTH	\$37.70

<b>Total:</b>		<b>\$173.50</b>
<b>Amount Paid:</b>		<b>\$173.50</b>
<b>Amount Due:</b>		<b>\$0.00</b>

# DOLLARAMA

500 2nd Avenue West  
Prince Rupert BC V8J 3T6  
GST 863624433  
667888061938  
667888259168

J SHAPED HANDY H  
MAT  
SUBTOTAL  
GST 5%  
PST 7%  
TOTAL  
DEBIT

2.00 FP  
3.25 FP  
\$5.25  
\$0.26  
\$0.37  
\$5.88  
\$5.88

TRANSACTION RECORD  
TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT:

\$ 5.88

Estecac

\*\*\*\*\*

Canada Post/Postes Canada  
PRINCE RUPERT CDO PRINCE RUPERT  
417 2ND AVE W  
PRINCE RUPERT, BC V8J 3T0  
GST/TPS#119321495

2025/12/22

W/G 1

G/S	1 @ \$19.60	\$19.60
PP XP REG MEDIUM/PP XP REG MOYEN		

SUBTL/SOUS-TOTAL	\$19.60
GST/TPS	\$0.98
TOTAL	\$20.58

BC Ferries  
Northern Expedition

[REDACTED]

-----  
Chk [REDACTED] Dec19'25 [REDACTED] Gst 0  
-----

1 rt11 Dk5 ob 157.14

XXXXXXXXXXXX [REDACTED]

VISA 165.00

Subtotal 157.14

GST 7.86

Paid 165.00

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/08/26			ROOM CHRG REVENUE			\$150.00
01/08/26			PST TAX			\$12.00
01/08/26			GST TAX			\$7.50
01/08/26			MUNINCIPAL SALES TAX			\$3.00
01/09/26			PAYMENT VISA			\$172.50-
					<b>Balance Due</b>	<b>\$0.00</b>





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

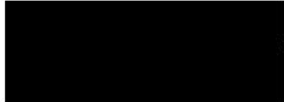
**CO Staff Travel Per Diems Form**

Member (select from list):

Davidson, Tamara MLA

Date (YYYY/MM/DD): 13-Jan-26

Payee name (Last name, First name):



Invoice #

Note:

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

**CO PAID 170.50**

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-01-12	Full Day	8285 - In-Constituency Staff Travel	\$ 61.00
Per Diem	2026-01-13	Full Day	8285 - In-Constituency Staff Travel	\$ 61.00
Per Diem	2026-01-14	Full Day	8285 - In-Constituency Staff Travel	\$ 61.00
Per Diem				
Per Diem				

**REIMBURSEMENT TOTAL**

**\$ 183.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
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 Nov. 25, 2025

Arrival Date: Monday Jan 12, 2026

Departure Date: Wednesday Jan 14, 2026

Type of Room: Harbour View Deluxe King

Number of Adults: 1

Number of Children: 0

Room Rate (per) Night: 239.00 / Total Incl. Tax: \$549.70

Check in time is 3:00pm

Check out time is 11:00am

\*\*\*\*\*

CHECK # [REDACTED] DATE 1/14/26  
TABLE # 12 TIME [REDACTED]

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

\*\* TRANSACTION RECORD \*\*

Tran. #: [REDACTED]  
Lookup #: [REDACTED]  
RVC: [REDACTED]  
Table #: 12  
Check #: [REDACTED]  
Group #: 1  
Employee #: [REDACTED]  
Employee: [REDACTED]

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$126.28  
Tip \$18.94

=====  
TOTAL CAD\$145.22

Reference #: [REDACTED]  
Auth. #: [REDACTED]  
[REDACTED]  
01/14/2026 [REDACTED]

[REDACTED] VISA  
A0000000031010  
0080008000 F800

\*\*\*\*\*

SUBTOTAL 120.25  
GST 6.03

-----  
TOTAL DUE 126.28  
-----

0.02  
ROUNDED TOTAL 126.30  
-----



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**CO Staff Travel Per Diems Form**

Member (select from list):

Davidson, Tamara MLA

Date (YYYY/MM/DD): 17-Mar-25

Payee name (Last name, First name):

[REDACTED]

Invoice #

#VALUE!

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	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2025-03-01	Dinner Only	8285 - In-Constituency Staff Travel	\$ 36.00
Per Diem	2025-03-02	Lunch & Dinner Only	8285 - In-Constituency Staff Travel	\$ 48.50
Per Diem	2025-03-03	Lunch & Dinner Only	8286 - In-Constituency Staff Travel	\$ 48.50
Per Diem	2025-03-04	Lunch & Dinner Only	8287 - In-Constituency Staff Travel	\$ 48.50
Per Diem	2025-03-05	Lunch & Dinner Only	8288 - In-Constituency Staff Travel	\$ 48.50

**REIMBURSEMENT TOTAL**

**\$ 230.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
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 Nov. 25, 2025



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**CO Staff Travel Per Diems Form**

Member (select from list):

Davidson, Tamara MLA

Date (YYYY/MM/DD): 17-Mar-25

Payee name (Last name, First name):

[REDACTED]

Invoice #

#VALUE!

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	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2025-03-06	Lunch Only	8285 - In-Constituency Staff Travel	\$ 27.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

**REIMBURSEMENT TOTAL**

**\$ 27.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
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 Nov. 25, 2025



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**CO Staff Travel Per Diems Form**

Member (select from list): Davidson, Tamara MLA

Date (YYYY/MM/DD): 06-Mar-26

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

Invoice # [REDACTED]

**CO PAID 95.00**

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	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-03-06	Full Day	8285 - In-Constituency Staff Travel	\$ 61.00
Per Diem	2026-03-07	Full Day	8285 - In-Constituency Staff Travel	\$ 61.00
Per Diem				
Per Diem				
Per Diem				

**REIMBURSEMENT TOTAL** **\$ 122.00**

PER DIEM RATES (use only one per day; max \$64.75)	
Full Day	\$ 61.00
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 Nov. 25, 2025

# DOLLARAMA

500 2nd Avenue West  
Prince Rupert BC V8J 3T6  
GST 863624433

PLASTIC EMERGENC	667888026432	1.25	FP
PLASTIC EMERGENC	667888026432	1.25	FP
PLASTIC EMERGENC	667888026432	1.25	FP
UMBRELLA	667888601783	5.00	FP
UMBRELLA	667888601783	5.00	FP
SUBTOTAL		\$13.75	
GST 5%		\$0.69	
PST 7%		\$0.96	
TOTAL		\$15.40	
VISA		\$15.40	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$ 15.40

# Flights

**Departure** • Sun 01 Mar, 2026

Economy Latitude

**Victoria YYJ**



Victoria Int.

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

---

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 29m

Cabin: Economy (Y)

## Vancouver YVR



Vancouver Int. Airport, Terminal M

## Prince Rupert YPR



Digby Island

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 50m

Cabin: Economy (Y)

## Return • Fri 06 Mar, 2026

Economy Comfort

## Prince Rupert YPR



Digby Island

## Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 38m

Cabin: Economy (Q)

## Vancouver YVR



Vancouver Int. Airport, Terminal M

## Victoria YYJ



Victoria Int.

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy (Q)

## Passengers

[REDACTED]  
Ticket #:

Aeroplan #:

### Seats

YYJ → YVR -

YVR → YPR -

YPR → YVR -

YVR → YYJ -

## Purchase Summary

VISA



**CAD \$2,020.12**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$2,020.12

Date	Name	Room	Description	Qty	Net (CAD)	Tax (CAD)	Total (CAD)
02/03/2026 - 06/03 /2026			GST	5	CA\$ 37.25	CA\$ 0.00	CA\$ 37.25
02/03/2026 - 06/03 /2026			Room rate - Deluxe King (Government Rate)	5	CA\$ 745.00	CA\$ 0.00	CA\$ 745.00
02/03/2026 - 06/03 /2026			MRDT (Hotel Tax)	5	CA\$ 14.90	CA\$ 0.00	CA\$ 14.90
02/03/2026 - 06/03 /2026			Provincial Sales Tax	5	CA\$ 59.60	CA\$ 0.00	CA\$ 59.60
						<b>Total</b>	<b>CA\$ 856.75</b>

# DOLLARAMA

500 2nd Avenue West  
Prince Rupert BC V8J 3T6  
GST 863624433

RIPPLE CUP	667888556854	2.00 FP
RIPPLE CUP	667888556854	2.00 FP
RIPPLE CUP	667888556854	2.00 FP
RIPPLE CUP	667888556854	2.00 FP
RIPPLE CUP	667888556854	2.00 FP
RIPPLE CUP	667888556854	2.00 FP
SUBTOTAL		\$12.00
GST 5%		\$0.60
PST 7%		\$0.84
<b>TOTAL</b>		<b>\$13.44</b>
<b>VISA</b>		<b>\$13.44</b>
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT:

-----  
\$ 13.44  
-----

Date	Name	Room	Description	Qty	Net (CAD)	Tax (CAD)	Total (CAD)
07/03/2026			Room rate - Mountain View Queen (Government Rate)	1	CA\$ 144.00	CA\$ 0.00	CA\$ 144.00
07/03/2026			MRDT (Hotel Tax)	1	CA\$ 2.88	CA\$ 0.00	CA\$ 2.88
07/03/2026			Provincial Sales Tax	1	CA\$ 11.52	CA\$ 0.00	CA\$ 11.52
07/03/2026			GST	1	CA\$ 7.20	CA\$ 0.00	CA\$ 7.20
						<b>Total</b>	<b>CA\$ 165.60</b>



**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Rupert Cleaners & Laundry Ltd.	Workday SINV ID - 7602	37.50	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/17/2026	03/31/2026
CityWest Cable and Telephone	Workday SINV ID - 7462	41.38	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/01/2026	03/31/2026
Black Press Group Ltd.	Workday SINV ID - 7459	926.99	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/31/2026
CFNR Network	Workday SINV ID - 7194	540.75	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/31/2026
Haida Gwaii News	Workday SINV ID - 7458	472.50	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/27/2026	03/31/2026
Bell Media Inc.	Workday SINV ID - 6664	537.60	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/22/2026	03/10/2026
Black Press Group Ltd.	Workday SINV ID - 6669	406.19	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	03/10/2026
King's Printer	Workday SINV ID - 6665	24.53	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	03/10/2026
Save-On-Foods - Prince Rupert	Workday SINV ID - 6628	204.08	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies 8273 - Meals / Hospitality for Public	Office Supplies	01/31/2026	03/10/2026
CFNR Network	Workday SINV ID - 5954	540.75	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/17/2026
Bell Media Inc.	Workday SINV ID - 5959	537.60	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/25/2026	02/17/2026
Haida Gwaii Trader	Workday SINV ID - 5612	1,234.93	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/05/2026	01/27/2026
Black Press Group Ltd.	Workday SINV ID - 5613	191.99	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Save-On-Foods - Prince Rupert	Workday SINV ID - 5611	532.79	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8273 - Meals / Hospitality for Public 8281 - Office Supplies	Special Events and Protocol	12/31/2025	01/27/2026
CFNR Network	Workday SINV ID - 5599	540.75	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Bell Media Inc.	Workday SINV ID - 5585	537.60	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/27/2026
Haida Gwaii News	Workday SINV ID - 5211	420.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/19/2025	01/27/2026
Rupert Cleaners & Laundry Ltd.	Workday SINV ID - 5220	30.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/12/2025	01/27/2026
Cloudberry Catering Co.	Workday SINV ID - 4764	1,596.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	12/02/2025	01/15/2026

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 5750	191.99	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	02/03/2026
Black Press Group Ltd.	Workday SINV ID - 5748	406.19	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	02/03/2026
Save-On-Foods - Prince Rupert	Workday SINV ID - 4679	413.56	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies 8273 - Meals / Hospitality for Public	Office Supplies	11/30/2025	01/15/2026
Bell Media Inc.	Workday SINV ID - 4656	672.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
CFNR Network	Workday SINV ID - 4654	540.75	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
Kaien Office Essentials	Workday SINV ID - 4651	114.22	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/25/2025	01/15/2026
Haida Gwaii Trader	Workday SINV ID - 4674	53.55	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	11/17/2025	01/15/2026
Prince Rupert Seniors' Centre	Workday SINV ID - 5596	388.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8273 - Meals / Hospitality for Public	Special Events and Protocol	11/10/2025	01/27/2026
Prince Rupert Special Ev	Workday SINV ID - 6667	40.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	06/11/2025	03/12/2026



**Bill At A Glance 03/01/2026**

TAMARA DAVIDSON MLA

BALANCE FROM LAST BILLING		83.59
PAYMENT	02-06	41.38CR
PAYMENT	02-13	42.21CR
<b>PREVIOUS BALANCE DUE</b>		<b>.00</b>

**SUMMARY BY SERVICE TYPE**

TV SERVICES 41.38

**CURRENT BILLING AMOUNT 41.38**

Total Due: Please Pay This Amount 41.38

Previous Bill	Payment/Adj	Current Billing	Total Due
\$83.59	\$83.59CR	\$41.38	\$41.38

**MESSAGE CENTER**

Total Taxes included in statement:

Goods and Services Tax \$1.93

Provincial Sales Tax \$0.95

PAYMENTS RECEIVED AFTER 02-27 ARE NOT REFLECTED ON THIS STATEMENT

GST REG.# 83265 6342 RT0001

## Bill To

**Tamara Davidson, MLA North Coast-Haida Gwaii**

Address: 290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

## Advertiser

**Tamara Davidson, MLA North Coast-Haida Gwaii**

Brand Name: Tamara Davidson Campaign

Account No: [REDACTED]

Address: 290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 926.99
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

## Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 882.85
Ordered By	_____	Tax Amount: GST	\$ 44.14
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	2026 ANBT Guide	Payment Due Amount	\$ 926.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

## Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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



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

Invoice ID: [Redacted]  
 Invoice Date: 2/28/26  
 Account ID: [Redacted]  
 Order ID: [Redacted]  
 Account Rep: [Redacted]

**NET 30 DAYS Amount Due: \$540.75**

Amount Paid: \_\_\_\_\_

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

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

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP Package  
 TAMARA DAVIDSON MLA = VIP Package

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/01/26	:30 Filler	07:50 AM	08:40 AM	12:50 PM	02:10 PM	06:50 PM	6	[Package]	[Package]
2/01/26	:30 Spot	10:50 PM	11:20 AM	03:10 PM	07:40 PM	08:20 PM	5	[Package]	[Package]
2/02/26	:30 Filler	09:40 AM	08:20 AM	12:50 PM	01:50 PM	06:40 PM	6	[Package]	[Package]
2/02/26	:30 Spot	09:20 PM	02:50 PM	04:50 PM	05:50 PM	07:50 PM	5	[Package]	[Package]
2/03/26	:30 Filler	09:40 AM	08:40 AM	10:50 AM	11:50 AM	06:20 PM	6	[Package]	[Package]
2/03/26	:30 Spot	07:21 AM	01:10 PM	03:10 PM	04:10 PM	08:40 PM	5	[Package]	[Package]
2/04/26	:30 Filler	09:40 AM	09:50 AM	01:20 PM	02:50 PM	03:50 PM	6	[Package]	[Package]
2/04/26	:30 Spot	11:50 PM	11:10 AM	05:40 PM	07:40 PM	08:20 PM	5	[Package]	[Package]
2/05/26	:30 Filler	08:40 AM	09:40 AM	11:10 AM	12:10 PM	06:10 PM	6	[Package]	[Package]
2/05/26	:30 Spot	07:10 AM	01:20 PM	03:40 PM	04:40 PM	08:20 PM	5	[Package]	[Package]
2/06/26	:30 Filler	08:40 AM	09:50 AM	10:50 AM	01:40 PM	04:20 PM	6	[Package]	[Package]
2/06/26	:30 Spot	07:10 AM	11:50 AM	03:40 PM	05:50 PM	07:10 PM	5	[Package]	[Package]
2/07/26	:30 Filler	08:10 AM	09:50 AM	10:50 AM	11:50 AM	05:50 PM	6	[Package]	[Package]
2/07/26	:30 Spot	08:50 AM	12:50 PM	03:10 PM	04:50 PM	11:20 PM	5	[Package]	[Package]
2/08/26	:30 Filler	07:40 AM	09:50 AM	11:50 AM	02:20 PM	04:20 PM	6	[Package]	[Package]
2/08/26	:30 Spot	10:20 PM	12:50 PM	03:40 PM	05:10 PM	11:50 PM	5	[Package]	[Package]
2/09/26	:30 Filler	08:40 AM	08:10 AM	11:40 AM	01:20 PM	04:40 PM	6	[Package]	[Package]
2/09/26	:30 Spot	07:10 AM	12:20 PM	03:40 PM	05:40 PM	07:50 PM	5	[Package]	[Package]
2/10/26	:30 Filler	09:10 AM	09:10 AM	01:50 PM	02:50 PM	05:10 PM	6	[Package]	[Package]
2/10/26	:30 Spot	10:20 PM	11:10 AM	06:50 PM	07:40 PM	11:50 PM	5	[Package]	[Package]
2/11/26	:30 Filler	06:20 AM	09:10 AM	10:20 AM	11:50 AM	05:20 PM	6	[Package]	[Package]
2/11/26	:30 Spot	09:50 PM	01:20 PM	03:40 PM	04:40 PM	08:40 PM	5	[Package]	[Package]
2/12/26	:30 Filler	07:21 AM	08:20 AM	12:20 PM	02:50 PM	06:10 PM	6	[Package]	[Package]
2/12/26	:30 Spot	06:10 AM	11:10 AM	04:10 PM	05:20 PM	11:50 PM	5	[Package]	[Package]
2/13/26	:30 Filler	07:40 AM	07:10 AM	12:20 PM	01:20 PM	06:20 PM	6	[Package]	[Package]
2/13/26	:30 Spot	11:40 PM	09:20 AM	11:40 AM	02:20 PM	03:20 PM	8	[Package]	[Package]
2/14/26	:30 Spot	08:10 AM	07:40 PM	08:50 PM					
2/14/26	:30 Spot	10:10 AM	12:10 PM	01:10 PM	01:20 PM	02:40 PM	9	[Package]	[Package]
2/15/26	:30 Spot	05:20 PM	06:50 PM	08:20 PM	11:50 PM				
2/15/26	:30 Spot	06:20 AM	11:50 AM	03:40 PM	07:50 PM	10:10 PM	5	[Package]	[Package]

Continued

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

Invoice ID: XXXXXXXXXX  
 Invoice Date: 2/28/26

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP Package  
 TAMARA DAVIDSON MLA = VIP Package

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/16/26	:30 Spot	06:10 AM 05:40 PM	07:50 AM 08:20 PM	11:40 AM 09:10 PM	12:40 PM	03:40 PM	8	[Package]	[Package]
2/17/26	:30 Spot	06:20 AM 06:10 PM	07:50 AM 07:40 PM	11:10 AM 09:40 PM	02:10 PM	04:20 PM	8	[Package]	[Package]
2/18/26	:30 Spot	06:20 AM 04:20 PM	07:50 AM 07:50 PM	09:50 AM 09:10 PM	11:50 AM	12:50 PM	8	[Package]	[Package]
2/19/26	:30 Spot	06:10 AM 03:10 PM	07:21 AM 08:20 PM	09:50 AM 11:20 PM	11:40 AM	12:20 PM	8	[Package]	[Package]
2/20/26	:30 Spot	06:40 AM 05:20 PM	07:40 AM 09:20 PM	11:10 AM 10:50 PM	12:40 PM	04:10 PM	8	[Package]	[Package]
2/21/26	:30 Spot	06:10 AM 03:10 PM	07:40 AM 04:10 PM	08:40 AM 08:20 PM	11:10 AM 11:10 PM	01:10 PM	9	[Package]	[Package]
2/22/26	:30 Spot	06:50 AM	07:50 AM	10:20 AM	04:20 PM	11:20 PM	5	[Package]	[Package]
2/23/26	:30 Spot	05:45 AM 11:50 PM	06:40 AM	08:40 AM	10:10 AM	04:50 PM	6	[Package]	[Package]
2/24/26	:30 Filler	06:10 AM 10:20 PM	08:40 AM	11:10 AM	12:20 PM	05:10 PM	6	[Package]	[Package]
2/24/26	:30 Spot	02:30 AM 09:40 PM	09:20 AM	01:10 PM	03:40 PM	06:10 PM	6	[Package]	[Package]
2/25/26	:30 Filler	06:50 AM 11:40 PM	07:50 AM	10:10 AM	11:40 AM	05:40 PM	6	[Package]	[Package]
2/25/26	:30 Spot	05:45 AM 08:50 PM	09:20 AM	02:10 PM	03:20 PM	04:40 PM	6	[Package]	[Package]
2/26/26	:30 Filler	06:20 AM 11:40 PM	09:50 AM	12:10 PM	02:40 PM	04:20 PM	6	[Package]	[Package]
2/26/26	:30 Spot	07:10 AM	11:10 AM	03:20 PM	07:40 PM	10:20 PM	5	[Package]	[Package]
2/27/26	:30 Filler	06:10 AM 10:40 PM	08:40 AM	12:40 PM	02:10 PM	05:40 PM	6	[Package]	[Package]
2/27/26	:30 Spot	07:10 AM	11:10 AM	03:20 PM	04:20 PM	07:20 PM	5	[Package]	[Package]
2/28/26	:30 Filler	08:20 AM 10:50 PM	09:10 AM	11:20 AM	12:10 PM	06:10 PM	6	[Package]	[Package]
2/28/26	:30 Spot	06:20 AM	01:50 PM	03:50 PM	05:10 PM	11:40 PM	5	[Package]	[Package]
2/28/26	Package						1	515.00	515.00
<b>277 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
								+ GST 131455875RT0001:	\$25.75
								<b>Net Total:</b>	<b>\$540.75</b>

**NET 30 DAYS Amount Due: \$540.75**



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

Invoice [REDACTED]

Issue date  
 Feb 27, 2026

# Print Advertisement

Print Advertisement for January 1, 15th.

### Customer

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

### Invoice Details

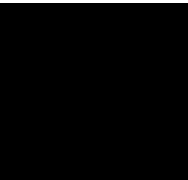
PDF created March 5, 2026  
 \$472.50

### Payment

Due February 27, 2026  
 \$472.50

Items	Quantity	Price	Amount
Quarter page	2	\$225.00	\$450.00
Subtotal			\$450.00
GST			\$22.50

**Total Due \$472.50**



### Pay online

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

# INVOICE



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

www.cftktv.com

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	02/22/26	February 2026	01/26/26 - 02/22/26	CAD

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

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
324	CFTKT	M	01/26/26	5:19 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
323	CFTKT	M	01/26/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
325	CFTKT	Tu	01/27/26	10:49 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
326	CFTKT	Tu	01/27/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
328	CFTKT	W	01/28/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
327	CFTKT	W	01/28/26	5:19 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
330	CFTKT	Th	01/29/26	10:49 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
538	CFTKT	Th	01/29/26	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
329	CFTKT	Th	01/29/26	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
331	CFTKT	F	01/30/26	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
332	CFTKT	F	01/30/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
537	CFTKT	Sa	01/31/26	8:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
333	CFTKT	Sa	01/31/26	8:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
334	CFTKT	Sa	01/31/26	9:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
336	CFTKT	Su	02/01/26	9:13 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
335	CFTKT	Su	02/01/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
338	CFTKT	M	02/02/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
337	CFTKT	M	02/02/26	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
339	CFTKT	Tu	02/03/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
340	CFTKT	Tu	02/03/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
342	CFTKT	W	02/04/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
540	CFTKT	W	02/04/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
341	CFTKT	W	02/04/26	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
343	CFTKT	Th	02/05/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
344	CFTKT	Th	02/05/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
539	CFTKT	F	02/06/26	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
345	CFTKT	F	02/06/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
346	CFTKT	F	02/06/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
348	CFTKT	Sa	02/07/26	8:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

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

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

# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	02/22/26	February 2026	01/26/26 - 02/22/26	CAD
Advertiser		Product	Estimate #	
TAMARA DAVIDSON, MLA		Reach Program TV - 15's		

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
347	CFTKT	Sa	02/07/26	9:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
350	CFTKT	Su	02/08/26	9:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
349	CFTKT	Su	02/08/26	4:59 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
351	CFTKT	M	02/09/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
352	CFTKT	M	02/09/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
541	CFTKT	Tu	02/10/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
353	CFTKT	Tu	02/10/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
354	CFTKT	Tu	02/10/26	5:42 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
355	CFTKT	W	02/11/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
356	CFTKT	W	02/11/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
357	CFTKT	Th	02/12/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
358	CFTKT	Th	02/12/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
359	CFTKT	F	02/13/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
360	CFTKT	F	02/13/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
362	CFTKT	Sa	02/14/26	8:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
542	CFTKT	Sa	02/14/26	8:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
361	CFTKT	Sa	02/14/26	9:43 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
363	CFTKT	Su	02/15/26	9:10 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
364	CFTKT	Su	02/15/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
366	CFTKT	M	02/16/26	4:59 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
543	CFTKT	M	02/16/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
365	CFTKT	M	02/16/26	5:43 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
367	CFTKT	Tu	02/17/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
368	CFTKT	Tu	02/17/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
369	CFTKT	W	02/18/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
370	CFTKT	W	02/18/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
372	CFTKT	Th	02/19/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
371	CFTKT	Th	02/19/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
374	CFTKT	F	02/20/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
373	CFTKT	F	02/20/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
376	CFTKT	Sa	02/21/26	8:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
375	CFTKT	Sa	02/21/26	8:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
378	CFTKT	Su	02/22/26	9:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
377	CFTKT	Su	02/22/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
544	CFTKT	Su	02/22/26	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

**Total Spots 64**

**Payment Terms 30 Days/Terms de Paiement 30 jours**

<b>Total</b>	<b>\$512.00</b>
<b>GST861701399RT0001BC 5.0%</b>	<b>\$25.60</b>
<b>Invoice Total</b>	<b>\$537.60</b>
<b>Invoice Balance as of 2/23/26 11:55:42 AM PT</b>	<b>\$537.60</b>

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

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

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 406.19
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 386.85
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Soar Magazine 2025	Payment Due Amount	\$ 406.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on February 4, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)





# STATEMENT

Bill To:

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

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

Account [REDACTED]  
 Statement Date: Jan 31, 2026  
 Total amount owing: \$204.08

\* To avoid any late fees or penalties, please make your payment by March 2, 2026

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Jan 6, 2026	Charge	[REDACTED]	\$53.75	\$0.55	\$0.00	\$53.75
		office supplies				
Jan 7, 2026	Charge	[REDACTED]	\$73.26	\$0.00	\$0.00	\$73.26
		oranges, fresh fruit public				
Jan 13, 2026	Charge	[REDACTED]	\$77.07	\$0.00	\$0.00	\$77.07
		Public hospitality				
Jan 16, 2026	Payment	[REDACTED]	(\$413.56)	\$0.00	(\$413.56)	\$0.00
Jan 28, 2026	Payment	[REDACTED]	(\$532.79)	\$0.00	(\$532.79)	\$0.00
<b>Current charges due</b>						<b>\$204.08</b>
<b>Total amount due</b>						<b>\$204.08</b>

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



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

Invoice ID: [REDACTED]  
 Invoice Date: 1/31/26  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

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

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

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP Package  
 TAMARA DAVIDSON MLA = VIP Package

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/11/26	:30 Filler	07:40 AM	12:50 PM	01:40 PM	03:40 PM	05:50 PM	6	[Package]	[Package]
		09:10 PM							
1/11/26	:30 Spot	05:30 AM	06:20 AM	08:20 AM	09:40 AM	10:20 AM	11	[Package]	[Package]
		11:10 AM	02:40 PM	04:50 PM	06:40 PM	10:10 PM			
		11:40 PM							
1/12/26	:30 Filler	08:40 AM	11:40 AM	12:20 PM	04:40 PM	05:20 PM	6	[Package]	[Package]
		07:40 PM							
1/12/26	:30 Spot	04:45 AM	06:10 AM	07:10 AM	09:20 AM	10:20 AM	11	[Package]	[Package]
		01:10 PM	02:20 PM	03:50 PM	06:50 PM	10:40 PM			
		11:20 PM							
1/13/26	:30 Filler	07:40 AM	08:20 AM	09:20 AM	12:40 PM	04:40 PM	6	[Package]	[Package]
		07:50 PM							
1/13/26	:30 Spot	04:45 AM	05:30 AM	06:40 AM	10:40 AM	11:50 AM	11	[Package]	[Package]
		01:50 PM	02:50 PM	03:50 PM	05:40 PM	08:40 PM			
		10:20 PM							
1/14/26	:30 Filler	09:50 AM	11:40 AM	01:40 PM	04:50 PM	05:40 PM	6	[Package]	[Package]
		10:40 PM							
1/14/26	:30 Spot	04:45 AM	06:10 AM	07:40 AM	08:20 AM	10:50 AM	11	[Package]	[Package]
		12:50 PM	02:50 PM	03:50 PM	07:20 PM	08:40 PM			
		09:50 PM							
1/15/26	:30 Filler	08:20 AM	12:20 PM	01:50 PM	04:40 PM	06:20 PM	6	[Package]	[Package]
		07:10 PM							
1/15/26	:30 Spot	06:50 AM	07:40 AM	09:10 AM	10:50 AM	11:40 AM	10	[Package]	[Package]
		02:40 PM	03:40 PM	05:20 PM	08:20 PM	10:40 PM			
1/16/26	:30 Filler	11:50 AM	12:40 PM	03:40 PM	04:40 PM	07:20 PM	6	[Package]	[Package]
		10:10 PM							
1/16/26	:30 Spot	05:45 AM	07:10 AM	08:10 AM	09:40 AM	10:20 AM	10	[Package]	[Package]
		01:50 PM	02:50 PM	05:20 PM	06:40 PM	08:10 PM			
1/17/26	:30 Filler	08:20 AM	09:10 AM	11:20 AM	03:10 PM	07:50 PM	6	[Package]	[Package]
		08:40 PM							
1/17/26	:30 Spot	06:40 AM	07:20 AM	10:20 AM	12:20 PM	01:40 PM	10	[Package]	[Package]
		02:20 PM	04:40 PM	06:50 PM	10:10 PM	11:20 PM			
1/18/26	:30 Filler	08:20 AM	01:10 PM	02:10 PM	03:20 PM	07:50 PM	6	[Package]	[Package]
		08:40 PM							
1/18/26	:30 Spot	04:45 AM	06:20 AM	07:40 AM	09:20 AM	10:20 AM	11	[Package]	[Package]
		11:10 AM	12:20 PM	04:50 PM	05:50 PM	10:20 PM			
		11:10 PM							
1/19/26	:30 Filler	07:21 AM	09:10 AM	12:20 PM	02:40 PM	05:10 PM	6	[Package]	[Package]
		08:20 PM							
1/19/26	:30 Spot	08:20 AM	11:40 AM	03:40 PM	04:20 PM	10:50 PM	5	[Package]	[Package]
1/20/26	:30 Filler	07:10 AM	09:20 AM	11:20 AM	01:40 PM	04:10 PM	6	[Package]	[Package]
		10:50 PM							
1/20/26	:30 Spot	08:20 AM	12:10 PM	03:10 PM	07:10 PM	08:20 PM	5	[Package]	[Package]
1/21/26	:30 Filler	07:21 AM	09:10 AM	10:50 AM	11:40 AM	03:10 PM	6	[Package]	[Package]
		10:50 PM							
1/21/26	:30 Spot	05:30 AM	08:04 AM	12:20 PM	05:40 PM	06:50 PM	6	[Package]	[Package]
		07:40 PM							

Continued

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

Invoice ID: [REDACTED]  
 Invoice Date: 1/31/26

Sponsor: TAMARA DAVIDSON MLA for P.O./Estimate # VIP Package  
 TAMARA DAVIDSON MLA = VIP Package

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/22/26	:30 Filler	07:40 AM	08:20 AM	12:50 PM	02:20 PM	04:40 PM	6	[Package]	[Package]
1/22/26	:30 Spot	10:20 PM	09:40 AM	11:50 AM	03:20 PM	05:40 PM	5	[Package]	[Package]
1/23/26	:30 Filler	07:21 AM	09:10 AM	10:50 AM	12:50 PM	03:10 PM	6	[Package]	[Package]
1/23/26	:30 Spot	11:10 PM	06:20 AM	11:40 AM	04:50 PM	05:50 PM	5	[Package]	[Package]
1/24/26	:30 Filler	07:10 AM	08:20 AM	11:20 AM	01:50 PM	04:20 PM	6	[Package]	[Package]
1/24/26	:30 Spot	11:50 PM	09:10 AM	12:50 PM	03:20 PM	05:40 PM	5	[Package]	[Package]
1/25/26	:30 Filler	07:20 AM	08:50 AM	12:50 PM	01:50 PM	05:20 PM	6	[Package]	[Package]
1/25/26	:30 Spot	10:50 PM	09:40 AM	11:40 AM	06:40 PM	07:40 PM	5	[Package]	[Package]
1/26/26	:30 Filler	07:40 AM	08:40 AM	10:20 AM	11:10 AM	06:50 PM	6	[Package]	[Package]
1/26/26	:30 Spot	07:50 PM	09:20 AM	12:40 PM	03:50 PM	04:40 PM	5	[Package]	[Package]
1/27/26	:30 Filler	09:20 AM	07:21 AM	08:20 AM	10:20 AM	11:10 AM	6	[Package]	[Package]
1/27/26	:30 Spot	10:20 PM	09:40 AM	12:50 PM	03:20 PM	06:50 PM	5	[Package]	[Package]
1/28/26	:30 Filler	08:20 AM	09:20 AM	11:10 AM	01:20 PM	06:20 PM	6	[Package]	[Package]
1/28/26	:30 Spot	11:50 PM	07:10 AM	12:10 PM	03:40 PM	04:40 PM	5	[Package]	[Package]
1/29/26	:30 Filler	07:10 AM	06:50 AM	08:40 AM	11:20 AM	12:40 PM	6	[Package]	[Package]
1/29/26	:30 Spot	08:10 PM	05:45 AM	07:40 AM	01:40 PM	04:20 PM	6	[Package]	[Package]
1/30/26	:30 Filler	07:10 PM	06:50 AM	08:50 AM	11:50 AM	12:40 PM	6	[Package]	[Package]
1/30/26	:30 Spot	10:40 PM	07:40 AM	01:50 PM	03:10 PM	04:40 PM	5	[Package]	[Package]
1/31/26	:30 Filler	07:40 AM	09:20 AM	12:50 PM	01:50 PM	06:10 PM	6	[Package]	[Package]
1/31/26	:30 Spot	10:50 PM	08:40 AM	11:20 AM	03:10 PM	07:50 PM	5	[Package]	[Package]
1/31/26	Package						1	515.00	515.00

<b>278 Total Items</b>	<b>Total Cost:</b>	<b>\$515.00</b>
	+ GST 131455875RT0001:	\$25.75

	<b>Net Total:</b>	<b>\$540.75</b>
--	-------------------	-----------------

**NET 30 DAYS Amount Due: \$540.75**

# INVOICE



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

[www.cftktv.com](http://www.cftktv.com)

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	01/25/26	January 2026	12/29/25 - 01/25/26	CAD

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

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
267	CFTKT	M	12/29/25	10:59 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
530	CFTKT	M	12/29/25	5:10 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
268	CFTKT	M	12/29/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
270	CFTKT	Tu	12/30/25	10:07 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
269	CFTKT	Tu	12/30/25	10:22 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
272	CFTKT	W	12/31/25	5:09 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
271	CFTKT	W	12/31/25	5:36 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
273	CFTKT	Th	01/01/26	10:06 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
274	CFTKT	Th	01/01/26	10:20 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
275	CFTKT	F	01/02/26	5:24 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
276	CFTKT	F	01/02/26	5:52 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
278	CFTKT	Sa	01/03/26	8:37 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
277	CFTKT	Sa	01/03/26	9:06 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
280	CFTKT	Su	01/04/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
529	CFTKT	Su	01/04/26	9:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
279	CFTKT	Su	01/04/26	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
282	CFTKT	M	01/05/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
281	CFTKT	M	01/05/26	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
284	CFTKT	Tu	01/06/26	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
283	CFTKT	Tu	01/06/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
285	CFTKT	W	01/07/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
286	CFTKT	W	01/07/26	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
531	CFTKT	Th	01/08/26	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
288	CFTKT	Th	01/08/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
287	CFTKT	Th	01/08/26	5:43 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
532	CFTKT	F	01/09/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
289	CFTKT	F	01/09/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
290	CFTKT	F	01/09/26	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
292	CFTKT	Sa	01/10/26	8:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

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

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

# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	01/25/26	January 2026	12/29/25 - 01/25/26	CAD
Advertiser	Product	Estimate #		
TAMARA DAVIDSON, MLA	Reach Program TV - 15's			

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
291	CFTKT	Sa	01/10/26	8:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
293	CFTKT	Su	01/11/26	9:11 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
294	CFTKT	Su	01/11/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
296	CFTKT	M	01/12/26	9:29 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
295	CFTKT	M	01/12/26	9:59 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
533	CFTKT	M	01/12/26	10:59 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
298	CFTKT	Tu	01/13/26	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
297	CFTKT	Tu	01/13/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
299	CFTKT	W	01/14/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
300	CFTKT	W	01/14/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
302	CFTKT	Th	01/15/26	10:49 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
301	CFTKT	Th	01/15/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
304	CFTKT	F	01/16/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
303	CFTKT	F	01/16/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
305	CFTKT	Sa	01/17/26	8:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
306	CFTKT	Sa	01/17/26	9:42 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
308	CFTKT	Su	01/18/26	9:11 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
534	CFTKT	Su	01/18/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
307	CFTKT	Su	01/18/26	9:57 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
310	CFTKT	M	01/19/26	5:20 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
309	CFTKT	M	01/19/26	5:48 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
312	CFTKT	Tu	01/20/26	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
535	CFTKT	Tu	01/20/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
311	CFTKT	Tu	01/20/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
313	CFTKT	W	01/21/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
314	CFTKT	W	01/21/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
536	CFTKT	W	01/21/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
316	CFTKT	Th	01/22/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
315	CFTKT	Th	01/22/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
318	CFTKT	F	01/23/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
317	CFTKT	F	01/23/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
320	CFTKT	Sa	01/24/26	8:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
319	CFTKT	Sa	01/24/26	8:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
321	CFTKT	Su	01/25/26	9:14 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
322	CFTKT	Su	01/25/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

**Total Spots 64**

**Payment Terms 30 Days/Terms de Paiement 30 jours**

<b>Total</b>	<b>\$512.00</b>
<b>GST861701399RT0001BC 5.0%</b>	<b>\$25.60</b>
<b>Invoice Total</b>	<b>\$537.60</b>
<b>Invoice Balance as of 1/26/26 11:00:16 AM PT</b>	<b>\$537.60</b>

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

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

# Sales Invoice

Number [REDACTED] **Deliver To**  
 Reference: Annual Web and Print Ad Program 290-309-2nd Ave West  
 Prince Rupert BC V8J3T1  
 Issued: 01/05/2026  
 Due: 01/05/2026



**Tamara Davidson MLA North Coast**  
 290-309-2nd Ave West  
 Prince Rupert BC V8J3T1

Haida Gwaii Trader  
 PO Box 313  
 Port Clements BC V0T1R0  
 Canada  
 250-557-2088  
 250-626-7758  
 shellene.patience@haidagwaiitrader.com  
 GST/HST 858934201 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
P4-06 Print Ad - 1/4 Page - 6 Issues (JanFeb to NovDec/26).	1.00	700.92	GST 5.00%	700.92
GB-12 Gold Banner - 12 Months - web only plus Mini Web Page. (Jan-Dec/2026) Any updates to this page are subject to a \$45/hr fee.	1.00	475.20	GST 5.00%	475.20

**Comments**  
 Thank you, haw'aa/haawa Tamara and Tram for your ongoing business!

Total Net	1,176.12
GST 5.00%	58.81
<b>Invoice Total</b>	<b>1,234.93</b>
<b>Total to Pay</b>	<b>\$1,234.93</b>

**Terms and Conditions**  
 Unless otherwise arranged, invoices are sent upon booking confirmation and are due upon receipt.  
 Cancellations are subject to a 50% cancellation fee.  
 HGT Payment Options: CREDIT CARD: this option is only available via emailed invoices. In the body of the email click "View Invoice" and then click the "Pay Now" button. ETRANSFER: send to info@haidagwaiitrader.com  
 CHEQUE: made out to Haida Gwaii Trader and sent to PO Box 313, Port Clements, BC V0T 1R0. NSCU DIRECT DEPOSIT: HGT account #30 7180060 (Masset Branch, chequing account) Please be sure to ask the teller to put your name in the deposit note, and then let us know when your payment has been made.

**Bill To**

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

**Advertiser**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 191.99
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

**Billing Summary**

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

**Comments**

If you are on automatic payment, your total amount due will be charged on January 06, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)



# STATEMENT

Bill To:

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

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

Account [REDACTED]  
 Statement Date: Dec 31, 2025  
 Total amount owing: \$946.35

\* To avoid any late fees or penalties, please make your payment by January 30, 2026

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Interest Charges	Payment Applied	Unpaid Amount
Nov 3, 2025	Charge	[REDACTED]	\$119.38	\$2.36	\$0.00	\$0.00	\$119.38
Nov 5, 2025	Charge	[REDACTED]	\$18.92	\$0.00	\$0.00	\$0.00	\$18.92
Nov 6, 2025	Charge	[REDACTED]	\$23.15	\$1.03	\$0.00	\$0.00	\$23.15
Nov 6, 2025	Charge	[REDACTED]	\$57.20	\$0.00	\$0.00	\$0.00	\$57.20
Nov 9, 2025	Charge	[REDACTED]	\$72.47	\$0.40	\$0.00	\$0.00	\$72.47
Nov 19, 2025	Charge	[REDACTED]	\$72.96	\$0.64	\$0.00	\$0.00	\$72.96
Nov 29, 2025	Charge	[REDACTED]	\$49.48	\$1.05	\$0.00	\$0.00	\$49.48
<b>Overdue charges (over 30 days)</b>							<b>\$413.56</b>

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Dec 1, 2025	Charge	[REDACTED]	\$69.98	\$0.30	\$0.00	\$69.98
		food, coffee, for stakehold				
Dec 4, 2025	Charge	[REDACTED]	\$98.49	\$3.10	\$0.00	\$98.49
		Coffee pods for lobby, bubbly				
Dec 8, 2025	Charge	[REDACTED]	\$79.04	\$1.76	\$0.00	\$79.04
		Volunteer appreciation				
Dec 11, 2025	Charge	[REDACTED]	\$122.00	\$0.36	\$0.00	\$122.00
		Bananas, oranges, snacks for public				
Dec 15, 2025	Charge	[REDACTED]	\$36.96	\$0.00	\$0.00	\$36.96
		cream, coffee				
Dec 22, 2025	Charge	[REDACTED]	\$105.06	\$4.69	\$0.00	\$105.06
		Cleaner, office supplies				
Dec 31, 2025	Charge	[REDACTED]	\$21.26	\$0.95	\$0.00	\$21.26
		office supplies				
<b>Current charges due</b>						<b>\$532.79</b>

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



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

Invoice ID: [REDACTED]  
 Invoice Date: 12/31/25  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

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

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

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/01/25	:30 Filler	09:20 AM	01:20 PM	02:10 PM	04:40 PM	08:40 PM			
		11:50 PM					6	[Package]	[Package]
12/01/25	:30 Spot	05:45 AM	06:50 AM	07:40 AM	12:40 PM	03:20 PM			
		10:50 PM					6	[Package]	[Package]
12/02/25	:30 Filler	09:01 AM	11:49 AM	04:20 PM	05:50 PM	07:20 PM			
		10:10 PM					6	[Package]	[Package]
12/02/25	:30 Spot	03:30 AM	06:20 AM	07:21 AM	01:10 PM	03:10 PM			
		11:20 PM					6	[Package]	[Package]
12/03/25	:30 Filler	11:40 AM	12:40 PM	01:50 PM	07:10 PM	10:40 PM			
		11:50 PM					6	[Package]	[Package]
12/03/25	:30 Spot	05:45 AM	07:21 AM	09:50 AM	02:40 PM	06:10 PM			
		09:10 PM					6	[Package]	[Package]
12/04/25	:30 Filler	09:40 PM	10:40 PM				2	[Package]	[Package]
12/04/25	:30 Spot	05:45 AM	08:04 AM	09:10 AM	02:20 PM	05:20 PM			
		11:40 PM					6	[Package]	[Package]
12/05/25	:30 Filler	09:40 PM	10:40 PM				2	[Package]	[Package]
12/05/25	:30 Spot	05:45 AM	08:04 AM	09:50 AM	11:40 AM	05:20 PM			
		11:50 PM					6	[Package]	[Package]
12/06/25	:30 Filler	01:40 PM	08:40 PM	09:20 PM	10:40 PM		4	[Package]	[Package]
12/06/25	:30 Spot	04:30 AM	07:50 AM	08:40 AM	11:40 AM	03:50 PM			
		11:50 PM					6	[Package]	[Package]
12/07/25	:30 Filler	09:10 AM	11:20 AM	12:50 PM	03:50 PM	07:50 PM			
		10:40 PM					6	[Package]	[Package]
12/07/25	:30 Spot	05:45 AM	06:40 AM	07:50 AM	01:40 PM	06:50 PM			
		09:10 PM					6	[Package]	[Package]
12/08/25	:30 Filler	09:40 AM	01:50 PM	02:50 PM	04:50 PM	05:50 PM			
		10:40 PM					6	[Package]	[Package]
12/08/25	:30 Spot	05:30 AM	07:50 AM	08:50 AM	12:50 PM	03:40 PM			
		09:40 PM					6	[Package]	[Package]
12/09/25	:30 Filler	06:50 PM	07:40 PM	08:40 PM	09:20 PM	10:20 PM	5	[Package]	[Package]
12/09/25	:30 Spot	05:45 AM	06:50 AM	07:40 AM	01:10 PM	05:50 PM			
		11:10 PM					6	[Package]	[Package]
12/10/25	:30 Spot	05:45 AM	07:40 AM	01:10 PM	05:40 PM	07:50 PM			
		08:40 PM					6	[Package]	[Package]
12/11/25	:30 Spot	05:45 AM	07:06 AM	10:40 AM	11:49 AM	05:40 PM			
		11:20 PM					6	[Package]	[Package]
12/12/25	:30 Spot	12:08 PM	12:20 PM	01:10 PM			3	[Package]	[Package]
12/13/25	:30 Filler	07:40 PM	08:50 PM	09:40 PM	10:20 PM		4	[Package]	[Package]
12/13/25	:30 Spot	06:40 AM	08:20 AM	12:50 PM	04:50 PM	11:40 PM			
							5	[Package]	[Package]
12/14/25	:30 Filler	06:50 AM	09:20 AM	12:20 PM	04:40 PM	08:50 PM			
		09:40 PM					6	[Package]	[Package]
12/14/25	:30 Spot	04:45 AM	08:40 AM	10:10 AM	01:20 PM	03:40 PM			
		07:10 PM					6	[Package]	[Package]
12/15/25	:30 Filler	07:21 AM	11:50 AM	03:40 PM	05:50 PM	08:10 PM			

Continued

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

Invoice ID: [REDACTED]  
 Invoice Date: 12/31/25

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/15/25	:30 Spot	09:10 PM					6	[Package]	[Package]
		03:30 AM	06:20 AM	08:20 AM	01:50 PM	04:20 PM	6	[Package]	[Package]
		11:20 PM							
12/16/25	:30 Filler	07:40 AM	11:49 AM	12:40 PM	06:10 PM	07:50 PM			
		08:50 PM					6	[Package]	[Package]
12/16/25	:30 Spot	06:50 AM	08:40 AM	02:50 PM	04:50 PM	11:20 PM	5	[Package]	[Package]
12/17/25	:30 Spot	08:10 AM	09:50 AM	10:50 AM	06:20 PM	11:50 PM	5	[Package]	[Package]
12/18/25	:30 Spot	09:01 AM	12:20 PM	01:10 PM	06:50 PM	11:20 PM	5	[Package]	[Package]
12/19/25	:30 Spot	06:04 AM	09:50 AM	11:20 AM	12:20 PM	10:20 PM	5	[Package]	[Package]
12/20/25	:30 Filler	05:10 PM	07:10 PM	08:20 PM	11:50 PM		4	[Package]	[Package]
12/20/25	:30 Spot	06:10 AM	08:50 AM	01:20 PM	04:10 PM	10:40 PM	5	[Package]	[Package]
12/21/25	:30 Filler	07:50 AM	11:40 AM	01:10 PM	05:50 PM	08:40 PM			
		09:50 PM					6	[Package]	[Package]
12/21/25	:30 Spot	06:50 AM	08:40 AM	02:20 PM	03:10 PM	07:10 PM	5	[Package]	[Package]
12/22/25	:30 Filler	09:20 AM	11:10 AM	12:10 PM	05:40 PM	06:50 PM			
		07:50 PM					6	[Package]	[Package]
12/22/25	:30 Spot	06:20 AM	07:50 AM	10:20 AM	04:10 PM	11:50 PM	5	[Package]	[Package]
12/23/25	:30 Filler	01:50 PM	07:10 PM	08:40 PM	09:40 PM	10:40 PM	5	[Package]	[Package]
12/23/25	:30 Spot	04:30 AM	06:04 AM	08:04 AM	10:40 AM	04:40 PM			
		11:20 PM					6	[Package]	[Package]
12/24/25	:30 Filler	09:50 PM					1	[Package]	[Package]
12/24/25	:30 Spot	09:50 AM	12:10 PM	02:20 PM	04:20 PM	07:10 PM	5	[Package]	[Package]
12/25/25	:30 Spot	06:40 AM	09:20 AM	01:50 PM	05:40 PM	10:40 PM	5	[Package]	[Package]
12/26/25	:30 Spot	06:50 AM	11:20 AM	12:10 PM	04:50 PM	10:10 PM	5	[Package]	[Package]
12/27/25	:30 Filler	02:20 PM	04:10 PM	10:10 PM	11:10 PM		4	[Package]	[Package]
12/27/25	:30 Spot	06:40 AM	09:20 AM	12:10 PM	05:10 PM	08:50 PM	5	[Package]	[Package]
12/28/25	:30 Filler	07:40 AM	11:20 AM	12:40 PM	04:40 PM	08:20 PM			
		10:50 PM					6	[Package]	[Package]
12/28/25	:30 Spot	08:40 AM	09:20 AM	02:50 PM	05:40 PM	07:40 PM	5	[Package]	[Package]
12/29/25	:30 Filler	07:39 AM	12:50 PM	01:40 PM	05:40 PM	06:40 PM			
		10:20 PM					6	[Package]	[Package]
12/29/25	:30 Spot	06:10 AM	08:20 AM	11:50 AM	04:50 PM	08:50 PM	5	[Package]	[Package]
12/30/25	:30 Filler	11:50 AM	12:50 PM	01:50 PM	04:20 PM	07:10 PM			
		09:10 PM					6	[Package]	[Package]
12/30/25	:30 Spot	06:40 AM	09:10 AM	02:50 PM	05:50 PM	11:20 PM	5	[Package]	[Package]
12/31/25	:30 Filler	09:40 AM	11:40 AM	02:10 PM	05:20 PM	06:20 PM			
		10:10 PM					6	[Package]	[Package]
12/31/25	:30 Spot	06:40 AM	07:50 AM	01:20 PM	04:20 PM	09:10 PM	5	[Package]	[Package]
12/31/25	Package						1	515.00	515.00
<b>282 Total Items</b>								<b>Total Cost:</b>	<b>\$515.00</b>
								+ GST 131455875RT0001:	\$25.75
								<b>Net Total:</b>	<b>\$540.75</b>

**NET 30 DAYS Amount Due: \$540.75**

# INVOICE



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

[www.cftktv.com](http://www.cftktv.com)

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	12/28/25	December 2025	12/01/25 - 12/28/25	CAD

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

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
211	CFTKT	M	12/01/25	4:13 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
212	CFTKT	M	12/01/25	4:47 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
213	CFTKT	Tu	12/02/25	10:13 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
214	CFTKT	Tu	12/02/25	5:05 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
521	CFTKT	W	12/03/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
216	CFTKT	W	12/03/25	5:05 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
215	CFTKT	W	12/03/25	5:42 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
218	CFTKT	Th	12/04/25	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
217	CFTKT	Th	12/04/25	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
219	CFTKT	F	12/05/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
220	CFTKT	F	12/05/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
222	CFTKT	Sa	12/06/25	9:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
221	CFTKT	Sa	12/06/25	9:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
223	CFTKT	Su	12/07/25	9:05 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
224	CFTKT	Su	12/07/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
522	CFTKT	Su	12/07/25	3:59 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
523	CFTKT	M	12/08/25	4:09 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
225	CFTKT	M	12/08/25	4:36 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
226	CFTKT	M	12/08/25	4:53 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
227	CFTKT	Tu	12/09/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
228	CFTKT	Tu	12/09/25	5:14 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
229	CFTKT	W	12/10/25	10:35 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
230	CFTKT	W	12/10/25	5:08 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
232	CFTKT	Th	12/11/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
231	CFTKT	Th	12/11/25	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
233	CFTKT	F	12/12/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
234	CFTKT	F	12/12/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
524	CFTKT	F	12/12/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
236	CFTKT	Sa	12/13/25	8:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

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

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

# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	12/28/25	December 2025	12/01/25 - 12/28/25	CAD
Advertiser	Product	Estimate #		
TAMARA DAVIDSON, MLA	Reach Program TV - 15's			

www.cftktv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
235	CFTKT	Sa	12/13/25	9:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
238	CFTKT	Su	12/14/25	9:06 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
237	CFTKT	Su	12/14/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
239	CFTKT	M	12/15/25	4:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
240	CFTKT	M	12/15/25	4:34 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
242	CFTKT	Tu	12/16/25	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
241	CFTKT	Tu	12/16/25	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
243	CFTKT	W	12/17/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
244	CFTKT	W	12/17/25	5:07 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
526	CFTKT	W	12/17/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
245	CFTKT	Th	12/18/25	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
525	CFTKT	Th	12/18/25	5:20 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
246	CFTKT	Th	12/18/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
247	CFTKT	F	12/19/25	10:49 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
248	CFTKT	F	12/19/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
250	CFTKT	Sa	12/20/25	8:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
249	CFTKT	Sa	12/20/25	8:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
252	CFTKT	Su	12/21/25	9:11 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
251	CFTKT	Su	12/21/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
259	CFTKT	M	12/22/25	5:07 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
254	CFTKT	M	12/22/25	5:23 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
253	CFTKT	M	12/22/25	5:46 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
261	CFTKT	Tu	12/23/25	10:13 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
255	CFTKT	Tu	12/23/25	10:34 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
256	CFTKT	Tu	12/23/25	5:03 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
260	CFTKT	Tu	12/23/25	5:24 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
258	CFTKT	Tu	12/23/25	5:46 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
257	CFTKT	W	12/24/25	10:49 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
528	CFTKT	W	12/24/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
263	CFTKT	Su	12/28/25	8:37 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
266	CFTKT	Su	12/28/25	8:52 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
265	CFTKT	Su	12/28/25	9:14 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
262	CFTKT	Su	12/28/25	9:33 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
527	CFTKT	Su	12/28/25	9:57 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
264	CFTKT	Su	12/28/25	3:59 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

Total Spots **64**

**Payment Terms 30 Days/Terms de Paiement 30 jours**

	<u>Total</u>	<b>\$512.00</b>
GST861701399RT0001BC	<b>5.0%</b>	<b>\$25.60</b>
	<u>Invoice Total</u>	<b>\$537.60</b>
	<u>Invoice Balance as of 12/29/25 12:00:20 PM PT</u>	<b>\$537.60</b>

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

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



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

Invoice [REDACTED]  
 Issue date  
 Dec 19, 2025

## Print advertisement

Print ads in December 4 and 18 issues.

Thank you!

### Customer

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

### Invoice Details

PDF created December 22, 2025  
 \$420.00

### Payment

Due December 19, 2025  
 \$420.00

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

**Total Due** **\$420.00**

**Cloudberry Catering Co.**

841 Summit Avenue  
 Prince Rupert BC V8J 2A2  
 6048425129  
 cloudberrycateringcompany@gmail.com  
 GST/HST Registration No 72250 9759 RT0001

**INVOICE**

BILL TO

BCGEU

INVOICE

DATE

02/12/2025

TERMS

Net 30

DUE DATE

01/01/2026

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Refreshment Service	Filtered Ice Water and Fruit Punch	GST	1	100.00	100.00
15/12/2025	Sidestripe Shrimp Corn Fritters	Served with pickled ginger, gochujang aioli, toasted nori and sesame seeds.	GST	30	7.00	210.00
15/12/2025	Mini Dungeness Crab Cakes	Bite-sized crab cakes made with fresh Dungeness crab, lemon zest, mascarpone, and a lemon-tarragon aioli. Served with chive oil and pickled red onion.	GST	30	8.00	240.00
15/12/2025	Mini Miso Lime Halibut Taco	Served with House-Made toasted garlic and sesame crispy chili oil (low spice), avocado crema, slivered bull kelp slaw.	GST	30	7.00	210.00
15/12/2025	Seared Albacore Tuna Crudo	Seared albacore tuna with rich olive oil, lemon juice, freeze dried hascap dust, red onion, crispy capers, black garlic slivers and Vancouver Island seasalt. Served in a single serve appetizer spoon.	GST	30	8.00	240.00
15/12/2025	Cloudberry Grazing Platter	Selection of cured meats, cheeses, pickles, dried fruits, jellies, fresh berries, artisan crackers, and SourdoughYPR bread. (Served 30 ppl)	GST	1	250.00	250.00
15/12/2025	Coffee and Tea Service	coffee, tea assortment, filtered water, disposables, creamers (dairy+nondairy), sugar, honey. Serves 50 ppl - \$4 per person.	GST	1	200.00	200.00
15/12/2025	Labour/Service/Delivery	Includes setup and takedown, basic service support, and all necessary compostable disposables (plates, napkins, cups, utensils, etc.) for guest use, plus delivery.	GST	1	70.00	70.00

SUBTOTAL	1,520.00
GST @ 5%	76.00
TOTAL	1,596.00
<hr/>	
BALANCE DUE	<b>\$1,596.00</b>

**TAX SUMMARY**

	<b>RATE</b>	<b>TAX</b>	<b>NET</b>
	GST @ 5%	76.00	1,520.00

**Bill To****Tamara Davidson, MLA North Coast-Haida Gwaii**Address: 290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1**Advertiser****Tamara Davidson, MLA North Coast-Haida Gwaii**

Brand Name: Tamara Davidson Campaign

Account No: [REDACTED]

Address: 290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1**Invoice Summary**

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

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.as>

**Billing Summary**

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	_____ Remembrance Day
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	_____	\$ 182.85
Tax Amount: GST	_____	\$ 9.14
Payments Applied	_____	\$ 0.00
Payment Due Amount	_____	\$ 191.99

## Bill To

**Tamara Davidson, MLA North Coast-Haida Gwaii**

Address: 290-309 2nd Ave West  
Prince Rupert, BC V8J 3T1

## Advertiser

**Tamara Davidson, MLA North Coast-Haida Gwaii**

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

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 406.19
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

## Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	Soar Magazine 2025
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	\$ 386.85
Tax Amount: GST	\$ 19.34
Payments Applied	\$ 0.00
Payment Due Amount	\$ 406.19



# STATEMENT

Bill To:

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

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

Account # [REDACTED]  
 Statement Date: Nov 30, 2025  
 Total amount owing: \$413.56

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

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Nov 3, 2025	Charge	[REDACTED]	\$119.38	\$2.36	\$0.00	\$119.38
		Cleaner, office supplies, mop				
Nov 5, 2025	Charge	[REDACTED]	\$18.92	\$0.00	\$0.00	\$18.92
		Bananas, oranges, snacks for public				
Nov 6, 2025	Charge	[REDACTED]	\$23.15	\$1.03	\$0.00	\$23.15
		office supplies, creamer				
Nov 6, 2025	Charge	[REDACTED]	\$57.20	\$0.00	\$0.00	\$57.20
		Coffee mate, coffe for lobby coffee				
Nov 7, 2025	Payment	[REDACTED]	(\$599.60)	\$0.00	(\$599.60)	\$0.00
Nov 9, 2025	Charge	[REDACTED]	\$72.47	\$0.40	\$0.00	\$72.47
		oranges, fresh fruit public hosp				
Nov 19, 2025	Charge	[REDACTED]	\$72.96	\$0.64	\$0.00	\$72.96
		oranges, fresh fruitn public hosp				
Nov 28, 2025	Payment	[REDACTED]	(\$728.22)	\$0.00	(\$728.22)	\$0.00
Nov 29, 2025	Charge	[REDACTED]	\$49.48	\$1.05	\$0.00	\$49.48
		Office supplies, cleaner				
<b>Current charges due</b>						<b>\$413.56</b>
<b>Total amount due</b>						<b>\$413.56</b>

# INVOICE



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

[www.cftktv.com](http://www.cftktv.com)

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/30/25	November 2025	10/27/25 - 11/30/25	CAD

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

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
142	CFTKT	M	10/27/25	4:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
141	CFTKT	M	10/27/25	4:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
143	CFTKT	Tu	10/28/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
144	CFTKT	Tu	10/28/25	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
145	CFTKT	W	10/29/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
512	CFTKT	W	10/29/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
146	CFTKT	W	10/29/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
147	CFTKT	Th	10/30/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
148	CFTKT	Th	10/30/25	4:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
149	CFTKT	F	10/31/25	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
150	CFTKT	F	10/31/25	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
511	CFTKT	Sa	11/01/25	8:18 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
152	CFTKT	Sa	11/01/25	9:25 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
151	CFTKT	Sa	11/01/25	9:42 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
154	CFTKT	Su	11/02/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
153	CFTKT	Su	11/02/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
156	CFTKT	M	11/03/25	4:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
155	CFTKT	M	11/03/25	4:54 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
158	CFTKT	Tu	11/04/25	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
157	CFTKT	Tu	11/04/25	5:19 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
159	CFTKT	W	11/05/25	10:49 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
160	CFTKT	W	11/05/25	5:14 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
514	CFTKT	Th	11/06/25	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
162	CFTKT	Th	11/06/25	4:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
161	CFTKT	Th	11/06/25	4:47 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
164	CFTKT	F	11/07/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
163	CFTKT	F	11/07/25	5:19 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
166	CFTKT	Sa	11/08/25	8:19 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
165	CFTKT	Sa	11/08/25	9:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

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

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

# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/30/25	November 2025	10/27/25 - 11/30/25	CAD
Advertiser		Product	Estimate #	
TAMARA DAVIDSON, MLA		Reach Program TV - 15's		

www.cftk.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
168	CFTKT	Su	11/09/25	9:13 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
167	CFTKT	Su	11/09/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
513	CFTKT	Su	11/09/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
170	CFTKT	M	11/10/25	10:59 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
515	CFTKT	M	11/10/25	4:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
169	CFTKT	M	11/10/25	4:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
172	CFTKT	Tu	11/11/25	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
516	CFTKT	Tu	11/11/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
171	CFTKT	Tu	11/11/25	5:46 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
173	CFTKT	W	11/12/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
174	CFTKT	W	11/12/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
176	CFTKT	Th	11/13/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
175	CFTKT	Th	11/13/25	4:47 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
177	CFTKT	F	11/14/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
178	CFTKT	F	11/14/25	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
180	CFTKT	Sa	11/15/25	8:18 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
179	CFTKT	Sa	11/15/25	9:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
182	CFTKT	Su	11/16/25	8:59 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
181	CFTKT	Su	11/16/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
184	CFTKT	M	11/17/25	4:13 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
183	CFTKT	M	11/17/25	4:47 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
186	CFTKT	Tu	11/18/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
185	CFTKT	Tu	11/18/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
188	CFTKT	W	11/19/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
187	CFTKT	W	11/19/25	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
189	CFTKT	Th	11/20/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
190	CFTKT	Th	11/20/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
192	CFTKT	F	11/21/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
517	CFTKT	F	11/21/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
191	CFTKT	F	11/21/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
518	CFTKT	Sa	11/22/25	8:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
193	CFTKT	Sa	11/22/25	8:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
194	CFTKT	Sa	11/22/25	9:42 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
195	CFTKT	Su	11/23/25	9:11 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
196	CFTKT	Su	11/23/25	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
197	CFTKT	M	11/24/25	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
198	CFTKT	M	11/24/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
519	CFTKT	Tu	11/25/25	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
200	CFTKT	Tu	11/25/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
199	CFTKT	Tu	11/25/25	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
202	CFTKT	W	11/26/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
201	CFTKT	W	11/26/25	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
203	CFTKT	Th	11/27/25	5:09 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
204	CFTKT	Th	11/27/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
206	CFTKT	F	11/28/25	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
205	CFTKT	F	11/28/25	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

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

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

# INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	11/30/25	November 2025	10/27/25 - 11/30/25	CAD
Advertiser		Product	Estimate #	
TAMARA DAVIDSON, MLA		Reach Program TV - 15's		

[www.cftktv.com](http://www.cftktv.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	\$8.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
207	CFTKT	Sa	11/29/25	8:05 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
520	CFTKT	Sa	11/29/25	8:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
208	CFTKT	Sa	11/29/25	9:43 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
210	CFTKT	Su	11/30/25	9:07 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM
209	CFTKT	Su	11/30/25	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	\$8.00	NM

Total Spots **80**

## Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	<b>\$640.00</b>
GST861701399RT0001BC	<b>5.0%</b>
<u>Invoice Total</u>	<b>\$672.00</b>
<u>Invoice Balance as of 12/01/25 10:50:55 AM PT</u>	<b>\$672.00</b>

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

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

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



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

Invoice ID: [REDACTED]  
 Invoice Date: 11/30/25  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$540.75

Amount Paid: \_\_\_\_\_

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

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

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/01/25	:30 Filler	07:40 AM	11:20 AM	12:20 PM	05:50 PM	08:50 PM			
		11:10 PM					6	[Package]	[Package]
11/01/25	:30 Spot	05:30 AM	06:10 AM	09:10 AM	02:10 PM	03:10 PM			
		10:10 PM					6	[Package]	[Package]
11/02/25	:30 Filler	09:50 AM	02:50 PM	03:40 PM	04:40 PM	07:40 PM			
		10:20 PM					6	[Package]	[Package]
11/02/25	:30 Spot	05:45 AM	06:40 AM	08:50 AM	01:50 PM	06:20 PM			
		11:20 PM					6	[Package]	[Package]
11/03/25	:30 Filler	09:10 AM	11:20 AM	01:40 PM	03:40 PM	05:50 PM			
		07:50 PM					6	[Package]	[Package]
11/03/25	:30 Spot	05:30 AM	06:40 AM	08:10 AM	02:20 PM	04:40 PM			
		11:20 PM					6	[Package]	[Package]
11/04/25	:30 Filler	11:50 AM	02:20 PM	04:40 PM	05:20 PM	07:10 PM			
		09:20 PM					6	[Package]	[Package]
11/04/25	:30 Spot	03:45 AM	06:20 AM	09:50 AM	01:20 PM	06:20 PM			
		10:10 PM					6	[Package]	[Package]
11/05/25	:30 Filler	07:21 AM	12:20 PM	01:10 PM	05:50 PM	08:40 PM			
		10:20 PM					6	[Package]	[Package]
11/05/25	:30 Spot	04:30 AM	09:20 AM	10:50 AM	03:40 PM	04:40 PM			
		07:40 PM					6	[Package]	[Package]
11/06/25	:30 Filler	11:49 AM	12:50 PM	04:40 PM	06:50 PM	08:20 PM			
		11:40 PM					6	[Package]	[Package]
11/06/25	:30 Spot	05:30 AM	08:10 AM	09:20 AM	10:50 AM	03:40 PM			
		07:40 PM					6	[Package]	[Package]
11/07/25	:30 Filler	03:45 AM	09:20 AM	12:20 PM	01:10 PM	07:10 PM			
		09:10 PM					6	[Package]	[Package]
11/07/25	:30 Spot	05:45 AM	06:50 AM	08:20 AM	02:50 PM	05:50 PM			
		11:20 PM					6	[Package]	[Package]
11/08/25	:30 Filler	08:40 AM	02:40 PM	03:40 PM	08:20 PM	09:50 PM			
		05:45 AM	06:50 AM	07:40 AM	11:10 AM	05:40 PM	5	[Package]	[Package]
11/08/25	:30 Spot	11:20 PM					6	[Package]	[Package]
11/09/25	:30 Filler	07:40 AM	02:10 PM	04:40 PM	05:20 PM	09:40 PM			
		10:50 PM					6	[Package]	[Package]
11/09/25	:30 Spot	04:45 AM	06:10 AM	08:50 AM	12:20 PM	06:10 PM			
		07:50 PM					6	[Package]	[Package]
11/10/25	:30 Filler	09:10 AM	11:40 AM	01:20 PM	03:40 PM	05:40 PM			
		07:50 PM					6	[Package]	[Package]
11/10/25	:30 Spot	05:45 AM	06:40 AM	07:50 AM	12:40 PM	04:50 PM			
		11:40 PM					6	[Package]	[Package]
11/11/25	:30 Filler	05:45 AM	08:40 AM	11:50 AM	04:40 PM	08:40 PM			
		09:40 PM					6	[Package]	[Package]
11/11/25	:30 Spot	03:30 AM	07:10 AM	09:50 AM	02:20 PM	05:20 PM			
		07:10 PM					6	[Package]	[Package]
11/12/25	:30 Filler	12:50 PM	02:10 PM	07:40 PM	08:20 PM	09:20 PM			
		10:20 PM					6	[Package]	[Package]
11/12/25	:30 Spot	05:45 AM	06:40 AM	07:40 AM	11:10 AM	06:50 PM			
		11:10 PM					6	[Package]	[Package]

Continued

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

Invoice ID: [REDACTED]  
 Invoice Date: 11/30/25

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/13/25	:30 Filler	11:49 AM	02:20 PM	07:10 PM	08:20 PM	09:50 PM	6	[Package]	[Package]
11/13/25	:30 Spot	10:40 PM	05:30 AM	06:50 AM	09:20 AM	12:40 PM	6	[Package]	[Package]
11/13/25	:30 Spot	11:50 PM	05:30 AM	06:20 AM	07:21 AM	11:50 AM	6	[Package]	[Package]
11/14/25	:30 Filler	04:30 AM	09:50 AM	01:10 PM	02:20 PM	07:10 PM	6	[Package]	[Package]
11/14/25	:30 Spot	08:40 PM	05:30 AM	06:20 AM	07:21 AM	11:50 AM	6	[Package]	[Package]
11/14/25	:30 Spot	11:40 PM	05:30 AM	06:20 AM	07:21 AM	11:50 AM	6	[Package]	[Package]
11/15/25	:30 Filler	04:45 AM	07:20 AM	06:40 PM	08:50 PM	10:50 PM	5	[Package]	[Package]
11/15/25	:30 Spot	05:30 AM	08:50 AM	11:50 AM	12:40 PM	05:40 PM	6	[Package]	[Package]
11/15/25	:30 Spot	07:20 PM	05:30 AM	06:20 AM	07:21 AM	11:50 AM	6	[Package]	[Package]
11/16/25	:30 Filler	03:45 AM	06:20 AM	11:10 AM	06:10 PM	08:40 PM	6	[Package]	[Package]
11/16/25	:30 Spot	10:10 PM	04:30 AM	07:50 AM	08:40 AM	12:40 PM	6	[Package]	[Package]
11/16/25	:30 Spot	09:20 PM	04:30 AM	07:50 AM	08:40 AM	12:40 PM	6	[Package]	[Package]
11/17/25	:30 Filler	06:50 AM	12:40 PM	02:40 PM	06:10 PM	07:10 PM	6	[Package]	[Package]
11/17/25	:30 Spot	08:50 PM	05:45 AM	07:50 AM	09:40 AM	01:50 PM	6	[Package]	[Package]
11/17/25	:30 Spot	10:50 PM	05:45 AM	07:50 AM	09:40 AM	01:50 PM	6	[Package]	[Package]
11/18/25	:30 Filler	02:30 AM	10:50 AM	06:20 PM	08:40 PM	09:40 PM	6	[Package]	[Package]
11/18/25	:30 Spot	10:20 PM	03:45 AM	07:50 AM	12:40 PM	01:20 PM	6	[Package]	[Package]
11/18/25	:30 Spot	07:40 PM	03:45 AM	07:50 AM	12:40 PM	01:20 PM	6	[Package]	[Package]
11/19/25	:30 Filler	08:50 PM	10:10 PM	11:10 PM	11:50 PM		4	[Package]	[Package]
11/19/25	:30 Spot	04:30 AM	08:40 AM	11:10 AM	12:50 PM	06:10 PM	6	[Package]	[Package]
11/19/25	:30 Spot	07:10 PM	04:30 AM	08:40 AM	11:10 AM	12:50 PM	6	[Package]	[Package]
11/20/25	:30 Filler	05:45 AM	09:50 AM	11:49 AM	02:10 PM	08:50 PM	6	[Package]	[Package]
11/20/25	:30 Spot	09:40 PM	03:45 AM	07:40 AM	08:40 AM	12:50 PM	6	[Package]	[Package]
11/20/25	:30 Spot	11:10 PM	03:45 AM	07:40 AM	08:40 AM	12:50 PM	6	[Package]	[Package]
11/21/25	:30 Filler	01:10 PM	02:20 PM	08:50 PM	09:40 PM	10:40 PM	6	[Package]	[Package]
11/21/25	:30 Spot	11:20 PM	05:45 AM	07:21 AM	08:04 AM	12:10 PM	6	[Package]	[Package]
11/21/25	:30 Spot	07:40 PM	05:45 AM	07:21 AM	08:04 AM	12:10 PM	6	[Package]	[Package]
11/22/25	:30 Filler	04:30 AM	02:50 PM	03:40 PM	08:10 PM	11:40 PM	5	[Package]	[Package]
11/22/25	:30 Spot	03:45 AM	06:50 AM	09:10 AM	01:40 PM	06:50 PM	6	[Package]	[Package]
11/22/25	:30 Spot	10:40 PM	03:45 AM	06:50 AM	09:10 AM	01:40 PM	6	[Package]	[Package]
11/23/25	:30 Filler	06:40 AM	01:40 PM	02:20 PM	04:10 PM	07:40 PM	6	[Package]	[Package]
11/23/25	:30 Spot	09:10 PM	04:30 AM	07:40 AM	09:20 AM	12:50 PM	6	[Package]	[Package]
11/23/25	:30 Spot	11:20 PM	04:30 AM	07:40 AM	09:20 AM	12:50 PM	6	[Package]	[Package]
11/24/25	:30 Filler	08:40 AM	11:40 AM	12:20 PM	03:20 PM	07:10 PM	6	[Package]	[Package]
11/24/25	:30 Spot	09:20 PM	05:30 AM	06:40 AM	07:40 AM	02:40 PM	6	[Package]	[Package]
11/24/25	:30 Spot	10:10 PM	05:30 AM	06:40 AM	07:40 AM	02:40 PM	6	[Package]	[Package]
11/25/25	:30 Filler	03:45 AM	07:10 AM	01:10 PM	07:20 PM	09:50 PM	6	[Package]	[Package]
11/25/25	:30 Spot	10:50 PM	04:30 AM	06:20 AM	08:10 AM	10:20 AM	6	[Package]	[Package]
11/25/25	:30 Spot	11:50 PM	04:30 AM	06:20 AM	08:10 AM	10:20 AM	6	[Package]	[Package]
11/26/25	:30 Filler	10:40 PM	11:40 PM				2	[Package]	[Package]
11/26/25	:30 Spot	03:30 AM	06:40 AM	09:40 AM	01:40 PM	05:20 PM			

Continued

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

Invoice ID: [REDACTED]  
 Invoice Date: 11/30/25

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
		09:40 PM					6	[Package]	[Package]
11/27/25	:30 Filler	03:30 AM	10:40 PM				2	[Package]	[Package]
11/27/25	:30 Spot	04:30 AM	06:50 AM	07:50 AM	02:10 PM	05:50 PM	6	[Package]	[Package]
		11:50 PM							
11/28/25	:30 Filler	05:30 AM	11:40 PM				2	[Package]	[Package]
11/28/25	:30 Spot	03:45 AM	08:04 AM	09:20 AM	01:10 PM	03:40 PM	6	[Package]	[Package]
		07:20 PM							
11/29/25	:30 Filler	03:30 AM	04:30 AM	04:40 PM	08:50 PM		4	[Package]	[Package]
11/29/25	:30 Spot	05:45 AM	08:10 AM	09:20 AM	12:50 PM	05:40 PM	6	[Package]	[Package]
		07:20 PM							
11/30/25	:30 Filler	12:40 PM	01:20 PM	03:10 PM	04:10 PM	08:20 PM	6	[Package]	[Package]
		10:20 PM							
11/30/25	:30 Spot	04:45 AM	07:40 AM	08:20 AM	10:50 AM	06:50 PM	6	[Package]	[Package]
		11:10 PM							
11/30/25	Package						1	515.00	515.00

**341 Total Items**

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

**Net Total: \$540.75**

**NET 30 DAYS Amount Due: \$540.75**

# Kaien Office Essentials

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

## Invoice

Date	Invoice #
2025-11-25	██████

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

P.O. No.	Terms	Due Date
██████	Due on receipt	2025-11-25

Item	Qty	Description	Rate	Amount
MMM 835679	1	Scotch Packaging Tape - 54.7 yd (50 m) Length x 1.89" (48 mm) Width - Clear - UV Resistant, Sunlight Resistant,	34.99	34.99
52441	1	LAMINATING POUCH/LETTER 3MIL - 200PK	66.99	66.99
		GST on sales	5.00%	5.10
		PST (BC) on sales	7.00%	7.14

*Thank you for your business*

Sales Tax Total	\$12.24
<b>Total</b>	<b>\$114.22</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$114.22</b>

Thank you for your business.  
 250 624 3073

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

GST/HST No.

834947459

[essentials2@citywest.ca](mailto:essentials2@citywest.ca)

# Sales Invoice

Number [REDACTED]  
Reference: Subscription  
Issued: 11/17/2025  
Due: 11/17/2025

**Deliver To**  
290-309-2nd Ave West  
Prince Rupert BC V8J3T1



**Tamara Davidson MLA North Coast**  
290-309-2nd Ave West  
Prince Rupert BC V8J3T1

Haida Gwaii Trader  
PO Box 313  
Port Clements BC V0T1R0  
Canada  
250-557-2088  
250-626-7758  
shellene.patience@haidagwaiitrader.com  
GST/HST 858934201 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
OFF MAG HGT Annual Off Island Subscription - JanFeb/26 - NovDec/26	1.00	51.00	GST 5.00%	51.00

### Comments

Thank you, haw'aa/haawa for your support!

Total Net	51.00
GST 5.00%	2.55
<b>Invoice Total</b>	<b>53.55</b>
<b>Total to Pay</b>	<b>\$53.55</b>

### Terms and Conditions

Unless otherwise arranged, invoices are sent upon booking confirmation and are due upon receipt.  
Cancellations are subject to a 50% cancellation fee.  
HGT Payment Options: CREDIT CARD: this option is only available via emailed invoices. In the body of the email click "View Invoice" and then click the "Pay Now" button. ETRANSFER: send to info@haidagwaiitrader.com  
CHEQUE: made out to Haida Gwaii Trader and sent to PO Box 313, Port Clements, BC V0T 1R0. NSCU DIRECT DEPOSIT: HGT account #30 7180060 (Masset Branch, chequing account) Please be sure to ask the teller to put your name in the deposit note, and then let us know when your payment has been made.





## Prince Rupert Special Ev

1000 MCBRIDE ST, PRINCE RUPERT, BC V8J 3H2

7788840617

**Due by June 11, 2025**

**CA\$40.00**

**Paiement planifié pour le June 11, 2025**

**40,00 \$ CA**

**Pay CA\$40.00 | Payer 40,00 \$ CA**

---

Invoice # [REDACTED]

Created June 11, 2025

Bill to:

[tamara.davidson.mla@leg.bc.ca](mailto:tamara.davidson.mla@leg.bc.ca)

Tamara Davidson

# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 2026/03/17

Invoice # [REDACTED]

Direct all inquiries regarding this invoice to our accounting department at 250-624-9601

**GST # 104668900 RT001**  
**no-reply@rupertcleaners.com**

**Bill To**

NORTHCOAST CONSTITUENCY OFFICE  
[REDACTED]

**Ship To**

NORTHCOAST CONSTITUENCY OFFICE  
209-309 2ND AVE W  
OCEAN CENTRE MALL  
PRINCE RUPERT, BC V8J 1 M6

**Acct. No.** [REDACTED]

Description	Qty	Price	Charge	Balance
18.9L Water	5.00@	7.50	37.50	37.50
Bottle Return	5.00@	0.00	0.00	0.00
			<b>Invoice Total</b>	<b>37.50</b>
Received by:			<b>Net</b>	<b>37.50</b>

# INVOICE

**Rupert Cleaners & Laundry Ltd**

340 McBride Street  
Prince Rupert BC V8J3G2

Date 2025/12/08

Invoice # [REDACTED]

Direct all inquiries regarding this invoice to our accounting department at 250-624-9601

**GST # 104668900 RT001**  
**no-reply@rupertcleaners.com**

**Bill To**  
NORTHCOAST CONSTITUENCY OFFICE

**Ship To**  
NORTHCOAST CONSTITUENCY OFFICE  
209-309 2ND AVE W  
OCEAN CENTRE MALL  
PRINCE RUPERT, BC V8J 1 M6

**Acct. No.** [REDACTED]

Description	Qty	Price	Charge	Balance
18.9L Water	4.00@	7.50	30.00	30.00
Bottle Return	4.00@	0.00	0.00	0.00
			<b>Invoice Total</b>	<b>30.00</b>
Received by:			<b>Net</b>	<b>30.00</b>

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
<b>Loyalty Discount</b> 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

**CO PAID 27.37**

Subtotal	\$1,339.12
Tax	\$0.00
<b>Total Due</b>	<b>\$1,339.12</b>
Credits Applied	\$0.00
Payments	\$1,339.12
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 27.92**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

**CO PAID 24.47**

Subtotal	\$1,162.03
Tax	\$0.00
<b>Total Due</b>	<b>\$1,162.03</b>
Credits Applied	\$0.00
Payments	\$1,162.03
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 28.41**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>

**Invoice** [REDACTED]



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

**Customer** [REDACTED]

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Bill To**

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

**Invoice**

<b>Invoice Amount</b>	\$1,322.47
<b>Posted Date</b>	11/27/2025
<b>Due Date</b>	11/27/2025
<b>Terms</b>	Due Upon Receipt
<b>Account Balance</b>	\$0.00
<b>PO Number</b>	
<b>Tax ID</b>	

Description	Quantity	Unit Price	Amount
<b>Core</b> 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

**Additional Comments:**

**CO PAID 28.71**

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
<b>Loyalty Discount</b> 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

**CO PAID 28.03**

Subtotal	\$1,305.79
Tax	\$0.00
<b>Total Due</b>	<b>\$1,305.79</b>
Credits Applied	\$0.00
Payments	\$1,305.79
<b>Outstanding</b>	<b>\$0.00</b>

Invoice



BambooHR LLC  
42 Future Way  
Draper, UT 84020  
United States

Customer

New Democrat BC Government  
Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Bill To

New Democrat BC Government Caucus  
Accounts Payable  
614 Government Street  
  
Victoria, British Columbia v8v 2l8  
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
<b>Loyalty Discount</b> 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

Subtotal	\$1,322.47
Tax	\$0.00
<b>Total Due</b>	<b>\$1,322.47</b>
Credits Applied	\$0.00
Payments	\$1,322.47
<b>Outstanding</b>	<b>\$0.00</b>

**CO PAID 27.99**

## Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

### Order summary



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 3  
Double extra large

\$98.97

\$89.10

BULK (-\$9.87)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 1  
Extra large

\$29.99

\$27.00

BULK (-\$2.99)



2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 2  
Large

\$59.98

\$54.00

BULK (-\$5.98)

2025 Design Ladies V-Neck Size Every Child Matters Orange  
Shirts × 10

\$299.90

	Medium	\$270.00
	 BULK (-\$29.90)	

---

	2025 Design Ladies V-Neck Size Every Child Matters Orange Shirts × 3	<del>\$89.97</del>
	Small	\$81.00
	 BULK (-\$8.97)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 1	<del>\$26.99</del>
	4X	\$24.30
	 BULK (-\$2.69)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 3	<del>\$68.97</del>
	2X	\$62.10
	 BULK (-\$6.87)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 5	<del>\$99.95</del>
	Extra Large	\$90.00
	 BULK (-\$9.95)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 17	<del>\$339.83</del>
	Large	\$306.00
	 BULK (-\$33.83)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 22	<del>\$439.78</del>
	Medium	\$396.00
	 BULK (-\$43.78)	

---

	2025 Design Adult Size Every Child Matters Orange Shirts × 4	<del>\$79.96</del>
	Small	\$72.00
	 BULK (-\$7.96)	

---

Subtotal	\$1,471.50
Shipping	\$30.00

CO PAID 21.15

Taxes

\$180.20

---

Total

**\$1,681.70 CAD**

You saved \$162.79

Invoice



BambooHR LLC  
 42 Future Way  
 Draper, UT 84020  
 United States

Customer

New Democrat BC Government  
 Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Bill To

New Democrat BC Government Caucus  
 Accounts Payable  
 614 Government Street  
  
 Victoria, British Columbia v8v 2l8  
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
<b>Core</b> 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
<b>Loyalty Discount</b> 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

**CO PAID 28.57**

Subtotal	\$1,316.92
Tax	\$0.00
<b>Total Due</b>	<b>\$1,316.92</b>
Credits Applied	\$0.00
Payments	\$1,316.92
<b>Outstanding</b>	<b>\$0.00</b>