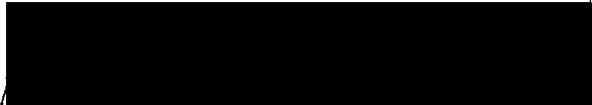




NOFRILLS
#1 9831-96A AVE



944 ARCTIC GLCR ICE R
\$2.79 ea or 4/\$10.00 KB
2 @ \$2.79 ea 5.58

SUBTOTAL
TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 55331315704
nofrills
9831-98A Ave. Unit 1
Fort St John BC
TERM 20343005 SLIP # 249700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # 863001001051 AUTH # 172121
AID: A0000002771010
TSI 7800 TUR 8080008000
12/19/2017 \$ 11.35

APPROVED

DEBIT TND

GST #

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
1-250-785-2455

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/12/19 Nishamgl 9809 05 2497

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 03430
CODE: *****

Wholesale

everything foodservice **club**

9116 107 Street Fort St. John, BC V1J 6E3

Store Telephone: 250-262-2000

Cups, plates and napkins.

17-Dec-2017

Point Of Sale Withdrawal
ORIGINAL JOE'S FORT ST FORT
ST. JBCCA

-\$116.96

sub 104.45
• 5.22 gst.



Safeway Fort St John
 9321-100 Street
 Phone 250.261.5477
 GST# [REDACTED]

Served by: S00 24

Welcome to Safeway

GROCERY	
Biscuit Balm ar Coll	\$15.99 C
YOU SAVED \$2.00	
Chocolates OpusLuxGo	\$7.99 GC
YOU SAVED \$1.00	
Chocolates OpusLuxGo	\$7.99 GC
YOU SAVED \$1.00	
Chocolates OpusLuxGo	\$7.99 GC
YOU SAVED \$1.00	
Chocolates OpusLuxGo	\$7.99 GC
YOU SAVED \$1.00	
Chocolate Milk Tray	\$6.99 GC
YOU SAVED \$1.00	
Chocolate Milk Tray	\$6.99 GC
YOU SAVED \$1.00	
Lava Wavy Original	\$5.39 GC
Lava Wavy Original	\$5.39 GC
Gingerale 2L	\$1.25 GC
1 U 4/ \$8.00	
YOU SAVED \$0.04	
+E-C	\$0.04 GR
+Deposit	\$0.20 R
Gingerale 2L	\$1.25 GC
1 U 4/ \$8.00	
YOU SAVED \$0.04	
+E-C	\$0.04 GR
+Deposit	\$0.20 R
Gingerale 2L	\$1.25 GC
1 U 4/ \$8.00	
YOU SAVED \$0.04	
+E-C	\$0.04 GR
+Deposit	\$0.20 R
Gingerale 2L	\$1.25 GC
1 U 4/ \$8.00	
YOU SAVED \$0.04	
+E-C	\$0.04 GR
+Deposit	\$0.20 R
Christie about Thins	\$2.50 C
1 U 2/ \$8.00	
YOU SAVED \$0.79	
Christie about Thins	\$2.50 C
1 U 2/ \$8.00	
YOU SAVED \$0.79	
Christie Ritz Orig	\$2.50 C
1 U 2/ \$8.00	
YOU SAVED \$0.79	
Christie Ritz Orig	\$2.50 C
1 U 2/ \$8.00	
YOU SAVED \$0.79	
Tortilla:Chps NachCrs	\$4.99 GC
Tortilla:Chps NachCrs	\$4.99 GC
CocaCola: Zero	\$1.49 GC
YOU SAVED \$0.50	
+E-C	\$0.04 GR
+Deposit	\$0.20 R
CocaCola: Zero	\$1.49 GC
YOU SAVED \$0.50	
+E-C	\$0.04 GR
+Deposit	\$0.20 R
Juice Froze Orng	\$1.69 C
Juice Froze Orng	\$1.69 C
BONUS EARNED	10 Miles
Juice Froze Orng	\$1.69 C
Juice Froze Orng	\$1.69 C
BONUS EARNED	10 Miles
Juice Froze Orng	\$1.69 C
Juice Froze Orng	\$1.69 C
BONUS EARNED	10 Miles
DELI:	
Deli Folded Shaved	\$79.99 GC
Fruit Plstr Fresh Lrg	\$59.99 GC
Love Those Vegies	\$59.99 GC
Dic Tray 12 Inch	\$9.99 GC
INSTANT SAVINGS 10%	-\$1.00 GC

AIR MILES Base Offer [REDACTED]
 Spd 110 get 30 Bonus Miles [REDACTED]

SUBTOTAL	\$321.21
1% GST	\$14.19
TOTAL	\$335.40
Master Card	TENDER \$335.40
Cash	CHANGE \$0.00

NUMBER OF ITEMS [REDACTED]



GRANDE PRAIRIE 254

9901 116 STREET
GRANDE PRAIRIE, ALBERTA
T8V 5W3

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] A3

1145268 KS K-CUPS 39.59
518 COFMATE1.9KG 9.39

TOTAL 48.98
MasterCard 48.98

REFERENCE#: 6623T848-0010016620 C
AUTH#: 04794Z 12/14/17 [REDACTED]
Invoice#: 37183

COSTCO # 254
9901 116 STREET
GRANDE PRAIRIE, ALBERTA T8V 5W3

PURCHASE - MASTERCARD
MasterCard
A0000000041010
000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$48.98

0254 006 0000000107 0315

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2
CASHIER: [REDACTED] REG# 6
2017/12/14 [REDACTED] 0254 06 0315 107

GST/HST # [REDACTED]

THANK YOU!
GST# [REDACTED]



**Dollar Tree Stores
Canada, Inc.**

Store# 40205 (250) 787-0205
 9831-98 A Avenue
 CRU-C.
 Fort St. John BC V1J 1S3
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SNOWMAN MUG	1	1.25	1.25T
INDOOR LIGHTS 20CT	1	1.25	1.25T
INDOOR LIGHTS 20CT	1	1.25	1.25T
INDOOR LIGHTS 20CT	1	1.25	1.25T
INDOOR LIGHTS 20CT	1	1.25	1.25T
INDOOR LIGHTS 20CT	1	1.25	1.25T
INDOOR LIGHTS 20CT	1	1.25	1.25T
STOCKING HOLDER	1	1.25	1.25T
STOCKING HOLDER	1	1.25	1.25T
BELL	1	1.25	1.25T
BELL	1	1.25	1.25T
PVC ROPING	1	1.25	1.25T
PVC ROPING	1	1.25	1.25T
PVC ROPING	1	1.25	1.25T
PVC ROPING	1	1.25	1.25T
PVC ROPING	1	1.25	1.25T
PVC ROPING	1	1.25	1.25T
PVC ROPING	1	1.25	1.25T
PVC ROPING	1	1.25	1.25T
PVC ROPING	1	1.25	1.25T
FELT CUTOUT	1	1.25	1.25T
FELT CUTOUT	1	1.25	1.25T
FELT CUTOUT	1	1.25	1.25T
FELT CUTOUT	1	1.25	1.25T
CHRISTMAS SIGN	1	1.25	1.25T
WOOD SIGN	1	1.25	1.25T
Sub Total		\$31.25	
EHF15	6@	0.11	\$0.66
GST		\$1.56	
PST		\$2.19	
Total		\$35.66	
Debit Card		\$35.66	

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

2870 40205 01 011 62420 11/24/17 [REDACTED]
 Sales Associate [REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 3661
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
 at SURVEY.WALMART.CA for a
monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
 ALWAYS
 STORE #3661
 9007-96A STREET
 FORT ST. JOHN, BC
 ST# 03661 OP# 006513 TE# 10 TR# 05477
 CLR STAR TT 062891545240 \$19.98
 3FT LTG CBL 062891555400 \$5.00
 RD/GRN ST 062891546006 \$9.98
 RD/GRN ST 062891546006 \$9.98
 SUBTOTAL \$44.94
 GST 5% \$2.25
 PST 7% \$3.16
 TOTAL \$50.34
 DEBIT TEND \$50.34
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 GST [REDACTED]

TRANSACTION RECORD PURCHASE
 \$0.34
 CHEQUING **** * I 2
 RRN # 001001963
 AUTH # 151302
 TERMINAL ID WHTCJ013195
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 6161ABFE97FF0D5D
 *PIN VERIFIED

11/24/17 [REDACTED]

ITEMS SOLD 4
 [REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
 http://survey.walmart.ca

 WE WANT TO KNOW HOW
 WE'RE DOING!
 No purchase necessary. Math skill
 testing question required. Open to
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 majority. Survey must be taken
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 and online at
 http://survey.walmart.ca

Please retain this receipt for the
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 the online survey
 Your STORE CODE is: 3661
 Your opinion counts
 (Le sondage est également offert
 en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a

**monthly chance to
WIN \$1000**

Rules and regulations apply. See contest rules for details.



WAL*MART
 ALWAYS
 STORE #3661
 9007-96A STREET
 FORT ST. JOHN, BC

ST# 03661	DP# 005623	TE# 13	TR# 07856
3PK CORDMAX	068614056603		\$7.98
MFBR TC	006904727214		\$13.98
CLEAR48MX50M	005111555878		\$2.47
CLOVER HONEY	006459700098		\$4.97
ID BTTRPECAN	004127102608		\$2.27
ID FR VAN FF	004127102618		\$2.27
SWF DST 360	003700092804		\$5.97
FRAME 8.5X11	006944589417		\$13.97
DL 10 CREAM	006870010044		\$1.63
MERRY X MAS	062891546235		\$1.98
MERRY X MAS	062891546235		\$1.98
MERRY X MAS	062891546235		\$1.98
X MAS TREE	062891546241		\$1.98
X MAS TREE	062891546241		\$1.98
X MAS TREE	062891546241		\$1.98
	SUBTOTAL		\$67.39
	GST 5%		\$2.81
	PST 7%		\$3.94
	TOTAL		\$74.14
	DEBIT TEND		\$74.14
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
 GST [REDACTED]

TRANSACTION RECORD PURCHASE
 74.14
 CHEQUING ***** I 2
 RRN # 001001567
 AUTH # 151047
 TERMINAL ID WMTJ017708
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 946BBFE289D8DB83
 *PIN VERIFIED

11/30/17 [REDACTED]
 # ITEMS SOLD 15

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : DAN DAVIES
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-23-2017 [REDACTED]
Invoice # : 49851
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	3	16.74	-10.05	40.17

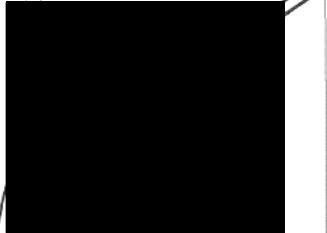
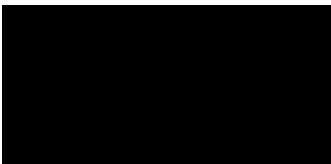
SUBTOTAL: 40.17
GST: 2.01
PST: 2.81
TOTAL: 44.99

PAYMENTS
ACCOUNT: 44.99
CHANGE: 0.00

Total Savings: : \$ 10.05
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



Event Information (<http://www.bcnaturalresourcesforum.com/>)

Program (<http://www.bcnaturalresourcesforum.com/program/>)

Hotel Information [REDACTED]

[Terms and Conditions](#) [Contact Us](#)



BC Natural Resources Forum 2018

C3 Alliance Corp.

#408 - 688 West Hastings St.

Vancouver, British Columbia

Canada, V6B 1P1

Invoice #: 4576

Date: Monday, October 2, 2017

System ID: [REDACTED]

Billed To:

Dan Davies

Provincial Govnt MLA
10104 100St
Fort St John, British Columbia
Canada, V1J3Y7
Phone: (250) 263-0101
dan.davies.mla@leg.bc.ca

Contact:

Dan Davies

Provincial Govnt MLA
10104 100St
Fort St John, British Columbia
Canada, V1J3Y7
Phone: (250) 263-0101
dan.davies.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference (meals included) (January 17 & 18, 2018)	Early Bird	\$549.00	1	\$549.00
2 Let's Talk™ Workshop (Tuesday, January 16, 2018 - 8:30 AM - 4:30 PM)	Let's Talk Natural Gas	\$349.00	1	\$349.00
				Sub Total (CAD): \$898.00
				GST Total (CAD): \$44.90
				Total (CAD): \$942.90
				Total Paid (CAD): \$942.90
				Total Owing (CAD): \$0.00


Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/2/2017 PM	[REDACTED] 576-5048300	BeanStream	Mastercard - Secure Online Payment XXXXXXXXXXXX [REDACTED]	Sale	Accepted	\$942.90	\$942.90

Total Paid (CAD): \$942.90
Total Owing (CAD): \$0.00

Refund Policy:

Prior to and including Wednesday, January 3rd, 2018, any cancellation will be charged a \$25 processing fee. There will be no refunds for cancelled registrations after January 3rd. Substitutions will be allowed. Any stop-payments will be subject to a \$50 processing fee.

ACCT - [REDACTED]
[REDACTED]

Event		
September 19th - Workplace Implications of Marijuana Legalization - The New Reality.		
Date+Time	Location	Name
Tuesday, September 19, 2017 from [redacted] (MST)	Pomeroy Hotel & Conference Centre 11308 Alaska Road Fort St. John, BC V1J 5T5 Canada	[redacted]
Order Info		Payment Status
Order #668472007. Ordered by Dan Davies on September 11, 2017 [redacted]		Eventbrite Completed
Type	[redacted]	
Presentation & Lunch - Chamber Member	[redacted] from CA\$35.00 GST (Included) CA\$1.67	

Event Information:

Thank you for registering. We look forward to seeing you at the event.

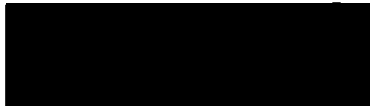
Please bring your ticket confirmation page with you to the event to make check-in faster.

Cancellation Policy: Notification of cancellation would be appreciated as seating is limited at many of our events. Please email "info@fsjchamber.com" with an update to your attendance status.

For Chamber Luncheons, cancelations must be received 2 business days before the luncheon to receive a refund.

Kind regards,

[redacted] Executive Director
Fort St. John & District Chamber of Commerce



Eventbrite

Do you organize events?

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





City of Fort St. John
 10631-100 Street
 Fort St John, BC
 V1J 3Z5
 (250) 787-8150 Ext. None

INVOICE #	IVC088911
Type	Invoice
Date	9/11/17
Page	1

Payment Terms: Net 30
 Finance Charges: 2.00%

Bill to: Dan Davies, MLA Peace River North
 10104 100 ST
 Fort St. John BC V1J 3Y7

Ship to: Dan Davies, MLA Peace River North
 10104 100 ST
 Fort St. John BC V1J 3Y7

Customer ID	Customer P.O. No.	GST #	Payment Terms	
			Net 30	
Quantity	Description	U. Of M.	Unit Price	Subtotal
1.00	DEPOSIT for Hotel Room for BC Conference	Each	318.93	318.93

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.
 SIGNATURE
 \$ 334.88
 ACCT
 GST

Interest of 2% per month will be charged on all accounts outstanding beyond 30 days.
 Please Note:
 Possible collection action after 45 days.

Subtotal	318.93
Tax	15.95
Total	334.88

Payment Due within 30 days of Invoice Date

Please return this portion with your payment

Customer ID	Customer	Dan Davies, MLA Peace River North	Invoice No.	IVC088911
-------------	----------	-----------------------------------	-------------	-----------

<p>City of Fort St. John 10631-100 Street Fort St John, BC</p>	<p>V1J 3Z5</p>
--	----------------

Invoice Total	Amount Paid
334.88	

Abbotsford West Constituency Office
 103-32660 George Ferguson Way
 Abbotsford, B.C. V2T 4V6

INVOICE

Date: Date
 INVOICE # 19

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT	\$ 470.40
GST	\$ [REDACTED]

To

[REDACTED]
 Peace River North
 10104 100 St.
 Fort St John, BC V1J 3Y7

Qty	Description	Unit Price	Line Total
1000	BC Flag Pins	0.42	420
Subtotal			420
Sales Tax			50.4
Total			470.4

Make all checks payable to Abbotsford West Constituency Office
Thank you for your business!

Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6
 Phone: 604-870-5486 Fax: 604-870-5444 Email: [REDACTED]@leg.bc.ca

Fort St John & District Chamber of Commerce

#100, 9907 99 Avenue
 Fort St. John, British Columbia V1J 1V1
 T: 250 785- 6037
 F:250 785- 6050

Email: info@fsjchamber.com

INVOICE

Invoice No.: 201700522
 Date: Aug 16, 2017

Page: 1

Sold to:

MLA Dan Davies Constituency Office
 10104 - 100 Street
 Fort St John, BC V1J 3Y7

Ship to:

MLA Dan Davies Constituency Office
 10104 - 100 Street
 Fort St John, BC V1J 3Y7

(250) 263-0101

(250) 263-0104

[Redacted]@leg.bc.ca

Business No.: [Redacted]

QTY	UNIT	DESCRIPTION	TAX	AMOUNT	TOTAL
1		Chamber Luncheon – August 15th, 2017 at the Pomeroy Hotel & Conference Centre. Guest Speaker: Canadian Association of Petroleum Producers. Invoice sent as per request.	G	33.33	33.33
		G - GST @ 5%			1.67
		GST			
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS DESCRIBED ARE FULLY RECEIVED. CA [Redacted] SIGNATURE [Redacted]					
ACCT				\$ 35.00	
GST				\$ [Redacted]	
Shipped By: Tracking Number:					
Comment: For your convenience, payment is welcome by cheque or calling our office with your credit card.					35.00
Sold By:					

Recent Promotions on Dan Davies, Member of the Legislative Assembly - Peace River North

[+ Create New Promotion](#)

Ads activity is reported in the time zone of your ad account.

	<p>Event Promotion</p> <p>Christmas Open House yesterday, 3 PM - 6 PM</p> <p>Promoted by Dan Davies on 12/16/2017</p>	<p>931 People Reached</p>	<p>33 Engagements</p>	<p>\$13.00 Spent of \$13.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>So, the NDP came to the same conclusion that t...</p> <p>Promoted by Dan Davies on 12/11/2017</p>	<p>2,084 People Reached</p>	<p>28 Link Clicks</p>	<p>\$10.00 Spent of \$10.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>As we are days away from the decision on Site ...</p> <p>Promoted by Dan Davies on 12/07/2017</p>	<p>1,645 People Reached</p>	<p>87 Post Engagements</p>	<p>\$10.00 Spent of \$10.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>My statement in the Legislature on the Fort Nels...</p> <p>Promoted by Dan Davies on 12/05/2017</p>	<p>1,014 People Reached</p>	<p>51 Link Clicks</p>	<p>\$15.00 Spent of \$15.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>Great dialogue at my first MLA Energy Literacy ...</p> <p>Promoted by Dan Davies on 11/17/2017</p>	<p>2,260 People Reached</p>	<p>162 Post Engagements</p>	<p>\$29.92 Spent of \$30.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>Tomorrow is Remembrance Day - please attend...</p> <p>Promoted by Dan Davies on 11/11/2017</p>	<p>1,435 People Reached</p>	<p>695 Video Views</p>	<p>\$10.00 Spent of \$10.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>Absolute pleasure to Emcee the #Rotary #EndP...</p> <p>Promoted by Dan Davies on 10/22/2017</p>	<p>1,390 People Reached</p>	<p>97 Post Engagements</p>	<p>\$10.00 Spent of \$10.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>So - the NDP released their Campaign Financin...</p> <p>Promoted by Dan Davies on 09/18/2017</p>	<p>2,988 People Reached</p>	<p>54 Link Clicks</p>	<p>\$10.00 Spent of \$10.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>CO2 emissions have declined 14% in US since ...</p> <p>Promoted by Dan Davies on 09/14/2017</p>	<p>2,018 People Reached</p>	<p>13 Link Clicks</p>	<p>\$10.00 Spent of \$10.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>Listened to the 20 minute GreenDP throne spee...</p> <p>Promoted by Dan Davies on 09/08/2017</p>	<p>2,917 People Reached</p>	<p>41 Link Clicks</p>	<p>\$31.00 Spent of \$31.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>So far, in the very short time that the NDP have ...</p> <p>Promoted by Dan Davies on 08/15/2017</p>	<p>2,255 People Reached</p>	<p>81 Post Engagements</p>	<p>\$8.00 Spent of \$8.00</p> <p>View Results</p>
	<p>Boosted Post</p> <p>I will be in Fort Nelson on July 25th all day. If yo...</p> <p>Promoted by Dan Davies on 07/13/2017</p>	<p>996 People Reached</p>	<p>79 Post Engagements</p>	<p>\$14.00 Spent of \$14.00</p> <p>View Results</p>

\$170.92



ADVERTISING INVOICE and STATEMENT

ISSUE DATE	12/19/2017	ADVERTISER	1440487
ISSUE PERIOD	12/01/2017 - 12/19/2017	TERMS	Net 30
ISSUE PERIOD		ISSUE DATE	01/18/2018
ISSUE PERIOD		PAGES	1 of 1
ADVERTISER	Dan Davies		
TOTAL CHARGES	\$525.00	TOTAL DEDUCTIONS	\$157.50
TOTAL TAXES	\$0.00	TOTAL DUES	(\$603.75)

Dan Davies
 10104 - 100 St
 Fort St. John, BC V1J 3Y7

Account Summary	
Previous Balance	(\$446.25)
Payments on Account	\$0.00
New Charges, Debits	\$500.00
Credit Adjustments	\$0.00
Total Taxes	\$25.00
Finance Charges	\$0.00
Total Amount Due	\$78.75

DATE	ISSUE PERIOD	DESCRIPTION	ISSUE DATE	PAGES	ISSUE PERIOD	AMOUNT
11/30/2017		Previous Balance				-446.25
12/07/2017	Ad #4064568	DONT DRINK AND DRIVE		3x30 A	1	
	Order #1471264	Alaska Highway News		90 A		50.00
12/07/2017	Ad #4112258	CHRISTMAS SONG BOOK		1x1 A	1	
	Order #1493433	Alaska Highway News		1 A		200.00
		HST/GST				12.50
12/14/2017	Ad #4138984	OPEN HOUSE		5x150 A	1	
	Order #1504370	Alaska Highway News		750 A		250.00
		HST/GST				12.50
12/19/2017		Balance Due				78.75

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

ISSUE NUMBER	ISSUE DATE	TERMS	ISSUE PERIOD	ADVERTISER
1440487	12/19/2017	Net 30	01/18/2018	Dan Davies

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND PROCEDURES AND THAT THE SERVICE(S) DESCRIBED WERE RECEIVED.

679194
 Dan Davies
 10104 - 100 St
 Fort St. John, BC V1J 3Y7

Fort St. John
 Alaska Highway News
 Unit #201 - 1777 3Rd Ave
 Prince George, BC V2L 3G
 Ph: (250) 960-2771 Fax: (250) 960-2771

SIGNATURE	
AMOUNT	\$ 78.75
GST	1575 \$ 0346

ISSUE NUMBER	ISSUE DATE	TERMS	ISSUE PERIOD	ADVERTISER
		\$78.75		

K-Mac Signs & Graphics Ltd.

SS2, Site 26, Comp 6
Fort St John, BC V1J 4M7

INVOICE

Invoice No.: 35216
Date: Dec 05, 2017
Ship Date:
Page: 1
Re: Order No.

Sold to:
Dan Davies BC Liberal

Ship to:
Dan Davies BC Liberal

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount						
		1	Supply & install of 3651/210 Decal fo front office door Ordered By [REDACTED]	GP	70.00	70.00						
			GP - GST / PST			4.90						
			PST			3.50						
			GST									
<p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S)</p> <p>[REDACTED]</p> <p>SIGNATURE</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>ACCT</td> <td>\$</td> <td>78.40</td> </tr> <tr> <td>GST</td> <td>1575</td> <td>\$ [REDACTED]</td> </tr> </table>							ACCT	\$	78.40	GST	1575	\$ [REDACTED]
ACCT	\$	78.40										
GST	1575	\$ [REDACTED]										
Shipped By: Tracking Number:					Total Amount							
Comment:					78.40							
Sold By: [REDACTED]												



Fort St. John
 Alaska Highway News
 Unit #201 - 1777 3Rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00055335
Date : 10/12/2017
Page : 1

Billed to :

Dan Davies
 10104 - 100 St
 Fort St. John, BC V1J 3Y7

Advertiser : [REDACTED]
 Dan Davies

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGES Ad Size : 3.0000 Col. x 30 Agate Lines Section: COMM Reference #: 46684	Ad Space	50.00	0.00	50.00

Issue Date : 10/12/2017
P.O. # :
Job #: [REDACTED]
Ad # : 4064566
Color : Full Process

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]
 SIGNATURE [REDACTED]

WT [REDACTED]
 SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 52.50
 GST [REDACTED] \$ [REDACTED]

SUB TOTAL : 50.00
 H.S.T./G.S.T. : 2.50
 P.S.T. : 0.00
 INVOICE TOTAL : 52.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 52.50

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (250) 263-0101

Invoice No. : AHDI00055335
Date : 10/12/2017

Dan Davies
 10104 - 100 St
 Fort St. John, BC V1J 3Y7

SUB TOTAL : 50.00
 H.S.T./G.S.T. : 2.50
 P.S.T. : 0.00
 INVOICE TOTAL : 52.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 52.50

Alaska Highway News



Fort St. John
 Alaska Highway News
 Unit #201 - 1777 3Rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00055458
Date : 10/26/2017
Page : 1

Billed to :

Dan Davies
 10104 - 100 St
 Fort St. John, BC V1J 3Y7

Advertiser : [REDACTED]
 Dan Davies

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : HALLOWEEN PAGE Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 46684 Ad Space		50.00	0.00	50.00

Issue Date : 10/26/2017
P.O. # :
Job # : [REDACTED]
Ad # : 4064567
Color : Full Process

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]
 SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 52.50
 GST [REDACTED] \$ [REDACTED]

SUB TOTAL : 50.00
 H.S.T./G.S.T. : 2.50
 P.S.T. : 0.00
 INVOICE TOTAL : 52.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 52.50

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (250) 263-0101

Invoice No. : AHDI00055458
Date : 10/26/2017

Dan Davies
 10104 - 100 St
 Fort St. John, BC V1J 3Y7

SUB TOTAL : 50.00
 H.S.T./G.S.T. : 2.50
 P.S.T. : 0.00
 INVOICE TOTAL : 52.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 52.50



Fort St. John
Alaska Highway News
Unit #201 - 1777 3Rd Avenue
Prince George, BC V2L 3G7
Ph: (250) 860-2771 Fax: (250) 860-2781
E: @glaciermedia.ca

INVOICE

Invoice No.: AHD100055170
Date: 09/22/2017
Page: 1

Billed to :

Dan Davies
10104 - 100 St
Fort St. John, BC V1J 3Y7

Advertiser :
Dan Davies

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30



Publication : Pipeline News North
Title : OILFIELD MAP
Ad Size : 1.0000 Col. x 1 Agate Lines
Section : OIL
Reference #: 46650

Issue Date : 09/22/2017
P.O.# :
Job# :
Ad# : 4043259
Color : Full Process

Ad Space 295.00 0.00 295.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA SIGNATURE

MLA SIGNATURE

ACCT 309.75

GST 1675 \$ 0346

SUB TOTAL: 295.00
H.S.T./G.S.T.: 14.75
P.S.T.: 0.00
INVOICE TOTAL: 309.75
PAYMENT: 0.00
ADJUSTMENT: 0.00
AMOUNT DUE: 309.75

H.S.T./G.S.T. Registration No.:

Client Id.:
Telephone: (250) 263-0101

Invoice No.: AHD100055170
Date: 09/22/2017

Dan Davies
10104 - 100 St
Fort St. John, BC V1J 3Y7

SUB TOTAL: 295.00
H.S.T./G.S.T.: 14.75
P.S.T.: 0.00
INVOICE TOTAL: 309.75
PAYMENT: 0.00
ADJUSTMENT: 0.00
AMOUNT DUE: 309.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



ADVERTISING INVOICE and STATEMENT

	09/30/2017	\$803.75	1400723
09/01/2017 - 09/30/2017	Net 30	10/30/2017	1 of 1
Dan Davies			
\$309.75	\$0.00	\$0.00	\$294.00

Dan Davies
10104 - 100 St
Fort St. John, BC V1J 3Y7

Previous Balance	\$294.00
Payments on Account	\$0.00
New Charges, Debits	\$295.00
Credit Adjustments	\$0.00
Total Taxes	\$14.75
Finance Charges	\$0.00
Total Amount Due	\$603.75

08/31/2017	Previous Balance				294.00
09/22/2017	Ad #4043259 Order #1482116	OLDFIELD MAP Pipeline News North	1x1 A 1 A	1	295.00
		HST/GST			14.75
09/30/2017	Balance Due				603.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS ARE FULLY RECEIVED.

CA [Redacted]
M [Redacted]
SIGNATURE

ACCT [Redacted] \$ 603.75
GST [Redacted] \$ [Redacted]

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

1400723	09/30/2017	Net 30	10/30/2017		Dan Davies
---------	------------	--------	------------	--	------------

Fort St. John
Alaska Highway News
Unit #201 - 1777 3rd Avenue
Prince George, BC V2L 3G7
Ph: (250) 980-2771 Fax: (250) 980-2761

679194
Dan Davies
10104 - 100 St
Fort St. John, BC V1J 3Y7

\$603.75	
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Alaska Highway News

Fort St. John
Alaska Highway News
Unit #201 - 1777 3rd Avenue
Prince George, BC V2L 3G7
Ph: (250) 960-2771 Fax: (250) 960-2761
E: [redacted]@glaciarmedia.ca

INVOICE

Invoice No. : AHD100054623
Date : 06/29/2017
Page : 1

Billed to :

Dan Davies
10104 - 100 St
Fort St. John, BC V1J 3Y7

Advertiser : [redacted]
Dan Davies

Client No. [redacted]	Teersheets	Salesrep [redacted]	Terms of Payment Net 30
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Publication	Issue Date	Job #	Color
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Publication : Alaska Highway News
Title : CANADA DAY
Ad Size : 10,0000 Col. x 36 Agate Lines
Section : CAN
Reference # : 46579

Issue Date : 08/29/2017
P.O.# : [redacted]
Job # : [redacted]
Ad # : 3977698
Color : Full Process

Ad Space	125.00	0.00	125.00
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CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE FULLY RECEIVED.

CA [redacted]
SIGNATURE [redacted]

ACCT [redacted] \$ (31.25)
GST [redacted] \$ [redacted]

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 131.25

H.S.T./G.S.T. Registration No. [redacted]

Client Id. : [redacted]
Telephone : (250) 263-0101

Invoice No. : AHD100054623
Date : 06/29/2017

Dan Davies
10104 - 100 St
Fort St. John, BC V1J 3Y7

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 131.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Alaska Highway News

Fort St. John
Alaska Highway News
Unit #201 - 1777 3Rd Avenue
Prince George, BC V2L 3G7
Ph: (250) 960-2771 Fax: (250) 960-2761
E: @glaciermedia.ca

INVOICE

Invoice No. : AHD100054491
Date : 06/15/2017
Page : 1

Billed to :

Dan Davies
10104 - 100 St
Fort St. John, BC V1J 3Y7

Advertiser :
Dan Davies

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Quantity	Rate	Amount	Unit
--------------------	-----------------	-------------	---------------	-------------

Publication : Alaska Highway News
Title : GRAD
Ad Size : 3,0000 Col x 90 Agate Lines
Section : GRAD SFP
Reference # : 47939

Issue Date : 06/15/2017
P.O. # :
Job # :
Ad # : 3962645
Color : Full Process

Ad Space	155.00	0.00	155.00
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CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS ARE BEING PROVIDED IN FULL

SIGNATURE

ACCT \$162.75

GST \$

SUB TOTAL : 155.00
H.S.T./G.S.T. : 7.75
P.S.T. : 0.00
INVOICE TOTAL : 162.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 162.75

H.S.T./G.S.T. Registration No. :

Client Id. :
Telephone : (250) 263-0101

Invoice No. : AHD100054491
Date : 06/15/2017

Dan Davies
10104 - 100 St
Fort St. John, BC V1J 3Y7

SUB TOTAL : 155.00
H.S.T./G.S.T. : 7.75
P.S.T. : 0.00
INVOICE TOTAL : 162.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 162.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Fort St John & District Chamber of Commerce

#100, 9907 99 Avenue
 Fort St. John, British Columbia V1J 1V1
 T: 250 785- 6037
 F: 250 785- 6050

Email: info@fsjchamber.com

INVOICE

Invoice No.: 201700542
 Date: Aug 16, 2017

Page: 1

Sold to:

MLA Dan Davies Constituency Office
 10104 - 100 Street
 Fort St John, BC V1J 3Y7

Ship to:

MLA Dan Davies Constituency Office
 10104 - 100 Street
 Fort St John, BC V1J 3Y7

(250) 263-0101

(250) 263-0104

██████████@leg.bc.ca

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Total
Government	Each	1	2017 Membership - Category: Government	G	188.73	188.73
BC Chamber Fee	Each	1	2017 BC Chamber Fee	G	13.00	13.00
			G - GST @ 5% GST			10.09
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL _____ SIGNATURE _____ SIGNATURE ACCT \$ 211.82 GST \$ ██████████						
Shipped By: Tracking Number:						
Comment: For your convenience, payment is welcome by cheque or calling our office with your credit card.						
Sold By:						
						211.82



[Redacted]@gmail.com>

Vistaprint Canadian Tax Invoice (9288929887)

Vistaprint <VistaPrint-cc@vistaprint.com>
To: [Redacted]@gmail.com
Cc: vatinvoicearchive@vistaprint.com

Wed, Dec 13, 2017 at 7:18 AM



[Add Vistaprint to your address book](#)

My Account [Redacted]

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMF
Bermuda

Invoice Number: 9288929887
Invoice Date: 11/12/2017
Delivery Date: 22/12/2017
Payment Date: 08/12/2017

Tax ID # [Redacted]

Order Number: GFQ52-L4A19-8H6

Bill To:

[Redacted]
PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN, BC V1J 3Y7
CA

Ship To:

[Redacted]
PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN, BC V1J 3Y7
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Large Rubber Stamp, 57 x	1	\$12.74	5.0%	\$7.99	\$20.73
2	Large Housing - Black	1	\$0.00	5.0%	\$0.00	\$0.00
3	Black Ink	1	\$0.00	5.0%	\$0.00	\$0.00
Subtotal						\$20.73
5.00% GST						\$1.04
Total						\$21.77

Tax has not been charged on shipments from the United States. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email. Need Help? Click here for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

DAN DAVIES - MLA
PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				2.63
GST/HST # [REDACTED]	5.000 %	2.63		0.13
Total (CAD)				2.76

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THE SERVICE(S)

[REDACTED]

MLA SIGNATURE

ACCT \$ 2.76

GST \$ [REDACTED]

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS = \$0.85; FLATS = \$2.68; PACKAGES = \$5.97

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada
~~FT ST JOHN~~
10351 100 ST JOHN ST
FT ST JOHN, BC V1J3Z0
GST/TPS#: [REDACTED]

2017/12/08 [REDACTED] TR471758
CC/CC104619 W/G1
Customer/Client: 8118726
G 5% 1@25.50 \$25.50
P2017 BOOKLET OF 30
G 5% 1@8.50 \$8.50
P2016 BOOKLET OF 10
SUBTL \$34.00
GST \$1.70
TOTAL \$35.70
Debit Card \$35.70
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00091 1 001 13475
0303 12/08/17

1848199

1	TRIMMER 12 COMBO 064474921209	79.99B
1	BOTTLE MOISTENER 718103071192	2.25B
1	MAGIC BOX 4PK 021200508424	9.69B
1	PCLIP DISPENSER 718103194389	4.53B
1	PIN:SS 4X6 3PK LINED 021200474477	9.95B
1	DATER PRINTY: 4750 R 092399642961	42.62B
1	OB PCLIP #1 NONSKID 718103049504	3.36B
1	3X3 YEL 12PK 718103024143	8.86B
1	OB#64 RUBBERBANDS 1/ 718103115803	1.51B
1	DK1203 file folder 1 012502611677	16.19B
1	DK1201 STANDARD ADDR 012502611639	22.69B
1	DK2205 paper label 012502611721	42.43B
1	YYYOB CFSTCK MED ASS 718103193344	9.44B
1	OB BLACK WAVE TOP 30 718103048354	7.29B
1	STAPLES PAPER REAM 718103102964	15.45B
1	DOMTAR FSC PREM MU L 723382857887	19.99B
1	D_SHIP WHITE SPLEN 079925	30.39B
	Subtotal	326.63
	PST 7.00%	22.86
	GST 5.00%	16.33
	Total	\$365.82
	MasterCard	365.82

	Mastercard C	Purchase
	Authorization Number	01983Z
	0010011850 13475	66164147
	91 12/08/17	
	01/027 APPROVED - THANK YOU	
	MasterCard A0000000041010	
	0000008000 E800	

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00091 1 001 08621
0303 11/22/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/29/2017

AIR MILES Number : *****
1849117

1	COTTONELLE ULTRA	
	036000452594	5.99B
1	COTTONELLE ULTRA	
	036000452594	5.99B
1	KCUP TWC BREAKFAST N	
	842115197301	14.95N
Subtotal		26.93
	PST 7.00%	0.84
	GST 5.00%	0.60

Total	\$28.37
Debit	28.37

***** Purchase

Interac H FLASH DEFAULT

Authorization Number 151537

0010013470 8621 66164147

91 11/22/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Return 000911.001 08620
0303 11/22/17

9999999

***** START RETURN *****

Original Transaction Information:

REG: 1 TRAN: 6804

DATE: 11/15/17 STORE: 303

1 OB: SH: 8.5X11 SLANT
718103098229 -12.42B

Not Needed/Satisfied

Subtotal -12.42

PST 7.00% -0.87

GST 5.00% -0.62

Total \$-13.91

Debit -13.91

***** Refund

Interac H FLASH DEFAULT

Authorization Number 151134

0010013460 8620 66164147

91 11/22/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000

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GST No. [REDACTED]

Mgr/Associate's Signature: [REDACTED]

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00091 1 001 06804
0303 11/15/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/22/2017

AIR MILES Number : *****

1838437
1 OB: SH: 8.5X11 SLANT 12.42B
718103098229
1 OB: SH: 8.5X11 SLANT 12.42B
718103098229
1 OB: SH: 8.5X11 SLANT 34.66B
718103098557
Subtotal 59.50
PST 7.00% 4.17
GST 5.00% 2.98

Total
Debit

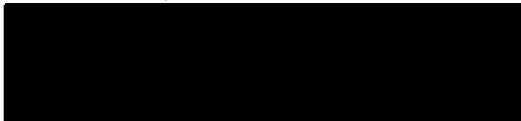
***** Purchase
Interac H FLASH DEFAULT
Authorization Number 212115
0010013770 6804 66164147

91 11/15/17
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

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GST No. [REDACTED]



66.65
-13.91
=52.74
Expensed



RECEIPT

FSJ Hospital Foundation
 8407 112 Ave
 Fort St. John, BC V1J 0J5
 250-261-7563

DATE November 18, 2017

TO Mr. Dan Davies



QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Northern Lights Canvas - [REDACTED]		300.00
SUBTOTAL			\$ 300.00
SALES TAX			
TOTAL			\$ 300.00

Thank you for your support of the **FORT ST JOHN HOSPITAL FOUNDATION**

FORT ST JOHN HOSPITAL
8407 112 AVENUE
FORT ST. JOHN, BC V1J 0

Merchant ID: 000000005140712
Term ID: 08777688
82390940013

*Art for
office wall*

Purchase

MasterCard

XXXXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Chip

Batch#: 000098

11/18/17

[REDACTED]

Ref#: 000044066558

Inv #: 000392 Appr Code: 05800Z

Total: \$ 300.00

Customer Copy

Wholesale Club

RCV# 6719 9116-107th ST
(250) 262-2000
INVOICE # 0671904310876239

TWO CONSULTIN
Account # [REDACTED]
9203 96th AV
FORT ST JOHN BC
V1J5G1
(250) 261-3718
Tobacco Tax
PST #
Payment Due 7 Days

21-GROCERY
03700095026 BNTY 12=18RL SAS GPR 19.99
05000016739 CMAT ORIG TUBS
\$9.97 ea or 2/\$17.94 KB
1 @ \$9.97 ea 9.97
06132880136 SCOTTIES MULTI 2 GPR
\$7.77 ea or 2/\$14.94 KB
1 @ \$7.77 ea 7.77
06311111197 WHITE CUBES R
\$3.97 ea or 12/\$34.44 KB
1 @ \$3.97 ea 11.91

42-ENTERTAINMENT
84235603740 COPY PAPER 92 GPR 41.97

SUBTOTAL 91.61
0-GST 5% 69.73 @ 5.00% 3.49
P-RST 7% 69.73 @ 7.00% 4.88

TOTAL 99.98

Number of Items: 2
TRANSACTION RECORD
PAYMENTS MERCHANT # 7530076
107 Street
Fort St John BC
Term 20671904 SLIP # 023900
RETAIN THIS COPY FOR YOUR RECORDS
** Pur
Cheque

arac
ref # 756001001033 AUTH # 2027
AID: A00000027710
ST 6800
08/31/2017

APPROVED
DEBIT CARD 99.98

THANK YOU FOR SHOPPING
CALL (250) 262-2000
BUY MORE PAY LESS
HOPE TO SEE YOU SOON
08/31/2017

TELL US HOW WE DID TODAY MONTHLY CHANGES
TO WIN \$5000 VISIT WWW.SCOREONTONLINE.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES FOR
WWW.STO
CODE: [REDACTED]

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
10/27/2017	91301

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Peace River North 10104 100 St. Fort St John, BC V1J 3Y7	Attn: [REDACTED] MLA Office - Peace River North 10104 100 St. Fort St John, BC V1J 3Y7

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post		22.88		22.88T

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

SA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 25.62

GST [REDACTED] \$ [REDACTED]

Subtotal	CAD 22.88
Sales Tax Total	CAD 2.74
GST/HST	CAD 1.14
PST	CAD 1.60
TOTAL	CAD 25.62

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # [REDACTED]

\$54.78

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00091 1 001 06302
0303 11/14/17

AIR MILES Number : *****

1838437

1	EPSON EX3240 PROJE	
	010343922372	449.83B
1	RECYCLING FEE B.C.	
	889179	2.50B
1	NAME TAG KITS	
	067933053930	43.95B
1	OB BATHROOM TISSUE:1	
	400004398552	4.96B

Subtotal 501.24

PST 7.00% 35.09

GST 5.00% 25.06

Total \$561.39

MasterCard 561.39

Mastercard C Purchase

Authorization Number 03134Z

0010011090 6302 66164147

91 11/14/17

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.

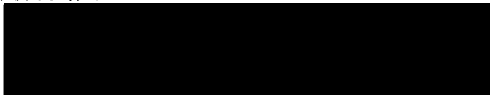
PurchaseMastercard C

0010011090 6302

6616414791 11/14/17

TRANSACTION NOT COMPLETED

MasterCard A0000000041010



Canada Post / Postes Canada
FT ST JOHN
10351 100 ST JOHN ST
FT ST JOHN V1J3Z0
GST/TPS#: [REDACTED]

2017/10/02 [REDACTED] [REDACTED]
CC/CC104619 W/G1 TR448201

Customer/Client: 8118726
G 5% 3@ \$1.80 \$5.40
\$1.80 Stamp

G 5% 1@ \$10.80 \$10.80
\$1.80 BOOKLET-0/S

G 5% 1@ \$10.80 \$10.80
\$1.80 BOOKLET-0/S

SUBTL \$27.00
- GST \$1.35
TOTAL \$28.35

Debit Card \$28.35
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
[REDACTED]

SHOPPERS DRUG MART

I TANG ENTERPRISE LTD.

10351 100TH ST, FORT ST. JOHN, BC, V1J 3Z2
250-785-6155

Sep 21, 2017
0274 1010 53911 700007 3
SOFTSOAP LIQ S 2.99 GP 2.99 S
SUBTOTAL: 2.99
5.0% GST : 0.15
7.0% PST : 0.21
TOTAL: \$3.35
1 Item DEBIT CARD 3.35

You have saved \$1.30

On your next visit you could
Save up to \$ 170
If you REDEEM 95000 points

Shoppers Optimum # [REDACTED] 00
REGULAR POINTS: [REDACTED] 20
TOTAL POINTS EARNED TODAY: 20
Current Points Balance 158496
Next Reward Level 95000

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 Optimum Membership.

[REDACTED] RT0001

[REDACTED]
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 3.35
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/09/21 [REDACTED]
REFERENCE #: 66398958 0015810700 H
AUTHOR. #: 192841
Interac
A0000002771010 8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



HOME HARDWARE BUILDING CENT
9820 108th Street
250 787 0371
FORT ST. JOHN, BC V1J 0A7

*** CASH SALE ***

CASH-00
RECEIPT1 10/05/17
SALESMAN LIS INVOICE 701224

I5407 1 EA @ 14.990
DOOR STOPPER, OWL IN GREY 14.99 T
& RED

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

CARD: DEB
CARD NUMBER: *****
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 17/10/05
Interac
A000002771010
8080008000
AUTHORIZATION: 193912
REFERENCE: H66239443
SEQUENCE: 0018520950
PURCHASE: \$16.79
00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

DEB TENDER 16.79

SUB TOTAL 14.99
TAX GST .75
TAX 1 1.05
TOTAL 16.79
AMOUNT TENDERED 16.79
CHANGE GIVEN .00

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

HOST DATE/TIME: 17/10/05
AERoplan1 *****
APPROVED REF.# 221850823
ERNEX Term Id: 123878
ERNEX Batch: 944

Aeroplan Purchase Amount:
Aeroplan Miles earned:

000 APPROVED - THANK YOU

799057443

GST

Home Hardware
WE'VE GOT YOUR LUMBER.
CUSTOMER COPY



Store# 40205 (250) 787-0205
 9831-98 A Avenue
 CRU-C.
 Fort St. John BC V1J 1S3
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GARBAGE BAGS	1	1.25	1.25T
SCNTD KITCHEN BAGS	1	1.25	1.25T
Sub Total		\$2.50	
GST		\$0.13	
PST		\$0.18	
Total		\$2.81	
Debit Card		\$2.81	

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by Jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

1031 40205 02 022 73877 9/25/17 [REDACTED]
 Sales Associate: [REDACTED]

STAPLES

Result: APPROVED/AUTHORIZED

Order Date: 08/09/2017

Time: [REDACTED]

Authorization: 03190S

Sequence Number: 0010011950/66143871

Reference Number: 6151257645

Card Name: MasterCard

Order #: 316372

Type: Sale

Receipt Line: 01/027 APPROVED - THANK YOU

Preferred Store Location: #303

Client Information:

[REDACTED]
 Peace River North Constituency Office
 10104 100 St
 Fort St. John, BC
 Canada, V1J 3Y7
 250-263-0101

Billing Address:

[REDACTED]
 Peace River North Constituency Office
 10104 100 St
 Fort St. John, British Columbia
 Canada, V1J 3Y7
 250-263-0101

Store Pickup Location:

S303 Fort St John
 9600 93rd Avenue
 Fort St. John, BC
 V1J 5Z2, Canada
 250-794-3000

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Metal Name badge Package 1" x 3", qty 1 -9 400009593174 Aluminum (silver)	pickup in BC	\$24.95	\$24.95	GST PST-BC

All prices listed here are in CAD Dollars
 GST/HST No. [REDACTED]

Subtotal:	\$24.95
GST (5%):	\$1.25
PST-BC (7%):	\$1.75
Total:	\$27.95

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.

Delivery to Home or Office

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. Turnaround times may vary by product and location.

Same-Day Products

Same-Day orders must be placed before > 12:00 noon (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the next business day by 6pm.

Thank-you for shopping with STAPLES! For all your print and marketing needs, think STAPLES 1st!

FOR CUSTOMER SERVICE CALL 1-866-STAPLES
 OR EMAIL TO staplescopyandprintonlinesupport@staples.ca

shelf for bathroom

WINNERS

Find Fabulous For Less
Store #0436
Phone: 250-787-8720
Fort St. John, BC V1J 5Z2
GST NO. [REDACTED] CA # 07043

91 - BATH & BASICS	121280	4.99 GP
SUBTOTAL		\$4.99
BC GST 5.000%		\$0.25
BC PST 7.000%		\$0.35
TOTAL		\$5.59
DEBIT		\$5.59

----- TRANSACTION RECORD -----
 Trans# 102669
 Card #: ***** [REDACTED]
 Card Entry:TAP CHIP Account:CHEQUING
 Trans:PURCHASE Amount:\$5.59
 Auth #:171455 Sequence #:000061
 Ref. #:00000063 Trace #:00513527
 Term ID: 004
 Date:17/09/25 Time: [REDACTED]

Approved

Application Label: Interac
TVR: 8000008000
AID: A0000002771010

WE VALUE YOUR FEEDBACK
 RESPOND BY 10/02/17 to get 10
 CHANCES to WIN \$1000 DAILY PLUS
 1 chance to WIN 1 of 3 \$500 prizes
 WEEKLY just by providing your
 review at www.tjxcanada-opinion.ca
 Jurisdiction may req skill test.
 See website for complete rules,
 eligibility, sweepstakes period
 & PREVIOUS winners. No purchase/
 survey needed to enter. Sponsored
 by Empathica Inc. across multiple
 int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 1
0401
2669 09/25/17 [REDACTED] 1022

thin 10 days with receipt
 days for STYLE+ members.
 without receipt, your
 gift card that never
 rn policy for details.

Lil Ava's
Pizza

GST# [REDACTED]

THANK YOU

2nd RECEIPT

FOOD T1	28.95
FOOD T1	28.95
FOOD T1	12.95
FOOD T1	12.95
FOOD T1	28.95
ITEM CT	5
TAX	5.63

CASH 118.38

12-20-2017 [REDACTED]

0001 CLERK01 00006543

PICK UP OR
WE DELIVER
CALL 250 262 0003

SAFEWAY

Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# [REDACTED]

Served by: SC0 25

Welcome to Safeway

PRODUCE

Garden Salad Large	\$7.78	GC
Garden Salad Large	\$7.29	GC
BONUS EARNED	6 Miles	
Renee Herb Ital	\$3.29	C
YOU SAVED \$0.70		

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$18.86
5% GST	\$0.75
TOTAL	\$19.11
Debit	TENDER \$19.11
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

SAFEWAY

*****YOUR SAVINGS*****
 Discounts & Specials \$0.70
 Your Total Savings \$0.70

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]

MERCHANT 22259200 RF
TERM SB2225920025 RCPT 6044000

** Purchase ** 19 11
 MERCHANT 22259200 RF
 DEBIT # [REDACTED]
 ACCOUNT RESP 001 [REDACTED]
 DATE 12/20/2017 TIME [REDACTED]
 AUTH # 000370 REF# 001093051
 APPL. INTERAC
 AID A000000277:010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	12/20/17
25	6044	4973	125	[REDACTED]

Thanks for Shopping
Come Again Soon