

Expense Reports

Expense Report	EXP-7007	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	91.83			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9784	Jan 1, 2026	91.83	0.00	8281 - Office Supplies	

Expense Report	EXP-7006	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8271	Total Amount	160.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-9780	Jan 1, 2026	160.22	0.00	8271 - Attending Events	

Expense Report	EXP-7130	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273	Total Amount	59.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10540	Jan 1, 2026	59.90	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7132	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273	Total Amount	166.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10541	Jan 1, 2026	166.95	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7127	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8273	Total Amount	52.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10535	Jan 1, 2026	52.45	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-7128
Business Purpose	Constituency Office Expense
Memo	MLA ER 8273

Status	Approved
Payment Status	Paid
Total Amount	76.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-10538	Jan 1, 2026	76.10	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-7273
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8277

Status	Approved
Payment Status	Paid
Total Amount	429.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	FSP-12005	Jan 14, 2026	429.71	0.00	8277 - Website Maintenance / Design

Expense Report	EXP-7274
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement- 8273

Status	Approved
Payment Status	Paid
Total Amount	65.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-12000	Jan 7, 2026	65.69	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-7285
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement- 8271

Status	Approved
Payment Status	Paid
Total Amount	1013.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-11197	Jan 5, 2026	1013.25	0.00	8271 - Attending Events

Expense Report	EXP-7352
Business Purpose	Constituency Office Expense
Memo	MLA Reimbursement-8271

Status	Approved
Payment Status	Paid
Total Amount	161.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-11647	Jan 9, 2026	161.75	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-7376	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8272	Total Amount	92.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSP-11815	Jan 9, 2026	92.75	0.00	8272 - Protocol	

Expense Report	EXP-7377	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	270			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11817	Jan 5, 2026	270.00	0.00	8271 - Attending Events	

Expense Report	EXP-7402	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement- 8273	Total Amount	16.65			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-12002	Jan 7, 2026	16.65	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-7438	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	47.06			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-12003	Jan 8, 2026	47.06	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-8111	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement-8281	Total Amount	17.4			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13169	Feb 1, 2026	17.40	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-8121	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	12.28			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13167	Feb 1, 2026	12.28	0.00	8281 - Office Supplies	

Expense Report	EXP-8127	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	136.92			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-13166	Feb 1, 2026	136.92	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-8128	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	58.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-13165	Feb 1, 2026	58.74	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-8130	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	110.27			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-13163	Feb 1, 2026	110.27	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-8124	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	28.31			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-13188	Feb 1, 2026	28.31	0.00	8273 - Meals / Hospitality for Public	

Expense Reports

Expense Report	EXP-8125	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	10.05			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-13183	Feb 1, 2026	10.05	0.00	8281 - Office Supplies	

Expense Report	EXP-8126	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8270	Total Amount	61.58			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-13182	Feb 1, 2026	61.58	0.00	8270 - Hosting Events	

Expense Report	EXP-8215	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	529.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13374	Feb 4, 2026	529.20	0.00	8271 - Attending Events	

Expense Report	EXP-8406	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13190	Feb 1, 2026	25.00	0.00	8271 - Attending Events	

Expense Report	EXP-8456	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8271	Total Amount	420			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13702	Feb 6, 2026	420.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-8925	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	351.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14288	Feb 18, 2026	351.75	0.00	8271 - Attending Events	

Expense Report	EXP-9769	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-15604	Mar 3, 2026	43.00	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-9843	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	186.89			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-15855	Mar 1, 2026	186.89	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-9868	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8295	Total Amount	565.95			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-15908	Mar 1, 2026	565.95	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-9972	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	[REDACTED]	Total Amount	[REDACTED]			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8265 - WCB Insurance	

Expense Reports

Expense Report	EXP-10022	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8273	Total Amount	173.2			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-16183	Mar 10, 2026	173.20	0.00	8273 - Meals / Hospitality for Public	

[Back to history](#)

Order details

sioban.staplin@gmail.com

Order #: VP_QNKMR5X2

Order date: October 24 2025

[Print order details](#)

[Download your tax invoices](#)

Shipping method	Shipping address	Billing address	Payment method	
Standard Estimated arrival Nov 3	Scott McInnis MLA Columbia River-Revelstoke 362 Wallinger Ave Kimberley, British Columbia V1A 1Z4 Canada 2504322300	Mary Lynn Staplin [REDACTED] Kimberley, British Columbia Canada [REDACTED]	Visa Visa [REDACTED]	\$91.83

Items



Standard Business Cards
Quantity: 500

Delivered:
Thursday, Oct 30
[View details](#)

Order summary

Subtotal	\$63.00
Shipping: Standard	\$18.99
PST (7%)	\$5.74
GST (5%)	\$4.10
Total paid	\$91.83

Selected options

Item total **\$63.00**

[Buy now](#) [Add to cart](#) [Edit design & reorder](#)

[Write a review](#)

7.91.83

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Add To Calendar

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Columbia Valley Centre, 646 4 Street
Invermere, British Columbia V0A 1K4

Order Summary

Scott McInnis MLA

Order



Payment Type

PayByCreditCard

Order Date

October 21, 2025

	Ticket Type	Price	Quantity	T
52nd Firefighters Ball 11/8/2025 5:00 PM Section: 52nd Firefighters Ball		75.00	2	\$150
Service Fee:			10.22	\$10
Total Price:			<u>160.22</u>	\$160

Billing Information

British Columbia, V1A 3K8, US

scott.mcinnis.mla@leg.bc.ca

2504322300



Create your own event! Anyone can sell tickets or manage event registration with SimpleTix.

[Learn More](#) →



Questions? If you have any questions or concerns, please contact the event organizer



CHECK # [REDACTED]
TABLE # 18

DATE 11/24/25
TIME [REDACTED] PM

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 LARGE CAESAR	12.50
1 Add Chicken	7.00
2 CURRIED CHICKEN WRAP	33.90
1 COFFEE	3.25
1 ICE TEA	3.25

SUBTOTAL 59.90

TOTAL DUE 59.90

TOTAL TAX INCLUDED IN BILL
GST IN 2.87

NAME: McInnis

GRATUITY 12

MINISTRY/ACCOUNT# [REDACTED]

GST # 112233445566778899

[REDACTED]



Ithaka Greek Restaurant

716 Burdett Ave

Victoria, BC

Canada, V8W 3G2

Tel: +1 2503846474

Printed November 24, 2025 at [REDACTED] PM

November 24, 2025 at [REDACTED] PM Order #: [REDACTED]

Table: [REDACTED] 4 guests

Party Name: 32

Server: [REDACTED]

Seat(s): 1

Combo + Prawns Dinner	\$37.00
Santorini Sunset	\$7.50
Combo + Prawns Dinner	\$37.00
Soft Drink	\$3.75
Combo + Chicken Dinner	\$37.00
Zorbas Dinner	\$36.00

Split Items (1/2)

Food Total	\$154.50
NA Beverage Total	\$3.75

Sub Total	\$158.25
GST, 5%	\$7.91
PST, 10%	\$0.00
PST, 7%	\$0.79

Total \$166.95

ITHAKA GREEK RESTAURAN
716 BURDETT AVE V8W3G2
VICTORIA, BC

SALE

Batch #: [REDACTED] RRN: [REDACTED]
11/24/25

Invoice #: [REDACTED] REF# [REDACTED]

APPR CODE [REDACTED]

VISA Proximity
***** [REDACTED] **/**

VISA CREDIT
AD: A0000000031010

AMOUNT \$166.95

001 APPROVED

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CUSTOMER COPY

We hope you enjoyed dining with us. ITHAKA also offers takeout & DELIVERY. Ithakagreek.ca

CHECK # [REDACTED]
TABLE # 16

DATE 12/01/25
TIME [REDACTED] PM

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	BOWL DAILY SOUP	6.00
	SALMON IL GRECO	19.95
	BOWL POTATO LEEK	6.00
	SCHNITZEL KAISER	17.25
	COFFEE	3.25
	SUBTOTAL	52.45

		52.45
	TOTAL	52.45

SUBTOTAL 52.45

TOTAL DUE 52.45

TOTAL TAX INCLUDED IN BILL
GST IN 2.51

NAME: _____

CHECK # [REDACTED]
TABLE # 17

DATE 12/02/25
TIME [REDACTED] M

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 BOWL DAILY SOUP	12.00
2 STEAK CHAMPIGNON	43.90
1 SPECIAL ONE	16.95
1 COFFEE	3.25

SUBTOTAL 76.10

TOTAL DUE 76.10

TOTAL TAX INCLUDED IN BILL
GST IN 3.65

NAME: _____

GRATUITY _____

Invoice

Charged on Wednesday, January 14, 2026

ISSUED TO

Canada
Card Number

.....

ISSUED BY

Squarespace Ireland Limited
Squarespace House, Ship Street Great
D08 N12C, Ireland
GST/HST Number:
PST Number:

79896 8301 RT 9999
PST-1452-4434

Charges

All prices in USD.

Website Subscription: Business (Annually) - scottmcinnism1a.squarespace.com Jan 14, 2026 - Jan 14, 2027	\$276.00
Subtotal	\$276.00
Discount	-
GST/HST (5%)	\$13.80
PST/QST (7%)	\$19.32
Due	\$0.00
Paid	

USD \$ 309.12
= \$ 429.71
CANADIAN

Indian Flavors Golden
 1205 Trans-Canada Hwy
 Golden, BC
 V0A 1H2

HST/GST No.:
 Tel.: 250-344-7088

Take Away Bill
 Order No.:

6

Bill No.: [REDACTED]
 Bill Date: 07/01/2026 [REDACTED] PM
 Operator ID: [REDACTED]

Item	Rate	Qty.	Amount
Paneer Lababdar Medium	16.95	1.00	16.95
Chicken Tikka Masala Medium	17.55	1.00	17.55
Garlic Naan	3.95	1.00	3.95
Chicken Pakora	15.95	1.00	15.95

Items : 4 Qty. : 4.00

Sub Total : \$54.40
 GST/HST : \$2.72
 Grand Total : \$57.12

Thank you for visiting!

INDIAN FLAVORS
 1205 Trans Canada Hwy
 Golden, BC V0A1H2
 (403) 805 6708

01/07/26 [REDACTED] PM

MERCHANT #: [REDACTED]
 TERM ID: *****00A
 CHIP READ PROXIMITY
 CARD TYPE: VISA
 AID LABEL: VISA CREDIT
 AID: A00000000031010
 ACCT #: ***** [REDACTED]

CREDIT SALE

REF #: [REDACTED] TRAN #: [REDACTED]
 AUTH #: [REDACTED].8

AMOUNT	CAD	\$57.12
TIP	CAD	\$8.57
TOTAL	CAD	\$65.69

APPROVED

Thank you/Merci

ARQC: ***** [REDACTED]
 TVR : 0000000000
 TSI : 0000

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 VERIFICATION



Confirmed Registration Details

Ordered by:

Scott McInnis

Official Opposition Caucus

[Redacted]

Kimberley, British Columbia

Phone:

[Redacted]

Email: [Redacted]@leg.bc.ca

Attendee Type: Delegate

Invoice: 3 [Redacted]

Date: 2026-01-05

Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Government Pass	1	\$965.00	\$965.00
		Discount:	\$0.00
		Subtotal:	\$965.00
		GST:	\$48.25
		Total Due:	\$1,013.25
		Total Paid:	\$1,013.25
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/5/2026 2:43:23 PM	Approved	VisaCard	\$1,013.25	[Redacted]	[Redacted]



Confirmed Registration Details

Ordered by:

Scott McInnis
 Official Opposition Caucus
 [Redacted]
 Kimberley, British Columbia [Redacted]
Phone: [Redacted]
Email: Scott.McInnis.MLA@leg.bc.ca
Attendee Type: Non-Member

Invoice: [Redacted]
Date: 2026-01-09
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount	Line Total
Membership/Ticket Only or Short Course Only	1	\$0.00	\$0.00
All Access Non-Member Pass - 4 Days	1	\$1,050.00	\$1,050.00
Non-Member	1	\$0.00	\$0.00
Coat Check - 5 Days (January 25 - 29)	1	\$19.05	\$19.05
Reconciliation Breakfast	1	\$135.00	\$135.00
BC Night Ticket Included	1	\$0.00	\$0.00
		Discount:	\$1,050.00
		Subtotal:	\$154.05
		GST:	\$7.70
		Tax Exempt:	\$0.00
		Total Due:	\$161.75
		Total Paid:	\$161.75
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/9/2026 9:42:05 AM	Approved	VisaCard	\$161.75	[REDACTED]	10156439

Promo Code: [REDACTED]

GST Number: 10677 9457 RT0001

General Info & Policies

Merchant Name: Association for Mineral Exploration British Columbia

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

Payment

All Payments must be made in Canadian Funds

Remit to:

Association for Mineral Exploration British Columbia
800 - 889 West Pender Street, Vancouver, BC, V6C 3B2
Phone: 604-689-5271

Payment Instructions:

Please transfer funds by EFT (preferred), cheque or wire transfer. Wire transfers incur a fee, so kindly include an additional \$15 on your payment to cover the wire transfer fee. Please send remittance advice to accounting@amebc.ca.

Name on Account: [REDACTED]

Bank Name: [REDACTED]

Bank Address: [REDACTED]

Institution: [REDACTED]

Transit#: [REDACTED]

Account#: [REDACTED]

SWIFT CODE: [REDACTED]

Inspire Floral Boutique

1046A 7th Ave Box 2310
 Invermere, BC V0A 1K0
 (250) 342-0383

INVOICE: [REDACTED]
 Date: January 9, 2026

ALL SALES EXCHANGE ONLY - NO REFUNDS

		SALES PERSON	SHIP VIA	
		OWNER		
DESCRIPTION		QTY	UNIT PRICE	AMOUNT
Designer Arrangement Blues and Oranges arrangement		1	65.00	65.00
Delivery: Windermere, JuniperHeights, Dry Gulch, Wilmer Delivery to Chief Donald Sam and Family Akiskinook Band office Windermere		1	19.00	19.00
GOODS REMAIN PROPERTY OF THE SELLER UNTIL PAID IN FULL				

Paid by Visa # [REDACTED] 92.75

We appreciate working with you. Thank you.

SUBTOTAL	84.00
GST	4.20
PST	4.55
TOTAL	\$92.75

Kimberley Pipe Band - Robbie Burns Dinner



General Admission **\$90.00**

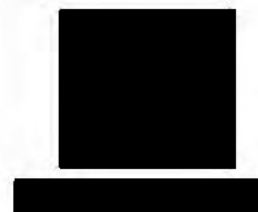
Royal Alexandra Hall, 57 Van Horne Street South, Cranbrook, BC V1C 1Y7, Canada

Saturday, 24 January 2026 from 5:30 PM to 11:00 PM (MST)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED] on 5
January 2026 10:19 AM



Event Information:

We'll see you Saturday, January 24th at the Royal Alexandra Hall .
The Royal Alexandra, a rare example of Edwardian architecture amongst the CP hotels, was considered the social centrepiece of Winnipeg for nearly sixty years before its closure in 1967. Location: 57 Van Horne St. S, Cranbrook BC
Doors open at 5:30 with a special dinner served at 6:30 by The Heid Out. And of course there will be Haggis.
Dinner will be followed by entertainment by the Kimberley Pipe Band, a silent auction and dancing to T3 and the Sonics..

Do you organize events?

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www.eventbrite.ca

Kimberley Pipe Band - Robbie Burns Dinner



General Admission **\$90.00**

Royal Alexandra Hall, 57 Van Horne Street South, Cranbrook, BC V1C 1Y7, Canada

Saturday, 24 January 2026 from 5:30 PM to 11:00 PM (MST)

Eventbrite Completed

Order Information

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January 2026 10:19 AM



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www.eventbrite.ca

Kimberley Pipe Band - Robbie Burns Dinner



General Admission **\$90.00**

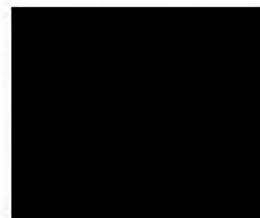
Royal Alexandra Hall, 57 Van Horne Street South, Cranbrook, BC V1C 1Y7, Canada

Saturday, 24 January 2026 from 5:30 PM to 11:00 PM (MST)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED] on 8 January 2026 11:15 AM



Event Information:

We'll see you Saturday, January 24th at the Royal Alexandra Hall . The Royal Alexandra, a rare example of Edwardian architecture amongst the CP hotels, was considered the social centrepiece of Winnipeg for nearly sixty years before its closure in 1967. Location: 57 Van Horne St. S, Cranbrook BC
Doors open at 5:30 with a special dinner served at 6:30 by The Heid Out. And of course there will be Haggis.
Dinner will be followed by entertainment by the Kimberley Pipe Band, a silent auction and dancing to T3 and the Sonics..

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

415 9TH AVE N
GOLDEN, BC V0A 1H0
(250) 344-2928

Dine In

Server: Till 1.

Jan 7, 2026

Receipt: [REDACTED]

[REDACTED] AM

Customer: MLA

Ticket #: [REDACTED]

Item(s)

6 For \$9	\$9.00
Assorted (6 or More)	\$0.00
Assorted Pastry	
- Apple Fritter: \$2.33	\$2.33
Drip Coffee	\$3.00

Subtotal	\$14.33
GST (5%)	\$0.15
Total	\$14.48

Amount Due	\$14.48
Tip	\$2.17

Amount Charged \$16.65

POS Entry Type: CONTACTLESS

Card Type: VISA - Credit

Card #: [REDACTED]

Auth Code: [REDACTED]

Successful

CVM: Signature Not Required

01/07/2026 [REDACTED]

Merchant Copy

Tim Hortons

Tim Hortons # 102748
1421 Trans Canada Hwy, Golden BC, V0A 1H2
(250) 344-5525

Take Out

Order #: 

1 XL Dark Roast	\$2.59
1 Double Double	
1 Muf - Asrt 1/2 Dozen	\$12.99
6 Muf - Assorted	
1 Dnt - Asrt 1/2 Dozen	\$8.79
6 Dnt - Assorted	
1 Take 12 Original Blend	\$21.49
1 Points Earned	

Subtotal:	\$45.86
GST:	\$1.20
Total Tax:	\$1.20

Grand Total:  **\$47.06**


Scan and Pay Visa: \$47.06


Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 803568641RT0001

01-08-2026  AM

Receipt #: 

Order ID: 

Silverwinds

Revelstoke Stationery Company Ltd
Silverwinds
101-309 West 1st Street, PO Box 1799
Revelstoke, BC CANADA V0E 2S0
PHONE: (250) 837-3070 FAX: (250) 837-3071
GST: 8529294056T0001
PST: PST-1007-6157

Scott McInnis, MLA

Office: [REDACTED]

Account Number: [REDACTED]

Email: [REDACTED]

Invoice: [REDACTED]

From: [REDACTED]

Jan 07, 2026

TIME: 09:31

PRODUCTS	QTY	PRICE	TOTAL
GP Battery, AAA Max 4 Pack, Energizer Max EVE/E92BP4	1 @	\$14.08	14.08
GP Bc (Ehf) Battery			1.44
SUBTOTAL :			\$15.53
GST :			\$0.78
PST :			\$1.08
TOTAL :			\$17.40
< PAYMENT >			
ITEMS: 2	Interac:		17.40

TID

INTERAC

ENTRY METHOD

REF #:

PTID:

AMOUNT

Interac:

[REDACTED]

Contactless Chip

AUTH #:

17.40

A0000002771010

Retain for your records



2x07

HOME HARDWARE #5321-5
201 CAMPBELL AVE. BOX 140
REVELSTOKE BC V0E 2S0
PH:250.837.2185, FX 837.2104

026767

***** CASH SALE *****

CASH-00
5REC01 12/11/25
SALES ID [REDACTED] INVOICE [REDACTED]

5548318 1 EA @ 10.96 d
ICE MELT, PET FRIENDLY 4 10.96 f
.5KG

*****TRANSACTION RECORD*****

CARD: DEBIT CARD
CARD NUMBER: *****
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 25/12/11

Interac
A0000002771010
8080008000

AUTHORIZATION: [REDACTED]
REFERENCE: [REDACTED]
SEQUENCE: [REDACTED]
PURCHASE: \$12.28

00/001 APPROVED - THANK YOU

**** IMPORTANT ****
RETAIN THIS COPY FOR YOUR RECORDS

DEBIT TENDER	12.28
SUB TOTAL	10.96
TAX GST3	.55
TAX PST3	.77
TOTAL	12.28
AMOUNT TENDERED	12.28
CHANGE GIVEN	.00

GST#104500640RT0001
CUSTOMER COPY

Kawakubo
109 First Street East
Revelstoke, British Columbia
Canada, V0E 2S0
Tel: 2508372467

Printed January 15, 2026 at [REDACTED] M

January 15, 2026 at [REDACTED] Order #: [REDACTED]

Table: 9, 5 guests

Manager: [REDACTED]

Seat(s): 1, 2

Sunomono Shrimp	\$7.00
Pop	\$3.00
Tako Sashimi (Octopus)	\$18.00
Miso	\$3.50
Spicy Scallop Temaki	\$10.00
Hokkigai Nigiri (clam)	\$10.00
Boston	\$13.00
Golden Gate	\$23.00
Naruto	\$23.00

Split Items (1/3)

Sub Total	\$110.50
GST	\$5.53

Total \$116.03

Thank You
Please Come Again!

Tip Guide:

15%=\$17.40 18%=\$20.89 20%=\$23.21



Kawakubo Sushi

109 FIRST ST E
REVELSTOKE, BC V0E 2S0
2508372467
WWW.KAWAKUBO-REVELSTOKE.C
OM

Cashier: Employee

Transaction [REDACTED]

Total CA\$116.03

Tip CA\$20.89

CREDIT CARD SALE CA\$136.92

VISA [REDACTED]

Retain this copy for statement
validation

15-Jan-2026 [REDACTED] m.

CA\$136.92 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Scott

RIVERCITY PUB
112 FIRST STREET EAST
REVELSTOKE, BC
REGENTHOTEL.CA
FOLLOW US ON FB & INSTA
GST # 100488865rt0001

2002 [REDACTED]

CHK 80905 TBL 13/17
15 Jan'26 [REDACTED]

Dine In

1 Roast Beef Dip	24.00
Subtotal	\$24.00
GST	\$1.20
Total Due	\$25.20

GRATUITY: _____

TOTAL: _____

ROOM#: _____

PRINT NAME: _____
Please Print

SIGNATURE: _____

REGENT HOTEL
112 1 Street East
Revelstoke BC
250-837-2107

** TRANSACTION RECORD **
Tran. #: [REDACTED]
Lookup #: [REDACTED]
RVC: RiverCityPubPatio
Check #: [REDACTED]
Employee: [REDACTED]

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

Amount	\$25.20
Tip	\$5.04
=====	
TOTAL CAD	\$30.24

Reference #: [REDACTED]
Auth. #: [REDACTED]
01/15/2026 [REDACTED] PM

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

REGENT HOTEL
112 1 Street East
Revelstoke BC
250-837-2107

RIVERCITY PUB
112 FIRST STREET EAST
REVELSTOKE, BC
REGENTHOTEL.CA
FOLLOW US ON FB & INSTA
GST # 100488865rt0001

2002 [REDACTED]

CHK 80907 TBL 13/19
15 Jan '26 [REDACTED] M

Dine In

1 Fish Taco 23.00
Subtotal \$23.00
GST \$1.15
Total Due \$24.15

GRATUITY: _____

TOTAL: _____

ROOM#: _____

PRINT NAME: _____
Please Print

SIGNATURE: _____

** TRANSACTION RECORD **
Tran. #: [REDACTED]
Lookup #: [REDACTED]
RVC: RiverCityPubPatio
Check #: [REDACTED]
Employee [REDACTED]

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

Amount \$24.15
Tip \$4.35

TOTAL CAD\$28.50

Ref: [REDACTED]
F: [REDACTED]
Auth #: [REDACTED]
01/15/2026 [REDACTED] PM

VISA CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

THANK YOU
Come Again

The Taco Club
206 Mackenzie Ave
Revelstoke, BC
Canada, V0E 2S0
Tel: +1 2508370988

Printed January 14, 2026 at [REDACTED] M

The Taco Club
206 MACKENZIE AVE
REVELSTOKE, BC V0E 2S0
2508370988
WWW.THETACOCLUB.CA

January 14, 2026 at [REDACTED] Order #: [REDACTED]

Table: 9, 4 guests

Bartender: [REDACTED]

Street Corn Special	\$25.00
+ \$6.00: Pork	
Cod Taco	\$9.00
Shrimp Taco	\$9.00
Chicken Enchilada	\$25.00
Beef Burrito	\$21.00
+ \$2.00: Dirty Burrito	

Food Total \$89.00

Sub Total \$89.00

GST \$4.45

PST \$0.00

Total \$93.45

It is customary to tip 18-25% for quality service.
Thank you for visiting!

Tip Guide:

18%=\$16.82 20%=\$18.69 25%=\$23.36

Cashier [REDACTED]

Transaction [REDACTED]

Total CA\$93.45

Tip CA\$16.82

CREDIT CARD SALE CA\$110.27

VISA [REDACTED]

Retain this copy for statement
validation

14-Jan-2026 [REDACTED]

CA\$110.27 Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: *** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online [REDACTED]

TIMBER HITCH
724 304 St, Kimberley, BC

Table 4

Check [REDACTED]

Server: [REDACTED] 1/24/26 [REDACTED] am
SAT

1 16oz Latte	5.25
1 Chicken Ceasar Chips	11.25
1 Bowl of Soup Spoon	6.95

Sub/Ttl	23.45
Tax	1.17
Total	24.62

CASH 24.62

Thank you for dining with us!
*** KEEP FOR ICE CREAM ORDER ***

----- TRANSACTION RECORD -----
TIMBER HITCH COFFEE SHOP
724 304TH ST
KIMBERLEY BC

Purchase

Jan 24, 2026

VISA

TID: **** [REDACTED]

Sequence [REDACTED]

Auth#: [REDACTED]

Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 24.62

Tip

\$ 3.69

Total

\$ 28.31

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Silverwinds

Revelstoke Stationery Company Ltd
Silverwinds
101-309 West 1st Street, PO Box 1799
Revelstoke, BC CANADA V0E 2S0
PHONE: (250) 837-3070 FAX: (250) 837-3071
GST: 852929405RT0001
PST: PST-1007-6157

Scott McInnis, M.A.

Office:

Acco:

Email:

Invoice:

From:

Oct 22, 2025

TIME: 09:14

PRODUCTS	QTY	PRICE	TOTAL
GP Paper, 20lb, 42 White, Multi-Use Letter, 500 Sheets, Canadian Made 538629/10	1 @	\$8.99	\$8.99

SUBTOTAL : \$8.99

GST : \$0.99

PST : \$0.61

TOTAL : \$10.61

< PAYMENT >

Rounding Adjustment: -0.02

JJFMS: 1

Cash: 10.00



FLOURISH BAKERY

Flourish Bakery

415 2 St W
Revelstoke, BC
VOE 2S1
(250) 683-2324
www.flourishbakerybc.com

January 15, 2026

Receipt [REDACTED]
GST/HST # 758636666RT0001

FOR HERE

Chocolate Cardamom × 3 (\$4.25 each)	\$12.75
Dark Chocolate Sea Salt × 3 (\$4.25 each)	\$12.75
Peanut Butter Oat × 3 (\$4.25 each)	\$12.75
Ginger Molasses × 3 (\$4.25 each)	\$12.75
Subtotal	\$51.00
GST (5%)	\$2.55
Tip	\$8.03
Total	\$61.58
Gift Card [REDACTED] (Swipe)	\$61.58
Remaining Balance Square Gift Card	\$44.77

We love seeing you.

Due to the perishable nature of our baked goods, all sales are final.

If you are unsatisfied with your purchase due to an error or quality issue, please contact us on the same day of purchase. We may offer a replacement item or store credit at our discretion.



**INDIGENOUS RESOURCE
OPPORTUNITIES**
CONFERENCE
Working Together with the Land

REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

scott mcinnis
Official Opposition Caucus
Kimberley, British Columbia
Canada
Delegate

Invoice: [REDACTED]
Date: 2026-02-04

Order Summary

Name	Quantity	Amount	Line Total
2-day Conference Pass	1	\$399.00	\$399.00
Keynote Dinner (Thursday, June 4, 2026)	1	\$105.00	\$105.00
		Discount:	\$0.00
		Subtotal:	\$504.00
		GST:	\$25.20
		Total Due:	\$529.20
		Total Paid:	\$529.20
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
2/4/2026 1:45:17 PM	Approved	VisaCard	\$529.20	[REDACTED]	[REDACTED]

GST number #844080028
Promo Code:

PAN PACIFIC VANCOUVER
300-999 CANADA PLA V6C3B9
VANCOUVER BC
22988055
TM2298805507

SALE

Clerk #: [REDACTED]
Batch #: [REDACTED] RRN: [REDACTED]
01/26/26
Invoice #: [REDACTED] REF# [REDACTED]
APPR CODE: [REDACTED]
VISA Proximity
***** [REDACTED] **/**

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT	\$21.19
TIP	\$3.81
TOTAL	\$25.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

MERCHANT COPY

BC Agriculture Forum

June 24, 2025 - June 25, 2026

info@bcac.ca



SCOTT MCINNIS

Email
scott.mcinnis.mla@leg.bc.ca

Company name
Scott McInnis

Registration status
Complete

Category

1 x Government Ticket (19+) CA\$350.00 GST excl.

OPTION

1 x Farm Tour (Government) CA\$50.00 GST excl.

TOTAL

CA\$400.00 GST excl.

CA\$420.00 GST incl.

Attendee's details

CONTACT INFORMATION

First name

Scott

Last name

McInnis

Email

scott.mcinnis.mla@leg.bc.ca

Job title

MLA

Phone

2504322300

PRIVACY INFORMATION

Please select:

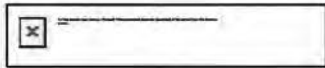
Yes

COMPANY INFORMATION

McInnis.MLA, Scott

From: GOABC <goabc@membershipworks.org>
Sent: February 18, 2026 5:50 PM
To: McInnis.MLA, Scott
Subject: You're Registered | GOABC's 60th Anniversary AGM & Convention

You don't often get email from goabc@membershipworks.org. [Learn why this is important](#)



Convention Event Registration

Hi scott mcinnis,

You're officially registered for GOABC's 60th Anniversary AGM & Convention.

Thank you for joining us in Kelowna as we celebrate 60 years of leadership, stewardship, and community—and come together to build the future of guide outfitting in British Columbia

What Happens Next:

Here's what you can expect in the coming months:

- **Event updates & schedules** as they're finalized
- **Hotel booking information** and room block reminders
- **Important deadlines** and Convention announcements

Please keep this email for your records.

Event details:

Event GOABC at 60: Building the future on the strength of our story
Payment Date: Feb 18, 2026
Total \$351.75
Payment Method:: card [REDACTED]

Item	Qty	Price	Subtotal
Denim & Diamonds Fun Night - Friday, March 27	1	\$100.00	\$100.00
Government Day AM Session Only - Friday, March 27	1	\$0.00	\$0.00
Government Day PM Session Only - Friday, March 27	1	\$0.00	\$0.00
Government Day Breakfast - Friday, March 27 (guest)	1	\$60.00	\$60.00
Government Day Lunch - Friday, March 27 (guest)	1	\$75.00	\$75.00
Members Mixer - Thursday March 26 (Guest)	1	\$100.00	\$100.00

Together, we're building the future on the strength of our story.
If you have any questions, feel free to reach out at info@goabc.org or [604-541-6332](tel:604-541-6332).

Sincerely,

Jennifer Johnson
Membership, Events, and Operations Administration

Guide Outfitters Association of British Columbia
Suite 103-19140 28th Avenue
Surrey, BC V3Z 6M3

CHECK # [REDACTED]

DATE 3/03/26

TABLE # 17

TIME [REDACTED]

***** DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 FALAFEL WRAP	16.25
1 SPECIAL THREE	17.25
1 CHEESE CAKE	9.50

SUBTOTAL 43.00

TOTAL DUE 43.00

TOTAL TAX INCLUDED IN BILL
GST IN 2.04

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

> <input type="checkbox"/>	21/02/2026, 12:33 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/01/2026, 12:32 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/12/2025, 12:33 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/11/2025, 1:02 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/10/2025, 2:03 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/09/2025, 2:02 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/08/2025, 2:03 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/07/2025, 2:02 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/06/2025, 2:02 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/05/2025, 2:03 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD
> <input type="checkbox"/>	21/04/2025, 2:02 p.m.	Payment to	Canva Pty Limited	Completed	\$16.99 CAD	\$000 CAD	\$16.99 CAD

$\$16.99 \times 11 = \186.89





Date	Service GST	Amount	Message
Feb. 19, 2026	$\$49.00 + 2.45 = 51.45$	\$86.76	
Jan. 19, 2026	51.45	\$86.76	✓
Dec. 19, 2025	51.45	\$86.76	✓
Nov. 19, 2025	51.45	\$86.76	
Oct. 19, 2025	51.45	\$86.76	
Sept. 19, 2025	51.45	\$86.76	
Aug. 19, 2025	51.45	\$86.76	✓
July 19, 2025	51.45	\$86.76	
June 19, 2025	51.45	\$86.76	✓
May 19, 2025	51.45	\$86.76	
Apr. 19, 2025	51.45	\$86.76	✓

11 Mo

\$565.95

CHECK # [REDACTED]
TABLE # 22

DATE 3/10/26
TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SESAME TUNA SALAD	17.75
2 CUP ROASTED SQUASH	11.00
1 TURKEY/CRAN SANDWICH	14.95
1 BLACK BEAN BURGER	16.75
1 PEPPERCORN STEAK	21.95
1 SPECIAL TWO	17.50
1 FRUIT PIE	6.75
1 A LA MODE	2.25
3 CHEESE CAKE	28.50
1 TEA	3.95
3 COFFEE	11.85

SUBTOTAL 153.20

TOTAL DUE 153.20

TOTAL TAX INCLUDED IN BILL
GST IN 7.30

NAME: *McInnis*

GRATUITY 20

MINISTRY/ACCOUNT # [REDACTED]

173.20

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 8271	213.36	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8270	431.96	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8269	577.44	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 8268	406.19	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/16/2026
Black Press Group Ltd.	Workday SINV ID - 7248	213.36	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 7247	577.44	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
CHDR-FM	Workday SINV ID - 7144	420.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 7113	164.70	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
Black Press Group Ltd.	Workday SINV ID - 7112	431.96	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
CHBZ - FM	Workday SINV ID - 6578	420.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/24/2026
Black Press Group Ltd.	Workday SINV ID - 6017	539.95	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/17/2026
Black Press Group Ltd.	Workday SINV ID - 6016	577.44	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/17/2026
Black Press Group Ltd.	Workday SINV ID - 6015	213.36	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/17/2026
La Baguette Catering Ltd	Workday SINV ID - 5656	208.69	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8273 - Meals / Hospitality for Public	Special Events and Protocol	01/21/2026	02/05/2026
Kicking Horse Country Chamber of Commerce	Workday SINV ID - 5533	172.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/15/2026	01/27/2026
Vista Radio Ltd.	Workday SINV ID - 5228	520.80	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/14/2026	01/20/2026
Revelstoke Chamber of Commerce	Workday SINV ID - 5592	105.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/02/2026	02/05/2026
CJDR-FM	Workday SINV ID - 6712	31.50	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	03/03/2026
CFBZ-FM	Workday SINV ID - 5541	31.50	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5493	319.04	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 5492	957.48	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5491	205.12	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
CHDR-FM	Workday SINV ID - 5484	126.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
CHBZ - FM	Workday SINV ID - 5483	126.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Columbia Valley Pioneer, The	Workday SINV ID - 5480	730.74	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/29/2025	01/22/2026
Vista Radio Ltd.	Workday SINV ID - 5534	292.95	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/22/2026
Kimberley Chamber of Commerce	Workday SINV ID - 5478	225.75	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	12/13/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5570	957.48	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/27/2026
Vista Radio Ltd.	Workday SINV ID - 5229	520.80	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/27/2025	01/20/2026
Columbia Valley Chamber of Commerce	Workday SINV ID - 7124	240.45	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	06/02/2025	03/17/2026

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 213.36
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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	\$ 203.20
Ordered By	_____	Tax Amount: GST	\$ 10.16
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Inside Banner - Golden	Payment Due Amount	\$ 213.36
Marketing Campaign	_____		
Sales Rep	CDT [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 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

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

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Mar 2026
 Payment Due: \$ 213.36

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

██████████
31 Mar 2026

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	704249	5 Mar 2026	5 Mar 2026	Inside Banner - Golden	General	16.000	\$ 203.20

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 10.16

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 431.96
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 411.40
Ordered By	_____	Tax Amount: GST	\$ 20.56
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Front LUG	Payment Due Amount	\$ 431.96
Marketing Campaign	_____		
Sales Rep	_____ CDT [REDACTED]		

Comments

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Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: _____ 31 Mar 2026
 Payment Due: _____ \$ 431.96

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	704277	5 Mar 2026	5 Mar 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	12 Mar 2026	12 Mar 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	19 Mar 2026	19 Mar 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	26 Mar 2026	26 Mar 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 577.44
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 549.94
Ordered By	_____	Tax Amount: GST	\$ 27.50
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Front Page Banner	Payment Due Amount	\$ 577.44
Marketing Campaign	_____		
Sales Rep	CDT [REDACTED]		

Comments

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Mar 2026
 Payment Due: \$ 577.44

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Mar 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	704365	3 Mar 2026	3 Mar 2026	Front Page Banner	Banners	16.000	\$ 274.97
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.75
Cranbrook Townsman - Display ROP	704366	3 Mar 2026	3 Mar 2026	Front Page Banner	Banners	16.000	\$ 274.97
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.75

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

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

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

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

Comments

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Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: _____ 31 Mar 2026
 Payment Due: _____ \$ 406.19

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Mar 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	747315	26 Mar 2026	26 Mar 2026	Quarter	Farm & Ranch	1.000	\$ 386.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 19.34

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 213.36
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 203.20
Ordered By	_____	Tax Amount: GST	\$ 10.16
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Inside Banner - Golden	Payment Due Amount	\$ 213.36
Marketing Campaign	_____		
Sales Rep	CDT [REDACTED]		

Comments

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

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 28 Feb 2026
 Payment Due: \$ 213.36

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	704249	5 Feb 2026	5 Feb 2026	Inside Banner - Golden	General	16.000	\$ 203.20

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 10.16

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 577.44
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 549.94
Ordered By	_____	Tax Amount: GST	\$ 27.50
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Front Page Banner	Payment Due Amount	\$ 577.44
Marketing Campaign	_____		
Sales Rep	CDT [REDACTED]		

Comments

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

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 28 Feb 2026
 Payment Due: \$ 577.44

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

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Invoice Number:

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	704365	3 Feb 2026	3 Feb 2026	Front Page Banner	Banners	16.000	\$ 274.97
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.75
Cranbrook Townsman - Display ROP	704366	3 Feb 2026	3 Feb 2026	Front Page Banner	Banners	16.000	\$ 274.97
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.75

INVOICE



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

Property	CHDR-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	01/01/26 - 03/07/26
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	BOGO 2026		
Estimate #			

Billing Address:

Scott McInnis MLA Columbia River-Revelstoke
Attention: Scott McInnis
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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:

CHDR-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
1	02/22/26	02/22/26	Billing Line	Billing Line	-----S	:00	1	\$400.00	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 \$400.00									
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 CHDR Su 02/22/26 Billing Line Billing Line :00 \$400.00 NS									
2	02/10/26	03/04/26	M-Su 5a-12a	5a-12a	MTWTFSS	:15	14		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 -TWTFSS 12									
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> 7 CHDR Tu 02/10/26 6:18 AM M-Su 5a-12a 5a-12a :15 Spring Message NM 1 CHDR Tu 02/10/26 10:42 AM M-Su 5a-12a 5a-12a :15 Spring Message NM 3 CHDR W 02/11/26 9:27 AM M-Su 5a-12a 5a-12a :15 Spring Message NM 8 CHDR W 02/11/26 10:44 PM M-Su 5a-12a 5a-12a :15 Spring Message NM 6 CHDR Th 02/12/26 8:29 AM M-Su 5a-12a 5a-12a :15 Spring Message NM 9 CHDR Th 02/12/26 5:16 PM M-Su 5a-12a 5a-12a :15 Spring Message NM 5 CHDR F 02/13/26 7:45 AM M-Su 5a-12a 5a-12a :15 Spring Message NM 12 CHDR F 02/13/26 2:43 PM M-Su 5a-12a 5a-12a :15 Spring Message NM 11 CHDR Sa 02/14/26 1:16 PM M-Su 5a-12a 5a-12a :15 Spring Message NM 4 CHDR Sa 02/14/26 4:38 PM M-Su 5a-12a 5a-12a :15 Spring Message NM 10 CHDR Su 02/15/26 6:16 PM M-Su 5a-12a 5a-12a :15 Spring Message NM 2 CHDR Su 02/15/26 7:27 PM M-Su 5a-12a 5a-12a :15 Spring Message 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 MTWTFSS 14									
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> 20 CHDR M 02/16/26 9:21 AM M-Su 5a-12a 5a-12a :15 Spring Message NM 13 CHDR M 02/16/26 7:26 PM M-Su 5a-12a 5a-12a :15 Spring Message NM 14 CHDR Tu 02/17/26 6:14 AM M-Su 5a-12a 5a-12a :15 Spring Message NM 24 CHDR Tu 02/17/26 8:52 AM M-Su 5a-12a 5a-12a :15 Spring Message NM 26 CHDR W 02/18/26 10:14 AM M-Su 5a-12a 5a-12a :15 Spring Message NM 19 CHDR W 02/18/26 5:13 PM M-Su 5a-12a 5a-12a :15 Spring Message NM 23 CHDR Th 02/19/26 12:23 PM M-Su 5a-12a 5a-12a :15 Spring Message NM 18 CHDR Th 02/19/26 10:41 PM M-Su 5a-12a 5a-12a :15 Spring Message NM									

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

INVOICE



Send Payment To:
CHDR-FM
Patterson 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	Scott McInnis MLA Columbia River-Revelstoke		
Product	BOGO 2026		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																		
2	02/10/26	03/04/26	M-Su 5a-12a	5a-12a	MTWTFSS	:15	14		NM																																																																																																																																																																																																																																																		
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Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	17	CHDR	F	02/20/26	3:12 PM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	25	CHDR	F	02/20/26	8:46 PM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	21	CHDR	Sa	02/21/26	7:35 AM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	15	CHDR	Sa	02/21/26	2:20 PM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	16	CHDR	Su	02/22/26	10:27 AM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	22	CHDR	Su	02/22/26	2:28 PM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	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	MTWTFSS	14							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	34	CHDR	M	02/23/26	12:13 PM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	27	CHDR	M	02/23/26	7:30 PM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	30	CHDR	Tu	02/24/26	8:54 AM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	38	CHDR	Tu	02/24/26	11:12 AM	M-Su 5a-12a	5a-12a	:15	Spring Message		NM	29	CHDR	W	02/25/26	12:22 PM	M-Su 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Total Spots 39

Terms 30 Days

<u>Net Total</u>	\$400.00
GST #85370 7545 RT0001 5.0%	\$20.00
<u>Amount Due</u>	\$420.00
Invoice Balance as of 03/02/26 10:59:19 AM MT	\$420.00

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

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 164.70
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.85
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 164.70
Marketing Campaign	_____		
Sales Rep	CDT [REDACTED]		

Comments

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

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

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Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 28 Feb 2026
 Payment Due: \$ 164.70

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	733110	24 Feb 2026	24 Feb 2026	Double Card	Pink Shirt	1.000	\$ 82.35
Click Here For Tearsheet		PO #:		2 Columns x 4 Inches			Tax Amount: \$ 4.12
Kimberley Bulletin - Display ROP	733111	24 Feb 2026	24 Feb 2026	Double Card	Pink Shirt	1.000	\$ 74.50
Click Here For Tearsheet		PO #:		2 Columns x 4 Inches			Tax Amount: \$ 3.73

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 431.96
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 411.40
Ordered By	_____	Tax Amount: GST	\$ 20.56
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ Front LUG	Payment Due Amount	\$ 431.96
Marketing Campaign	_____		
Sales Rep	_____ CDT [REDACTED]		

Comments

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Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: _____ 28 Feb 2026
 Payment Due: _____ \$ 431.96

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number: XXXXXXXXXX

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	704277	5 Feb 2026	5 Feb 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	12 Feb 2026	12 Feb 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	19 Feb 2026	19 Feb 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	26 Feb 2026	26 Feb 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14

INVOICE

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 - 01/25/26	Flight Dates	01/01/26 - 03/07/26
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	BOGO 2026		
Estimate #			
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			



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:

Scott McInnis MLA Columbia River-Revelstoke
Attention: Scott McInnis
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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
1	01/25/26	01/25/26	Billing Line	Various	-----S	:00	1	\$400.00	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	\$400.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	CHBZ	Su	01/25/26		Billing Line	Various	:00		\$400.00 NS

Total Spots 1

Terms 30 Days

<u>Net Total</u>	\$400.00
GST #85370 7545 RT0001 5.0%	\$20.00
<u>Amount Due</u>	\$420.00
<u>Invoice Balance as of 02/02/26 11:22:23 AM MT</u>	\$420.00

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

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 539.95
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 514.25
Ordered By	_____	Tax Amount: GST	\$ 25.70
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Front LUG	Payment Due Amount	\$ 539.95
Marketing Campaign	_____		
Sales Rep	CDT [REDACTED]		

Comments

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Jan 2026
 Payment Due: \$ 539.95

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number: XXXXXXXXXX

Invoice Date:

31 Jan 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	704277	1 Jan 2026	1 Jan 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	8 Jan 2026	8 Jan 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	15 Jan 2026	15 Jan 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	22 Jan 2026	22 Jan 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14
Kootenay Advertiser - Display ROP	704277	29 Jan 2026	29 Jan 2026	Front LUG	Lugs	4.000	\$ 102.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 5.14

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 577.44
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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	\$ 549.94
Ordered By	_____	Tax Amount: GST	\$ 27.50
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Front Page Banner	Payment Due Amount	\$ 577.44
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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: 31 Jan 2026
 Payment Due: \$ 577.44

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



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31 Jan 2026

Invoice Date:

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	704365	6 Jan 2026	6 Jan 2026	Front Page Banner	Banners	16.000	\$ 274.97
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.75
Cranbrook Townsman - Display ROP	704366	6 Jan 2026	6 Jan 2026	Front Page Banner	Banners	16.000	\$ 274.97
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.75

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 213.36
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 203.20
Ordered By	_____	Tax Amount: GST	\$ 10.16
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Inside Banner - Golden	Payment Due Amount	\$ 213.36
Marketing Campaign	_____		
Sales Rep	CDT [REDACTED]		

Comments

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Jan 2026
 Payment Due: \$ 213.36

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

██████████
31 Jan 2026

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	704249	1 Jan 2026	1 Jan 2026	Inside Banner - Golden	General	16.000	\$ 203.20

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 10.16

La Baguette Catering LTD

607 Victoria Road Unit 103
PO Box 3206
Revelstoke, BC V0E 2S0

Invoice [REDACTED]

Date	1/21/2026
Terms	
Due Date	1/21/2026

Bill To
MLA Scott McInnis

Amount Due	Enclosed
\$208.69	

Cut above this line and include with payment

Item	Additional Description	Qty	Each Amt	Total Amt
Coffee #2	Coffee/Tea & Assorted Baked Goods	25.00	\$7.95	\$198.75
			Subtotal	\$198.75
			Tax (5.000%)	\$9.94
			Total	\$208.69

Thank you for your order & hope everyone enjoyed =) We accept payment by cheque (La Baguette Catering ltd.) or e-transfer ([REDACTED])
 Please include invoice # on payment. Sincerely, La Baguette team =) GST#: 804905180

**Kicking Horse Country Chamber of
Commerce**

Box 1320
Golden BC V0A1H0
manager@goldenchamber.bc.ca
www.goldenchamber.bc.ca



INVOICE

BILL TO

Scott McInnis
Scott McInnis MLA

INVOICE # [REDACTED]
DATE 01/15/2026
DUE DATE 04/15/2026
TERMS Net 90

ACTIVITY	QTY	RATE	AMOUNT
Memberships:Membership 1-5 Membership 1-5	1	172.00	172.00

BALANCE DUE **\$172.00**

DUPLICATE INVOICE



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

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

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

Billing Address:

Columbia River Revelstoke MLA
Attention: ██████████
362 Wallinger St
Kimberley, BC V1A 1Z4

Advertiser	Product	Estimate #
Columbia River Revelstoke	Scott McInnes annual	

Flight Dates	Order #	Alt Order #
04/01/25 - 08/31/25	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	04/01/25	08/31/25	Spots	M-Su 5a-1a	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>07/28/25</td> <td>08/03/25</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/28/25	08/03/25	2222222	14					
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238	CFSM	M	07/28/25	8:18 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
237	CFSM	M	07/28/25	8:53 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
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242	CFSM	W	07/30/25	3:45 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
241	CFSM	W	07/30/25	6:49 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
243	CFSM	Th	07/31/25	7:55 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
244	CFSM	Th	07/31/25	2:47 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
246	CFSM	F	08/01/25	4:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
245	CFSM	F	08/01/25	5:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
248	CFSM	Sa	08/02/25	11:52 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
247	CFSM	Sa	08/02/25	6:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
249	CFSM	Su	08/03/25	10:16 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
250	CFSM	Su	08/03/25	11:27 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
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254	CFSM	Tu	08/05/25	3:54 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
253	CFSM	Tu	08/05/25	9:17 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
255	CFSM	W	08/06/25	9:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
256	CFSM	W	08/06/25	11:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
257	CFSM	Th	08/07/25	6:43 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
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261	CFSM	Sa	08/09/25	11:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			

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

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
██████████	08/31/25	August 2025	07/28/25 - 08/31/25	CAD
Advertiser			Product	Estimate #
Columbia River Revelstoke			Scott McInnes annual	

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<tr><td>275</td><td>CFSM</td><td>Sa</td><td>08/16/25</td><td>9:43 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>278</td><td>CFSM</td><td>Su</td><td>08/17/25</td><td>4:34 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>277</td><td>CFSM</td><td>Su</td><td>08/17/25</td><td>10:16 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></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>08/18/25</td> <td>08/24/25</td> <td>2222222</td> <td></td> <td>14</td> <td></td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>279</td><td>CFSM</td><td>M</td><td>08/18/25</td><td>7:41 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>280</td><td>CFSM</td><td>M</td><td>08/18/25</td><td>11:41 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>281</td><td>CFSM</td><td>Tu</td><td>08/19/25</td><td>10:20 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>282</td><td>CFSM</td><td>Tu</td><td>08/19/25</td><td>12:22 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>283</td><td>CFSM</td><td>W</td><td>08/20/25</td><td>9:37 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>284</td><td>CFSM</td><td>W</td><td>08/20/25</td><td>6:19 PM</td><td>Spots</td><td>M-Su 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5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>291</td><td>CFSM</td><td>Su</td><td>08/24/25</td><td>10:18 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>292</td><td>CFSM</td><td>Su</td><td>08/24/25</td><td>8:16 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></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>08/25/25</td> <td>08/31/25</td> <td>2222222</td> <td></td> <td>14</td> <td></td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> 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Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						08/11/25	08/17/25	2222222		14				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	265	CFSM	M	08/11/25	12:12 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	266	CFSM	M	08/11/25	1:44 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	267	CFSM	Tu	08/12/25	7:50 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	268	CFSM	Tu	08/12/25	9:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	270	CFSM	W	08/13/25	10:53 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	269	CFSM	W	08/13/25	8:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	271	CFSM	Th	08/14/25	3:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	272	CFSM	Th	08/14/25	6:50 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	273	CFSM	F	08/15/25	8:51 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	274	CFSM	F	08/15/25	4:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	276	CFSM	Sa	08/16/25	8:48 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	275	CFSM	Sa	08/16/25	9:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	278	CFSM	Su	08/17/25	4:34 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	277	CFSM	Su	08/17/25	10:16 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						08/18/25	08/24/25	2222222		14				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	279	CFSM	M	08/18/25	7:41 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	280	CFSM	M	08/18/25	11:41 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	281	CFSM	Tu	08/19/25	10:20 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	282	CFSM	Tu	08/19/25	12:22 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	283	CFSM	W	08/20/25	9:37 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	284	CFSM	W	08/20/25	6:19 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	285	CFSM	Th	08/21/25	7:52 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	286	CFSM	Th	08/21/25	9:52 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	288	CFSM	F	08/22/25	1:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	287	CFSM	F	08/22/25	2:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	289	CFSM	Sa	08/23/25	8:22 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	290	CFSM	Sa	08/23/25	6:41 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	291	CFSM	Su	08/24/25	10:18 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	292	CFSM	Su	08/24/25	8:16 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						08/25/25	08/31/25	2222222		14				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	294	CFSM	M	08/25/25	6:53 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	293	CFSM	M	08/25/25	10:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	296	CFSM	Tu	08/26/25	5:22 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	295	CFSM	Tu	08/26/25	6:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	298	CFSM	W	08/27/25	9:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	297	CFSM	W	08/27/25	10:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	299	CFSM	Th	08/28/25	7:52 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	300	CFSM	Th	08/28/25	8:53 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	301	CFSM	F	08/29/25	2:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	302	CFSM	F	08/29/25	5:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE



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

<u>Invoice #</u> 4	<u>Invoice Date</u> 08/31/25	<u>Invoice Month</u> August 2025	<u>Invoice Period</u> 07/28/25 - 08/31/25	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Scott McInnes annual		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	04/01/25	08/31/25	Spots	M-Su 5a-1a	2222222	:30	14		NM																																																							
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Total Spots **73**

Payment Terms 30 Days

	<u>Total</u>	\$496.00
GST(5%) 100984947	5.0%	\$24.80
	<u>Invoice Total</u>	\$520.80
<u>Invoice Balance as of 2025-12-18 11:20:09 AM PT</u>		\$520.80

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

Revelstoke Chamber of Commerce
301 Victoria Road, PO Box 490
Revelstoke, BC V0E 2S0
Tel 1 (250) 837-5345 x 201
E-Mail info@revelstokechamber.com

REVELSTOKE.
CHAMBER OF COMMERCE

INVOICE [REDACTED]	PO NUMBER	2026-01-02
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BILL TO MESSAGE

Scott McInnis MLA Columbia River - Revelstoke
[REDACTED]
362 Wallinger Ave
Kimberly, BC V1A 1Z4

ITEMS	QUANTITY	UNIT PRICE	PAID
Non-Profit & Society	1	100.00	0.00

SUBTOTAL	100.00
SALES TAX	5.00
SHIPPING & HANDLING	0.00
TOTAL	105.00
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2026-02-01	105.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
105.00	0.00	0.00	0.00	105.00

[Submit payment online here](#)

INVOICE



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

Property	CJDR-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	12/31/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/30/25	Flight Dates	12/01/25 - 12/30/25
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	Christmas Greetings 2025		
Estimate #			

Billing Address:

Scott McInnis MLA Columbia River-Revelstoke
Attention: Scott McInnis
362 Wallinger Ave
Kimberley, BC V1A 1Z4

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:

CJDR-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																																																																																																																																																																																																																																							
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Total Spots 21

Terms 30 Days

Net Total \$30.00

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

INVOICE



Send Payment To:
CJDR-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 - 12/30/25
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	Christmas Greetings 2025		
Estimate #			

GST #85370 7545 RT0001	5.0%	\$1.50
	<u>Amount Due</u>	\$31.50
<u>Invoice Balance as of 02/26/26 9:14:09 AM MT</u>		\$31.50

INVOICE



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

Property	CFBZ-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	12/31/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/30/25	Flight Dates	12/01/25 - 12/30/25
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	Christmas Greetings 2025		
Estimate #			

Billing Address:

Scott McInnis MLA Columbia River-Revelstoke
Attention: [REDACTED]
362 Wallinger Ave
Kimberley, BC V1A 1Z4

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:

CFBZ-FM
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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6a-12a	6a-12a	:15	Christmas Greet		NM	14	CFBZ	M	12/22/25	4:10 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	18	CFBZ	Tu	12/23/25	8:54 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	6	CFBZ	W	12/24/25	7:00 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	11	CFBZ	F	12/26/25	7:32 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	19	CFBZ	Su	12/28/25	4:52 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	8	CFBZ	M	12/29/25	10:13 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	4	CFBZ	Tu	12/30/25	7:39 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM
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Total Spots **21**

Terms 30 Days

Net Total **\$30.00**

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

INVOICE



Send Payment To:
CFBZ-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 - 12/30/25
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	Christmas Greetings 2025		
Estimate #			

GST #85370 7545 RT0001 5.0% \$1.50

Amount Due \$31.50

Invoice Balance as of 01/01/26 10:36:28 AM MT \$31.50

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 319.04
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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	\$ 303.85
Ordered By	_____	Tax Amount: GST	\$ 15.19
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	TIMES Magazine	Payment Due Amount	\$ 319.04
Marketing Campaign	_____		
Sales Rep	RTR [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

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: 31 Dec 2025
 Payment Due: \$ 319.04

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Dec 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
RTR - Revelstoke Times	521120	11 Dec 2025	11 Dec 2025	TIMES Magazine 1/4 pg	Revelstoke Times	---	\$ 303.85

[Click Here For Tearsheet](#)

PO #:

1/4 Page (P34/36) (BC) (3.5417x4.75)

Tax Amount: \$ 15.19

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 957.48
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 911.90
Ordered By	_____	Tax Amount: GST	\$ 45.58
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 957.48
Marketing Campaign	_____		
Sales Rep	_____ CDT [REDACTED]		

Comments

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Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: _____ 31 Dec 2025
 Payment Due: _____ \$ 957.48

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	511176	2 Dec 2025	2 Dec 2025	Frnt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.11
Kimberley Bulletin - Display ROP	511200	2 Dec 2025	2 Dec 2025	Frnt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.11
Kootenay Advertiser - Display ROP	511368	4 Dec 2025	4 Dec 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 4.84
Kootenay Advertiser - Display ROP	511368	11 Dec 2025	11 Dec 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 4.84
Kootenay Advertiser - Display ROP	511368	18 Dec 2025	18 Dec 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 4.84
Kootenay Advertiser - Display ROP	511368	25 Dec 2025	25 Dec 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 4.84

Bill To

Scott McInnis MLA
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 205.12
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
 Brand Name: Scott McInnis MLA
 Account No: [REDACTED]
 Address: 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 195.35
Ordered By	_____	Tax Amount: GST	\$ 9.77
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 205.12
Marketing Campaign	_____		
Sales Rep	_____ CDT [REDACTED]		

Comments

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Account Number:	181432
Invoice Number:	[REDACTED]
Invoice Date:	31 Dec 2025
Payment Due:	\$ 205.12

REMIT TO:

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

BILL TO:

Scott McInnis MLA
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Dec 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	511360	18 Dec 2025	18 Dec 2025	Open Rate	General	16.00	\$ 195.35
		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 9.77

INVOICE



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

Property	CHDR-FM	Order #	
Invoice #		Alt Order #	
Invoice Date	12/31/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/30/25	Flight Dates	12/01/25 - 12/30/25
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	Christmas Greetings 2025		
Estimate #			

Billing Address:

Scott McInnis MLA Columbia River-Revelstoke
 Attention: [REDACTED]
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

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:

CHDR-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																																																																																																																																																																																																																																							
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Total Spots 21

Terms 30 Days

Net Total \$120.00

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

INVOICE

Send Payment To:

CHDR-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 - 12/30/25
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	Christmas Greetings 2025		
Estimate #			

GST #85370 7545 RT0001 5.0% \$6.00

Amount Due **\$126.00**

Invoice Balance as of 01/01/26 10:36:30 AM MT \$126.00

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	12/31/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/30/25	Flight Dates	12/01/25 - 12/30/25
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	Christmas Greetings 2025		
Estimate #			

Billing Address:

Scott McInnis MLA Columbia River-Revelstoke
Attention: [REDACTED]
362 Wallinger Ave
Kimberley, BC V1A 1Z4

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	

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<table border="0" style="width:100%"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>10</td> <td>CHBZ</td> <td>M</td> <td>12/08/25</td> <td>6:13 AM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:15</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHBZ</td> <td>Tu</td> <td>12/09/25</td> <td>8:38 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:15</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>16</td> <td>CHBZ</td> <td>W</td> <td>12/10/25</td> <td>12:45 PM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:15</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>20</td> <td>CHBZ</td> <td>Th</td> <td>12/11/25</td> <td>8:44 AM</td> <td>M-Su 5a-12a</td> <td>5a-12a</td> <td>:15</td> <td>Christmas 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5a-12a	5a-12a	:15	Christmas Greet		NM	12	CHBZ	W	12/24/25	2:20 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet		NM	15	CHBZ	Th	12/25/25	9:20 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet		NM	17	CHBZ	F	12/26/25	5:22 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet		NM	13	CHBZ	Sa	12/27/25	10:44 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet		NM	5	CHBZ	Su	12/28/25	6:19 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet		NM	2	CHBZ	M	12/29/25	12:18 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet		NM	9	CHBZ	Tu	12/30/25	6:23 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet		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>																																																																																																																																																																																																																																						
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Total Spots 21

Terms 30 Days

Net Total \$120.00

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

INVOICE



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

Invoice #	██████████	Invoice Month	December 2025
Invoice Date	12/31/25	Invoice Period	12/01/25 - 12/30/25
Advertiser	Scott McInnis MLA Columbia River-Revelstoke		
Product	Christmas Greetings 2025		
Estimate #			

GST #85370 7545 RT0001 5.0% \$6.00

Amount Due **\$126.00**

Invoice Balance as of 01/01/26 10:36:29 AM MT \$126.00

The Columbia Valley Pioneer

Box 868
Invermere BC V0A 1K0
+12503416299
admin@columbiavalleypioneer.com
www.columbiavalleypioneer.com
GST/HST Registration No.: 77368951



INVOICE

BILL TO
Scott McInnis MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

SHIP TO
Scott McInnis MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

INVOICE [REDACTED]
DATE 29/12/2025
TERMS Net 15
DUE DATE 13/01/2026

CUSTOMER ACCOUNT

DATE	DESCRIPTION	QTY	RATE	AMOUNT
25/12/2025	6x7 Colour seasons greetings	1	695.94	695.94

We appreciate your business. Please find your invoice details here.
If paying by e-transfer, send to admin@columbiavalleypioneer.com
Security question: what country do we live in.

SUBTOTAL	695.94
GST @ 5%	34.80
TOTAL	730.74

Thank you,
The Columbia Valley Pioneer
We appreciate your business. Please find your invoice details here.
If paying by e-transfer, send to admin@columbiavalleypioneer.com
Security question: what country do we live in.

BALANCE DUE	\$730.74
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Thank you,
The Columbia Valley Pioneer

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		34.80	695.94

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

Billing Address:

Columbia River Revelstoke MLA
Attention: ██████████
362 Wallinger St
Kimberley, BC V1A 1Z4

Advertiser	Product	Estimate #
Columbia River Revelstoke	Christmas Greet Scott Mcl	

Flight Dates	Order #	Alt Order #
12/10/25 - 01/01/26	██████████	

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	12/10/25	01/01/26	Billing line	M-Su 12a-12a	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/15/25 12/21/25 --1----- 1										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFSM	W	12/17/25		Billing line	M-Su 12a-12a	:00			NS
2	12/10/25	01/01/26	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> 12/15/25 12/21/25 --1----- 1										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFSM	W	12/17/25		Sales Take Out	Various	:00			NS
3	12/10/25	01/01/26	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> 12/15/25 12/21/25 --1----- 1										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFSM	W	12/17/25		Display Ad : BigBox	Display Ad : BigBc	:00			NS
4	12/10/25	01/01/26	Christmas Greet 2025	M-Su 5a-1a	1111111	:15	7		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 --11111 5										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFSM	W	12/10/25	1:44 PM	Christmas Greet 2025	M-Su 5a-1a	:15	DCMLA-25-08		NM
2	CFSM	Th	12/11/25	7:52 PM	Christmas Greet 2025	M-Su 5a-1a	:15	DCMLA-25-08		NM
3	CFSM	F	12/12/25	10:47 AM	Christmas Greet 2025	M-Su 5a-1a	:15	DCMLA-25-08		NM
4	CFSM	Sa	12/13/25	4:23 PM	Christmas Greet 2025	M-Su 5a-1a	:15	DCMLA-25-08		NM
5	CFSM	Su	12/14/25	11:48 AM	Christmas Greet 2025	M-Su 5a-1a	:15	DCMLA-25-08		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/15/25 12/21/25 1111111 7										
<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	CFSM	M	12/15/25	3:38 PM	Christmas Greet 2025	M-Su 5a-1a	:15	DCMLA-25-08		NM
7	CFSM	Tu	12/16/25	1:20 PM	Christmas Greet 2025	M-Su 5a-1a	:15	DCMLA-25-08		NM
8	CFSM	W	12/17/25	10:53 PM	Christmas Greet 2025	M-Su 5a-1a	:15	DCMLA-25-08		NM

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



Invoice

Kimberley & District Chamber of Commerce
550 Mark Street (B)
V1A2B8
Kimberley, British Columbia, Canada

GST Number

Invoice to:

[Redacted]

Scott McInnis MLA, Columbia River - Revelstoke

Invoice Number:

[Redacted]

Issue Date:

12/13/2025

Due Date:

01/12/2026

Item	Unit Price (CAD)	Taxes	Amount (CAD)
Core Business Membership From Jan 13, 2026 to Jan 12, 2027	CAD \$215	GST (5%)	CAD \$215
		Total GST 5%	CAD \$10.75
		Total	CAD \$225.75
		Amount Paid	0
		Total Due	CAD \$225.75

Payment Options

Pay Online (Credit Card with Stripe)

Visit [https://\[Redacted\]](https://[Redacted])

Pay by Bank Transfer

E-transfer - [Redacted]

Bank Transfer

[Redacted]

Transit Number: [Redacted]

Account Number: [Redacted]

Pay by Check

Kimberley & District Chamber of Commerce

550 Mark Street (B), Kimberley, BC, V1A2B8

Pay by In Kind

In-kind payments upon agreement only.

Policy

Membership fees for the Kimberley & District Chamber of Commerce are non-refundable except under exceptional circumstances. This policy reflects our year-round commitment to providing access to valuable services, resources, networking opportunities, and benefits to our members. Please contact the General Manager if you would like to request a refund.

Bill To

Scott McInnis MLA

Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 957.48
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA

Brand Name: Scott McInnis MLA
Account No: [REDACTED]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

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	\$ 911.90
Ordered By	_____	Tax Amount: GST	\$ 45.58
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 957.48
Marketing Campaign	_____		
Sales Rep	_____ CDT [REDACTED]		

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: _____ \$ 957.48

REMIT TO:

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

BILL TO:

Scott McInnis MLA
362 Wallinger Ave
Kimberley, BC V1A 1Z4



Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	511176	4 Nov 2025	4 Nov 2025	Frnt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.11
Kimberley Bulletin - Display ROP	511200	4 Nov 2025	4 Nov 2025	Frnt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 13.11
Kootenay Advertiser - Display ROP	511368	6 Nov 2025	6 Nov 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 4.84
Kootenay Advertiser - Display ROP	511368	13 Nov 2025	13 Nov 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 4.84
Kootenay Advertiser - Display ROP	511368	20 Nov 2025	20 Nov 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 4.84
Kootenay Advertiser - Display ROP	511368	27 Nov 2025	27 Nov 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			Tax Amount: \$ 4.84

DUPLICATE 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
██████████	07/27/25	July 2025	06/30/25 - 07/27/25	CAD

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

Advertiser	Product	Estimate #
Columbia River Revelstoke	Scott McInnes annual	

Billing Address:

Columbia River Revelstoke MLA
Attention: ██████████
362 Wallinger St
Kimberley, BC V1A 1Z4

Flight Dates	Order #	Alt Order #
04/01/25 - 08/31/25	██████████	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	04/01/25	08/31/25	Spots	M-Su 5a-1a	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>06/30/25</td> <td>07/06/25</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/30/25	07/06/25	2222222	14					
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	06/30/25	07/06/25	2222222	14																									
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181	CFSM	M	06/30/25	7:42 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																			
182	CFSM	M	06/30/25	4:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																			
183	CFSM	Tu	07/01/25	10:30 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																			
184	CFSM	Tu	07/01/25	6:14 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																			
186	CFSM	W	07/02/25	12:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																			
185	CFSM	W	07/02/25	8:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																			
188	CFSM	Th	07/03/25	11:41 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
187	CFSM	Th	07/03/25	8:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
189	CFSM	F	07/04/25	6:40 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																			
190	CFSM	F	07/04/25	10:21 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																			
192	CFSM	Sa	07/05/25	9:54 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
191	CFSM	Sa	07/05/25	1:49 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
194	CFSM	Su	07/06/25	9:35 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
193	CFSM	Su	07/06/25	9:15 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
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196	CFSM	M	07/07/25	8:44 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
195	CFSM	M	07/07/25	7:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
197	CFSM	Tu	07/08/25	8:15 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
198	CFSM	Tu	07/08/25	9:48 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
200	CFSM	W	07/09/25	8:22 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
199	CFSM	W	07/09/25	4:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
201	CFSM	Th	07/10/25	8:32 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
202	CFSM	Th	07/10/25	10:32 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
203	CFSM	F	07/11/25	2:19 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
204	CFSM	F	07/11/25	5:16 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
206	CFSM	Sa	07/12/25	10:50 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			
205	CFSM	Sa	07/12/25	6:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM																			

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

DUPLICATE 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
██████████	07/27/25	July 2025	06/30/25 - 07/27/25	CAD
Advertiser			Product	Estimate #
Columbia River Revelstoke			Scott McInnes annual	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																							
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<tr><td>213</td><td>CFSM</td><td>W</td><td>07/16/25</td><td>8:22 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>215</td><td>CFSM</td><td>Th</td><td>07/17/25</td><td>10:17 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>216</td><td>CFSM</td><td>Th</td><td>07/17/25</td><td>11:53 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>218</td><td>CFSM</td><td>F</td><td>07/18/25</td><td>5:41 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>217</td><td>CFSM</td><td>F</td><td>07/18/25</td><td>8:52 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>219</td><td>CFSM</td><td>Sa</td><td>07/19/25</td><td>2:42 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>220</td><td>CFSM</td><td>Sa</td><td>07/19/25</td><td>9:52 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>222</td><td>CFSM</td><td>Su</td><td>07/20/25</td><td>11:31 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>221</td><td>CFSM</td><td>Su</td><td>07/20/25</td><td>7:15 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></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>07/21/25</td> <td>07/27/25</td> <td>2222222</td> <td></td> <td>14</td> <td></td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>223</td><td>CFSM</td><td>M</td><td>07/21/25</td><td>8:21 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>224</td><td>CFSM</td><td>M</td><td>07/21/25</td><td>6:23 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>225</td><td>CFSM</td><td>Tu</td><td>07/22/25</td><td>10:53 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>226</td><td>CFSM</td><td>Tu</td><td>07/22/25</td><td>9:20 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>227</td><td>CFSM</td><td>W</td><td>07/23/25</td><td>10:41 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>228</td><td>CFSM</td><td>W</td><td>07/23/25</td><td>2:21 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>229</td><td>CFSM</td><td>Th</td><td>07/24/25</td><td>3:51 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>230</td><td>CFSM</td><td>Th</td><td>07/24/25</td><td>9:37 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>232</td><td>CFSM</td><td>F</td><td>07/25/25</td><td>5:53 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>231</td><td>CFSM</td><td>F</td><td>07/25/25</td><td>11:52 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>234</td><td>CFSM</td><td>Sa</td><td>07/26/25</td><td>7:54 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-07</td><td></td><td>NM</td></tr> <tr><td>233</td><td>CFSM</td><td>Sa</td><td>07/26/25</td><td>10:42 PM</td><td>Spots</td><td>M-Su 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PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	212	CFSM	Tu	07/15/25	7:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	214	CFSM	W	07/16/25	1:53 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	213	CFSM	W	07/16/25	8:22 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	215	CFSM	Th	07/17/25	10:17 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	216	CFSM	Th	07/17/25	11:53 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	218	CFSM	F	07/18/25	5:41 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	217	CFSM	F	07/18/25	8:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	219	CFSM	Sa	07/19/25	2:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	220	CFSM	Sa	07/19/25	9:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	222	CFSM	Su	07/20/25	11:31 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	221	CFSM	Su	07/20/25	7:15 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						07/21/25	07/27/25	2222222		14				Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	223	CFSM	M	07/21/25	8:21 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	224	CFSM	M	07/21/25	6:23 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	225	CFSM	Tu	07/22/25	10:53 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	226	CFSM	Tu	07/22/25	9:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	227	CFSM	W	07/23/25	10:41 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	228	CFSM	W	07/23/25	2:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	229	CFSM	Th	07/24/25	3:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	230	CFSM	Th	07/24/25	9:37 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	232	CFSM	F	07/25/25	5:53 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	231	CFSM	F	07/25/25	11:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	234	CFSM	Sa	07/26/25	7:54 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	233	CFSM	Sa	07/26/25	10:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	236	CFSM	Su	07/27/25	3:37 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM	235	CFSM	Su	07/27/25	8:47 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-07		NM
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DUPLICATE 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
██████████	07/27/25	July 2025	06/30/25 - 07/27/25	CAD

Advertiser	Product	Estimate #
Columbia River Revelstoke	Scott McInnes annual	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																						
6	04/01/25	08/31/25	Billing Line	M-Su 12a-12a	-----	:00	0		NS																						
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<u>Total Spots</u>							59																								

Payment Terms 30 Days

<u>Total</u>	\$496.00
GST(5%) 100984947	5.0%
<u>Invoice Total</u>	\$520.80
<u>Invoice Balance as of 2025-12-18 11:19:59 AM PT</u>	\$520.80

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



Columbia Valley Chamber Of Commerce

PO Box 1019
651 Hwy 93/95
Invermere, BC V0A 1K0

phone: (250) 342-2844

welcome@cvchamber.ca

Columbia Valley Chamber of Commerce Membership

Scott McInnis
Scott McInnis

Invoice Date: Jun 02, 2025
Invoice #: [REDACTED]
Due Date: Jan 09, 2026

ITEM	QUANTITY	RATE	AMOUNT
Valued Member - Small Business (1-10 Employees) (Jan 09, 2026 - Jan 08, 2027)	1	\$229.00	\$229.00

Sub Total: \$229.00
GST #891070369RT0001: \$11.45

Total: \$240.45