

Expense Reports

Expense Report	EXP-5905	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8280 stamps	Total Amount	169.26		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	fspp-9024	Jan 1, 2026	169.26	0.00	8280 - Courier/ Postage

Expense Report	EXP-5907	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281 glue	Total Amount	4.25		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-9025	Jan 1, 2026	4.25	0.00	8281 - Office Supplies

Expense Report	EXP-6344	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281 condiments	Total Amount	8.91		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-9685	Jan 1, 2026	8.91	0.00	8281 - Office Supplies

Expense Report	EXP-6920	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8295 Dec/25	Total Amount	95.52		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-10058	Jan 1, 2026	95.52	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-6926	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8270 X-Mas open house	Total Amount	60.27		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-10126	Jan 12, 2026	60.27	0.00	8270 - Hosting Events

Expense Reports

Expense Report	EXP-6932	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 Tim Hortons	Total Amount	22.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10168	Jan 1, 2026	22.56	0.00	8270 - Hosting Events	

Expense Report	EXP-6981	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285 Kevin Mileage	Total Amount	189.63			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-10142	Jan 1, 2026	189.63	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-6984	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270 meat tray	Total Amount	142.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	fspp-10167	Jan 1, 2026	142.79	0.00	8270 - Hosting Events	

Expense Report	EXP-6982	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8285 per diem kevin	Total Amount	36			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8285 Travel - In-Constituency Staff Travel	fspp-10143	Jan 1, 2026	36.00	0.00	8285 - In-Constituency Staff Travel	

Expense Report	EXP-7064	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8296 X-Mas staff dinner	Total Amount	426.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-10595	Jan 1, 2026	426.79	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-7495	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	95.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-11874	Jan 11, 2026	95.52	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-8091	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	79.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12691	Feb 1, 2026	79.27	0.00	8281 - Office Supplies	

Expense Report	EXP-8090	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	21.03			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-12692	Feb 1, 2026	21.03	0.00	8281 - Office Supplies	

Expense Report	EXP-8960	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 koodo feb/26	Total Amount	95.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-14353	Mar 1, 2026	95.52	0.00	8295 - Cell Phone / Cable	



Expense Reports

Expense Report	EXP-9842	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 coffee	Total Amount	42.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-15293	Mar 4, 2026	42.99	0.00	8281 - Office Supplies	

Expense Report	EXP-10181	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8295 mar/26	Total Amount	95.52			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	fspp-16196	Mar 11, 2026	95.52	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-10184	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8282 wall sign holder	Total Amount	22.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-16367	Mar 16, 2026	22.39	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-10185	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281 muffins & cream	Total Amount	16.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	fspp-16368	Mar 18, 2026	16.32	0.00	8281 - Office Supplies	

Expense Report	EXP-10974	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8282	Total Amount	146.21			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	fspp-17699	Mar 28, 2026	146.21	0.00	8282 - Office Equipment / Furniture	

Canada Post/Postes Canada
SHOPPERS DRUG MART #0290
275 - 1500 CRANBROOK ST N
CRANBROOK, BC V1C 3S0
GST/TPS#792131427RT0002

2025/12/03

W/G 1

G/S 1 @ \$124.00 \$124.00
P2024 COIL OF 100/P2024 ROULEAU 100

G/S 3 @ \$12.40 \$37.20
P2024 BOOKLET OF 10/P2024 CARNET DE 10

SUBTL/SOUS-TOTAL \$161.20
GST/TPS \$8.06
TOTAL \$169.26

SHOPPERS DRUG MART



MIV PHARMACY LTD.

100 CRANBROOK ST UNIT 275, CRANBROOK, BC, V1C

250-489-3438

Dec 03, 2025

Self checkout

5 FRIDAY, ESSEN

3.79 GP

3.79

SUBTOTAL:

3.79

5.0% GST :

0.19

7.0% PST :

0.27

TOTAL:

\$4.25

11444
NEW CARD

4.25

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3183

2100 WILLOWBROOK DR

CRANBROOK, BC

V1C 7H2

250-489-3202

MUSTARD	628915001900	\$1.47 D
ICBINB 212G	059950300110	\$1.97 D
MAYO	068400662100	\$5.47 D

SUBTOTAL \$8.91

TOTAL \$8.91

DEBIT TEND \$8.91

CHANGE DUE \$0.00



Your Koodo Bill

December 11, 2025



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.52

New charges

Mobile services \$85.29

GST / HST \$4.26

PST \$5.97

Total new charges \$95.52

Total due \$95.52

View details at
www.koodo.com/selfserve


**REAL CANADIAN
SUPERSTORE**

RCSS 1553 - 2100 17th St. N.

(250) 420-2118

Welcome #

21-GROCERY

06202010900 FERERO SQURS MLK GMRJ	7.99
62268736834 ICER GBC WTR MRJ	5.29
RECYCLING FEE	1.60
DEPOSIT 1	3.20
74343401558 LIND MINI BALL D GMRJ	4.49

33-BAKERY INSTORE

06148300615 CINNAMON ICED MRJ	
\$4.48 lmt 2, \$6.00 ea	
1 @ \$4.48 ea	4.48
06148301437 CHOC/VAN CUPACKE MRJ	4.00
2427820 WHITE HOMESTYLE MRJ	4.00
2427820 WHITE HOMESTYLE MRJ	4.00
2427820 WHITE HOMESTYLE MRJ	4.00
62647601000 PALM LEAVES MRJ	7.00
77098135102 WHITE FROSTED C MRJ	4.00

41-HOME

05870389167 PC BEV NPKN OPG6	
GPMRJ	5.00
(2)24633 DIG STAMP EARN Q	
2 @ \$0.00	0.00

SUBTOTAL

59.05

G=GST 5% 17.48 @ 5.000% 0.87

P=PST 7% 5.00 @ 7.000% 0.35

TOTAL

60.27

Tim Hortons.

Tim Hortons # 103655
1500 Cranbrook St N, Cranbrook, BC
(250) 417-0051

Take Out
Order #: 320

1 Take 12 Original Blend \$21.49

Subtotal: \$21.49

GST: \$1.07

Total Tax: \$1.07

Grand Total: \$22.56

Debit Card: \$22.56

Change Due: \$0.00

Cashier: SHIFT 1

RICKS FINE MEATS
250-426-7770

12/16/2025 TUE

GROCY GST 14

\$135.99

GST

\$6.80

TOTAL

\$142.79

CASH

\$142.79

CLERK 01



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

FSPP-10143

CO Staff Travel Per Diems Form

Member (select from list):

Davis, Pete MLA

Date (YYYY/MM/DD): 14-Dec-25

Payee name (Last name, First name):

[Redacted]

Invoice #

[Redacted]

Note:

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

[Empty box for sequential reimbursement number]

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2025-12-14	Dinner Only	8286 - Out-of-Constituency Staff Travel	\$ 36.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL

\$ 36.00

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



* DRAFT RECEIPT #1 *

ST. EUGENE GOLF RESORT
St. Eugene Golf Reso

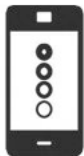
Statement [REDACTED] 2025-12-18, 8:04 PM

=====
Breakfast Numa, Table 78
3 covers

-- Shared items (Total: 26.00)
 Hold Course 2
2 Truffle Chocolate Mousse 13.00 26.00 A
-- Guest 1 (Total: 55.00)
 Caesar Salad Numa 17.00 A
 Wild Mshrm Ravioli 26.00 A
 Add Chicken Numa 8.00 A
 Pop 4.00 M
-- Guest 2 (Total: 105.00)
 Bourbon Prawns 18.00 A
 12oz Ribeye 63.00 A
 Med Rare
 9 oz Dirty Laundry Cab Sav 21.00 M
 Coffee Numa 3.00 M
-- Guest 3 (Total: 59.00)
 Caesar Salad Numa 17.00 A
 Atlantic Salmon 42.00 A
-- Guest 4 (Total: 63.00)
 12oz Ribeye 63.00 A
 Medium Well
-- Guest 5 (Total: 58.00)
 Bourbon Prawns 18.00 A
 Lamb Shank 40.00 A
-- Guest 6 (Total: 38.00)
 Mediterranean Chicken 38.00 A

SUB-TOTAL 404.00
A: Goods And Service Tax (on 404.00) 20.
20
B: Provincial Sales Tax (on 7.00) 0.49
C: Alcoholic Beverages (on 21.00) 2.10

Amount due **CASH 426.79**



Your Koodo Bill

January 11, 2026



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.52

New charges

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

Total due.....\$95.52

View details at
www.koodo.com/selfserve

Jan 14, 2026
8295

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3183

2100 WILLOWBROOK DR

CRANBROOK, BC

V1C 7H2

250-489-3202

TIGER TWL18	063435721020	\$16.97 E
CLX WIPES	055500016090	\$4.97 E
500SH PAPER	560992726388	\$7.98 E
500SH PAPER	560992726388	\$7.98 E
GV CLOTH30CT	681131527820	\$7.97 E
FBRZ GAIN DR	037000962520	\$4.97 E
FBRZ GAIN6	030772199560	\$4.97 E
FBRZ GAIN6	030772199560	\$4.97 E

MULTI DISCOUNT

FBRZ SMSP 1C	030772157550	\$5.47 E
FBRZ SMSP 1C	030772157550	\$5.47 E
FBRZ SMSP 1C	030772157550	\$5.47 E
FEBREZE 3 FOR \$10	144L	\$6.41-C

SUBTOTAL \$70.78

GST 5.0000 % \$3.54

PST 7.0000 % \$4.95

TOTAL \$79.27

MCARD TEND \$79.27

CHANGE DUE \$0.00

STAPLES CANADA

Cranbrook

1500 Cranbrook Street North, Unit: 43"

Cranbrook, BC V1C 3S8

250-417-2340

SALE

01/27/26 14:05

1	ONE P. COFFEE/YOGRY	
	30246707081	8.99B
1	OB DELTA ELITE PEN	
	718103141727	9.79B
SubTotal		18.78
	GST 5.00%	0.94
	PST 7.00%	1.31
Total		21.03

TRANSACTION RECORD



Your Koodo Bill

February 11, 2026



Account number: [REDACTED]

Account summary

View details at
www.koodo.com/selfserve

Balance forward from your last bill \$0.00

This reflects payments of \$95.52

New charges

Mobile services \$85.29

GST / HST \$4.26

PST \$5.97

Total new charges \$95.52

Total due.....\$95.52

See store for return policy

CANADIAN TIRE #395

1500 Cranbrook St N

Cranbrook BC V1C 3S8

250-489-3300

153-4425-2 FRANK CLMB KCUP \$ 42.99

SUBTOTAL \$ 42.99

GST 5% \$ 0.00

PST 7% \$ 0.00

T O T A L \$ 42.99

M/C TEND \$ 42.99



Your Koodo Bill

March 11, 2026

Koodo
mobileSM

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.52

New charges

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

Total due **\$95.52**

View details at
www.koodo.com/selfserve

March 18, 2026
Spend Cat # 8281

Paid / Payé

Sold by / Vendu par: Cuizhi Zhao
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 March 2026

Invoice # / # de facture:

Total payable / Total à payer: \$22.39

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

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

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

[Redacted Billing and Delivery Address]

Cuizhi Zhao
环东一路65弄13号1807室
金山区, 枫泾镇, 上海市, 200000
CN

Order information / Information sur la commande

Order date / Date de commande: 16 March 2026

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 16 March 2026

Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Mutualsign 5pcs Wall Sign Holder 8.5"x11" Magnetic Sign Holder, Rigid Print Protectors with Magnet Strips and Adhesive Strips, Wall Mount Plastic Paper Holder for Office Store Home Window Display / Mutualsign - Lot de 5 supports de panneau mural magnétiques - 21,6 x 27,9 cm - Supports de papier en plastique à montage mural avec bandes magnétiques et bandes adhésives - Protège-impressions rigides ASIN: B0D2XH9TB3	1	\$19.99	\$0.00	\$1.00	\$1.40	\$22.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

save-on-foods #917

Cranbrook

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

BLUEBERRY MUFFINS	6.36 G
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4 @ 1.59

Braid Chrry Strudel	2.97 G
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3 @ 0.99

INTRNL Delight	7.29
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Card \$6.99 Save	-0.30
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Sub Total	\$16.32
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STAPLES CANADA

Cranbrook

'1500 Cranbrook Street North, Unit 43"

Cranbrook, BC V1C 3S8

250-417-2346

SALE

1	MSE:LOGITECH MX MA	
	97855201812	129.99B
1	RECYCLING FEE BC	
	812096	0.55B
SubTotal		130.54
	GST 5.00%	6.53
	PST 7.00%	9.14
Total		146.21

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Cranbrook Water Conditioning Ltd.	Workday SINV ID - 8155	7.90	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/31/2026	04/14/2026
CHBZ - FM	Workday SINV ID - 7976	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/09/2026
Vista Radio Ltd.	Workday SINV ID - 7977	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/29/2026	04/09/2026
Telus Mobility	Workday SINV ID - 7582	4,827.71	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	03/13/2026	03/24/2026
Coffee News	Workday SINV ID - 7500	96.60	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/06/2026	03/26/2026
Cranbrook Water Conditioning Ltd.	Workday SINV ID - 7590	15.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/04/2026	04/02/2026
CHBZ - FM	Workday SINV ID - 7499	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/26/2026
Vista Radio Ltd.	Workday SINV ID - 6654	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/22/2026	03/03/2026
Telus Mobility	Workday SINV ID - 6986	4,672.64	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	02/13/2026	03/10/2026
CHBZ - FM	Workday SINV ID - 5978	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/12/2026
Vista Radio Ltd.	Workday SINV ID - 5977	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/25/2026	02/12/2026
Coffee News	Workday SINV ID - 5686	96.60	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/23/2026	01/29/2026
Cranbrook Water Conditioning Ltd.	Workday SINV ID - 5688	15.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/22/2026	01/29/2026
McWhirter Office Solutions	Workday SINV ID - 5883	672.67	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8282 - Office Equipment / Furniture	Office Supplies	01/14/2026	02/12/2026
Telus Mobility	Workday SINV ID - 5873	5,423.91	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	01/13/2026	02/03/2026
McWhirter Office Solutions	Workday SINV ID - 4848	73.89	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/02/2026	01/15/2026
Black Press Group Ltd.	Workday SINV ID - 5437	100.64	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 5436	404.98	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 5435	193.04	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 5434	375.74	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/20/2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
CHBZ - FM	Workday SINV ID - 5431	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/20/2026
Vista Radio Ltd.	Workday SINV ID - 5432	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/20/2026
Coffee News	Workday SINV ID - 5447	96.60	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/19/2025	01/20/2026
McWhirter Office Solutions	Workday SINV ID - 5088	41.96	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	12/15/2025	01/20/2026
Black Press Group Ltd.	Workday SINV ID - 4645	472.18	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/13/2026
Vista Radio Ltd.	Workday SINV ID - 4474	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/20/2026
Vista Radio Ltd.	Workday SINV ID - 4473	52.50	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/13/2026
CHBZ - FM	Workday SINV ID - 4472	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/13/2026
CHBZ - FM	Workday SINV ID - 4469	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	01/13/2026



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

INVOICE NUMBER

ACCOUNT NUMBER

BILLING DATE

DUE DATE

31/03/2026

30/04/2026

PURCHASE ORDER #

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

REFERENCE	DESCRIPTION	QTY	PRICE	TOTAL
50C	BOTTLE CREDIT	1	-10.00	-10.00
50D	BOTTLE DEPOSIT	1	10.00	10.00
50 P50X	BOTTLED WATER	1	7.90	7.90

PAYMENT IS DUE UPON RECEIPT.

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

TERMS

NET 30

PAY THIS AMOUNT

7.90

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	03/31/26	Ext. Opp. ID	
Invoice Month	March 2026	Deal #	
Invoice Period	03/01/26 - 03/31/26	Flight Dates	06/01/25 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/26/25	05/31/26	Billing Line	Various	-----S	:00	1	\$496.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/23/26	03/29/26	-----S	1	\$496.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	CHBZ	Su	03/29/26		Billing Line	Various	:00		\$496.00	NS
<u>Total Spots</u>							1			

Terms 30 Days

<u>Net Total</u>	\$496.00
GST #85370 7545 RT0001 5.0%	\$24.80
<u>Amount Due</u>	\$520.80
Invoice Balance as of 04/01/26 9:30:59 AM MT	\$520.80

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
████████	03/29/26	March 2026	02/23/26 - 03/29/26	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM	████████	Cranbrook	Local

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign 2026	

Flight Dates	Order #	Alt Order #
11/01/25 - 12/31/26	████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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



Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/01/25	12/31/26	Annual	Campaign	2222222	:30	14		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/23/26</td> <td>03/01/26</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/23/26	03/01/26	2222222	14					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	02/23/26	03/01/26	2222222	14																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
251	CFSM	M	02/23/26	7:57 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
250	CFSM	M	02/23/26	10:16 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
253	CFSM	Tu	02/24/26	1:41 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
252	CFSM	Tu	02/24/26	7:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
255	CFSM	W	02/25/26	6:51 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
254	CFSM	W	02/25/26	12:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
256	CFSM	Th	02/26/26	1:52 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
257	CFSM	Th	02/26/26	6:51 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
259	CFSM	F	02/27/26	2:50 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
258	CFSM	F	02/27/26	10:49 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
261	CFSM	Sa	02/28/26	8:19 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
260	CFSM	Sa	02/28/26	10:30 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
262	CFSM	Su	03/01/26	11:18 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
263	CFSM	Su	03/01/26	4:36 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/02/26</td> <td>03/08/26</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/02/26	03/08/26	2222222	14					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/02/26	03/08/26	2222222	14																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
264	CFSM	M	03/02/26	2:43 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
265	CFSM	M	03/02/26	7:52 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
267	CFSM	Tu	03/03/26	3:33 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
266	CFSM	Tu	03/03/26	4:46 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
268	CFSM	W	03/04/26	12:21 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
269	CFSM	W	03/04/26	9:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
270	CFSM	Th	03/05/26	5:44 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
271	CFSM	Th	03/05/26	10:15 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
272	CFSM	F	03/06/26	7:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
273	CFSM	F	03/06/26	11:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
275	CFSM	Sa	03/07/26	8:21 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
274	CFSM	Sa	03/07/26	12:53 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	03/29/26	March 2026	02/23/26 - 03/29/26	CAD

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign 2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
1	11/01/25	12/31/26	Annual	Campaign	2222222	:30	14		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
<table border="0" style="width:100%"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>277</td> <td>CFSM</td> <td>Su</td> <td>03/08/26</td> <td>11:30 AM</td> <td>Annual</td> <td>Campaign</td> <td>:30</td> <td>KRMLA-25-18</td> <td></td> <td>NM</td> </tr> <tr> <td>276</td> <td>CFSM</td> <td>Su</td> <td>03/08/26</td> <td>10:43 PM</td> <td>Annual</td> <td>Campaign</td> <td>:30</td> <td>KRMLA-25-18</td> <td></td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/09/26</td> <td>03/15/26</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr><td>279</td><td>CFSM</td><td>M</td><td>03/09/26</td><td>7:22 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>278</td><td>CFSM</td><td>M</td><td>03/09/26</td><td>8:51 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>280</td><td>CFSM</td><td>Tu</td><td>03/10/26</td><td>4:52 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>281</td><td>CFSM</td><td>Tu</td><td>03/10/26</td><td>9:41 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>283</td><td>CFSM</td><td>W</td><td>03/11/26</td><td>11:22 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>282</td><td>CFSM</td><td>W</td><td>03/11/26</td><td>1:20 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>284</td><td>CFSM</td><td>Th</td><td>03/12/26</td><td>5:50 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>285</td><td>CFSM</td><td>Th</td><td>03/12/26</td><td>10:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>287</td><td>CFSM</td><td>F</td><td>03/13/26</td><td>9:42 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>286</td><td>CFSM</td><td>F</td><td>03/13/26</td><td>12:43 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>289</td><td>CFSM</td><td>Sa</td><td>03/14/26</td><td>11:42 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>288</td><td>CFSM</td><td>Sa</td><td>03/14/26</td><td>10:41 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>290</td><td>CFSM</td><td>Su</td><td>03/15/26</td><td>5:40 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>291</td><td>CFSM</td><td>Su</td><td>03/15/26</td><td>7:51 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/16/26</td> <td>03/22/26</td> <td>2222444</td> <td>20</td> <td></td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr><td>293</td><td>CFSM</td><td>M</td><td>03/16/26</td><td>11:51 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>292</td><td>CFSM</td><td>M</td><td>03/16/26</td><td>3:43 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>295</td><td>CFSM</td><td>Tu</td><td>03/17/26</td><td>3:45 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>294</td><td>CFSM</td><td>Tu</td><td>03/17/26</td><td>8:36 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>296</td><td>CFSM</td><td>W</td><td>03/18/26</td><td>6:44 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>297</td><td>CFSM</td><td>W</td><td>03/18/26</td><td>9:47 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>299</td><td>CFSM</td><td>Th</td><td>03/19/26</td><td>12:19 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>298</td><td>CFSM</td><td>Th</td><td>03/19/26</td><td>2:19 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>301</td><td>CFSM</td><td>F</td><td>03/20/26</td><td>12:17 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>300</td><td>CFSM</td><td>F</td><td>03/20/26</td><td>10:33 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>874</td><td>CFSM</td><td>F</td><td>03/20/26</td><td>7:18 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>875</td><td>CFSM</td><td>F</td><td>03/20/26</td><td>10:40 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>876</td><td>CFSM</td><td>Sa</td><td>03/21/26</td><td>7:23 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-26-01</td><td></td><td>NM</td></tr> <tr><td>303</td><td>CFSM</td><td>Sa</td><td>03/21/26</td><td>11:22 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-26-02</td><td></td><td>NM</td></tr> <tr><td>302</td><td>CFSM</td><td>Sa</td><td>03/21/26</td><td>3:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-26-01</td><td></td><td>NM</td></tr> <tr><td>877</td><td>CFSM</td><td>Sa</td><td>03/21/26</td><td>6:52 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-26-02</td><td></td><td>NM</td></tr> <tr><td>305</td><td>CFSM</td><td>Su</td><td>03/22/26</td><td>7:51 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-26-01</td><td></td><td>NM</td></tr> <tr><td>304</td><td>CFSM</td><td>Su</td><td>03/22/26</td><td>2:52 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-26-02</td><td></td><td>NM</td></tr> <tr><td>878</td><td>CFSM</td><td>Su</td><td>03/22/26</td><td>4:43 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PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-26-02</td><td></td><td>NM</td></tr> <tr><td>880</td><td>CFSM</td><td>M</td><td>03/23/26</td><td>5:53 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-26-01</td><td></td><td>NM</td></tr> <tr><td>306</td><td>CFSM</td><td>M</td><td>03/23/26</td><td>8:41 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-26-02</td><td></td><td>NM</td></tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	277	CFSM	Su	03/08/26	11:30 AM	Annual	Campaign	:30	KRMLA-25-18		NM	276	CFSM	Su	03/08/26	10:43 PM	Annual	Campaign	:30	KRMLA-25-18		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/09/26	03/15/26	2222222	14							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	279	CFSM	M	03/09/26	7:22 AM	Annual	Campaign	:30	KRMLA-25-18		NM	278	CFSM	M	03/09/26	8:51 PM	Annual	Campaign	:30	KRMLA-25-18		NM	280	CFSM	Tu	03/10/26	4:52 PM	Annual	Campaign	:30	KRMLA-25-18		NM	281	CFSM	Tu	03/10/26	9:41 PM	Annual	Campaign	:30	KRMLA-25-18		NM	283	CFSM	W	03/11/26	11:22 AM	Annual	Campaign	:30	KRMLA-25-18		NM	282	CFSM	W	03/11/26	1:20 PM	Annual	Campaign	:30	KRMLA-25-18		NM	284	CFSM	Th	03/12/26	5:50 AM	Annual	Campaign	:30	KRMLA-25-18		NM	285	CFSM	Th	03/12/26	10:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM	287	CFSM	F	03/13/26	9:42 AM	Annual	Campaign	:30	KRMLA-25-18		NM	286	CFSM	F	03/13/26	12:43 PM	Annual	Campaign	:30	KRMLA-25-18		NM	289	CFSM	Sa	03/14/26	11:42 AM	Annual	Campaign	:30	KRMLA-25-18		NM	288	CFSM	Sa	03/14/26	10:41 PM	Annual	Campaign	:30	KRMLA-25-18		NM	290	CFSM	Su	03/15/26	5:40 AM	Annual	Campaign	:30	KRMLA-25-18		NM	291	CFSM	Su	03/15/26	7:51 PM	Annual	Campaign	:30	KRMLA-25-18		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/16/26	03/22/26	2222444	20							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	293	CFSM	M	03/16/26	11:51 AM	Annual	Campaign	:30	KRMLA-25-18		NM	292	CFSM	M	03/16/26	3:43 PM	Annual	Campaign	:30	KRMLA-25-18		NM	295	CFSM	Tu	03/17/26	3:45 PM	Annual	Campaign	:30	KRMLA-25-18		NM	294	CFSM	Tu	03/17/26	8:36 PM	Annual	Campaign	:30	KRMLA-25-18		NM	296	CFSM	W	03/18/26	6:44 AM	Annual	Campaign	:30	KRMLA-25-18		NM	297	CFSM	W	03/18/26	9:47 AM	Annual	Campaign	:30	KRMLA-25-18		NM	299	CFSM	Th	03/19/26	12:19 PM	Annual	Campaign	:30	KRMLA-25-18		NM	298	CFSM	Th	03/19/26	2:19 PM	Annual	Campaign	:30	KRMLA-25-18		NM	301	CFSM	F	03/20/26	12:17 AM	Annual	Campaign	:30	KRMLA-25-18		NM	300	CFSM	F	03/20/26	10:33 AM	Annual	Campaign	:30	KRMLA-25-18		NM	874	CFSM	F	03/20/26	7:18 PM	Annual	Campaign	:30	KRMLA-25-18		NM	875	CFSM	F	03/20/26	10:40 PM	Annual	Campaign	:30	KRMLA-25-18		NM	876	CFSM	Sa	03/21/26	7:23 AM	Annual	Campaign	:30	KRMLA-26-01		NM	303	CFSM	Sa	03/21/26	11:22 AM	Annual	Campaign	:30	KRMLA-26-02		NM	302	CFSM	Sa	03/21/26	3:21 PM	Annual	Campaign	:30	KRMLA-26-01		NM	877	CFSM	Sa	03/21/26	6:52 PM	Annual	Campaign	:30	KRMLA-26-02		NM	305	CFSM	Su	03/22/26	7:51 AM	Annual	Campaign	:30	KRMLA-26-01		NM	304	CFSM	Su	03/22/26	2:52 PM	Annual	Campaign	:30	KRMLA-26-02		NM	878	CFSM	Su	03/22/26	4:43 PM	Annual	Campaign	:30	KRMLA-26-01		NM	879	CFSM	Su	03/22/26	11:53 PM	Annual	Campaign	:30	KRMLA-26-02		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/23/26	03/29/26	4444444	28							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	881	CFSM	M	03/23/26	9:43 AM	Annual	Campaign	:30	KRMLA-26-01		NM	307	CFSM	M	03/23/26	1:42 PM	Annual	Campaign	:30	KRMLA-26-02		NM	880	CFSM	M	03/23/26	5:53 PM	Annual	Campaign	:30	KRMLA-26-01		NM	306	CFSM	M	03/23/26	8:41 PM	Annual	Campaign	:30	KRMLA-26-02		NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	03/29/26	March 2026	02/23/26 - 03/29/26	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign 2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																			
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PM	Annual	Campaign	:30	KRMLA-26-02		NM	887	CFSM	Th	03/26/26	3:43 PM	Annual	Campaign	:30	KRMLA-26-01		NM	313	CFSM	Th	03/26/26	6:21 PM	Annual	Campaign	:30	KRMLA-26-02		NM	315	CFSM	F	03/27/26	12:34 AM	Annual	Campaign	:30	KRMLA-26-01		NM	889	CFSM	F	03/27/26	10:32 AM	Annual	Campaign	:30	KRMLA-26-02		NM	314	CFSM	F	03/27/26	7:38 PM	Annual	Campaign	:30	KRMLA-26-01		NM	888	CFSM	F	03/27/26	11:37 PM	Annual	Campaign	:30	KRMLA-26-02		NM	316	CFSM	Sa	03/28/26	5:33 AM	Annual	Campaign	:30	KRMLA-26-01		NM	891	CFSM	Sa	03/28/26	6:21 AM	Annual	Campaign	:30	KRMLA-26-02		NM	890	CFSM	Sa	03/28/26	7:39 PM	Annual	Campaign	:30	KRMLA-26-01		NM	317	CFSM	Sa	03/28/26	8:48 PM	Annual	Campaign	:30	KRMLA-26-02		NM	319	CFSM	Su	03/29/26	7:44 AM	Annual	Campaign	:30	KRMLA-26-01		NM	892	CFSM	Su	03/29/26	9:32 AM	Annual	Campaign	:30	KRMLA-26-02		NM	893	CFSM	Su	03/29/26	3:57 PM	Annual	Campaign	:30	KRMLA-26-01		NM	318	CFSM	Su	03/29/26	4:51 PM	Annual	Campaign	:30	KRMLA-26-02		NM
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5	CFSM	Sa	03/21/26		Billing	Line	:00			NS																																																																																																																																																																																																																																																																																		

Total Spots 93

Payment Terms 30 Days

Total \$496.00

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	03/29/26	March 2026	02/23/26 - 03/29/26	CAD

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign 2026	

GST(5%) 100984947 5.0% \$24.80

Invoice Total \$520.80

Invoice Balance as of 2026-03-30 12:33:59 PM PT \$520.80



Your TELUS Mobility Bill

March 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,672.64

New charges

Mobile services \$4,189.06

Other charges and credits \$135.97

Taxes \$502.68

Total new charges \$4,827.71

CO PAID 73.92

Total due.....\$4,827.71



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

INVOICE NUMBER

ACCOUNT NUMBER

BILLING DATE

DUE DATE

04/03/2026

03/04/2026

PURCHASE ORDER #

DELIVERY ADDRESS:

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

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

PAYMENT IS DUE UPON RECEIPT.

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

TERMS

NET 30

PAY THIS AMOUNT

15.80

INVOICE



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

Property	CHBZ-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	02/28/26	Ext. Opp. ID	
Invoice Month	February 2026	Deal #	
Invoice Period	02/01/26 - 02/28/26	Flight Dates	06/01/25 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

March 12, 2026
 Spend Cat. 8275



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/26/25	03/29/26	Billing Line	Various	-----S	:00	1	\$496.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/16/26	02/22/26	-----S	1	\$496.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CHBZ	Su	02/22/26		Billing Line	Various	:00		\$496.00	NS

9	02/01/26	02/28/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	15		NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		01/26/26	02/01/26	-----S	2					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	CHBZ	Su	02/01/26	5:38 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
1	CHBZ	Su	02/01/26	1:19 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/02/26	02/08/26	MTWTFSS	15					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
13	CHBZ	M	02/02/26	2:35 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
17	CHBZ	M	02/02/26	6:33 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
6	CHBZ	M	02/02/26	10:25 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
12	CHBZ	Tu	02/03/26	6:24 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
5	CHBZ	Tu	02/03/26	12:17 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
4	CHBZ	W	02/04/26	2:38 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
11	CHBZ	W	02/04/26	8:42 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
3	CHBZ	Th	02/05/26	6:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
15	CHBZ	Th	02/05/26	9:29 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
8	CHBZ	F	02/06/26	8:27 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
10	CHBZ	F	02/06/26	8:24 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
7	CHBZ	Sa	02/07/26	3:30 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
14	CHBZ	Sa	02/07/26	6:43 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
16	CHBZ	Su	02/08/26	1:19 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
9	CHBZ	Su	02/08/26	3:25 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/09/26	02/15/26	MTWTFSS	15					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>

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

INVOICE



Send Payment To:

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

Invoice #		Invoice Month	February 2026
Invoice Date	02/28/26	Invoice Period	02/01/26 - 02/28/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	02/01/26	02/28/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	15		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	CHBZ	M	02/09/26	11:13 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
30	CHBZ	M	02/09/26	4:46 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
32	CHBZ	M	02/09/26	5:31 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
19	CHBZ	Tu	02/10/26	2:37 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
25	CHBZ	Tu	02/10/26	7:32 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
18	CHBZ	W	02/11/26	6:41 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
26	CHBZ	W	02/11/26	10:38 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
27	CHBZ	Th	02/12/26	7:34 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
22	CHBZ	Th	02/12/26	8:18 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
29	CHBZ	F	02/13/26	6:21 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
20	CHBZ	F	02/13/26	10:34 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
28	CHBZ	Sa	02/14/26	10:53 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
21	CHBZ	Sa	02/14/26	3:13 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
24	CHBZ	Su	02/15/26	9:49 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
31	CHBZ	Su	02/15/26	11:32 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate
 02/16/26 02/22/26 MTWTFSS 15

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
47	CHBZ	M	02/16/26	11:33 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
45	CHBZ	M	02/16/26	3:20 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
38	CHBZ	M	02/16/26	6:23 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
43	CHBZ	Tu	02/17/26	8:49 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
36	CHBZ	Tu	02/17/26	12:42 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
34	CHBZ	W	02/18/26	7:56 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
44	CHBZ	W	02/18/26	1:34 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
33	CHBZ	Th	02/19/26	7:30 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
42	CHBZ	Th	02/19/26	8:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
40	CHBZ	F	02/20/26	3:24 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
35	CHBZ	F	02/20/26	7:30 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
41	CHBZ	Sa	02/21/26	9:37 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
37	CHBZ	Sa	02/21/26	9:45 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
39	CHBZ	Su	02/22/26	2:50 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
46	CHBZ	Su	02/22/26	8:29 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate
 02/23/26 03/01/26 MTWTFSS- 13

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
53	CHBZ	M	02/23/26	7:14 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
59	CHBZ	M	02/23/26	10:34 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
60	CHBZ	M	02/23/26	4:43 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
55	CHBZ	Tu	02/24/26	11:47 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
48	CHBZ	Tu	02/24/26	9:33 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
57	CHBZ	W	02/25/26	12:17 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
52	CHBZ	W	02/25/26	4:11 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
51	CHBZ	Th	02/26/26	8:23 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
58	CHBZ	Th	02/26/26	9:32 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
49	CHBZ	F	02/27/26	9:15 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
56	CHBZ	F	02/27/26	3:25 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
54	CHBZ	Sa	02/28/26	6:44 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

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

INVOICE



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

Invoice #	██████████	Invoice Month	February 2026
Invoice Date	02/28/26	Invoice Period	02/01/26 - 02/28/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
9	02/01/26	02/28/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	15		NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
50	CHBZ	Sa	02/28/26	6:20 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Total Spots **61**

Terms 30 Days

<u>Net Total</u>	\$496.00
GST #85370 7545 RT0001 5.0%	\$24.80
<u>Amount Due</u>	\$520.80
<u>Invoice Balance as of 03/02/26 10:58:33 AM MT</u>	\$520.80

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

INVOICE



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

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

Property	Account Executive	Sales Office	Sales Region
CFSM-FM	[REDACTED]	Cranbrook	Local

Billing Address:

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



Send Payment To:

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



Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign 2026	

Flight Dates	Order #	Alt Order #
11/01/25 - 12/31/26	[REDACTED]	

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	11/01/25	12/31/26	Annual	Campaign	2222222	:30	14		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/26/26</td> <td>02/01/26</td> <td>3333333</td> <td>21</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/26/26	02/01/26	3333333	21					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	01/26/26	02/01/26	3333333	21																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
175	CFSM	M	01/26/26	2:22 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
174	CFSM	M	01/26/26	7:43 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
173	CFSM	M	01/26/26	10:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
178	CFSM	Tu	01/27/26	12:50 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
176	CFSM	Tu	01/27/26	3:34 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
177	CFSM	Tu	01/27/26	8:18 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
179	CFSM	W	01/28/26	7:51 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
181	CFSM	W	01/28/26	10:41 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
180	CFSM	W	01/28/26	7:52 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
184	CFSM	Th	01/29/26	6:44 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
182	CFSM	Th	01/29/26	12:18 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
183	CFSM	Th	01/29/26	11:18 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
187	CFSM	F	01/30/26	7:48 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
185	CFSM	F	01/30/26	9:49 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
186	CFSM	F	01/30/26	8:49 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
190	CFSM	Sa	01/31/26	2:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
188	CFSM	Sa	01/31/26	7:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
189	CFSM	Sa	01/31/26	10:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
193	CFSM	Su	02/01/26	11:22 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
192	CFSM	Su	02/01/26	5:52 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
191	CFSM	Su	02/01/26	10:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/02/26</td> <td>02/08/26</td> <td>3333333</td> <td>21</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/02/26	02/08/26	3333333	21					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	02/02/26	02/08/26	3333333	21																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
196	CFSM	M	02/02/26	2:20 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
194	CFSM	M	02/02/26	4:33 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
195	CFSM	M	02/02/26	11:51 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
198	CFSM	Tu	02/03/26	10:41 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
197	CFSM	Tu	02/03/26	1:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	02/22/26	February 2026	01/26/26 - 02/22/26	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign 2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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AM	Annual	Campaign	:30	KRMLA-25-18		NM	204	CFSM	Th	02/05/26	9:20 AM	Annual	Campaign	:30	KRMLA-25-18		NM	207	CFSM	F	02/06/26	8:43 AM	Annual	Campaign	:30	KRMLA-25-18		NM	206	CFSM	F	02/06/26	9:52 AM	Annual	Campaign	:30	KRMLA-25-18		NM	208	CFSM	F	02/06/26	3:53 PM	Annual	Campaign	:30	KRMLA-25-18		NM	209	CFSM	Sa	02/07/26	7:39 AM	Annual	Campaign	:30	KRMLA-25-18		NM	211	CFSM	Sa	02/07/26	6:53 PM	Annual	Campaign	:30	KRMLA-25-18		NM	210	CFSM	Sa	02/07/26	9:45 PM	Annual	Campaign	:30	KRMLA-25-18		NM	212	CFSM	Su	02/08/26	12:17 AM	Annual	Campaign	:30	KRMLA-25-18		NM	213	CFSM	Su	02/08/26	6:22 AM	Annual	Campaign	:30	KRMLA-25-18		NM	214	CFSM	Su	02/08/26	2:29 PM	Annual	Campaign	:30	KRMLA-25-18		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/09/26	02/15/26	3333333	21							<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> 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AM	Annual	Campaign	:30	KRMLA-25-18		NM	229	CFSM	F	02/13/26	10:34 PM	Annual	Campaign	:30	KRMLA-25-18		NM	231	CFSM	Sa	02/14/26	12:40 AM	Annual	Campaign	:30	KRMLA-25-18		NM	232	CFSM	Sa	02/14/26	11:22 AM	Annual	Campaign	:30	KRMLA-25-18		NM	230	CFSM	Sa	02/14/26	4:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM	235	CFSM	Su	02/15/26	8:15 AM	Annual	Campaign	:30	KRMLA-25-18		NM	233	CFSM	Su	02/15/26	9:45 AM	Annual	Campaign	:30	KRMLA-25-18		NM	234	CFSM	Su	02/15/26	2:47 PM	Annual	Campaign	:30	KRMLA-25-18		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/16/26	02/22/26	2222222	14							<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>237</td><td>CFSM</td><td>M</td><td>02/16/26</td><td>10:47 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PM	Annual	Campaign	:30	KRMLA-25-18		NM	226	CFSM	Th	02/12/26	3:20 PM	Annual	Campaign	:30	KRMLA-25-18		NM	227	CFSM	F	02/13/26	7:57 AM	Annual	Campaign	:30	KRMLA-25-18		NM	228	CFSM	F	02/13/26	11:34 AM	Annual	Campaign	:30	KRMLA-25-18		NM	229	CFSM	F	02/13/26	10:34 PM	Annual	Campaign	:30	KRMLA-25-18		NM	231	CFSM	Sa	02/14/26	12:40 AM	Annual	Campaign	:30	KRMLA-25-18		NM	232	CFSM	Sa	02/14/26	11:22 AM	Annual	Campaign	:30	KRMLA-25-18		NM	230	CFSM	Sa	02/14/26	4:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM	235	CFSM	Su	02/15/26	8:15 AM	Annual	Campaign	:30	KRMLA-25-18		NM	233	CFSM	Su	02/15/26	9:45 AM	Annual	Campaign	:30	KRMLA-25-18		NM	234	CFSM	Su	02/15/26	2:47 PM	Annual	Campaign	:30	KRMLA-25-18		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/16/26	02/22/26	2222222	14							<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	02/22/26	February 2026	01/26/26 - 02/22/26	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign 2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																														
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2	11/01/25	12/31/26	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS																																																																																																														
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4	CFSM	Sa	02/21/26		Billing	Line	:00			NS																																																																																																													

Total Spots 80

Payment Terms 30 Days

	<u>Total</u>	\$496.00
GST(5%) 100984947	5.0%	\$24.80
	<u>Invoice Total</u>	\$520.80
Invoice Balance as of 2026-02-23 12:39:17 PM PT		\$520.80

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



Your TELUS Mobility Bill

February 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$5,423.91

New charges

Mobile services	\$4,172.00	
Taxes	\$500.64	
Total new charges		\$4,672.64

CO PAID 73.92

Total due.....\$4,672.64

INVOICE



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

Property	CHBZ-FM	Order #	████████
Invoice #	████████	Alt Order #	
Invoice Date	01/31/26	Ext. Opp. ID	
Invoice Month	January 2026	Deal #	
Invoice Period	01/01/26 - 01/31/26	Flight Dates	06/01/25 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/26/25	03/29/26	Billing Line	Various	-----S	:00	1	\$496.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/19/26 01/25/26 -----S 1 \$496.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 CHBZ Su 01/25/26 Billing Line Various :00 \$496.00 NS									
8	01/08/26	01/31/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	17		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/05/26 01/11/26 ---TFSS 10									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 CHBZ Th 01/08/26 3:12 PM M-Su 5a-12a 5a-12a :30 Fall Message NM 4 CHBZ Th 01/08/26 5:30 PM M-Su 5a-12a 5a-12a :30 Fall Message NM 9 CHBZ Th 01/08/26 7:11 PM M-Su 5a-12a 5a-12a :30 Fall Message NM 7 CHBZ F 01/09/26 10:10 AM M-Su 5a-12a 5a-12a :30 Fall Message NM 10 CHBZ F 01/09/26 3:27 PM M-Su 5a-12a 5a-12a :30 Fall Message NM 3 CHBZ F 01/09/26 9:12 PM M-Su 5a-12a 5a-12a :30 Fall Message NM 2 CHBZ Sa 01/10/26 6:18 AM M-Su 5a-12a 5a-12a :30 Fall Message NM 8 CHBZ Sa 01/10/26 1:51 PM M-Su 5a-12a 5a-12a :30 Fall Message NM 5 CHBZ Su 01/11/26 8:21 AM M-Su 5a-12a 5a-12a :30 Fall Message NM 1 CHBZ Su 01/11/26 4:47 PM M-Su 5a-12a 5a-12a :30 Fall Message NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/12/26 01/18/26 MTWTFSS 18									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 11 CHBZ M 01/12/26 M-Su 5a-12a 5a-12a :00 . NM See MG 8.61,8.62 18 CHBZ M 01/12/26 M-Su 5a-12a 5a-12a :00 . NM See MG 8.61,8.62 12 CHBZ Tu 01/13/26 M-Su 5a-12a 5a-12a :00 . NM See MG 8.63,8.64 20 CHBZ Tu 01/13/26 M-Su 5a-12a 5a-12a :00 . NM See MG 8.63,8.64 25 CHBZ Tu 01/13/26 8:42 PM M-Su 5a-12a 5a-12a :30 Fall Message NM 13 CHBZ W 01/14/26 6:31 PM M-Su 5a-12a 5a-12a :30 Fall Message NM 19 CHBZ W 01/14/26 8:50 PM M-Su 5a-12a 5a-12a :30 Fall Message NM									

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

INVOICE



Send Payment To:

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

Invoice #		Invoice Month	January 2026
Invoice Date	01/31/26	Invoice Period	01/01/26 - 01/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
8	01/08/26	01/31/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	17		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CHBZ	W	01/14/26	10:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
16	CHBZ	Th	01/15/26	5:34 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
24	CHBZ	Th	01/15/26	2:21 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
28	CHBZ	Th	01/15/26	8:18 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
23	CHBZ	F	01/16/26	8:53 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
61	CHBZ	F	01/16/26	1:42 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
			MG for 8.18,8.11							
17	CHBZ	F	01/16/26	6:35 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
27	CHBZ	F	01/16/26	9:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
62	CHBZ	Sa	01/17/26	5:20 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
			MG for 8.18,8.11							
14	CHBZ	Sa	01/17/26	9:41 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
63	CHBZ	Sa	01/17/26	11:42 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
			MG for 8.20,8.12							
21	CHBZ	Sa	01/17/26	12:52 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
64	CHBZ	Su	01/18/26	5:16 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
			MG for 8.20,8.12							
15	CHBZ	Su	01/18/26	3:22 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
22	CHBZ	Su	01/18/26	5:27 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/19/26	01/25/26	MTWTFSS	17						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	CHBZ	M	01/19/26	10:00 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
29	CHBZ	M	01/19/26	8:26 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
43	CHBZ	Tu	01/20/26	12:27 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
31	CHBZ	Tu	01/20/26	7:28 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
37	CHBZ	Tu	01/20/26	9:25 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
44	CHBZ	W	01/21/26	11:29 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
30	CHBZ	W	01/21/26	9:04 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
38	CHBZ	W	01/21/26	10:06 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
42	CHBZ	Th	01/22/26	10:42 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
45	CHBZ	Th	01/22/26	1:13 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
34	CHBZ	Th	01/22/26	2:49 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
41	CHBZ	F	01/23/26	9:57 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
35	CHBZ	F	01/23/26	4:45 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
39	CHBZ	Sa	01/24/26	3:24 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
32	CHBZ	Sa	01/24/26	9:29 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
40	CHBZ	Su	01/25/26	5:15 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
33	CHBZ	Su	01/25/26	6:14 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/26/26	02/01/26	MTWTFSS-	15						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
52	CHBZ	M	01/26/26	5:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
46	CHBZ	M	01/26/26	8:13 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
58	CHBZ	Tu	01/27/26	8:42 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
48	CHBZ	Tu	01/27/26	6:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
54	CHBZ	Tu	01/27/26	7:24 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
53	CHBZ	W	01/28/26	11:32 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
59	CHBZ	W	01/28/26	7:43 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

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INVOICE



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

Invoice #	██████████	Invoice Month	January 2026
Invoice Date	01/31/26	Invoice Period	01/01/26 - 01/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
8	01/08/26	01/31/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	17		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
47	CHBZ	W	01/28/26	8:23 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
51	CHBZ	Th	01/29/26	6:14 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
57	CHBZ	Th	01/29/26	10:11 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
60	CHBZ	Th	01/29/26	7:22 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
50	CHBZ	F	01/30/26	7:43 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
56	CHBZ	F	01/30/26	4:09 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
55	CHBZ	Sa	01/31/26	9:38 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
49	CHBZ	Sa	01/31/26	3:39 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Total Spots 61

Terms 30 Days

<u>Net Total</u>	\$496.00
GST #85370 7545 RT0001 5.0%	\$24.80
<u>Amount Due</u>	\$520.80
Invoice Balance as of 02/02/26 11:21:46 AM MT	\$520.80

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

INVOICE



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

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

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign 2026	

Flight Dates	Order #	Alt Order #
11/01/25 - 12/31/26		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/01/25	12/31/26	Annual	Campaign	2222222	:30	14		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/29/25</td> <td>01/04/26</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/29/25	01/04/26	2222222	14					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/29/25	01/04/26	2222222	14																									
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76	CFSM	M	12/29/25	3:21 PM	Annual	Campaign	:30	KRMLA-25-17		NM																			
75	CFSM	M	12/29/25	10:51 PM	Annual	Campaign	:30	KRMLA-25-17		NM																			
77	CFSM	Tu	12/30/25	8:37 PM	Annual	Campaign	:30	KRMLA-25-17		NM																			
78	CFSM	Tu	12/30/25	10:18 PM	Annual	Campaign	:30	KRMLA-25-17		NM																			
79	CFSM	W	12/31/25	12:42 PM	Annual	Campaign	:30	KRMLA-25-17		NM																			
80	CFSM	W	12/31/25	1:23 PM	Annual	Campaign	:30	KRMLA-25-17		NM																			
81	CFSM	Th	01/01/26	9:44 AM	Annual	Campaign	:30	KRMLA-25-17		NM																			
82	CFSM	Th	01/01/26	3:33 PM	Annual	Campaign	:30	KRMLA-25-17		NM																			
84	CFSM	F	01/02/26	1:53 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
83	CFSM	F	01/02/26	9:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
86	CFSM	Sa	01/03/26	8:48 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
85	CFSM	Sa	01/03/26	4:49 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
87	CFSM	Su	01/04/26	12:16 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
88	CFSM	Su	01/04/26	4:18 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
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89	CFSM	M	01/05/26	6:50 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
91	CFSM	M	01/05/26	10:46 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
90	CFSM	M	01/05/26	5:44 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
92	CFSM	M	01/05/26	11:18 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
94	CFSM	Tu	01/06/26	12:47 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
95	CFSM	Tu	01/06/26	9:19 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
96	CFSM	Tu	01/06/26	3:51 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
93	CFSM	Tu	01/06/26	8:45 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
100	CFSM	W	01/07/26	8:22 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
98	CFSM	W	01/07/26	9:52 AM	Annual	Campaign	:30	KRMLA-25-18		NM																			
97	CFSM	W	01/07/26	3:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			
99	CFSM	W	01/07/26	9:50 PM	Annual	Campaign	:30	KRMLA-25-18		NM																			

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INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	01/25/26	January 2026	12/29/25 - 01/25/26	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign 2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>106</td><td>CFSM</td><td>F</td><td>01/09/26</td><td>1:22 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>108</td><td>CFSM</td><td>F</td><td>01/09/26</td><td>6:51 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>105</td><td>CFSM</td><td>F</td><td>01/09/26</td><td>10:52 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>109</td><td>CFSM</td><td>Sa</td><td>01/10/26</td><td>12:21 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>110</td><td>CFSM</td><td>Sa</td><td>01/10/26</td><td>11:21 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>111</td><td>CFSM</td><td>Sa</td><td>01/10/26</td><td>12:42 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>112</td><td>CFSM</td><td>Sa</td><td>01/10/26</td><td>8:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>115</td><td>CFSM</td><td>Su</td><td>01/11/26</td><td>6:51 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>116</td><td>CFSM</td><td>Su</td><td>01/11/26</td><td>7:52 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>113</td><td>CFSM</td><td>Su</td><td>01/11/26</td><td>1:41 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>114</td><td>CFSM</td><td>Su</td><td>01/11/26</td><td>7:40 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> 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<tr><td>117</td><td>CFSM</td><td>M</td><td>01/12/26</td><td>9:43 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>122</td><td>CFSM</td><td>Tu</td><td>01/13/26</td><td>8:49 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>124</td><td>CFSM</td><td>Tu</td><td>01/13/26</td><td>2:46 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>121</td><td>CFSM</td><td>Tu</td><td>01/13/26</td><td>5:28 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>123</td><td>CFSM</td><td>Tu</td><td>01/13/26</td><td>10:34 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>125</td><td>CFSM</td><td>W</td><td>01/14/26</td><td>5:36 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>127</td><td>CFSM</td><td>W</td><td>01/14/26</td><td>9:33 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>126</td><td>CFSM</td><td>W</td><td>01/14/26</td><td>3:43 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>128</td><td>CFSM</td><td>W</td><td>01/14/26</td><td>11:18 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>131</td><td>CFSM</td><td>Th</td><td>01/15/26</td><td>10:52 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>132</td><td>CFSM</td><td>Th</td><td>01/15/26</td><td>3:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>130</td><td>CFSM</td><td>Th</td><td>01/15/26</td><td>5:42 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> 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PM	Annual	Campaign	:30	KRMLA-25-18		NM	109	CFSM	Sa	01/10/26	12:21 AM	Annual	Campaign	:30	KRMLA-25-18		NM	110	CFSM	Sa	01/10/26	11:21 AM	Annual	Campaign	:30	KRMLA-25-18		NM	111	CFSM	Sa	01/10/26	12:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM	112	CFSM	Sa	01/10/26	8:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM	115	CFSM	Su	01/11/26	6:51 AM	Annual	Campaign	:30	KRMLA-25-18		NM	116	CFSM	Su	01/11/26	7:52 AM	Annual	Campaign	:30	KRMLA-25-18		NM	113	CFSM	Su	01/11/26	1:41 PM	Annual	Campaign	:30	KRMLA-25-18		NM	114	CFSM	Su	01/11/26	7:40 PM	Annual	Campaign	:30	KRMLA-25-18		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/12/26	01/18/26	4444444	28							<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>118</td><td>CFSM</td><td>M</td><td>01/12/26</td><td>10:41 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AM	Annual	Campaign	:30	KRMLA-25-18		NM	134	CFSM	F	01/16/26	6:42 AM	Annual	Campaign	:30	KRMLA-25-18		NM	135	CFSM	F	01/16/26	7:23 AM	Annual	Campaign	:30	KRMLA-25-18		NM	133	CFSM	F	01/16/26	8:51 PM	Annual	Campaign	:30	KRMLA-25-18		NM	138	CFSM	Sa	01/17/26	6:16 AM	Annual	Campaign	:30	KRMLA-25-18		NM	137	CFSM	Sa	01/17/26	10:18 AM	Annual	Campaign	:30	KRMLA-25-18		NM	139	CFSM	Sa	01/17/26	6:19 PM	Annual	Campaign	:30	KRMLA-25-18		NM	140	CFSM	Sa	01/17/26	11:50 PM	Annual	Campaign	:30	KRMLA-25-18		NM	143	CFSM	Su	01/18/26	7:41 AM	Annual	Campaign	:30	KRMLA-25-18		NM	142	CFSM	Su	01/18/26	2:31 PM	Annual	Campaign	:30	KRMLA-25-18		NM	144	CFSM	Su	01/18/26	6:50 PM	Annual	Campaign	:30	KRMLA-25-18		NM	141	CFSM	Su	01/18/26	7:46 PM	Annual	Campaign	:30	KRMLA-25-18		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
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AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>124</td><td>CFSM</td><td>Tu</td><td>01/13/26</td><td>2:46 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>121</td><td>CFSM</td><td>Tu</td><td>01/13/26</td><td>5:28 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>123</td><td>CFSM</td><td>Tu</td><td>01/13/26</td><td>10:34 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>125</td><td>CFSM</td><td>W</td><td>01/14/26</td><td>5:36 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>127</td><td>CFSM</td><td>W</td><td>01/14/26</td><td>9:33 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>126</td><td>CFSM</td><td>W</td><td>01/14/26</td><td>3:43 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>128</td><td>CFSM</td><td>W</td><td>01/14/26</td><td>11:18 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>131</td><td>CFSM</td><td>Th</td><td>01/15/26</td><td>10:52 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>132</td><td>CFSM</td><td>Th</td><td>01/15/26</td><td>3:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>130</td><td>CFSM</td><td>Th</td><td>01/15/26</td><td>5:42 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>129</td><td>CFSM</td><td>Th</td><td>01/15/26</td><td>10:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>136</td><td>CFSM</td><td>F</td><td>01/16/26</td><td>5:52 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PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>140</td><td>CFSM</td><td>Sa</td><td>01/17/26</td><td>11:50 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>143</td><td>CFSM</td><td>Su</td><td>01/18/26</td><td>7:41 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>142</td><td>CFSM</td><td>Su</td><td>01/18/26</td><td>2:31 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>144</td><td>CFSM</td><td>Su</td><td>01/18/26</td><td>6:50 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr><td>141</td><td>CFSM</td><td>Su</td><td>01/18/26</td><td>7:46 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-18</td><td></td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	118	CFSM	M	01/12/26	10:41 AM	Annual	Campaign	:30	KRMLA-25-18		NM	119	CFSM	M	01/12/26	12:51 PM	Annual	Campaign	:30	KRMLA-25-18		NM	120	CFSM	M	01/12/26	6:40 PM	Annual	Campaign	:30	KRMLA-25-18		NM	117	CFSM	M	01/12/26	9:43 PM	Annual	Campaign	:30	KRMLA-25-18		NM	122	CFSM	Tu	01/13/26	8:49 AM	Annual	Campaign	:30	KRMLA-25-18		NM	124	CFSM	Tu	01/13/26	2:46 PM	Annual	Campaign	:30	KRMLA-25-18		NM	121	CFSM	Tu	01/13/26	5:28 PM	Annual	Campaign	:30	KRMLA-25-18		NM	123	CFSM	Tu	01/13/26	10:34 PM	Annual	Campaign	:30	KRMLA-25-18		NM	125	CFSM	W	01/14/26	5:36 AM	Annual	Campaign	:30	KRMLA-25-18		NM	127	CFSM	W	01/14/26	9:33 AM	Annual	Campaign	:30	KRMLA-25-18		NM	126	CFSM	W	01/14/26	3:43 PM	Annual	Campaign	:30	KRMLA-25-18		NM	128	CFSM	W	01/14/26	11:18 PM	Annual	Campaign	:30	KRMLA-25-18		NM	131	CFSM	Th	01/15/26	10:52 AM	Annual	Campaign	:30	KRMLA-25-18		NM	132	CFSM	Th	01/15/26	3:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM	130	CFSM	Th	01/15/26	5:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM	129	CFSM	Th	01/15/26	10:21 PM	Annual	Campaign	:30	KRMLA-25-18		NM	136	CFSM	F	01/16/26	5:52 AM	Annual	Campaign	:30	KRMLA-25-18		NM	134	CFSM	F	01/16/26	6:42 AM	Annual	Campaign	:30	KRMLA-25-18		NM	135	CFSM	F	01/16/26	7:23 AM	Annual	Campaign	:30	KRMLA-25-18		NM	133	CFSM	F	01/16/26	8:51 PM	Annual	Campaign	:30	KRMLA-25-18		NM	138	CFSM	Sa	01/17/26	6:16 AM	Annual	Campaign	:30	KRMLA-25-18		NM	137	CFSM	Sa	01/17/26	10:18 AM	Annual	Campaign	:30	KRMLA-25-18		NM	139	CFSM	Sa	01/17/26	6:19 PM	Annual	Campaign	:30	KRMLA-25-18		NM	140	CFSM	Sa	01/17/26	11:50 PM	Annual	Campaign	:30	KRMLA-25-18		NM	143	CFSM	Su	01/18/26	7:41 AM	Annual	Campaign	:30	KRMLA-25-18		NM	142	CFSM	Su	01/18/26	2:31 PM	Annual	Campaign	:30	KRMLA-25-18		NM	144	CFSM	Su	01/18/26	6:50 PM	Annual	Campaign	:30	KRMLA-25-18		NM	141	CFSM	Su	01/18/26	7:46 PM	Annual	Campaign	:30	KRMLA-25-18		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
	01/25/26	January 2026	12/29/25 - 01/25/26	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate #</u>	
Kootenay Rockies MLA Pet		Annual Campaign 2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/01/25	12/31/26	Annual	Campaign	2222222	:30	14		NM	
			01/19/26 01/25/26 4444444	28						
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
145	CFSM	M	01/19/26	12:21 AM	Annual	Campaign	:30	KRMLA-25-18		NM
147	CFSM	M	01/19/26	1:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM
146	CFSM	M	01/19/26	2:22 PM	Annual	Campaign	:30	KRMLA-25-18		NM
148	CFSM	M	01/19/26	7:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM
150	CFSM	Tu	01/20/26	8:42 AM	Annual	Campaign	:30	KRMLA-25-18		NM
149	CFSM	Tu	01/20/26	9:22 AM	Annual	Campaign	:30	KRMLA-25-18		NM
151	CFSM	Tu	01/20/26	3:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM
152	CFSM	Tu	01/20/26	10:52 PM	Annual	Campaign	:30	KRMLA-25-18		NM
155	CFSM	W	01/21/26	12:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM
153	CFSM	W	01/21/26	2:52 PM	Annual	Campaign	:30	KRMLA-25-18		NM
154	CFSM	W	01/21/26	3:22 PM	Annual	Campaign	:30	KRMLA-25-18		NM
156	CFSM	W	01/21/26	10:43 PM	Annual	Campaign	:30	KRMLA-25-18		NM
160	CFSM	Th	01/22/26	5:46 AM	Annual	Campaign	:30	KRMLA-25-18		NM
159	CFSM	Th	01/22/26	12:22 PM	Annual	Campaign	:30	KRMLA-25-18		NM
157	CFSM	Th	01/22/26	1:48 PM	Annual	Campaign	:30	KRMLA-25-18		NM
158	CFSM	Th	01/22/26	6:36 PM	Annual	Campaign	:30	KRMLA-25-18		NM
164	CFSM	F	01/23/26	11:52 AM	Annual	Campaign	:30	KRMLA-25-18		NM
161	CFSM	F	01/23/26	3:52 PM	Annual	Campaign	:30	KRMLA-25-18		NM
163	CFSM	F	01/23/26	9:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM
162	CFSM	F	01/23/26	11:42 PM	Annual	Campaign	:30	KRMLA-25-18		NM
166	CFSM	Sa	01/24/26	7:26 AM	Annual	Campaign	:30	KRMLA-25-18		NM
165	CFSM	Sa	01/24/26	2:32 PM	Annual	Campaign	:30	KRMLA-25-18		NM
167	CFSM	Sa	01/24/26	6:53 PM	Annual	Campaign	:30	KRMLA-25-18		NM
168	CFSM	Sa	01/24/26	11:45 PM	Annual	Campaign	:30	KRMLA-25-18		NM
170	CFSM	Su	01/25/26	12:51 AM	Annual	Campaign	:30	KRMLA-25-18		NM
172	CFSM	Su	01/25/26	7:22 AM	Annual	Campaign	:30	KRMLA-25-18		NM
171	CFSM	Su	01/25/26	10:51 AM	Annual	Campaign	:30	KRMLA-25-18		NM
169	CFSM	Su	01/25/26	5:22 PM	Annual	Campaign	:30	KRMLA-25-18		NM
2	11/01/25	12/31/26	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS	
<u>Weeks:</u>			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			01/12/26	01/18/26	-----1-	1				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CFSM	Sa	01/17/26		Display Ad : BigBox	Display Ad : BigBc	:00			NS
3	11/01/25	12/31/26	Sales Take Out	Various	-----	:00	0		NS	
<u>Weeks:</u>			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			01/12/26	01/18/26	-----1-	1				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CFSM	Sa	01/17/26		Sales Take Out	Various	:00			NS
4	11/01/25	12/31/26	Billing	Line	-----	:00	0		NS	
<u>Weeks:</u>			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			01/12/26	01/18/26	-----1-	1				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CFSM	Sa	01/17/26		Billing	Line	:00			NS

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

INVOICE



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

<u>Invoice #</u> [REDACTED]	<u>Invoice Date</u> 01/25/26	<u>Invoice Month</u> January 2026	<u>Invoice Period</u> 12/29/25 - 01/25/26	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay Rockies MLA Pet		<u>Product</u> Annual Campaign 2026	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/01/25	12/31/26	Billing	Line	-----	:00	0		

Total Spots **101**

Payment Terms 30 Days

	<u>Total</u>	\$496.00
GST(5%) 100984947	5.0%	\$24.80
	<u>Invoice Total</u>	\$520.80
<u>Invoice Balance as of 2026-01-27 2:44:49 PM PT</u>		\$520.80

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



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

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

INVOICE NUMBER
 [REDACTED]

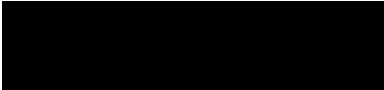
ACCOUNT NUMBER
 [REDACTED]

BILLING DATE
 22/01/2026

DUE DATE
 21/02/2026

PURCHASE ORDER #

REFERENCE	DESCRIPTION	QTY	PRICE	TOTAL
50C	BOTTLE CREDIT SHIPPED: 21/01/2026 DONO: 0647443	2	-10.00	-20.00
50D	BOTTLE DEPOSIT SHIPPED: 21/01/2026 DONO: 0647443	2	10.00	20.00
50 P50X	BOTTLED WATER SHIPPED: 21/01/2026 DONO: 0647443	2	7.90	15.80



Spend Category # [REDACTED]

PAYMENT IS DUE UPON RECEIPT.

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

TERMS

NET 30

PAY THIS AMOUNT

15.80



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

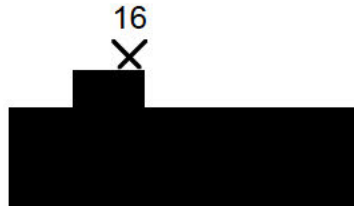
INVOICE

INVOICE NUMBER	[REDACTED]
INVOICE DATE	01/14/2026
ORDER DATE	12/10/2025

GST # 78869 6268

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

WS	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SHIP QTY	B/O QTY	SELL PRICE	EXTENDED PRICE
HE	[REDACTED]	WARDROBE / STORAGE CABINET Royal Mahogany	EA	1	1		600.60	600.60



THANK YOU FOR YOUR BUSINESS

Subtotal	600.60
PST	42.04
GST	30.03
Total	672.67

INVOICE



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

Invoice #	██████████	Invoice Month	September 2025
Invoice Date	09/30/25	Invoice Period	09/01/25 - 09/30/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							21		

Terms 30 Days

<u>Net Total</u>	\$496.00
GST #85370 7545 RT0001 5.0%	\$24.80
<u>Amount Due</u>	\$520.80
<u>Invoice Balance as of 12/02/25 10:15:23 AM MT</u>	\$520.80

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



Your TELUS Mobility Bill

January 13, 2026



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$4,935.73

New charges

Mobile services	\$4,843.21	
Taxes	\$580.70	
Total new charges		\$5,423.91

Total due.....\$5,423.91

CO PAID 73.92

INVOICE



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

INVOICE NUMBER [REDACTED]
 INVOICE DATE 12/10/2025
 ORDER DATE 12/09/2025

GST # 78869 6268

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

WS	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SHIP QTY	B/O QTY	SELL PRICE	EXTENDED PRICE
	TIM11306	TIM HORTONS KCUP ORIGINAL	BX	3	3		21.99	65.97
HB	MCE60825	MCCAFE, DECAF, KCUP, 12BX	BX	3		3	12.49	0.00



THANK YOU FOR YOUR BUSINESS

Subtotal 65.97
 PST 4.62
 GST 3.30
Total 73.89

Bill To

Pete Davis MLA

Address: 545 Victoria Ave N
Cranbrook , BC V1C 6S3

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 100.64
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Pete Davis MLA

Brand Name: Pete Davis MLA
Account No: [REDACTED]
Address: 545 Victoria Ave N
Cranbrook , BC V1C 6S3

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	_____	\$ 95.85
Ordered By	_____	Tax Amount: GST	_____	\$ 4.79
Campaign Number	_____ [REDACTED]	Payments Applied	_____	\$ 0.00
Description	_____ Happy New years FFP	Payment Due Amount	_____	\$ 100.64
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

Bill To

Pete Davis MLA
 Address: 545 Victoria Ave N
 Cranbrook , BC V1C 6S3

Jan 6, 2026
 # [REDACTED]

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 404.98
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser *Alisha Carver*

Pete Davis MLA
 Brand Name: Pete Davis MLA
 Account No: [REDACTED]
 Address: 545 Victoria Ave N
 Cranbrook , BC V1C 6S3

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	\$ 385.70
Ordered By	_____	Tax Amount: GST	\$ 19.28
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Dont drink and drive	Payment Due Amount	\$ 404.98
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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Bill To

Pete Davis MLA

Address: 545 Victoria Ave N
Cranbrook , BC V1C 6S3



Advertiser

Pete Davis MLA

Brand Name: Pete Davis MLA
Account No: [REDACTED]
Address: 545 Victoria Ave N
Cranbrook , BC V1C 6S3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 193.04
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	\$ 183.85
Ordered By	_____	Tax Amount: GST	\$ 9.19
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	FFP merry Christmas	Payment Due Amount	\$ 193.04
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

Bill To

Pete Davis MLA

Address: 545 Victoria Ave N
Cranbrook , BC V1C 6S3

Advertiser

Pete Davis MLA

Brand Name: Pete Davis MLA
Account No: [REDACTED]
Address: 545 Victoria Ave N
Cranbrook , BC V1C 6S3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 375.74
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.asp>

Billing Summary

Purchase Order #	_____
Ordered By	_____
Campaign Number	_____ [REDACTED]
Description	Merry Christmas KAD
Marketing Campaign	_____
Sales Rep	_____ [REDACTED]

Campaign Net Amount	\$ 357.85
Tax Amount: GST	\$ 17.89
Payments Applied	\$ 0.00
Payment Due Amount	\$ 375.74

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

INVOICE



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

Billing Address:

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

Send Payment To:

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



Property	CHBZ-FM	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	12/31/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/31/25	Flight Dates	06/01/25 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/26/25	03/29/26	Billing Line	Various	-----S	:00	1	\$496.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/22/25 12/28/25 -----S 1 \$496.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CHBZ	Su	12/28/25		Billing Line	Various	:00		\$496.00	NS
7	11/24/25	12/28/25	M-Su 5a-12a	5a-12a	MTWTFSS	:30	24		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/01/25 12/07/25 MTWTFSS 24										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
43	CHBZ	M	12/01/25	7:55 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
46	CHBZ	M	12/01/25	2:23 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
30	CHBZ	M	12/01/25	6:47 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
37	CHBZ	M	12/01/25	9:08 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
26	CHBZ	Tu	12/02/25	12:27 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
32	CHBZ	Tu	12/02/25	4:46 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
40	CHBZ	Tu	12/02/25	8:49 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
36	CHBZ	W	12/03/25	11:28 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
44	CHBZ	W	12/03/25	4:47 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
48	CHBZ	W	12/03/25	8:11 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
29	CHBZ	W	12/03/25	10:07 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
35	CHBZ	Th	12/04/25	9:41 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
41	CHBZ	Th	12/04/25	11:43 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
27	CHBZ	Th	12/04/25	9:10 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
38	CHBZ	F	12/05/25	6:52 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
45	CHBZ	F	12/05/25	1:41 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
31	CHBZ	F	12/05/25	7:13 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
47	CHBZ	F	12/05/25	9:45 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
25	CHBZ	Sa	12/06/25	5:39 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
34	CHBZ	Sa	12/06/25	8:25 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
39	CHBZ	Sa	12/06/25	8:30 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
28	CHBZ	Su	12/07/25	10:46 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
33	CHBZ	Su	12/07/25	12:17 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM

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

INVOICE



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

Invoice #		Invoice Month	December 2025
Invoice Date	12/31/25	Invoice Period	12/01/25 - 12/31/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																									
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<table border="0" style="width:100%"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>42</td> <td>CHBZ</td> <td>Su</td> <td>12/07/25</td> <td>4:45 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>12/08/25</td> <td>12/14/25</td> <td>MTWTFSS</td> <td></td> <td>24</td> <td></td> <td></td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	42	CHBZ	Su	12/07/25	4:45 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						12/08/25	12/14/25	MTWTFSS		24																																																																																																																																																																																																																																																																
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<table border="0" style="width:100%"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>62</td> <td>CHBZ</td> <td>M</td> <td>12/08/25</td> <td>5:19 AM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>54</td> <td>CHBZ</td> <td>M</td> <td>12/08/25</td> <td>7:23 AM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>72</td> <td>CHBZ</td> <td>M</td> <td>12/08/25</td> <td>6:49 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>67</td> <td>CHBZ</td> <td>M</td> <td>12/08/25</td> <td>9:05 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>65</td> <td>CHBZ</td> <td>Tu</td> <td>12/09/25</td> <td>7:51 AM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>51</td> <td>CHBZ</td> <td>Tu</td> <td>12/09/25</td> <td>4:15 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>57</td> <td>CHBZ</td> <td>Tu</td> <td>12/09/25</td> <td>10:32 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>61</td> <td>CHBZ</td> <td>W</td> <td>12/10/25</td> <td>5:27 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>70</td> <td>CHBZ</td> <td>W</td> <td>12/10/25</td> <td>8:15 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>69</td> <td>CHBZ</td> <td>W</td> <td>12/10/25</td> <td>9:45 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol 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<td>12/12/25</td> <td>2:25 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>60</td> <td>CHBZ</td> <td>F</td> <td>12/12/25</td> <td>8:47 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>68</td> <td>CHBZ</td> <td>F</td> <td>12/12/25</td> <td>10:16 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>63</td> <td>CHBZ</td> <td>Sa</td> <td>12/13/25</td> <td>11:22 AM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>56</td> <td>CHBZ</td> <td>Sa</td> <td>12/13/25</td> <td>3:38 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>52</td> <td>CHBZ</td> <td>Sa</td> <td>12/13/25</td> <td>5:42 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>58</td> <td>CHBZ</td> <td>Su</td> <td>12/14/25</td> <td>7:45 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>64</td> <td>CHBZ</td> <td>Su</td> <td>12/14/25</td> <td>9:32 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>50</td> <td>CHBZ</td> <td>Su</td> <td>12/14/25</td> <td>11:19 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day</td> <td>Message</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>12/15/25</td> <td>12/21/25</td> <td>MTWTFSS</td> <td></td> <td>24</td> <td></td> <td></td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	62	CHBZ	M	12/08/25	5:19 AM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	54	CHBZ	M	12/08/25	7:23 AM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	72	CHBZ	M	12/08/25	6:49 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	67	CHBZ	M	12/08/25	9:05 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	65	CHBZ	Tu	12/09/25	7:51 AM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	51	CHBZ	Tu	12/09/25	4:15 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	57	CHBZ	Tu	12/09/25	10:32 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	61	CHBZ	W	12/10/25	5:27 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	70	CHBZ	W	12/10/25	8:15 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	69	CHBZ	W	12/10/25	9:45 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	53	CHBZ	W	12/10/25	10:36 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	49	CHBZ	Th	12/11/25	6:14 AM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM	66	CHBZ	Th	12/11/25	10:00 AM	M-Su 5a-12a	5a-12a	:30	Hol i 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53	CHBZ	W	12/10/25	10:36 PM	M-Su 5a-12a	5a-12a	:30	Hol i day	Message	NM																																																																																																																																																																																																																																																																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #		Invoice Month	December 2025
Invoice Date	12/31/25	Invoice Period	12/01/25 - 12/31/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	11/24/25	12/28/25	M-Su 5a-12a	5a-12a	MTWTFSS	:30	24		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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73	CHBZ	Sa	12/20/25	1:23 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
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88	CHBZ	Su	12/21/25	5:16 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
74	CHBZ	Su	12/21/25	6:35 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	12/22/25	12/28/25	MTWTFSS	24	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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115	CHBZ	M	12/22/25	4:46 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
102	CHBZ	M	12/22/25	9:20 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
112	CHBZ	Tu	12/23/25	11:10 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
98	CHBZ	Tu	12/23/25	2:37 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
104	CHBZ	Tu	12/23/25	7:29 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
116	CHBZ	W	12/24/25	7:21 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
118	CHBZ	W	12/24/25	8:44 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
108	CHBZ	W	12/24/25	4:14 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
101	CHBZ	W	12/24/25	10:11 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
114	CHBZ	Th	12/25/25	5:19 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
97	CHBZ	Th	12/25/25	7:41 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
107	CHBZ	Th	12/25/25	11:43 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
103	CHBZ	F	12/26/25	9:49 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
120	CHBZ	F	12/26/25	12:34 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
117	CHBZ	F	12/26/25	7:27 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
109	CHBZ	F	12/26/25	8:25 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
111	CHBZ	Sa	12/27/25	2:46 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
106	CHBZ	Sa	12/27/25	3:41 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
100	CHBZ	Sa	12/27/25	8:51 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
105	CHBZ	Su	12/28/25	10:21 AM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
113	CHBZ	Su	12/28/25	1:19 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
99	CHBZ	Su	12/28/25	9:45 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM

Total Spots 97

Terms 30 Days

	<u>Net Total</u>	\$496.00
GST #85370 7545 RT0001	5.0%	\$24.80
	<u>Amount Due</u>	\$520.80
Invoice Balance as of 01/01/26 10:34:33 AM MT		\$520.80

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

INVOICE



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

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

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign 2026	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/01/25 - 12/31/26		

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Jan 6, 2026

#

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/01/25	12/31/26	Annual	Campaign	2222222	:30	14		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/01/25</td> <td>12/07/25</td> <td>-444444</td> <td>24</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/01/25	12/07/25	-444444	24					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/01/25	12/07/25	-444444	24																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
3	CFSM	Tu	12/02/25	12:23 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
1	CFSM	Tu	12/02/25	2:58 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
2	CFSM	Tu	12/02/25	9:36 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
4	CFSM	Tu	12/02/25	10:36 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
5	CFSM	W	12/03/25	11:44 AM	Annual	Campaign	:30	KRMLA-25-16		NM																			
6	CFSM	W	12/03/25	2:23 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
8	CFSM	W	12/03/25	8:43 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
7	CFSM	W	12/03/25	11:52 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
12	CFSM	Th	12/04/25	6:23 AM	Annual	Campaign	:30	KRMLA-25-16		NM																			
9	CFSM	Th	12/04/25	10:16 AM	Annual	Campaign	:30	KRMLA-25-16		NM																			
11	CFSM	Th	12/04/25	3:45 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
10	CFSM	Th	12/04/25	11:39 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
16	CFSM	F	12/05/25	2:41 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
15	CFSM	F	12/05/25	5:51 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
14	CFSM	F	12/05/25	6:51 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
13	CFSM	F	12/05/25	7:22 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
17	CFSM	Sa	12/06/25	5:41 AM	Annual	Campaign	:30	KRMLA-25-16		NM																			
20	CFSM	Sa	12/06/25	7:52 AM	Annual	Campaign	:30	KRMLA-25-16		NM																			
19	CFSM	Sa	12/06/25	9:42 AM	Annual	Campaign	:30	KRMLA-25-16		NM																			
18	CFSM	Sa	12/06/25	9:21 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
23	CFSM	Su	12/07/25	12:51 AM	Annual	Campaign	:30	KRMLA-25-16		NM																			
21	CFSM	Su	12/07/25	10:52 AM	Annual	Campaign	:30	KRMLA-25-16		NM																			
24	CFSM	Su	12/07/25	6:20 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
26	CFSM	M	12/08/25	7:23 AM	Annual	Campaign	:30	KRMLA-25-16		NM																			
27	CFSM	M	12/08/25	1:51 PM	Annual	Campaign	:30	KRMLA-25-16		NM																			

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INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	12/28/25	December 2025	12/01/25 - 12/28/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign 2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>29</td><td>CFSM</td><td>Tu</td><td>12/09/25</td><td>8:34 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>35</td><td>CFSM</td><td>W</td><td>12/10/25</td><td>1:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>36</td><td>CFSM</td><td>W</td><td>12/10/25</td><td>2:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>34</td><td>CFSM</td><td>W</td><td>12/10/25</td><td>9:41 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>33</td><td>CFSM</td><td>W</td><td>12/10/25</td><td>11:41 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>39</td><td>CFSM</td><td>Th</td><td>12/11/25</td><td>8:51 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>38</td><td>CFSM</td><td>Th</td><td>12/11/25</td><td>6:50 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>40</td><td>CFSM</td><td>Th</td><td>12/11/25</td><td>7:23 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>37</td><td>CFSM</td><td>Th</td><td>12/11/25</td><td>10:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>42</td><td>CFSM</td><td>F</td><td>12/12/25</td><td>11:31 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>41</td><td>CFSM</td><td>F</td><td>12/12/25</td><td>11:47 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>44</td><td>CFSM</td><td>Sa</td><td>12/13/25</td><td>8:52 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>43</td><td>CFSM</td><td>Sa</td><td>12/13/25</td><td>5:42 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>45</td><td>CFSM</td><td>Su</td><td>12/14/25</td><td>3:50 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>46</td><td>CFSM</td><td>Su</td><td>12/14/25</td><td>5:50 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/15/25</td> <td>12/21/25</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> 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PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-16</td><td></td><td>NM</td></tr> <tr><td>53</td><td>CFSM</td><td>Th</td><td>12/18/25</td><td>9:42 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> <tr><td>54</td><td>CFSM</td><td>Th</td><td>12/18/25</td><td>12:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> <tr><td>56</td><td>CFSM</td><td>F</td><td>12/19/25</td><td>6:40 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> <tr><td>55</td><td>CFSM</td><td>F</td><td>12/19/25</td><td>3:21 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> <tr><td>58</td><td>CFSM</td><td>Sa</td><td>12/20/25</td><td>10:20 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> <tr><td>57</td><td>CFSM</td><td>Sa</td><td>12/20/25</td><td>10:42 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> <tr><td>59</td><td>CFSM</td><td>Su</td><td>12/21/25</td><td>6:46 AM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> <tr><td>60</td><td>CFSM</td><td>Su</td><td>12/21/25</td><td>4:49 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>12/22/25</td> <td>12/28/25</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> 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PM	Annual	Campaign	:30	KRMLA-25-16		NM	34	CFSM	W	12/10/25	9:41 PM	Annual	Campaign	:30	KRMLA-25-16		NM	33	CFSM	W	12/10/25	11:41 PM	Annual	Campaign	:30	KRMLA-25-16		NM	39	CFSM	Th	12/11/25	8:51 AM	Annual	Campaign	:30	KRMLA-25-16		NM	38	CFSM	Th	12/11/25	6:50 PM	Annual	Campaign	:30	KRMLA-25-16		NM	40	CFSM	Th	12/11/25	7:23 PM	Annual	Campaign	:30	KRMLA-25-16		NM	37	CFSM	Th	12/11/25	10:21 PM	Annual	Campaign	:30	KRMLA-25-16		NM	42	CFSM	F	12/12/25	11:31 AM	Annual	Campaign	:30	KRMLA-25-16		NM	41	CFSM	F	12/12/25	11:47 PM	Annual	Campaign	:30	KRMLA-25-16		NM	44	CFSM	Sa	12/13/25	8:52 AM	Annual	Campaign	:30	KRMLA-25-16		NM	43	CFSM	Sa	12/13/25	5:42 PM	Annual	Campaign	:30	KRMLA-25-16		NM	45	CFSM	Su	12/14/25	3:50 PM	Annual	Campaign	:30	KRMLA-25-16		NM	46	CFSM	Su	12/14/25	5:50 PM	Annual	Campaign	:30	KRMLA-25-16		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							12/15/25	12/21/25	2222222	14							<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air 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AM	Annual	Campaign	:30	KRMLA-25-17		NM	55	CFSM	F	12/19/25	3:21 PM	Annual	Campaign	:30	KRMLA-25-17		NM	58	CFSM	Sa	12/20/25	10:20 PM	Annual	Campaign	:30	KRMLA-25-17		NM	57	CFSM	Sa	12/20/25	10:42 PM	Annual	Campaign	:30	KRMLA-25-17		NM	59	CFSM	Su	12/21/25	6:46 AM	Annual	Campaign	:30	KRMLA-25-17		NM	60	CFSM	Su	12/21/25	4:49 PM	Annual	Campaign	:30	KRMLA-25-17		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							12/22/25	12/28/25	2222222	14							<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>62</td><td>CFSM</td><td>M</td><td>12/22/25</td><td>4:47 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> <tr><td>61</td><td>CFSM</td><td>M</td><td>12/22/25</td><td>8:51 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AM	Annual	Campaign	:30	KRMLA-25-17		NM	54	CFSM	Th	12/18/25	12:21 PM	Annual	Campaign	:30	KRMLA-25-17		NM	56	CFSM	F	12/19/25	6:40 AM	Annual	Campaign	:30	KRMLA-25-17		NM	55	CFSM	F	12/19/25	3:21 PM	Annual	Campaign	:30	KRMLA-25-17		NM	58	CFSM	Sa	12/20/25	10:20 PM	Annual	Campaign	:30	KRMLA-25-17		NM	57	CFSM	Sa	12/20/25	10:42 PM	Annual	Campaign	:30	KRMLA-25-17		NM	59	CFSM	Su	12/21/25	6:46 AM	Annual	Campaign	:30	KRMLA-25-17		NM	60	CFSM	Su	12/21/25	4:49 PM	Annual	Campaign	:30	KRMLA-25-17		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							12/22/25	12/28/25	2222222	14							<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>62</td><td>CFSM</td><td>M</td><td>12/22/25</td><td>4:47 PM</td><td>Annual</td><td>Campaign</td><td>:30</td><td>KRMLA-25-17</td><td></td><td>NM</td></tr> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	12/28/25	December 2025	12/01/25 - 12/28/25	CAD
Advertiser		Product	Estimate #	
Kootenay Rockies MLA Pet		Annual Campaign 2026		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
1	11/01/25	12/31/26	Annual	Campaign	2222222	:30	14		NM																																																																													
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2	CFSM	Sa	12/20/25		Billing	Line	:00			NS																																																																												
Total Spots							77																																																																															

Payment Terms 30 Days

Total	\$496.00
GST(5%) 100984947	5.0%
Invoice Total	\$520.80
Invoice Balance as of 2025-12-29 12:18:11 PM PT	\$520.80

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

INVOICE



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

INVOICE NUMBER [REDACTED]
 INVOICE DATE 12/15/2025
 ORDER DATE 12/09/2025

GST # 78869 6268

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

WS	ITEM NUMBER	ITEM DESCRIPTION	UM	ORD QTY	SHIP QTY	B/O QTY	SELL PRICE	EXTENDED PRICE
VN	MCE60825	MCCAFE, DECAF, KCUP, 12BX	BX	3	3		12.49	37.47



Dec 16, 2025
 # [REDACTED]

THANK YOU FOR YOUR BUSINESS

Subtotal	37.47
PST	2.62
GST	1.87
Total	41.96

Bill To

Pete Davis MLA

Address: 545 Victoria Ave N
Cranbrook , BC V1C 6S3

Dec 5, 2025

[REDACTED]



Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 472.18
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Pete Davis MLA

Brand Name: Pete Davis MLA
Account No: [REDACTED]
Address: 545 Victoria Ave N
Cranbrook , BC V1C 6S3

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	\$ 449.70
Ordered By	_____	Tax Amount: GST	\$ 22.48
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 472.18
Marketing Campaign	_____		
Sales Rep	CDT.Marla Smith		

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number: [REDACTED]
Invoice Number: [REDACTED]
Invoice Date: 30 Nov 2025
Payment Due: \$ 472.18

REMIT TO:

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

BILL TO:

Pete Davis MLA
545 Victoria Ave N
Cranbrook , BC V1C 6S3

INVOICE



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

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

Property	Account Executive	Sales Office	Sales Region
CFSM-FM	[REDACTED]	Cranbrook	Local

Billing Address:

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign 2026	

Flight Dates	Order #	Alt Order #
11/01/25 - 12/31/26	[REDACTED]	

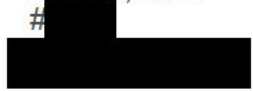
Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

DEC 2, 2025

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



Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	11/01/25	12/31/26	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/24/25 11/30/25 -----1 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	Su	11/30/25		Display Ad : BigBox	Display Ad : BigBc	:00			NS
3	11/01/25	12/31/26	Sales Take Out	Various	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/24/25 11/30/25 -----1 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	Su	11/30/25		Sales Take Out	Various	:00			NS
4	11/01/25	12/31/26	Billing	Line	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/24/25 11/30/25 -----1 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	Su	11/30/25		Billing	Line	:00			NS

Total Spots 3

Payment Terms 30 Days

<u>Total</u>	\$496.00
GST(5%) 100984947	5.0% \$24.80
<u>Invoice Total</u>	\$520.80
<u>Invoice Balance as of 2025-12-01 1:48:44 PM PT</u>	\$520.80

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

INVOICE



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

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

Property	Account Executive	Sales Office	Sales Region
CFSM-FM	██████████	Cranbrook	Local

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Remembrance Day 2025	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/11/25 - 11/11/25	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

DEC 2, 2025
██████████

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
1	11/11/25	11/11/25	Remembrance	Day Heavy Up	--+-----	:30	10		NM																				
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5	CFSM	Tu	11/11/25	7:36 AM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
8	CFSM	Tu	11/11/25	8:22 AM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
3	CFSM	Tu	11/11/25	8:44 AM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
6	CFSM	Tu	11/11/25	9:38 AM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
10	CFSM	Tu	11/11/25	10:32 AM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
7	CFSM	Tu	11/11/25	11:23 AM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
1	CFSM	Tu	11/11/25	2:29 PM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
2	CFSM	Tu	11/11/25	2:42 PM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
9	CFSM	Tu	11/11/25	9:14 PM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
4	CFSM	Tu	11/11/25	11:40 PM	Remembrance	Day Heavy Up	:30	KRMLA-25-15		NM																			
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1	CFSM	Tu	11/11/25		Sales Take Out	Various	:00			NS																			
							<u>Total Spots</u>	12																					

Payment Terms 30 Days

Total **\$50.00**

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

INVOICE



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

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Remembrance Day 2025	

GST(5%) 100984947 5.0% \$2.50

Invoice Total \$52.50

Invoice Balance as of 2025-12-01 1:48:47 PM PT \$52.50

INVOICE



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

Property	CHBZ-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	11/30/25	Ext. Opp. ID	
Invoice Month	November 2025	Deal #	
Invoice Period	11/01/25 - 11/30/25	Flight Dates	06/01/25 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Billing Address:

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

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/26/25	03/29/26	Billing Line	Various	-----S	:00	1	\$496.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/24/25 11/30/25 -----S 1 \$496.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 CHBZ Su 11/30/25 Billing Line Various :00 \$496.00 NS									
7	11/24/25	12/28/25	M-Su 5a-12a	5a-12a	MTWTFSS	:30	24		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/24/25 11/30/25 MTWTFSS 24									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 16 CHBZ M 11/24/25 9:16 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 22 CHBZ M 11/24/25 11:31 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 1 CHBZ M 11/24/25 3:51 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 9 CHBZ M 11/24/25 4:15 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 11 CHBZ Tu 11/25/25 8:26 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 21 CHBZ Tu 11/25/25 8:40 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 2 CHBZ Tu 11/25/25 9:04 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 23 CHBZ W 11/26/25 5:32 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 15 CHBZ W 11/26/25 6:18 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 4 CHBZ W 11/26/25 2:48 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 10 CHBZ W 11/26/25 4:52 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 3 CHBZ Th 11/27/25 11:51 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 17 CHBZ Th 11/27/25 1:37 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 14 CHBZ Th 11/27/25 6:19 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 24 CHBZ F 11/28/25 10:47 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 19 CHBZ F 11/28/25 6:31 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 13 CHBZ F 11/28/25 9:27 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 6 CHBZ F 11/28/25 10:26 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 12 CHBZ Sa 11/29/25 5:20 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 18 CHBZ Sa 11/29/25 7:24 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 5 CHBZ Sa 11/29/25 10:25 AM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 20 CHBZ Su 11/30/25 2:53 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM 8 CHBZ Su 11/30/25 5:17 PM M-Su 5a-12a 5a-12a :30 Holiday Messaging NM									

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

INVOICE



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

Invoice #	██████████	Invoice Month	November 2025
Invoice Date	11/30/25	Invoice Period	11/01/25 - 11/30/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
7	11/24/25	12/28/25	M-Su 5a-12a	5a-12a	MTWTFSS	:30	24		NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>7</td> <td>CHBZ</td> <td>Su</td> <td>11/30/25</td> <td>7:19 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:30</td> <td>Hol i day Messagi ng</td> <td></td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	7	CHBZ	Su	11/30/25	7:19 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
7	CHBZ	Su	11/30/25	7:19 PM	M-Su 5a-12a	5a-12a	:30	Hol i day Messagi ng		NM																					
<u>Total Spots</u>							25																								

Terms 30 Days

<u>Net Total</u>	\$496.00
GST #85370 7545 RT0001 5.0%	\$24.80
<u>Amount Due</u>	\$520.80
<u>Invoice Balance as of 12/01/25 3:00:34 PM MT</u>	\$520.80

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

INVOICE



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

East Kootenay's New Country

Billing Address:

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

Send Payment To:

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



Property	CHBZ-FM	Order #	[REDACTED]
Invoice #	[REDACTED]	Alt Order #	
Invoice Date	09/30/25	Ext. Opp. ID	
Invoice Month	September 2025	Deal #	
Invoice Period	09/01/25 - 09/30/25	Flight Dates	06/01/25 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	06/29/25	09/30/25	Billing Line	Various	-----S	:00	1	\$496.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/25 09/28/25 -----S 1 \$496.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 CHBZ Su 09/28/25 Billing Line Various :00 \$496.00 NS									
6	09/25/25	10/31/25	M-Su 5a-12a	5a-12a	4334333	:30	23		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/25 09/28/25 ---4333 13									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 CHBZ Th 09/25/25 6:36 AM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 2 CHBZ Th 09/25/25 8:23 AM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 4 CHBZ Th 09/25/25 1:32 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 3 CHBZ Th 09/25/25 8:18 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 7 CHBZ F 09/26/25 10:32 AM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 6 CHBZ F 09/26/25 2:50 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 5 CHBZ F 09/26/25 5:35 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 9 CHBZ Sa 09/27/25 10:59 AM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 10 CHBZ Sa 09/27/25 12:36 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 8 CHBZ Sa 09/27/25 6:55 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 11 CHBZ Su 09/28/25 11:18 AM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 13 CHBZ Su 09/28/25 1:22 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 12 CHBZ Su 09/28/25 9:20 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/25 10/05/25 4334333 23									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 14 CHBZ M 09/29/25 1:15 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 15 CHBZ M 09/29/25 3:29 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 16 CHBZ M 09/29/25 7:14 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 17 CHBZ M 09/29/25 9:35 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 19 CHBZ Tu 09/30/25 6:21 AM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 18 CHBZ Tu 09/30/25 8:33 AM M-Su 5a-12a 5a-12a :30 Fa11 Message NM 20 CHBZ Tu 09/30/25 10:24 PM M-Su 5a-12a 5a-12a :30 Fa11 Message NM									

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

INVOICE



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

Invoice #	██████████	Invoice Month	September 2025
Invoice Date	09/30/25	Invoice Period	09/01/25 - 09/30/25
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							21		

Terms 30 Days

<u>Net Total</u>	\$496.00
GST #85370 7545 RT0001 5.0%	\$24.80
<u>Amount Due</u>	\$520.80
<u>Invoice Balance as of 12/02/25 10:15:23 AM MT</u>	\$520.80

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

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice

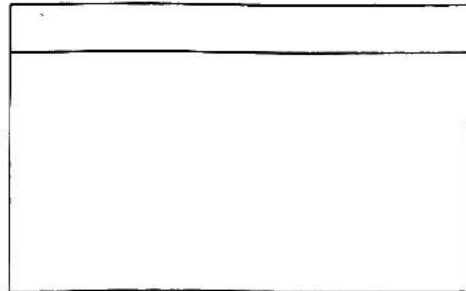


Customer No.	Date	Ticket #
[REDACTED]	April 15, 2025	[REDACTED]

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

Pete Davis
 Conservative Party
 Kootenay-Rockies
 BC
 Canada



Cust PO #: [REDACTED]

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

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

Tender:	
A/R Charge	40.32
Net tender:	40.32

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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www.leg.bc.ca



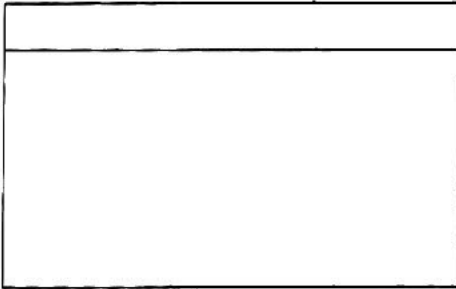
Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 27, 2025	[REDACTED]

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 Pete Davis
 Conservative Party
 Kootenay-Rockies
 BC
 Canada



Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

Subtotal:	36.00
GST:	1.80
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Total:	40.32

Tender:	
A/R Charge	40.32
Net tender:	40.32

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