Expense Reports

Expense Report	EXP-11618	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	95.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-18496	Apr 8, 2026	95.03	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11646	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296 Crest Hotel	**Total Amount**	71.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	fspp-18525	Apr 6, 2026	71.16	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-12257	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	38.97

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19437	Jun 1, 2026	38.97	0.00	8281 - Office Supplies

Expense Report	EXP-12830	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	9.02

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-20259	Jun 1, 2026	9.02	0.00	8281 - Office Supplies

Fukasaku Of Prince Rupert
215 Cow Bay rd
Prince Rupert, BC
Canada, V8J 1A2
Tel: (250)627-7874
Printed April 8, 2026 at 8:03 PM

April 8, 2026 at [redacted] Order #: [redacted]

Table: #3, 3 guests
Party Name: 8 Staff: [redacted]

3 x House Miso	$9.00
3 x Mini Creme Brulee	$12.00
Appy-Petite	$16.00
Crispy Dynamite	$13.50
Veg. Futomaki	$7.00
+ No avocado	
Spicy Tuna Roll	$10.00
Cucumber Roll	$3.50
Forest Mushroom	$9.00
Nigiri Sockeye	$7.50
Decaf Green Tea	$3.00

Food Total	$90.50
Sub Total	$90.50
Gst	$4.53
Pst	$0.00
Alcohol Tax	$0.00
Total	**$95.03**

GST# 7495449149 RT0001

Tip Guide:
18%=$17.11 20%=$19.01 25%=$23.76

The Crest Hotel
Waterfront Restaurant
222 1st Ave. W.
Prince Rupert, BC V8J 1A8
(250)-624-6771

25[redacted]

CHK 3173 TBL 18/1
GST 2

4/6/2026[redacted]

Dine In

1 Indian Butter Curry Paneer	27.75
1 Can Ginger Ale	4.00
1 Truffle Spaghetti + Meatballs	35.75
Subtotal	$67.50
GST	$3.38
PST	$0.28
Total Due	**$71.16**

Tip_____

Total_____

Room Number_____

Print Last Name_____

X_____
Signature

Thank You and Come Again!

SHOPPERS DRUG MART

ASHA PHARMACY LTD.
249-500 2nd Avenue,PRINCE RUPERT,BC,V8J 3T6
250-624-9656
Apr 28, 2026 [redacted]

Triptta Matharoo

2 X STARBUCKS PODS	12.99 N	25.98 S
STARBUCKS PODS	12.99 N	12.99 S
SUBTOTAL:		38.97
TOTAL:		$38.97
3 Items		
VISA		38.97

On your next visit you could
Save up to $30.00
If you REDEEM 30000 points

****

PC Optimum # ********** [redacted]
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance

You earned the most Bonus Points possible! We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you. Get the most out of your PC Optimum Membership.

** [redacted]

==========

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163

WIN!

A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR $1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number:21522719-5106508

==========

TYPE: PURCHASE
ACCT: VISA CAD$ 38.97
Card Type: CREDIT
CARD NUMBER: ********* [redacted]
DATE/TIME: 26/04/28 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
Visa Credit
A0000000031010 0000000000
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

SAFEWAY

Safeway Prince Rupert
200-2 Avenue Prince Rupert BC
Phone: 250.624.2412
GST# 895588788RT0001

Served by: [redacted]

Member card number: ***** [redacted]

GROCERY
Coffee Cream 18% $6.19 C
PRODUCE
Bananas $2.83 C
1.445 kg @ $1.96 / kg

SUBTOTAL		$9.02
TOTAL TAX		$0.00
TOTAL		$9.02
Visa	TENDER	$9.02
Cash	CHANGE	$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS
Member number: ***** [redacted]

Your SCENE+ POINTS Balance
Scene+ Balance [redacted]

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [redacted] RF
TERMINAL ID [redacted]
** Purchase ** $ 9.02
CARD VI RCPT 8257000
NO. ********** [redacted] RESP 001
DATE 05/08/2026 TIME [redacted]
AUTH [redacted]
REF# [redacted]
APPL.Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
5	8257	4928	111	05/08/26 [redacted]

Thank You For Shopping at Safeway
Have a Super Safeway Day!

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Kaien Office Essentials	Workday SINV ID - 9808	100.79	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/25/2026	06/18/2026
Haida Gwaii News	Workday SINV ID - 9512	472.50	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/20/2026	06/04/2026
Telus Mobility	Workday SINV ID - 9966	81.31	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/11/2026
Haida Gwaii News	Workday SINV ID - 9514	472.50	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/28/2026	06/04/2026
Haida Gwaii News	Workday SINV ID - 9513	472.50	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/28/2026	06/04/2026
Bell Media Inc.	Workday SINV ID - 9511	403.20	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/26/2026	06/04/2026
Prince Rupert & District Chamber of Commerce	Workday SINV ID - 8569	500.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/01/2026	04/21/2026
Save-On-Foods - Prince Rupert	Workday SINV ID - 8585	235.82	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	03/31/2026	05/05/2026
CFNR Network	Workday SINV ID - 8551	540.75	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/21/2026
Black Press Group Ltd.	Workday SINV ID - 8548	406.19	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/21/2026
Black Press Group Ltd.	Workday SINV ID - 8547	947.99	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/21/2026
Bell Media Inc.	Workday SINV ID - 8544	672.00	0106.CO Davidson, Tamara - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/29/2026	04/21/2026

Kaien Office Essentials

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

Invoice

Date	Invoice #
2026-05-25	[redacted]

Invoice To

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

P.O. No.	Terms	Due Date
[redacted]	Due on receipt	2026-05-25

Item	Qty	Description	Rate	Amount
TOP 617116-Case	1	GP Copy Paper-Case 92 Bright 20 lb 5000 sheets 8.5 x 11	89.99	89.99
		GST on sales	5.00%	4.50
		PST (BC) on sales	7.00%	6.30

Thank you for your business

Sales Tax Total	$10.80
Total	$100.79
Payments/Credits	$0.00
Balance Due	**$100.79**

250 624 3073

E-mail payments can be made to [redacted]

GST/HST No. 834947459

essentials2@citywest.ca

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

Invoice [redacted]

Issue date
Apr 28, 2026

Print Advertisement

Print advertisements for Febuary 12, 26th issues of HGN.

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

Invoice Details
PDF created May 15, 2026
$472.50

Payment
Due April 28, 2026
$472.50

Items	Quantity	Price	Amount
Quarter page	2	$225.00	$450.00

Subtotal	$450.00
GST	$22.50

Total Due $472.50

[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Davidon, Tamara MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$81.31
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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

Invoice [redacted]

Issue date
Apr 28, 2026

Print Advertisement

Print advertisments in April 9th and 23rd issues of HGN.

Thank you!

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

Invoice Details
PDF created May 15, 2026
$472.50

Payment
Due April 28, 2026
$472.50

Items	Quantity	Price	Amount
Quarter page	2	$225.00	$450.00

Subtotal	$450.00
GST	$22.50

Total Due $472.50

[redacted]

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

Invoice [redacted]

Issue date
Apr 28, 2026

Print Advertisement

Print advertisments in March 12, 26th issues of HGN.

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

Invoice Details
PDF created May 15, 2026
$472.50

Payment
Due April 28, 2026
$472.50

Items	Quantity	Price	Amount
Quarter page	2	$225.00	$450.00

Subtotal	$450.00
GST	$22.50

Total Due $472.50

[redacted]

INVOICE

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

www.cftktv.com

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	04/26/26	April 2026	03/30/26 - 04/19/26	CAD

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

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

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	$8.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
449	CFTKT	M	03/30/26	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
450	CFTKT	M	03/30/26	5:43 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
451	CFTKT	Tu	03/31/26	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
556	CFTKT	Tu	03/31/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
452	CFTKT	Tu	03/31/26	5:42 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
453	CFTKT	W	04/01/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
454	CFTKT	W	04/01/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
455	CFTKT	Th	04/02/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
456	CFTKT	Th	04/02/26	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
457	CFTKT	F	04/03/26	10:14 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
458	CFTKT	F	04/03/26	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
555	CFTKT	F	04/03/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
460	CFTKT	Sa	04/04/26	8:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
459	CFTKT	Sa	04/04/26	9:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
461	CFTKT	Su	04/05/26	9:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
462	CFTKT	Su	04/05/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
463	CFTKT	M	04/06/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
464	CFTKT	M	04/06/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
465	CFTKT	Tu	04/07/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
466	CFTKT	Tu	04/07/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
467	CFTKT	W	04/08/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
558	CFTKT	W	04/08/26	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
468	CFTKT	W	04/08/26	5:46 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
469	CFTKT	Th	04/09/26	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
470	CFTKT	Th	04/09/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
472	CFTKT	F	04/10/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
471	CFTKT	F	04/10/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
557	CFTKT	Sa	04/11/26	8:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
474	CFTKT	Sa	04/11/26	8:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM

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Les information de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

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

www.cftktv.com

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	04/26/26	April 2026	03/30/26 - 04/19/26	CAD

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	$8.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
473	CFTKT	Sa	04/11/26	9:43 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
475	CFTKT	Su	04/12/26	9:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
476	CFTKT	Su	04/12/26	9:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
477	CFTKT	M	04/13/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
478	CFTKT	M	04/13/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
479	CFTKT	Tu	04/14/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
480	CFTKT	Tu	04/14/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
481	CFTKT	W	04/15/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
482	CFTKT	W	04/15/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
484	CFTKT	Th	04/16/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
560	CFTKT	Th	04/16/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
483	CFTKT	Th	04/16/26	5:43 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
486	CFTKT	F	04/17/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
485	CFTKT	F	04/17/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
488	CFTKT	Sa	04/18/26	8:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
487	CFTKT	Sa	04/18/26	8:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
490	CFTKT	Su	04/19/26	9:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
489	CFTKT	Su	04/19/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
559	CFTKT	Su	04/19/26	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM

Total Spots **48**

Payment Terms 30 Days/Termes de Paiement 30 jours

Total		**$384.00**
GST861701399RT0001BC	**5.0%**	**$19.20**
Invoice Total		**$403.20**
Invoice Balance as of 4/27/26 10:30:43 AM PT		**$403.20**

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powered by WideOrbit

INVOICE

Bill To:

Tamara Davidson, MLA North Coast-Haida Gwaii

290- 309 2ND AVENUE WEST

Prince Rupert BC V8J 1M6, CA

tamara.davidson.mla@leg.bc.ca

Invoice Details:

- **Date:** Apr 1, 2026
- **Invoice #:** [redacted]

Item	Qty	Price	Subtotal
BEA 2026 Silver Sponsorship	1	$500.00	$500.00

Summary

Subtotal	$500.00
Tax	$0.00
Total	$500.00
Amount Due	**$500.00**

Payment Instructions:

STATEMENT

Bill To:

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

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

Account [redacted]
Statement Date: Mar 31, 2026
Total amount owing: $235.82

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

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

Date	Type	Reference/Notes	Original Amount	GST/HST (included)	Payment Applied	Remaining Amount
Mar 4, 2026	Charge	[redacted]	$160.32	$2.67	$0.00	$160.32
Mar 11, 2026	Payment		($204.08)	$0.00	($204.08)	$0.00
Mar 20, 2026	Charge		$75.50	$1.48	$0.00	$75.50
					Current charges due	**$235.82**
					Total amount due	**$235.82**

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

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

Invoice ID: [redacted]
Invoice Date: 3/31/26
Account ID: [redacted]
Order ID:
Account Rep:

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

Amount Paid: _____

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

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

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/01/26	:30 Filler	06:10 AM	09:20 AM	10:20 AM	11:10 AM	04:20 PM			
		09:20 PM					6	[Package]	[Package]
3/01/26	:30 Spot	05:30 AM	07:20 AM	12:10 PM	03:20 PM	05:10 PM			
		08:20 PM					6	[Package]	[Package]
3/02/26	:30 Filler	06:50 AM	08:40 AM	11:50 AM	01:50 PM	06:40 PM			
		08:20 PM					6	[Package]	[Package]
3/02/26	:30 Spot	04:30 AM	07:50 AM	02:40 PM	03:40 PM	05:50 PM			
		11:50 PM					6	[Package]	[Package]
3/03/26	:30 Filler	06:20 AM	08:50 AM	11:50 AM	12:40 PM	04:20 PM			
		07:20 PM					6	[Package]	[Package]
3/03/26	:30 Spot	04:45 AM	09:50 AM	02:10 PM	03:20 PM	05:10 PM			
		08:20 PM					6	[Package]	[Package]
3/04/26	:30 Filler	07:50 AM	08:40 AM	11:10 AM	12:40 PM	06:20 PM			
		10:20 PM					6	[Package]	[Package]
3/04/26	:30 Spot	05:30 AM	06:20 AM	01:40 PM	03:10 PM	04:50 PM			
		08:40 PM					6	[Package]	[Package]
3/05/26	:30 Filler	06:20 AM	07:40 AM	10:10 AM	11:20 AM	06:50 PM			
		10:50 PM					6	[Package]	[Package]
3/05/26	:30 Spot	05:30 AM	08:40 AM	12:10 PM	03:10 PM	04:50 PM			
		07:40 PM					6	[Package]	[Package]
3/06/26	:30 Filler	07:21 AM	08:40 AM	12:20 PM	01:40 PM	03:10 PM			
		11:10 PM					6	[Package]	[Package]
3/06/26	:30 Spot	06:40 AM	02:20 PM	04:20 PM	06:10 PM	10:20 PM	5	[Package]	[Package]
3/07/26	:30 Filler	06:20 AM	07:10 AM	01:50 PM	02:40 PM	05:50 PM			
		10:40 PM					6	[Package]	[Package]
3/07/26	:30 Spot	08:10 AM	11:20 AM	04:40 PM	06:50 PM	11:50 PM	5	[Package]	[Package]
3/08/26	:30 Filler	06:40 AM	09:40 AM	01:50 PM	02:50 PM	06:20 PM			
		08:20 PM					6	[Package]	[Package]
3/08/26	:30 Spot	07:20 AM	11:40 AM	04:10 PM	07:10 PM	09:20 PM	5	[Package]	[Package]
3/09/26	:30 Filler	06:40 AM	08:20 AM	10:20 AM	11:20 AM	05:20 PM			
		11:10 PM					6	[Package]	[Package]
3/09/26	:30 Spot	09:10 AM	12:20 PM	03:20 PM	04:40 PM	07:40 PM	5	[Package]	[Package]
3/10/26	:30 Filler	06:50 AM	07:50 AM	11:50 AM	01:20 PM	03:40 PM			
		07:10 PM					6	[Package]	[Package]
3/10/26	:30 Spot	09:50 AM	02:40 PM	04:50 PM	05:50 PM	10:50 PM	5	[Package]	[Package]
3/11/26	:30 Filler	07:50 AM	08:40 AM	11:10 AM	12:10 PM	05:50 PM			
		10:40 PM					6	[Package]	[Package]
3/11/26	:30 Spot	06:32 AM	02:10 PM	03:20 PM	04:20 PM	08:40 PM	5	[Package]	[Package]
3/12/26	:30 Filler	06:20 AM	07:50 AM	11:40 AM	01:20 PM	05:50 PM			
		08:20 PM					6	[Package]	[Package]
3/12/26	:30 Spot	04:45 AM	09:40 AM	12:20 PM	02:50 PM	04:10 PM			
		11:10 PM					6	[Package]	[Package]
3/13/26	:30 Filler	06:10 AM	07:50 AM	11:50 AM	02:40 PM	06:10 PM			
		08:20 PM					6	[Package]	[Package]
3/13/26	:30 Spot	09:20 AM	10:10 AM	12:50 PM	05:20 PM	10:20 PM	5	[Package]	[Package]

Continued

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

Invoice ID: [redacted]
Invoice Date: 3/31/26

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/14/26	:30 Filler	06:40 AM	07:20 AM	11:10 AM	01:40 PM	03:10 PM			
		10:10 PM					6	[Package]	[Package]
3/14/26	:30 Spot	08:40 AM	02:20 PM	04:20 PM	05:50 PM	11:10 PM	5	[Package]	[Package]
3/15/26	:30 Filler	06:20 AM	07:20 AM	12:20 PM	02:20 PM	06:40 PM			
		10:40 PM					6	[Package]	[Package]
3/15/26	:30 Spot	08:40 AM	01:40 PM	03:40 PM	07:40 PM	11:20 PM	5	[Package]	[Package]
3/16/26	:30 Filler	06:10 AM	08:40 AM	12:20 PM	01:20 PM	04:20 PM			
		11:40 PM					6	[Package]	[Package]
3/16/26	:30 Spot	04:45 AM	09:40 AM	02:40 PM	03:40 PM	07:50 PM			
		10:20 PM					6	[Package]	[Package]
3/17/26	:30 Filler	08:20 AM	09:10 AM	12:20 PM	02:40 PM	04:20 PM			
		11:20 PM					6	[Package]	[Package]
3/17/26	:30 Spot	04:30 AM	06:04 AM	07:40 AM	11:40 AM	05:20 PM			
		08:50 PM					6	[Package]	[Package]
3/18/26	:30 Filler	06:20 AM	07:40 AM	10:10 AM	11:50 AM	04:50 PM			
		09:10 PM					6	[Package]	[Package]
3/18/26	:30 Spot	03:30 AM	04:30 AM	09:10 AM	01:50 PM	06:10 PM			
		10:50 PM					6	[Package]	[Package]
3/19/26	:30 Filler	06:10 AM	07:10 AM	11:40 AM	02:10 PM	03:40 PM			
		10:40 PM					6	[Package]	[Package]
3/19/26	:30 Spot	05:30 AM	08:04 AM	12:40 PM	04:20 PM	07:40 PM			
		11:20 PM					6	[Package]	[Package]
3/20/26	:30 Spot	05:30 AM	06:40 AM	12:20 PM	06:10 PM	07:20 PM			
		11:40 PM					6	[Package]	[Package]
3/21/26	:30 Filler	06:10 AM	09:20 AM	11:50 AM	02:20 PM	06:10 PM			
		09:50 PM					6	[Package]	[Package]
3/21/26	:30 Spot	03:45 AM	08:20 AM	12:40 PM	03:50 PM	04:40 PM			
		10:50 PM					6	[Package]	[Package]
3/22/26	:30 Filler	07:50 AM	09:10 AM	11:20 AM	12:10 PM	06:40 PM			
		10:10 PM					6	[Package]	[Package]
3/22/26	:30 Spot	04:30 AM	06:50 AM	01:20 PM	04:20 PM	07:40 PM			
		11:10 PM					6	[Package]	[Package]
3/23/26	:30 Filler	06:40 AM	08:40 AM	11:40 AM	12:40 PM	05:10 PM			
		10:20 PM					6	[Package]	[Package]
3/23/26	:30 Spot	03:45 AM	09:20 AM	01:20 PM	03:20 PM	04:20 PM			
		11:20 PM					6	[Package]	[Package]
3/24/26	:30 Filler	06:10 AM	09:20 AM	01:40 PM	02:50 PM	06:10 PM			
		10:20 PM					6	[Package]	[Package]
3/24/26	:30 Spot	04:45 AM	07:40 AM	12:10 PM	04:20 PM	05:10 PM			
		07:20 PM					6	[Package]	[Package]
3/25/26	:30 Filler	06:50 AM	07:50 AM	11:10 AM	01:40 PM	06:10 PM			
		10:50 PM					6	[Package]	[Package]
3/25/26	:30 Spot	05:45 AM	09:20 AM	12:50 PM	03:40 PM	05:20 PM			
		11:50 PM					6	[Package]	[Package]
3/26/26	:30 Filler	06:40 AM	07:21 AM	11:20 AM	12:10 PM	04:10 PM			
		11:40 PM					6	[Package]	[Package]
3/26/26	:30 Spot	04:30 AM	08:04 AM	01:10 PM	03:10 PM	05:50 PM			
		07:50 PM					6	[Package]	[Package]
3/27/26	:30 Filler	06:40 AM	07:40 AM	11:40 AM	02:20 PM	05:10 PM			
		11:50 PM					6	[Package]	[Package]
3/27/26	:30 Spot	04:30 AM	09:40 AM	12:40 PM	03:20 PM	07:20 PM			
		08:50 PM					6	[Package]	[Package]

Continued

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

Invoice ID: [redacted]
Invoice Date: 3/31/26

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/28/26	:30 Filler	06:50 AM 11:40 PM	08:50 AM	11:50 AM	12:50 PM	04:20 PM	6	[Package]	[Package]
3/28/26	:30 Spot	04:30 AM 08:40 PM	07:40 AM	01:50 PM	03:10 PM	05:10 PM	6	[Package]	[Package]
3/29/26	:30 Filler	08:10 AM 11:50 PM	09:50 AM	10:40 AM	12:20 PM	06:50 PM	6	[Package]	[Package]
3/29/26	:30 Spot	05:45 AM 10:50 PM	06:40 AM	11:20 AM	03:20 PM	07:40 PM	6	[Package]	[Package]
3/30/26	:30 Filler	06:50 AM 10:10 PM	08:50 AM	11:10 AM	02:10 PM	05:50 PM	6	[Package]	[Package]
3/30/26	:30 Spot	04:30 AM 09:20 PM	07:50 AM	12:50 PM	06:40 PM	07:20 PM	6	[Package]	[Package]
3/31/26	:30 Filler	06:40 AM 07:10 PM	09:20 AM	10:10 AM	12:20 PM	04:10 PM	6	[Package]	[Package]
3/31/26	:30 Spot	03:30 AM 08:20 PM	07:50 AM	08:40 AM	11:20 AM	05:20 PM	6	[Package]	[Package]
3/31/26	Package						1	515.00	515.00

357 Total Items

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

Net Total: **$540.75**

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

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

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

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

Billing Summary

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

Comments

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Mar 2026**
Payment Due:	**$ 406.19**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Tamara Davidson, MLA North Coast-Haida Gwaii** 290-309 2nd Ave West Prince Rupert, BC V8J 3T1

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 Mar 2026

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - Soar Magazine	719438	27 Mar 2026	27 Mar 2026	1/4 Page	Soar Magazine	---	$ 386.85
		PO #:		1/4 Page (P34/36) (BC) (3.5417x4.75)			*Tax Amount: $ 19.34*

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Mar 2026
Amount Due	$ 947.99
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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 #	Ben	Campaign Net Amount	$ 902.85
Ordered By		Tax Amount: GST	$ 45.14
Campaign Number	211512	Payments Applied	$ 0.00
Description	Progress Report	Payment Due Amount	$ 947.99
Marketing Campaign			
Sales Rep	[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

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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.

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Mar 2026**
Payment Due:	**$ 947.99**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Tamara Davidson, MLA North Coast-Haida Gwaii** 290-309 2nd Ave West Prince Rupert, BC V8J 3T1

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 Mar 2026

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
PRU - Progress	745358	30 Mar 2026	30 Mar 2026	Progress Report	Progress	---	$ 902.85
Click Here For Tearsheet		PO #:		1/2 Page - Horizontal (M3) (9.55x5.25)			*Tax Amount: $ 45.14*

INVOICE

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

www.cftktv.com

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

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

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

Billing Address:

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

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	$8.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
379	CFTKT	M	02/23/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
380	CFTKT	M	02/23/26	5:46 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
382	CFTKT	Tu	02/24/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
381	CFTKT	Tu	02/24/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
383	CFTKT	W	02/25/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
384	CFTKT	W	02/25/26	5:18 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
385	CFTKT	Th	02/26/26	10:48 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
386	CFTKT	Th	02/26/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
546	CFTKT	Th	02/26/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
387	CFTKT	F	02/27/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
545	CFTKT	F	02/27/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
388	CFTKT	F	02/27/26	5:46 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
389	CFTKT	Sa	02/28/26	8:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
390	CFTKT	Sa	02/28/26	8:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
391	CFTKT	Su	03/01/26	9:15 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
392	CFTKT	Su	03/01/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
548	CFTKT	M	03/02/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
393	CFTKT	M	03/02/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
394	CFTKT	Tu	03/03/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
395	CFTKT	Tu	03/03/26	4:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
396	CFTKT	Tu	03/03/26	4:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
397	CFTKT	W	03/04/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
398	CFTKT	W	03/04/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
547	CFTKT	W	03/04/26	5:41 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
400	CFTKT	Th	03/05/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
399	CFTKT	Th	03/05/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
401	CFTKT	F	03/06/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
402	CFTKT	F	03/06/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
404	CFTKT	Sa	03/07/26	8:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM

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

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

powered by WideOrbit

INVOICE

Send Payment To:

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

www.cftktv.com

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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	$8.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
403	CFTKT	Sa	03/07/26	9:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
406	CFTKT	Su	03/08/26	9:58 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
405	CFTKT	Su	03/08/26	3:59 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
407	CFTKT	M	03/09/26	5:12 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
408	CFTKT	M	03/09/26	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
410	CFTKT	Tu	03/10/26	10:42 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
549	CFTKT	Tu	03/10/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
409	CFTKT	Tu	03/10/26	5:46 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
412	CFTKT	W	03/11/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
411	CFTKT	W	03/11/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
414	CFTKT	Th	03/12/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
413	CFTKT	Th	03/12/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
416	CFTKT	F	03/13/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
415	CFTKT	F	03/13/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
418	CFTKT	Sa	03/14/26	8:16 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
417	CFTKT	Sa	03/14/26	9:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
420	CFTKT	Su	03/15/26	9:09 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
419	CFTKT	Su	03/15/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
550	CFTKT	Su	03/15/26	9:56 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
421	CFTKT	M	03/16/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
422	CFTKT	M	03/16/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
423	CFTKT	Tu	03/17/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
424	CFTKT	Tu	03/17/26	5:15 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
426	CFTKT	W	03/18/26	10:45 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
425	CFTKT	W	03/18/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
428	CFTKT	Th	03/19/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
551	CFTKT	Th	03/19/26	5:14 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
427	CFTKT	Th	03/19/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
430	CFTKT	F	03/20/26	10:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
429	CFTKT	F	03/20/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
552	CFTKT	F	03/20/26	5:45 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
432	CFTKT	Sa	03/21/26	8:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
431	CFTKT	Sa	03/21/26	9:43 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
434	CFTKT	Su	03/22/26	9:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
433	CFTKT	Su	03/22/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
554	CFTKT	M	03/23/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
435	CFTKT	M	03/23/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
436	CFTKT	Tu	03/24/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
437	CFTKT	Tu	03/24/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
438	CFTKT	Tu	03/24/26	5:44 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
440	CFTKT	W	03/25/26	10:47 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
439	CFTKT	W	03/25/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
442	CFTKT	Th	03/26/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
441	CFTKT	Th	03/26/26	5:16 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
443	CFTKT	F	03/27/26	10:46 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
444	CFTKT	F	03/27/26	5:17 PM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM

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INVOICE

Send Payment To:

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

www.cftktv.com

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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/18/25	04/19/26	M-Su Daytime Rotator	6a-6p	MTWTFSS	:15	16	$8.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
553	CFTKT	Sa	03/28/26	8:17 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
445	CFTKT	Sa	03/28/26	8:43 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
446	CFTKT	Sa	03/28/26	9:44 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
448	CFTKT	Su	03/29/26	9:14 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM
447	CFTKT	Su	03/29/26	9:32 AM	M-Su Daytime Rotator	6a-6p	:15	MLA Tamara Davidson	$8.00	NM

Total Spots **80**

Payment Terms 30 Days/Termes de Paiement 30 jours

Total		**$640.00**
GST861701399RT0001BC	**5.0%**	**$32.00**
Invoice Total		**$672.00**
Invoice Balance as of 3/30/26 8:43:55 AM PT		**$672.00**

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Internal Adjustments, Gift Shop Invoices, Shared Expenses

[redacted]

[redacted]	($49.27)	$0.00	($49.27)	JV to 0145.CO
	($49.27)	$0.00	($49.27)	JV to 0151.CO
	$560.67	$0.00	$560.67	JV to 0106.CO

Paid on Telus Mobility invoice [redacted]

MLA Davidson CO Paid 560.67
MLA Korky Neufeld and MLA Van Popta COs credited 49.27

Mobile services (continued)

[redacted]

CPBC - CA
145

Partial charges

Corp Managed Services $2 (Mar 24 To Apr 13)	**-$1.33**
AppleCare+ Tier4 (Mar 24 To Apr 13)	**-$9.33**
Corporate Complete 50 (Mar 24 To Apr 13)	**-$33.33**
Total partial charges	**-$43.99**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Data Usage	$0.00
Total used 185.652 (MB)	
Text Msg - Received	$0.00
Total used 17 (Msg)	
Text Msg - Sent	$0.00
Total used 10 (Msg)	
Local Airtime - Phone (minutes)	$0.00
Included 39:00 (MIN)	
Total used 39:00 (MIN)	
Total usage charges	**$0.00**

Total before taxes	**-$43.99**
GST	**-$2.21**
PST-BC	**-$3.07**
Total for [redacted], with taxes	**-$49.27**

[redacted]

Mobile services (continued)

[redacted]

CPBC - CA
151

Partial charges

Corp Managed Services $2 (Mar 24 To Apr 13)	**-$1.33**
AppleCare+ Tier4 (Mar 24 To Apr 13)	**-$9.33**
Corporate Complete 50 (Mar 24 To Apr 13)	**-$33.33**

Total partial charges .....-$43.99

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	$0.00
Free 5:00 (MIN)	
Total used 5:00 (MIN)	
Picture Messaging - Pictures	$0.00
Total used 1 (Pic)	
Data Usage	$0.00
Total used 2.564 (MB)	
Text Msg - Sent	$0.00
Total used 1 (Msg)	
Local Airtime - Phone (minutes)	$0.00
Included 48:00 (MIN)	
Total used 48:00 (MIN)	

Total usage charges $0.00

Total before taxes .....-$43.99

GST	**-$2.21**
PST-BC	**-$3.07**

Total for [redacted], with taxes .....-$49.27

[redacted]

Mobile services (continued)

[redacted]

Mobile services (continued)

[redacted]

Partial charges

Corp Managed Services $2 (Mar 26 To Apr 13)	**$1.20**	
AppleCare+ Tier4 (exp. Mar 26 2028)	**$8.40**	
Corporate Complete 50 (Mar 26 To Apr 13)	**$30.00**	
Total partial charges		**$39.60**

Monthly and other charges (Apr 14 to May 13)

Corporate Complete 50	**$50.00**	
Call Display		
Call Waiting		
Conference Calling		
Can - US LD $0.10 / min		
Can-Can/US LD @ $0.00		
Corp. U.S. Roam Data $3/MB		
Shared Data Access		
Tiered data		
UL domestic SMS / MMS		
Unlimited Messaging CN-US		
Visual Voicemail		
Device Enrollment	**$20.00**	
Hardware Purchase Charge	**$375.00**	
Total monthly and other charges		**$445.00**

Add-ons (Apr 14 to May 13)

Corp Managed Services $2	**$2.00**	
Corporate Complete Shared Can Data	Free	
Easy Roam INTL - $16/day Corporate		
Easy Roam US - $14/day Corporate		
UL Can - Can/US/Intl - SMS/MMS	Free	
AppleCare+ Tier4 (exp. Mar 26 2028)	**$14.00**	
Total add-ons		**$16.00**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Data Usage	$0.00	
Total used 212.022 (MB)		
Total usage charges		**$0.00**

Total before taxes		**$500.60**
GST	**$25.03**	
PST-BC	**$35.04**	
Total for [redacted], with taxes		**$560.67**

Additional Information
Items returned unpaid for any reason, including insufficient funds, are subject to a $50.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

May 13, 2026
LEGISLATIVE ASSEMBLY OF BC
Account number: [redacted]

DB. 4003-00242-6316 $7.39
CR. 0106.CO-00123-8295 (-$7.39)

Mobile services (continued)

CO CREDITED 7.39

[redacted]

Partial charges

Corp Managed Services $2 (May 11 To May 13)	**-$0.20**
AppleCare+ Tier4 (May 11 To May 13)	**-$1.40**
Corporate Complete 50 (May 11 To May 13)	**-$5.00**
Total partial charges	**-$6.60**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	$0.00
Free 27:00 (MIN)	
Total used 27:00 (MIN)	
Data Usage - Mobile High Speed	$0.00
Total used 810.696 (MB)	
Data Usage	$0.00
Total used 1,894.463 (MB)	
Local Airtime - Phone (minutes)	$0.00
Included 28:00 (MIN)	
Total used 28:00 (MIN)	
Total usage charges	**$0.00**

Total before taxes	**-$6.60**
GST	**-$0.33**
PST-BC	**-$0.46**
Total for [redacted], with taxes	**-$7.39**

[redacted]