Expense Reports

Expense Report	EXP-11340	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281 staples	**Total Amount**	54.87

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-17977	Apr 7, 2026	54.87	0.00	8281 - Office Supplies

Expense Report	EXP-11774	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	95.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-18703	Apr 11, 2026	95.52	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-11889	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-18909	Apr 11, 2026	36.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-11896	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	196.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-18905	Apr 11, 2026	196.81	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12032	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	162.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19084	Apr 23, 2026	162.15	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12034	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	42.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19085	Apr 23, 2026	42.99	0.00	8281 - Office Supplies

Expense Report	EXP-12135	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	54.03

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19261	Apr 24, 2026	54.03	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-12331	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	24.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-19543	Apr 30, 2026	24.57	0.00	8281 - Office Supplies

Expense Report	EXP-12378	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	142.56

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-19624	May 1, 2026	142.56	0.00	8271 - Attending Events

Expense Report	EXP-12569	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	167.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-19943	May 1, 2026	167.66	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-12696	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	99.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-20163	May 6, 2026	99.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12695	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8275	**Total Amount**	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	fspp-20159	May 1, 2026	100.00	0.00	8275 - Advertising

Expense Report	EXP-12965	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	26.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-20532	May 13, 2026	26.42	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-12966	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	95.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-20559	May 11, 2026	95.52	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-13150	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	162.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-21040	May 20, 2026	162.50	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-13203	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	172.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-21112	May 22, 2026	172.31	0.00	8270 - Hosting Events

Expense Report	EXP-13618	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	24.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	fspp-21666	May 26, 2026	24.64	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14083	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	191.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-21901	Jun 1, 2026	191.40	0.00	8270 - Hosting Events

Expense Report	EXP-14082	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	191.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	fspp-21905	Jun 1, 2026	191.40	0.00	8270 - Hosting Events

Expense Report	EXP-14143	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	40.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22278	Jun 9, 2026	40.88	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14190	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	25.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-22335	Jun 9, 2026	25.74	0.00	8281 - Office Supplies

Expense Report	EXP-14191	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-22332	Jun 4, 2026	36.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14216	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	36

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-22479	Jun 9, 2026	36.00	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14330	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8295	**Total Amount**	95.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	fspp-22660	Jun 11, 2026	95.52	0.00	8295 - Cell Phone / Cable

Expense Report	EXP-14409	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	48.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-22781	Jun 15, 2026	48.50	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-14870	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	42.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	fspp-23390	Jun 25, 2026	42.99	0.00	8281 - Office Supplies

Expense Report	EXP-14879	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	49.24

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-23351	Jun 17, 2026	49.24	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-14881	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	39.5

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	fspp-23388	Jun 18, 2026	39.50	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14871	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	53.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-23392	Jun 25, 2026	53.67	0.00	8271 - Attending Events

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

SALE [redacted]
025? 04/07/26 [redacted]

2008955

1 ///AAG BRY26WM 8X 1
38576402256 48.99B
SubTotal 48.99
GST 5.00% 2.45
PST 7.00% 3.43

Total 54.87

------ TRANSACTION RECORD ------
Purchase

Apr 07,2026
INTERAC ********[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 00-001
Order:
Custom ID: [redacted]

Amount $ 54.87

AC0000027710l0 INTERAC
TVR 0080008000

Approved

FF/DT 00

*** CARDHOLDER COPY ***

Staples-office
Spend Cat # 8281

Your Koodo Bill

April 11, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $95.52		
New charges		
Mobile services	$85.29	
GST / HST	$4.26	
PST	$5.97	
Total new charges		$95.52
Total due		**$95.52**

April 17, 26
Spend Cat# 8295

A C

For payment options, see page 2.

Your account number	Bill date	Total if received by May 06, 2026
[redacted]	Apr 11, 2026	$95.52

Payable on receipt

Amount you're paying

$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Davis, Pete MLA

Date (YYYY/MM/DD): 21-Apr-26

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

Invoice # [redacted]

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

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-04-11	Dinner Only		$ 36.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 36.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

AC

April 20 2026
Spend Cat# 8285

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Davis, Pete MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	$0.65
For Period	From 4/11/26 to 4/11/26
Total Kilometers	311.60
Total Reimbursement	$196.81

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 11, 2026	Kevin's house	Pete's house	From Kevin's house to MLA Davis to go to BATTLE OF THE BRAVEST,	25	$	16.32
	1Pete's house	367 Pine Ave, Spawood	SPARWOOD RECREATION & LEISURE CENTRE	129	$	81.27
	SPARWOOD RECREATION & LEISURE CENTRE	101C Aspen Dr, Sparwood	Dinner - Tim Hortons	2	$	1.07
	Tim Hortons	Pete's house	Drop of Pete	131	$	82.34
	Pete's house	Kevin's House	Kevin's Home	25	$	15.81
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				312		**$196.81**

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

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

[redacted]

April 20 2026
Spend Cat# 8285

FSPP-18905

STAPLES CANADA
Cranbrook
'1500 Cranbrook Street North, Unit 43"
Cranbrook, BC V1C 3S8
250-417-234[redacted]

SALE [redacted]
0252 04/23/26 [redacted]

April 23 2026
Spend cat. # 8281

[redacted]

3038680

1	STAPLES PAPER CASE		
	990016014378		84.99B
2	FILE FLDR 100P LGL		
	718103039598	47.99	95.98B
Staples Coupon No.: 85534			
			-36.19
SubTotal			144.78
	GST 5.00%		7.24
	PST 7.00%		10.13
Total			162.15

------ TRANSACTION RECORD ------
Purchase

Apr 23,2026
MASTERCARD ******[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth#: [redacted] Response: 01-027
Order: [redacted]
Custom ID:

Amount $ 162.15

A0000000041010 MASTERCARD
TVR 0000008001

Approved

FF/DT 00

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

See store for return policy
CANADIAN TIRE #395
1500 Cranbrook St N
Cranbrook BC V1C 3S8
250-489-3300

REG #:2 04/23/2026 [redacted] TRANS #:18
OPERATOR #: 3 Float: 001

153-4425-2	FRANK CLMB KCUP	$	42.99
	SUBTOTAL	$	42.99
	GST 5%	$	0.00
	PST 7%	$	0.00
	T O T A L	$	42.99
	M/C TEND	$	42.99

MASTERCARD PURCHASE
MASTERCARD #: ********** [redacted]
CHIP CARD
2026/04/23 [redacted]
REFERENCE: [redacted]
AUTHORIZATION: [redacted]
A0000000041010
MASTERCARD
0000008001
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records
Triangle Rewards Account # ** [redacted]
CT Money Collected Today:
CT Money:
Bonus CT Money:
CT Money Balance:

You could have collected $1.72 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

April 23 2026
Spend cat. # 8281

[redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Davis, Pete MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 4/24/26 to 4/24/26**
Total Kilometers	**85.00**
Total Reimbursement	**$54.03**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 24, 2026	Co office	Hidden Valley Rd. Bridge	constituent issue with cattle gaurds	24	$	15.60
	Hidden Valley Rd. Brdige	Moyie Shores Estate boat launc	constituent has issue with clean-up at boat launch.	21	$	13.23
	Moyie Shores Estate	Co office		40	$	25.20
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				85		**$54.03**

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

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

[redacted] 04/27/2026

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

SALE [redacted]
0252 04/30/26 [redacted]

3038680

1	ULTRALAST DIVIDER	
	67933249005	6.97B
1	SECURE TOP SHEET P	
	77711786028	5.97B
1	OB 0.5 BLUE STD BN	
	718103221108	8.99B
SubTotal		21.93
	GST 5.00%	1.10
	PST 7.00%	1.54
Total		24.57

------ TRANSACTION RECORD ------
Purchase

Apr 30,2026
MASTERCARD **********[redacted]

Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 24.57

AC0000000041010 MASTERCARD
TVR 0000008001

Approved
FF/DT 00

Important:Retain this copy for your record

*** CARDHOLDER COPY ***

[redacted]
04-30-26
Spend Cat # 8281

eventbrite

Order #[redacted]

6th Annual Women's Conference



Future Chamber Member CA$142.56

Prestige Rocky Mountain Resort, member of WorldHotels Crafted, 209 Van Horne Street South, Cranbrook, BC V1C 6T3, Canada

Friday, May 8, 2026 from 9:00 AM to 4:00 PM (MDT)

[redacted]

Eventbrite Completed

GST CA$6.79

Order Information

Order [redacted]. Ordered by [redacted] on May 1, 2026

Event Information:

You're all set! Your registration for the event is confirmed. We're excited to have you join us and can't wait to see you there. Please don't hesitate to reach out if you have any questions prior to this event.

05-01-2026
Spend Cat. # 8271

Do you organize events?

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Davis, Pete MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 4/30/26 to 4/30/26**
Total Kilometers	**266.00**
Total Reimbursement	**$167.66**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
April 30, 2026	CO Office	MLA House	EVR Office Grand Opening	4	$	2.60
	MLA House	EVR Office, Middleton Place, Sparwood, BC		129	$	81.27
	EVR Office	MLA House		129	$	81.27
	MLA House	CO Office		4	$	2.52
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				266		**$167.66**

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

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

[redacted]

05/07/26
Spend cat. #8285

Order Summary

Order placed May 6, 2026 Order number [redacted]

Ship to

[redacted]

Payment method

[redacted] Card •••• [redacted]

Order Summary

Item(s) Subtotal:	$93.98
Shipping & Handling:	$0.00
Promotion Applied:	-$4.70
Total before tax:	$89.28
Estimated PST/RST/QST:	$6.25
Estimated GST/HST:	$4.46
Grand Total:	**$99.99**

Delivered 7 May



Giftgarden 8x10 Picture Frame Set of 18, Lightweight 8 by 10 Frames Bulk for Gallery Wall Photo Hanging and Tabletop Display, Black
Sold by: GIFT GARDEN
Return items: Eligible through June 6, 2026
$53.99



Giftgarden 5x7 Picture Frame Set of 18, Lightweight 5 by 7 Frames Bulk for Gallery Wall Photo Hanging and Tabletop Display, Black
Sold by: GIFT GARDEN
Return items: Eligible through June 6, 2026
$39.99

May 11, 2026
Spend Cat# 8282

Back to top

Conditions of Use Privacy Notice Cookies Notice Interest-Based Ads
© 1996-2026, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 |1-877-586-3230

RECEIVED FROM
REÇU DE

DATE April 30/26 NO. [redacted]

MLA Peter Davis

$ 100-

one Hundred 100 DOLLARS

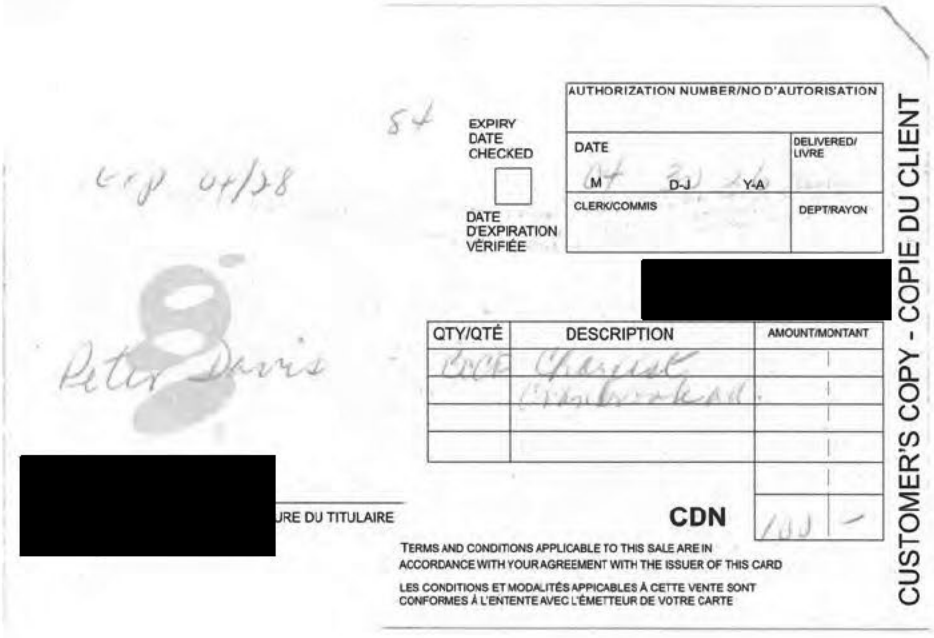
FOR
POUR ad in BCCF Cranbrook Charfest

program May/26

TAX REG. NO.
N° DE TAXE

BY
PAR [redacted]

1B



EXPIRY DATE CHECKED

DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER/NO D'AUTORISATION

DATE M D-J Y-A

DELIVERED/ LIVRE

CLERK/COMMIS

DEPT/RAYON

[redacted]

QTY/QTÉ	DESCRIPTION	AMOUNT/MONTANT
	BCCF Charfest Cranbrook Ad.	

CDN 100 -

[redacted] URE DU TITULAIRE

TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF THIS CARD

LES CONDITIONS ET MODALITÉS APPICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE

CUSTOMER'S COPY - COPIE DU CLIENT

May 11,2026
Spend Cat # 8275

Invoice / Facture

May 14, 2026
Spend Cat# 8281

[redacted]

Paid / Payé

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

Invoice date / Date de facturation: 13 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $26.42

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

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

Billing address / Adresse de facturation

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

wuhanruixuedianzishangwuyouxiangongsi

珞喻路以北、鲁磨路以西
融众国际写字楼35层3510号
武汉, 东湖新技术开发区，湖北，430000
CN

Order information / Information sur la commande

Order date / Date de commande: 13 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 13 May 2026
Shipment # / # d'expédition: [redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
AHANDMAKER 2 Pcs Wooden Open Closed Sign Black Vintage Rectangle Business Door Window Signs with Jute Cord for Store Cafe Restaurant Home Office Halloween Decoration 12.99x2.95x0.20in / AHANDMAKER Lot de 2 panneaux rectangulaires en bois noir avec cordon de jute pour magasin, café, restaurant, maison, bureau, Halloween, 33 x 7,5 x 0,5 cm ASIN: B0GH6TXQ28	1	$23.59	$0.00	$1.18	$1.65	$26.42

Invoice / Facture

Invoice # / # de facture [redacted]

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$26.42**

	Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$23.59	$1.18	$1.65	$2.83

Your Koodo Bill

May 11, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $95.52		
New charges		
Mobile services	$85.29	
GST / HST	$4.26	
PST	$5.97	
Total new charges		$95.52
Total due		**$95.52**

May 14, 2026
Spend Cat # 8295

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

For payment options, see page 2.

Your account number	Bill date	Total if received by Jun 08, 2026
[redacted]	May 11, 2026	$95.52

Payable on receipt

Amount you're paying

$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Davis, Pete MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	[redacted] *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 5/20/26 to 5/20/26**
Total Kilometers	**250.00**
Total Reimbursement	**$162.50**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
May 20, 2026	CO Office	Sparwood Visitor's center- 141/	Mining Appreciation BBQ	125	$	81.25
May 20, 2026	Sparwood Visitor's Center	CO Office	Back to office	125	$	81.25
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				250		**$162.50**

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

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

May 21, 2026
Spend Cat# 8285
FSSP-



STORE 3183
2100 WILLOWBROOK DR
CRANBROOK, BC
V1C 7H2
250-489-3202
ST# 03183 OP# 009045 TE# 45 TR# 00099

MRFREEZE20ML 064331700200
30 AT 1 FOR $5.47 $164.10 J

SUBTOTAL		$164.10
GST	5.0000 %	$8.21
TOTAL		$172.31
MCARD TEND		$172.31
CHANGE DUE		$0.00

May 22, 2026
Spend Cat# 8270

CAPITAL ONE **** **** **** [redacted]
$172.31 TOTAL PURCHASE
APPROVAL [redacted]
RRN # [redacted]

AID A0000000041010
TC 307C022E64FDBF95
TERMINAL ID [redacted]
*Pin Verified

05/22/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 30

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$24.64	$0.00	$0.00	$0.00

[redacted]

Good Morning, [redacted]

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,
Prestige Rocky Mountain Resort Staff

STAY OVERVIEW

Confirmation Number: [redacted]

Check-In: May 14,2026

Check-Out: May 17,2026

Room Number: [redacted]

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
05/14/2026	GST - 5%	RK	[redacted]	8.25	
05/14/2026	PST - RM TAX- 8%	RK		13.20	
05/14/2026	ROOM CHRG REVENUE	RK		165.00	
05/14/2026	MRDT-3%	RK		4.95	
05/14/2026	GUEST ADV DEP TRANSFER	RIYA			(382.80)
05/15/2026	MRDT-3%	RK		4.95	
05/15/2026	ROOM CHRG REVENUE	RK		165.00	
05/15/2026	PST - RM TAX- 8%	RK		13.20	
05/15/2026	GST - 5%	RK		8.25	
05/16/2026	GST - 5%	RK		8.25	
05/16/2026	PST - RM TAX- 8%	RK		13.20	
05/16/2026	ROOM CHRG REVENUE	RK		165.00	
05/16/2026	MRDT-3%	RK		4.95	

05/17/2026	PAYMENT VISA	CJ	[redacted]	(191.40)
			BALANCE	0.00

[redacted]

Good Morning, [redacted]

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,
Prestige Rocky Mountain Resort Staff

STAY OVERVIEW

Confirmation Number: [redacted]

Check-In: May 14,2026

Check-Out: May 17,2026

Room Number: 320

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
05/14/2026	GST - 5%	RK	[redacted]	8.25	
05/14/2026	PST - RM TAX- 8%	RK		13.20	
05/14/2026	ROOM CHRG REVENUE	RK		165.00	
05/14/2026	MRDT-3%	RK		4.95	
05/14/2026	GUEST ADV DEP TRANSFER	JGIDDY			(382.80)
05/15/2026	MRDT-3%	RK		4.95	
05/15/2026	ROOM CHRG REVENUE	RK		165.00	
05/15/2026	PST - RM TAX- 8%	RK		13.20	
05/15/2026	GST - 5%	RK		8.25	
05/16/2026	GST - 5%	RK		8.25	
05/16/2026	PST - RM TAX- 8%	RK		13.20	
05/16/2026	ROOM CHRG REVENUE	RK		165.00	
05/16/2026	MRDT-3%	RK		4.95	

05/17/2026	PAYMENT VISA	CJ	[redacted]	(191.40)
			BALANCE	0.00

KOOTENAY
Kwikprint
DESIGN | PRINT | COPY
www.kootenaykwikprint.com

33 Cranbrook St.
Cranbrook BC V1C 3P7
Ph: 250-489-4213 | Fx: 250-426-4440
office@kootenaykwikprint.com

June 9, 2026
Spend Cat# 8281

INVOICE [redacted]

TERMS: NET RECEIPT OF INVOICE

DATE June 9, 2026

SOLD TO [redacted] - Pete Davis MLA

[redacted]

[redacted]

SHIP TO

EMAILED
JUN 9

QUANTITY	ORDER NO.	DESCRIPTION	PRICE	AMOUNT
1		Self Inking Stamps - 1850 (Signature Stamp - Pete Davis)	28.50	28.50
1		Processing	8.00	8.00
				0.00
				0.00
				0.00
				0.00

[redacted]

TRANSACTION RECORD
KOOTENAY KWIK PRINT LTD.
33 CRANBROOK ST
CRANBROOK BC
Purchase
[redacted]
******** Entry: Tap EMV (H)
Response: 01-027
$ 40.88
$ 40.88
Jun 09,2026
VISA
TID: ***
Sequen[redacted]
Auth#
Batch: 331
Amount
Total
A0000000031010 VISA CREDIT
Approved
Signature Not Required
Important:Retain this copy for your record
Cardholder copy

SUB-TOTAL	36.50
G.S.T.	1.83
P.S.T.	2.56
TOTAL	$40.88

Fast & Efficient with KWIK turnaround times

04003

June 9, 2026
Spend Cat # 8281

STAPLES CANADA
Cranbrook
'1500 Cranbrook Street North, Unit 43"
Cranbrook, BC V1C 3S8
250-417-2340

SALE [redacted]
0257 06/09/26 [redacted]

1999903

1	Legal Seal Gold 60pk	
	67933023537	6.99B
1	GEO DIP PAPER	
	82032210152	15.99B
SubTotal		22.98
	GST 5.00%	1.15
	PST 7.00%	1.61
Total		25.74

------ TRANSACTION RECORD ------
Purchase

Jun 09,2026
INTERAC ******[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: [redacted]
Auth# [redacted] Response: 00-001
Order:
Custom ID: [redacted]

Amount $ 25.74

AC0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Davis, Pete MLA

Date (YYYY/MM/DD): 04-Jun-26

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

Invoice # [redacted]

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

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-06-04	Dinner Only	8285 - In-Constituency Staff Travel	$ 36.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 36.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Davis, Pete MLA

Date (YYYY/MM/DD): 09-Jun-26

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

Invoice # [redacted]

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

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-06-09	Dinner Only	8285 - In-Constituency Staff Travel	$ 36.00
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 36.00**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

Your Koodo Bill

June 11, 2026

[redacted]

View details at
www.koodo.com/selfserve

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $95.52		
New charges		
Mobile services	$85.29	
GST / HST	$4.26	
PST	$5.97	
Total new charges		$95.52
Total due		**$95.52**

[redacted]

GST/HST# 100652692 QST# 1002928058 Koodo is a trade name of TELUS Communications Inc.

For payment options, see page 2.

Your account number	Bill date	Total if received by Jul 06, 2026
[redacted]	Jun 11, 2026	$95.52

Payable on receipt

Amount you're paying

$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Davis, Pete MLA

Date (YYYY/MM/DD): 15-Jun-26

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

Invoice # [redacted]

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

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-06-15	Lunch & Dinner Only	8285 - In-Constituency Staff Travel	$ 48.50
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 48.50**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

See store for return policy
CANADIAN TIRE #395
1500 Cranbrook St N
Cranbrook BC V1C 3S8
250-489-3300

REG #:15 06/25/2026 [redacted] TRANS #:79
OPERATOR #: 0977 Float: 001

153-4425-2	FRANK CLMB KCUP	$	42.99
	SUBTOTAL	$	42.99
	GST 5%	$	0.00
	PST 7%	$	0.00
	T O T A L	$	42.99
	M/C TEND	$	42.99

MASTERCARD PURCHASE
MASTERCARD #: **********[redacted]
CHIP CARD
2026/06/25 [redacted]
REFERENCE: [redacted]
AUTHORIZATION: [redacted]
A0000000041010
MASTERCARD
0000008001
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records
Triangle Rewards Account # **[redacted]
CT Money Collected Today:
CT Money:
Bonus CT Money:
CT Money Balance:

You could have collected $1.72 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Boston Pizza

Boston Pizza #094
Cranbrook

0024 Table 203 #Party 2
[redacted] SvrCk: 7 [redacted] 06/17/26

WATER	0.00
WATER	0.00
I-MEATEOR, no side	15.00
S-PEPPRONI, ranch dip	23.28
SIDE ORDERS, sm dressing, ranch	2.49
Sub Total:	40.77
GST:	2.04

06/17 [redacted] TOTAL: 42.81

GST# 811780295

Order take-out or delivery online at
bostonpizza.com or MyBP app
****
TELL US HOW WE DID!
would love to hear from you.
TellBostonPizza.com
****
Your Survey ACCESS CODE is below
42420-60000-79111
This code will expire in 28 days

BOSTON PIZZA # 094
510-1500 CRANBROOK V1C3S8
CRANBROOK, BC

DEBIT SALE

Batch #: 546 RRN: 0015460030 [redacted]
06/17/26
Invoice No.: [redacted]
APPR CODE [redacted]
DEBIT/DEFAULT Proximity
**** **** **** [redacted] **/**
Interac
AID: A0000002771010

AMOUNT $ 49.24

001 APPROVED
00 APPROVED-THANK YOU

CUSTOMER COPY

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Davis, Pete MLA

Date (YYYY/MM/DD): 18-Jun-26

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

Invoice # [redacted]

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

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-06-18	Breakfast & Lunch Only		$ 39.50
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 39.50**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025

See store for return policy
CANADIAN TIRE #395
1500 Cranbrook St N
Cranbrook BC V1C 3S8
250-489-3300

REG #:15 06/25/2026 [redacted] TRANS #:78
OPERATOR #: 0977 Float: 001

150-0971-0	BLPN AMZG CLR W	$	22.93
(SAVED $ 10.06)			
150-2027-8	M&D WTR WOW DRA	$	24.99
	SUBTOTAL	$	47.92
	GST 5%	$	2.40
	PST 7%	$	3.35
	T O T A L	$	53.67
	M/C TEND	$	53.67

MASTERCARD PURCHASE
MASTERCARD #: **********[redacted]
CHIP CARD
2026/06/25
REFERENCE: [redacted]
AUTHORIZATION: [redacted]
A0000000041010
MASTERCARD
0000008001
01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records
Triangle Rewards Account # ***[redacted]
CT Money Collected Today:
CT Money:
Bonus CT Money:
CT Money Balance:

You could have collected $1.92 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: $ 10.06

CUSTOMER COPY

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
Coffee News	Workday SINV ID - 10119	96.60	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/12/2026	06/16/2026
Black Press Group Ltd.	Workday SINV ID - 9840	281.24	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Black Press Group Ltd.	Workday SINV ID - 9838	185.69	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Black Press Group Ltd.	Workday SINV ID - 9836	422.99	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Vista Radio Ltd.	Workday SINV ID - 9776	262.50	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/02/2026
CHBZ - FM	Workday SINV ID - 9764	262.50	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/02/2026
Cranbrook Bucks Hockey Club	Workday SINV ID - 9791	3,837.75	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/29/2026	06/11/2026
Cranbrook Water Conditioning Ltd.	Workday SINV ID - 9769	16.40	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/27/2026	06/02/2026
[redacted]	Workday SINV ID - 10148	600.00	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	05/27/2026	06/16/2026
Coffee News	Workday SINV ID - 9558	120.75	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/15/2026	05/28/2026
Cranbrook Water Conditioning Ltd.	Workday SINV ID - 8850	7.90	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/15/2026	05/05/2026
Telus Mobility	Workday SINV ID - 9965	73.92	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	05/13/2026	06/09/2026
Cranbrook Water Conditioning Ltd.	Workday SINV ID - 9768	8.20	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/13/2026	06/02/2026
Black Press Group Ltd.	Workday SINV ID - 8888	325.18	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
CHBZ - FM	Workday SINV ID - 8853	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/05/2026
Vista Radio Ltd.	Workday SINV ID - 8759	520.80	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/26/2026	05/05/2026
Coffee News	Workday SINV ID - 8620	96.60	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/17/2026	05/05/2026
Telus Mobility	Workday SINV ID - 9255	73.92	0107.CO Davis, Pete - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	04/13/2026	05/21/2026

[redacted]

COFFEE NEWS
P.O. Box 355
Cranbrook, B.C V1C 4H8

DATE June 12 / 2026

N° DE TAXE / TAX REG. NO. [redacted]

FACTURE / INVOICE

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

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

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
	May 4, 11, 18, 25	23 00	4	92 00
			TPS/GST TVH/HST	4 60
			TVP/PST	
			TOTAL	96 60

51B

[redacted]

June 12, 2026
Spend Cat# 8275

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Pete Davis MLA
Address: [redacted]

JUNE 3, 2036
Spend Cat # 8275

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 281.24
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Pete Davis MLA
Brand Name: Pete Davis MLA
Account No: [redacted]
Address:

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	$ 267.85
Ordered By		Tax Amount: GST	$ 13.39
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Mothers Day/Fathers Day	Payment Due Amount	$ 281.24
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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.
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 May 2026**
Payment Due:	**$ 281.24**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Pete Davis MLA** 545 Victoria Ave N Cranbrook , BC V1C 6S3

Black Press Media
Leading the future of community media

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

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	764306	5 May 2026	5 May 2026	Half Banner	Mother's Day	1.000	$ 137.85
Click Here For Tearsheet		PO #:		4 Columns x 2 Inches			*Tax Amount: $ 6.89*
Kootenay Advertiser - Display ROP	764305	7 May 2026	7 May 2026	Half Banner	Mother's Day	1.000	$ 130.00
Click Here For Tearsheet		PO #:		4 Columns x 2 Inches			*Tax Amount: $ 6.50*

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Pete Davis MLA
Address: [redacted]

June 3, 2026
Spend Cat # 8275

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 185.69
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Pete Davis MLA
Brand Name: Pete Davis MLA
Account No:
Address: [redacted]

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	$ 176.85
Ordered By		Tax Amount: GST	$ 8.84
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Nurses	Payment Due Amount	$ 185.69
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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.
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 May 2026**
Payment Due:	**$ 185.69**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Pete Davis MLA** 545 Victoria Ave N Cranbrook , BC V1C 6S3

Black Press Media
Leading the future of community media

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

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	769329	7 May 2026	7 May 2026	4x2.75	Nurses	11.000	$ 176.85
Click Here For Tearsheet		PO #:		4 Columns x 2.75 Inches			*Tax Amount: $ 8.84*

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

Pete Davis MLA
Address: [redacted]

June 3 2026
Spend Cat # 8275

Advertiser

Pete Davis MLA
Brand Name: Pete Davis MLA
Account No:
Address: [redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 422.99
Payment Terms	Net 30 Days
GST No.	R104728464

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

Billing Summary

Purchase Order #		Campaign Net Amount	$ 402.85
Ordered By		Tax Amount: GST	$ 20.14
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Mining Month	Payment Due Amount	$ 422.99
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 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.
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 May 2026**
Payment Due:	**$ 422.99**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Pete Davis MLA** 545 Victoria Ave N Cranbrook , BC V1C 6S3

Black Press Media
Leading the future of community media

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

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	763026	7 May 2026	7 May 2026	4x5.5	Mining	1.000	$ 342.85
Click Here For Tearsheet		PO #:		4 Columns x 5.5 Inches			*Tax Amount: $ 17.14*

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fernie Free Press - Mobile	765582	7 May 2026	7 May 2026	Mobile Footer Wkly < 52 Weeks	Mobile BC South	1.000	$ 60.00
		PO #:					*Tax Amount: $ 3.00*

INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	05/31/26	May 2026	04/27/26 - 05/31/26	CAD

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Program	

Billing Address:

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

Flight Dates	Order #	Alt Order #
05/01/26 - 08/31/27	[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:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/01/26	08/31/27	Branding	Campaign	1111111	:30	7		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/26	05/03/26	----111	3	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	F	05/01/26	12:21 AM	Branding	Campaign	:30	KRMLA-26-01		NM
2	CFSM	Sa	05/02/26	8:42 AM	Branding	Campaign	:30	KRMLA-26-02		NM
3	CFSM	Su	05/03/26	12:22 PM	Branding	Campaign	:30	KRMLA-26-01		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/04/26	05/10/26	1111111	7	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFSM	M	05/04/26	8:43 PM	Branding	Campaign	:30	KRMLA-26-02		NM
5	CFSM	Tu	05/05/26	7:47 AM	Branding	Campaign	:30	KRMLA-26-01		NM
6	CFSM	W	05/06/26	7:23 AM	Branding	Campaign	:30	KRMLA-26-02		NM
7	CFSM	Th	05/07/26	1:42 PM	Branding	Campaign	:30	KRMLA-26-01		NM
8	CFSM	F	05/08/26	11:32 AM	Branding	Campaign	:30	KRMLA-26-02		NM
9	CFSM	Sa	05/09/26	9:21 PM	Branding	Campaign	:30	KRMLA-26-01		NM
10	CFSM	Su	05/10/26	9:51 PM	Branding	Campaign	:30	KRMLA-26-02		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/11/26	05/17/26	1111111	7	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CFSM	M	05/11/26	12:52 PM	Branding	Campaign	:30	KRMLA-26-01		NM
12	CFSM	Tu	05/12/26	5:42 PM	Branding	Campaign	:30	KRMLA-26-02		NM
13	CFSM	W	05/13/26	7:42 PM	Branding	Campaign	:30	KRMLA-26-01		NM
14	CFSM	Th	05/14/26	7:52 AM	Branding	Campaign	:30	KRMLA-26-02		NM
15	CFSM	F	05/15/26	8:22 PM	Branding	Campaign	:30	KRMLA-26-01		NM
16	CFSM	Sa	05/16/26	7:23 AM	Branding	Campaign	:30	KRMLA-26-02		NM
17	CFSM	Su	05/17/26	3:34 PM	Branding	Campaign	:30	KRMLA-26-01		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/26	05/24/26	1111111	7	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CFSM	M	05/18/26	2:30 PM	Branding	Campaign	:30	KRMLA-26-02		NM
19	CFSM	Tu	05/19/26	5:20 PM	Branding	Campaign	:30	KRMLA-26-01		NM
20	CFSM	W	05/20/26	5:51 PM	Branding	Campaign	:30	KRMLA-26-02		NM
21	CFSM	Th	05/21/26	4:22 PM	Branding	Campaign	:30	KRMLA-26-01		NM

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

INVOICE

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
[redacted]	**05/31/26**	**May 2026**	**04/27/26 - 05/31/26**	**CAD**

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	**Annual Program**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/01/26	08/31/27	Branding	Campaign	1111111	:30	7		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	CFSM	F	05/22/26	10:18 AM	Branding	Campaign	:30	KRMLA-26-02		NM
23	CFSM	Sa	05/23/26	12:26 PM	Branding	Campaign	:30	KRMLA-26-01		NM
24	CFSM	Su	05/24/26	1:44 PM	Branding	Campaign	:30	KRMLA-26-02		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/26	05/31/26	1111111	7	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CFSM	M	05/25/26	12:42 PM	Branding	Campaign	:30	KRMLA-26-01		NM
26	CFSM	Tu	05/26/26	2:42 PM	Branding	Campaign	:30	KRMLA-26-02		NM
27	CFSM	W	05/27/26	11:22 PM	Branding	Campaign	:30	KRMLA-26-01		NM
28	CFSM	Th	05/28/26	4:43 PM	Branding	Campaign	:30	KRMLA-26-02		NM
29	CFSM	F	05/29/26	7:42 PM	Branding	Campaign	:30	KRMLA-26-01		NM
30	CFSM	Sa	05/30/26	2:22 PM	Branding	Campaign	:30	KRMLA-26-02		NM
31	CFSM	Su	05/31/26	7:51 PM	Branding	Campaign	:30	KRMLA-26-01		NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	05/01/26	08/31/27	Display Ad : BigBox	Display Ad : BigBox	-------	:00	0		NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/11/26	05/17/26	1------	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	M	05/11/26		Display Ad : BigBox	Display Ad : BigBc	:00			NS

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	05/01/26	08/31/27	Sales Take Out	Various	-------	:00	0		NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/11/26	05/17/26	1------	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	M	05/11/26		Sales Take Out	Various	:00			NS

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	05/01/26	08/31/27	Billing	Line	-------	:00	0		NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/11/26	05/17/26	1------	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	M	05/11/26		Billing	Line	:00			NS

Total Spots **34**

Payment Terms 30 Days

Total		**$250.00**
GST(5%) 100984947	**5.0%**	**$12.50**
Invoice Total		**$262.50**
Invoice Balance as of 2026-06-01 1:52:16 PM PT		**$262.50**

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

powered by WideOrbit

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 #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	05/31/26	Ext. Opp. ID	
Invoice Month	May 2026	Deal #	
Invoice Period	05/01/26 - 05/31/26	Flight Dates	06/01/25 - 09/27/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

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

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/26/25	09/27/26	Billing Line	Various	------S	:00	1	$496.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/26	05/31/26	------S	1	$250.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CHBZ	Su	05/31/26		Billing Line	Various	:00		$250.00	NS

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	04/01/26	05/31/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	21		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/26	05/03/26	MTWTFSS	14	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
81	CHBZ	F	05/01/26	6:41 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
93	CHBZ	F	05/01/26	3:48 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
85	CHBZ	Sa	05/02/26	9:40 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
78	CHBZ	Sa	05/02/26	5:41 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
88	CHBZ	Su	05/03/26	5:14 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
82	CHBZ	Su	05/03/26	9:46 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/04/26	05/10/26	MTWTFSS	14	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
104	CHBZ	M	05/04/26	7:54 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
111	CHBZ	M	05/04/26	3:13 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
105	CHBZ	Tu	05/05/26	1:14 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
112	CHBZ	Tu	05/05/26	9:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
106	CHBZ	W	05/06/26	8:52 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
100	CHBZ	W	05/06/26	3:12 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
109	CHBZ	Th	05/07/26	3:51 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
101	CHBZ	Th	05/07/26	6:35 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
117	CHBZ	F	05/08/26	12:23 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
99	CHBZ	F	05/08/26	8:34 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
113	CHBZ	Sa	05/09/26	7:33 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
102	CHBZ	Sa	05/09/26	3:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
108	CHBZ	Su	05/10/26	6:32 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
103	CHBZ	Su	05/10/26	8:19 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

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

powered by WideOrbit

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	May 2026
Invoice Date	05/31/26	Invoice Period	05/01/26 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	04/01/26	05/31/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	21		NM

Weeks: Start Date 05/11/26 | End Date 05/17/26 | MTWTFSS MTWTFSS | Spots/Week 14 | Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
132	CHBZ	M	05/11/26	11:14 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
125	CHBZ	M	05/11/26	2:22 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
126	CHBZ	Tu	05/12/26	7:55 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
133	CHBZ	Tu	05/12/26	10:14 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
123	CHBZ	W	05/13/26	5:11 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
134	CHBZ	W	05/13/26	8:49 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
128	CHBZ	Th	05/14/26	6:43 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
124	CHBZ	Th	05/14/26	1:17 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
122	CHBZ	F	05/15/26	5:15 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
131	CHBZ	F	05/15/26	9:16 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
120	CHBZ	Sa	05/16/26	11:40 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
137	CHBZ	Sa	05/16/26	5:29 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
121	CHBZ	Su	05/17/26	2:55 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
135	CHBZ	Su	05/17/26	8:17 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks: Start Date 05/18/26 | End Date 05/24/26 | MTWTFSS MTWTFSS | Spots/Week 14 | Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
139	CHBZ	M	05/18/26	3:26 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
146	CHBZ	M	05/18/26	6:27 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
140	CHBZ	Tu	05/19/26	8:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
154	CHBZ	Tu	05/19/26	9:35 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
150	CHBZ	W	05/20/26	5:37 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
144	CHBZ	W	05/20/26	5:11 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
159	CHBZ	Th	05/21/26	3:29 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
152	CHBZ	Th	05/21/26	6:44 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
142	CHBZ	F	05/22/26	2:24 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
158	CHBZ	F	05/22/26	5:13 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
155	CHBZ	Sa	05/23/26	9:54 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
148	CHBZ	Sa	05/23/26	8:34 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
156	CHBZ	Su	05/24/26	9:22 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
151	CHBZ	Su	05/24/26	10:46 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks: Start Date 05/25/26 | End Date 05/31/26 | MTWTFSS MTWTFSS | Spots/Week 14 | Rate

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
174	CHBZ	M	05/25/26	6:19 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
160	CHBZ	M	05/25/26	9:36 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
161	CHBZ	Tu	05/26/26	12:26 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
175	CHBZ	Tu	05/26/26	5:13 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
165	CHBZ	W	05/27/26	10:29 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
176	CHBZ	W	05/27/26	11:43 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
180	CHBZ	Th	05/28/26	8:25 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
166	CHBZ	Th	05/28/26	2:44 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
179	CHBZ	F	05/29/26	5:36 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
163	CHBZ	F	05/29/26	7:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
170	CHBZ	Sa	05/30/26	6:44 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
164	CHBZ	Sa	05/30/26	11:39 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

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

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	May 2026
Invoice Date	05/31/26	Invoice Period	05/01/26 - 05/31/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	04/01/26	05/31/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	21		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
177	CHBZ	Su	05/31/26	6:49 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
162	CHBZ	Su	05/31/26	11:22 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Total Spots **63**

Terms 30 Days

Net Total		**$250.00**
GST #85370 7545 RT0001	**5.0%**	**$12.50**
Amount Due		**$262.50**
Invoice Balance as of 06/01/26 1:11:08 PM MT		**$262.50**

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

powered by WideOrbit

Cranbrook Bucks Hockey Club
1199110 BC LTD
1777 2nd St N
Cranbrook BC V1C 7G9
accounting@cranbrookbucks.ca
GST/HST Registration No.: 70915
4686 RT0001

Invoice [redacted]

BILL TO

[redacted]
Pete Davis MLA
#302 535 Victoria Ave N
Cranbrook BC V1C 6S3

DATE	PLEASE PAY	DUE DATE
29/05/2026	**CAD 3,837.75**	28/06/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/09/2026	**Corporate Sponsorship**	rinkboard	1	3,255.00	3,255.00
01/09/2026	**Corporate Sponsorship**	rinkboard production and installation	1	400.00	400.00

SUBTOTAL	3,655.00
GST @ 5%	182.75
TOTAL	3,837.75

TOTAL DUE **CAD 3,837.75**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	182.75	3,655.00

June 2 2026
Spend Cat # 8275

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

INVOICE NUMBER	ACCOUNT NUMBER
[redacted]	[redacted]

BILLING DATE	DUE DATE
27/05/2026	26/06/2026

PURCHASE ORDER #

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

REFERENCE	DESCRIPTION	QTY	PRICE	TOTAL
50 P50X	BOTTLED WATER SHIPPED: 26/05/2026 DONO: 0666315	2	8.20	16.40
50C	BOTTLE CREDIT SHIPPED: 26/05/2026 DONO: 0666315	2	-10.00	-20.00
50D	BOTTLE DEPOSIT SHIPPED: 26/05/2026 DONO: 0666315	2	10.00	20.00

PAYMENT IS DUE UPON RECEIPT.

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

TERMS	NET 30	PAY THIS AMOUNT	16.40

RETURN THIS PORTION WITH PAYMENT

CRANBROOK WATER CONDITIONING LTD
100 VAN HORNE ST N
CRANBROOK BC V1C 3P3

INVOICE NUMBER	ACCOUNT NUMBER	DUE DATE
[redacted]	[redacted]	26/06/2026

AMOUNT DUE	AMOUNT PAID
16.40	

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

CRANBROOK WATER CONDITIONING LTD
100 VAN HORNE ST N
CRANBROOK BC V1C 3P3

[redacted]

PHOTOGRAPHY

[redacted] **Photography**

Invoice Reminder

$600.00

Overdue since May 27, 2026

Pay Invoice

On location professional photos.

Invoice [redacted]

May 27, 2026

Customer

Pete Davis

MLA

Pete.davis.mla@leg.bc.ca

Cranbrook BC

Date of service

May 7, 2026

[redacted]

Invoice summary

Professional Photos of Constituency, Group Photos	**$600.00**
Subtotal	$600.00
Total Due	**$600.00**

[redacted]**Photography**
1040 11 Ave South
CRANBROOK, BC V1C2R5 Canada
(250) 919-4383

Please contact [redacted]Photography about its privacy practices.

FACTURE
INVOICE

[redacted]

COFFEE NEWS
P.O. Box 355
Cranbrook, B.C V1C 4H8

DATE May 15/26
N° DE TAXE / TAX REG. NO. [redacted]

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

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

QUANTITÉ / QUANTITY	DESCRIPTION	PRIX / PRICE	UNITÉ / UNIT	MONTANT / AMOUNT
	Mar 30, April 6, 13, 20, 27	23 00	5	115 00
			TPS/GST TVH/HST	5 75
			TVP PST	
			TOTAL	120 75

51B

May 20, 2026
Spend Cat # 8275

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

INVOICE NUMBER	ACCOUNT NUMBER
[redacted]	[redacted]

BILLING DATE	DUE DATE
15/04/2026	15/05/2026

PURCHASE ORDER #

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

REFERENCE	DESCRIPTION		QTY	PRICE	TOTAL
50 P50X	BOTTLED WATER	SHIPPED: 14/04/2026 DONO: 0660111	1	7.90	7.90
50C	BOTTLE CREDIT	SHIPPED: 14/04/2026 DONO: 0660111	1	-10.00	-10.00
50D	BOTTLE DEPOSIT	SHIPPED: 14/04/2026 DONO: 0660111	1	10.00	10.00

AC

05-01-2026
Spend Cat # 8281

PAYMENT IS DUE UPON RECEIPT.

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

TERMS NET 30

PAY THIS AMOUNT 7.90

RETURN THIS PORTION WITH PAYMENT

CRANBROOK WATER CONDITIONING LTD
100 VAN HORNE ST N
CRANBROOK BC V1C 3P3

INVOICE NUMBER	ACCOUNT NUMBER	DUE DATE
[redacted]	[redacted]	15/05/2026

AMOUNT DUE	AMOUNT PAID
7.90	

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

CRANBROOK WATER CONDITIONING LTD
100 VAN HORNE ST N
CRANBROOK BC V1C 3P3

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Davis, Pete MLA

Expense Description	Phone Bill Date: May 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

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

INVOICE NUMBER	ACCOUNT NUMBER
[redacted]	[redacted]

BILLING DATE	DUE DATE
13/05/2026	12/06/2026

PURCHASE ORDER #

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

REFERENCE	DESCRIPTION		QTY	PRICE	TOTAL
50C	BOTTLE CREDIT	SHIPPED: 12/05/2026 DONO: 0664308	1	-10.00	-10.00
50D	BOTTLE DEPOSIT	SHIPPED: 12/05/2026 DONO: 0664308	1	10.00	10.00
50 P50X	BOTTLED WATER	SHIPPED: 12/05/2026 DONO: 0664308	1	8.20	8.20

PAYMENT IS DUE UPON RECEIPT.

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

TERMS NET 30

PAY THIS AMOUNT 8.20

RETURN THIS PORTION WITH PAYMENT

CRANBROOK WATER CONDITIONING LTD
100 VAN HORNE ST N
CRANBROOK BC V1C 3P3

INVOICE NUMBER	ACCOUNT NUMBER	DUE DATE
[redacted]	[redacted]	12/06/2026

AMOUNT DUE	AMOUNT PAID
8.20	

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

CRANBROOK WATER CONDITIONING LTD
100 VAN HORNE ST N
CRANBROOK BC V1C 3P3

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Pete Davis MLA
Address: [redacted]

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 325.18
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Pete Davis MLA
Brand Name: Pete Davis MLA
Account No: [redacted]
Address: [redacted]

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	$ 309.70
Ordered By		Tax Amount: GST	$ 15.48
Campaign Number	217277	Payments Applied	$ 0.00
Description	Pete Vol week	Payment Due Amount	$ 325.18
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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

AC

05-05-2026
Spend Cat# 8275

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 bi
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:	**30 Apr 2026**
Payment Due:	**$ 325.18**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Pete Davis MLA** 545 Victoria Ave N Cranbrook , BC V1C 6S3

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Apr 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	762746	16 Apr 2026	16 Apr 2026	4x3	Volunteer Week	12.000	$ 202.85
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			*Tax Amount: $ 10.14*
Cranbrook Townsman - Display ROP	762745	21 Apr 2026	21 Apr 2026	Business Card	Volunteer	1.000	$ 106.85
Click Here For Tearsheet		PO #:		2 Columns x 2 Inches			*Tax Amount: $ 5.34*

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 #	[redacted]
Invoice #	[redacted]	Alt Order #	
Invoice Date	04/30/26	Ext. Opp. ID	
Invoice Month	April 2026	Deal #	
Invoice Period	04/01/26 - 04/30/26	Flight Dates	06/01/25 - 09/27/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

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

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/26/25	09/27/26	Billing Line	Various	------S	:00	1	$496.00	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	------S	1	$496.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CHBZ	Su	04/26/26		Billing Line	Various	:00		$496.00	NS

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	04/01/26	05/31/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	21		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	--WTFSS	15	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CHBZ	W	04/01/26	9:37 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
4	CHBZ	W	04/01/26	11:43 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
6	CHBZ	W	04/01/26	6:28 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
15	CHBZ	Th	04/02/26	1:13 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
7	CHBZ	Th	04/02/26	4:23 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
5	CHBZ	Th	04/02/26	6:38 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
13	CHBZ	F	04/03/26	5:38 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
10	CHBZ	F	04/03/26	7:44 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
3	CHBZ	F	04/03/26	8:46 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
2	CHBZ	Sa	04/04/26	10:41 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
14	CHBZ	Sa	04/04/26	3:10 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
9	CHBZ	Sa	04/04/26	9:42 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
11	CHBZ	Su	04/05/26	10:35 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
1	CHBZ	Su	04/05/26	12:43 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
8	CHBZ	Su	04/05/26	5:51 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/06/26	04/12/26	MTWTFSS	20	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CHBZ	M	04/06/26	2:35 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
23	CHBZ	M	04/06/26	8:34 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
30	CHBZ	Tu	04/07/26	6:50 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
17	CHBZ	Tu	04/07/26	1:13 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
24	CHBZ	Tu	04/07/26	2:45 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

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

powered by WideOrbit

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	April 2026
Invoice Date	04/30/26	Invoice Period	04/01/26 - 04/30/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	04/01/26	05/31/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	21		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
34	CHBZ	W	04/08/26	9:16 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
28	CHBZ	W	04/08/26	6:45 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
19	CHBZ	W	04/08/26	9:37 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
31	CHBZ	Th	04/09/26	7:43 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
21	CHBZ	Th	04/09/26	12:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
29	CHBZ	Th	04/09/26	12:41 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
35	CHBZ	F	04/10/26	7:16 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
22	CHBZ	F	04/10/26	8:36 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
26	CHBZ	F	04/10/26	9:46 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
32	CHBZ	Sa	04/11/26	6:23 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
18	CHBZ	Sa	04/11/26	7:34 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
27	CHBZ	Sa	04/11/26	8:45 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
20	CHBZ	Su	04/12/26	6:34 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
33	CHBZ	Su	04/12/26	8:33 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
25	CHBZ	Su	04/12/26	1:39 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/26	04/19/26	MTWTFSS	20	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
43	CHBZ	M	04/13/26	11:14 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
36	CHBZ	M	04/13/26	5:14 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
37	CHBZ	Tu	04/14/26	10:41 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
44	CHBZ	Tu	04/14/26	6:19 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
50	CHBZ	Tu	04/14/26	7:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
51	CHBZ	W	04/15/26	7:54 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
48	CHBZ	W	04/15/26	8:56 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
39	CHBZ	W	04/15/26	7:51 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
49	CHBZ	Th	04/16/26	11:48 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
55	CHBZ	Th	04/16/26	2:40 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
41	CHBZ	Th	04/16/26	3:13 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
52	CHBZ	F	04/17/26	1:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
38	CHBZ	F	04/17/26	2:38 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
47	CHBZ	F	04/17/26	4:45 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
53	CHBZ	Sa	04/18/26	7:19 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
45	CHBZ	Sa	04/18/26	12:26 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
42	CHBZ	Sa	04/18/26	3:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
40	CHBZ	Su	04/19/26	10:47 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
46	CHBZ	Su	04/19/26	9:33 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
54	CHBZ	Su	04/19/26	10:47 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	MTWTFSS	20	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
63	CHBZ	M	04/20/26	9:58 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
56	CHBZ	M	04/20/26	10:40 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
57	CHBZ	Tu	04/21/26	7:24 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
70	CHBZ	Tu	04/21/26	6:31 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
64	CHBZ	Tu	04/21/26	7:47 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
72	CHBZ	W	04/22/26	5:33 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
59	CHBZ	W	04/22/26	6:21 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

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

powered by WideOrbit

INVOICE

Send Payment To:

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

Invoice #	[redacted]	Invoice Month	April 2026
Invoice Date	04/30/26	Invoice Period	04/01/26 - 04/30/26
Advertiser	Pete Davis MLA Kootenay-Rockies		
Product	MLA Monthly Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	04/01/26	05/31/26	M-Su 5a-12a	5a-12a	MTWTFSS	:30	21		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
67	CHBZ	W	04/22/26	8:48 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
73	CHBZ	Th	04/23/26	12:27 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
69	CHBZ	Th	04/23/26	5:29 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
62	CHBZ	Th	04/23/26	6:16 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
68	CHBZ	F	04/24/26	7:21 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
58	CHBZ	F	04/24/26	3:29 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
74	CHBZ	F	04/24/26	8:15 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
65	CHBZ	Sa	04/25/26	1:55 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
75	CHBZ	Sa	04/25/26	3:41 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
60	CHBZ	Sa	04/25/26	7:25 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
71	CHBZ	Su	04/26/26	5:17 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
61	CHBZ	Su	04/26/26	6:52 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
66	CHBZ	Su	04/26/26	5:44 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/26	05/03/26	MTWTFSS	14	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
90	CHBZ	M	04/27/26	8:47 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
83	CHBZ	M	04/27/26	1:46 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
84	CHBZ	Tu	04/28/26	6:11 AM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
91	CHBZ	Tu	04/28/26	12:24 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
95	CHBZ	W	04/29/26	12:14 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
86	CHBZ	W	04/29/26	2:21 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
79	CHBZ	Th	04/30/26	12:41 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM
87	CHBZ	Th	04/30/26	6:36 PM	M-Su 5a-12a	5a-12a	:30	Fall Message		NM

Total Spots **84**

Terms 30 Days

Net Total		**$496.00**
GST #85370 7545 RT0001	**5.0%**	**$24.80**
Amount Due		**$520.80**
Invoice Balance as of 05/01/26 1:33:25 PM MT		**$520.80**

05-01-2026
Spend Cat. # 8275

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

powered by WideOrbit

INVOICE

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

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

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign 2026	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/01/25 - 04/30/26	[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:

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

04/27/2026
Spend Cat # 8275

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/25	04/30/26	Annual	Campaign	2222222	:30	14		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/26	04/05/26	4444442	26	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
895	CFSM	M	03/30/26	12:50 PM	Annual	Campaign	:30	KRMLA-26-01		NM
321	CFSM	M	03/30/26	4:21 PM	Annual	Campaign	:30	KRMLA-26-02		NM
894	CFSM	M	03/30/26	9:17 PM	Annual	Campaign	:30	KRMLA-26-01		NM
320	CFSM	M	03/30/26	10:46 PM	Annual	Campaign	:30	KRMLA-26-02		NM
897	CFSM	Tu	03/31/26	11:52 AM	Annual	Campaign	:30	KRMLA-26-01		NM
322	CFSM	Tu	03/31/26	2:52 PM	Annual	Campaign	:30	KRMLA-26-02		NM
323	CFSM	Tu	03/31/26	4:42 PM	Annual	Campaign	:30	KRMLA-26-01		NM
896	CFSM	Tu	03/31/26	11:22 PM	Annual	Campaign	:30	KRMLA-26-02		NM
898	CFSM	W	04/01/26	2:21 PM	Annual	Campaign	:30	KRMLA-26-01		NM
324	CFSM	W	04/01/26	8:22 PM	Annual	Campaign	:30	KRMLA-26-02		NM
899	CFSM	W	04/01/26	9:42 PM	Annual	Campaign	:30	KRMLA-26-01		NM
325	CFSM	W	04/01/26	10:22 PM	Annual	Campaign	:30	KRMLA-26-02		NM
900	CFSM	Th	04/02/26	8:42 AM	Annual	Campaign	:30	KRMLA-26-01		NM
901	CFSM	Th	04/02/26	10:19 AM	Annual	Campaign	:30	KRMLA-26-02		NM
326	CFSM	Th	04/02/26	11:16 AM	Annual	Campaign	:30	KRMLA-26-01		NM
327	CFSM	Th	04/02/26	11:37 PM	Annual	Campaign	:30	KRMLA-26-02		NM
328	CFSM	F	04/03/26	10:42 AM	Annual	Campaign	:30	KRMLA-26-01		NM
329	CFSM	F	04/03/26	1:15 PM	Annual	Campaign	:30	KRMLA-26-02		NM
902	CFSM	F	04/03/26	3:18 PM	Annual	Campaign	:30	KRMLA-26-01		NM
903	CFSM	F	04/03/26	6:49 PM	Annual	Campaign	:30	KRMLA-26-02		NM
330	CFSM	Sa	04/04/26	6:18 AM	Annual	Campaign	:30	KRMLA-26-01		NM
904	CFSM	Sa	04/04/26	7:18 AM	Annual	Campaign	:30	KRMLA-26-02		NM
331	CFSM	Sa	04/04/26	9:40 AM	Annual	Campaign	:30	KRMLA-26-01		NM
905	CFSM	Sa	04/04/26	7:49 PM	Annual	Campaign	:30	KRMLA-26-02		NM
332	CFSM	Su	04/05/26	12:19 AM	Annual	Campaign	:30	KRMLA-26-01		NM
333	CFSM	Su	04/05/26	11:29 AM	Annual	Campaign	:30	KRMLA-26-02		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/06/26	04/12/26	2222222	14	

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

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

INVOICE

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

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	**Annual Campaign 2026**	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/25	04/30/26	Annual	Campaign	2222222	:30	14		NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
334	CFSM	M	04/06/26	6:36 AM	Annual	Campaign	:30	KRMLA-26-01		NM
335	CFSM	M	04/06/26	8:34 PM	Annual	Campaign	:30	KRMLA-26-02		NM
337	CFSM	Tu	04/07/26	10:33 AM	Annual	Campaign	:30	KRMLA-26-01		NM
336	CFSM	Tu	04/07/26	11:19 PM	Annual	Campaign	:30	KRMLA-26-02		NM
338	CFSM	W	04/08/26	7:20 PM	Annual	Campaign	:30	KRMLA-26-01		NM
339	CFSM	W	04/08/26	10:35 PM	Annual	Campaign	:30	KRMLA-26-02		NM
341	CFSM	Th	04/09/26	5:33 AM	Annual	Campaign	:30	KRMLA-26-01		NM
340	CFSM	Th	04/09/26	9:49 PM	Annual	Campaign	:30	KRMLA-26-02		NM
343	CFSM	F	04/10/26	4:34 PM	Annual	Campaign	:30	KRMLA-26-01		NM
342	CFSM	F	04/10/26	8:17 PM	Annual	Campaign	:30	KRMLA-26-02		NM
344	CFSM	Sa	04/11/26	11:53 AM	Annual	Campaign	:30	KRMLA-26-01		NM
345	CFSM	Sa	04/11/26	8:52 PM	Annual	Campaign	:30	KRMLA-26-02		NM
347	CFSM	Su	04/12/26	12:50 PM	Annual	Campaign	:30	KRMLA-26-01		NM
346	CFSM	Su	04/12/26	9:22 PM	Annual	Campaign	:30	KRMLA-26-02		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/26	04/19/26	2222222	14	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
349	CFSM	M	04/13/26	5:21 AM	Annual	Campaign	:30	KRMLA-26-01		NM
348	CFSM	M	04/13/26	6:52 PM	Annual	Campaign	:30	KRMLA-26-02		NM
350	CFSM	Tu	04/14/26	3:31 PM	Annual	Campaign	:30	KRMLA-26-01		NM
351	CFSM	Tu	04/14/26	7:37 PM	Annual	Campaign	:30	KRMLA-26-02		NM
352	CFSM	W	04/15/26	6:42 AM	Annual	Campaign	:30	KRMLA-26-01		NM
353	CFSM	W	04/15/26	8:55 AM	Annual	Campaign	:30	KRMLA-26-02		NM
354	CFSM	Th	04/16/26	12:49 AM	Annual	Campaign	:30	KRMLA-26-01		NM
355	CFSM	Th	04/16/26	9:50 PM	Annual	Campaign	:30	KRMLA-26-02		NM
357	CFSM	F	04/17/26	2:20 PM	Annual	Campaign	:30	KRMLA-26-01		NM
356	CFSM	F	04/17/26	5:36 PM	Annual	Campaign	:30	KRMLA-26-02		NM
358	CFSM	Sa	04/18/26	10:51 AM	Annual	Campaign	:30	KRMLA-26-01		NM
359	CFSM	Sa	04/18/26	11:41 AM	Annual	Campaign	:30	KRMLA-26-02		NM
361	CFSM	Su	04/19/26	12:18 AM	Annual	Campaign	:30	KRMLA-26-01		NM
360	CFSM	Su	04/19/26	9:35 PM	Annual	Campaign	:30	KRMLA-26-02		NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/26	04/26/26	2222222	14	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
362	CFSM	M	04/20/26	1:15 PM	Annual	Campaign	:30	KRMLA-26-01		NM
363	CFSM	M	04/20/26	4:45 PM	Annual	Campaign	:30	KRMLA-26-02		NM
365	CFSM	Tu	04/21/26	8:41 AM	Annual	Campaign	:30	KRMLA-26-01		NM
364	CFSM	Tu	04/21/26	10:41 PM	Annual	Campaign	:30	KRMLA-26-02		NM
367	CFSM	W	04/22/26	6:20 AM	Annual	Campaign	:30	KRMLA-26-01		NM
366	CFSM	W	04/22/26	8:22 PM	Annual	Campaign	:30	KRMLA-26-02		NM
369	CFSM	Th	04/23/26	9:52 AM	Annual	Campaign	:30	KRMLA-26-01		NM
368	CFSM	Th	04/23/26	12:27 PM	Annual	Campaign	:30	KRMLA-26-02		NM
371	CFSM	F	04/24/26	5:41 AM	Annual	Campaign	:30	KRMLA-26-01		NM
370	CFSM	F	04/24/26	5:22 PM	Annual	Campaign	:30	KRMLA-26-02		NM
372	CFSM	Sa	04/25/26	7:53 AM	Annual	Campaign	:30	KRMLA-26-01		NM
373	CFSM	Sa	04/25/26	9:22 AM	Annual	Campaign	:30	KRMLA-26-02		NM
374	CFSM	Su	04/26/26	8:46 AM	Annual	Campaign	:30	KRMLA-26-01		NM
375	CFSM	Su	04/26/26	3:20 PM	Annual	Campaign	:30	KRMLA-26-02		NM

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

INVOICE

Send Payment To:

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

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

Advertiser	Product	Estimate #
Kootenay Rockies MLA Pet	Annual Campaign 2026	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/01/25	04/30/26	Display Ad : BigBox	Display Ad : BigBox	-------	:00	0		NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/26	04/19/26	-----1-	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFSM	Sa	04/18/26		Display Ad : BigBox	Display Ad : BigBc	:00			NS

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/01/25	04/30/26	Sales Take Out	Various	-------	:00	0		NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/26	04/19/26	-----1-	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFSM	Sa	04/18/26		Sales Take Out	Various	:00			NS

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/01/25	04/30/26	Billing	Line	-------	:00	0		NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/13/26	04/19/26	-----1-	1	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CFSM	Sa	04/18/26		Billing	Line	:00			NS

Total Spots **71**

Payment Terms 30 Days

Total		**$496.00**
GST(5%) 100984947	**5.0%**	**$24.80**
Invoice Total		**$520.80**
Invoice Balance as of 2026-04-27 1:20:32 PM PT		**$520.80**

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

powered by WideOrbit

FACTURE
INVOICE

COFFEE NEWS
P.O. Box 355
Cranbrook, B.C V1C 4H3

[redacted]

DATE April 17/2026
N° DE TAXE TAX REG. NO. 135844199

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

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	Mar 2, 9, 16, 23, [redacted]	23 00	4	92 00
		TPS/GST TVH/HST		4 60
		TVP PST		
		TOTAL		96 60

51B

[redacted]

April 20th 2026
Spend Cat# 8275

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Davis, Pete MLA

Expense Description	Phone Bill Date: April 13, 2026
Vendor	Telus Mobility
Amount	$73.92
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.