

Rotary Club of Fort St. John
 PO Box 6306
 Fort St. John, British Columbia V1J 4H8
 Canada

INVOICE

Invoice No.: 15121
 Date: 1904/2018
 Page: 1

Sold to:

Davies, Dan

Ship to:

Davies, Dan

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
12	Each	3	Guest [REDACTED]	G	25.00	75.00
			G - GST @ 5%, included, non-refundable GST			3.75
Rotary Club of Fort St John GST: [REDACTED]						
Comment: This is the pre-billing for the 4th quarter of our fiscal year.						78.75

Rotary Club of Fort St. John
 PO Box 5306
 Fort St. John, British Columbia V1J 4H8
 Canada

STATEMENT

Statement Date
31/03/2018

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

Statement Date
31/03/2018

Davies, Dan

Davies, Dan



IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
10/01/2018	15044	Invoice		126.25	15044	126.25	
Age		Current	31-60	Over 60	Total	Balance Due	Total
Amount		0.00	0.00	126.25	126.25	126.25	

wholesaleTM club

RCWC-6719 9116-107th ST
(250) 262-2000
INVOICE #: 0671906020582467

WHOLESALE
CUSTOMER
Account # : XXXXXXXXXX

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

06038301284	NN RELISH SWEET	R	
	\$2.27 ea or 2/\$4.34 KB		
	2 @ 2/\$4.34		4.34
06038307529	NN KETCHUP	R	
	\$2.00 ea or 4/\$7.48 KB		
	2 @ \$2.00 ea		4.00
06038307811	SS BBQ SCE	R	13.97
06038317624	NN NAPKINS 400	GPR	
	\$4.47 ea or 2/\$8.54 KB		
	1 @ \$4.47 ea		4.47
(3)06038398999	NO NAME MUSTARD	R	
	3 @ \$0.74		2.22

22-DAIRY

06038307246	NN CHSE SL	R	7.97
-------------	------------	---	------

31-MEATS

06038309052	SS BF BURGERS	R	
	\$28.97 ea or 2/\$53.94 KB		
	2 @ 2/\$53.94		53.94
62790705446	DELI HOTDOG	R	20.00

34-BAKERY COMMERCIAL

06148302083	OM HAMBURGR BUNS	R	
	\$2.37 ea or 3/\$5.91 KB		
	6 @ 3/\$5.91		11.82

SUBTOTAL

			122.73
G-GST 5%	4.47 @ 5.000%		0.22
P-PST 7%	4.47 @ 7.000%		0.31

TOTAL			123.26
--------------	--	--	---------------

Number of Items: 19

Tim Hortons.

Restaurant #4993
Fort Nelson, BC, V0C 1T0
5001 Cordova Way
.250-774-3330

Take Out
361

2 Take 12 Original Blend \$41.58

Subtotal: \$41.58

GST: \$2.08 PST: \$0.00

~~Grand Total:~~ \$43.66

Debit: \$43.66

Change Due: \$0.00

Take Out # 361 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu May 3, 2018

Receipt #: 344713

GST #

DEBIT *****
Account: CHEQUING
Card Entry:TAP_ICC Sequence:000084
Trans Type:Purchase \$43.66
Merchant #: 030000066842
Term #: 201
Ref #: 00000084
Trace #: 00509647
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 2800
Auth #:173930 APPROVED

Guest Copy

REPRINT RECEIPT

Save-On-Foods #2217
Fort Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CHOC CHIP COOKIES	3.49
CUPCAKES	9.38
2 @ 4.69	
CUPCAKES	4.69
MACADAMIA COOKIES	3.49

Sub Total \$21.05

Card \$\$ pts 21

BALANCE DUE **\$21.05**
Debit \$21.05
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 21.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/03/2018 [REDACTED]
REFERENCE #: 0010014050 H
TERM: 66260906
AUTHOR.# : 171506

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE **\$0.00**

More Rewards Card # xxxxxx [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



Fort Nelson IGA
 Box 1050
 250 774 2222
 GST # [REDACTED]

Served by: [REDACTED]

Welcome to IGA

GROCERY	
Paper Towel Bag 40's	\$1.99 BC
PRODUCE	
Berries Mixed Med	\$4.56 GC
BAKERY	
Hot Buns	\$3.99 C
TOTAL SWED	\$1.10

	SLBTOTAL	\$10.54
	5% GST	\$0.33
	7% PST	\$0.14
TOTAL		\$11.01
Debit	TERMINAL	\$11.01
Cash	CASH	\$0.00

NUMBER OF TIPS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$1.10
 Your Total Savings \$1.10
 Percentage Savings 9%

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES balances	
Cash Miles	0
Dream Miles	0

MERCHANT ID C4C08C04747E TAPPED
 CLIENT ID 9803 RECEIPT# 8596000
 TERMINAL ID C30 TRACE# 00839250

RE PURCHASE [REDACTED] \$ 11.01
 DEBIT # [REDACTED]
 ACCOUNT Chequing [REDACTED] [REDACTED]
 DATE 05/03/2018 TIME [REDACTED]
 AUTH # 190316 REF # 00000157
 APP# Instance
 AID 4030002771010
 TRM 803008000 ISI

APPROVED

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

TRM: [REDACTED] [REDACTED] [REDACTED] [REDACTED] 05/03/18
 30 3596 5465 100 [REDACTED]

Thank you for stopping at
 Fort Nelson IGA



Your Hometown Advantage

Fort Nelson IGA
Box 1050
250 774 2791
GST [REDACTED]

Served by: [REDACTED]

Welcome to IGA

BAKERY

Buns Hot Dog		\$3.99	C
YOU SAVED	\$1.10		
Buns Hot Dog		\$3.99	C
YOU SAVED	\$1.10		
Buns Hot Dog		\$3.99	C
YOU SAVED	\$1.10		
Buns Hot Dog		\$3.99	C
YOU SAVED	\$1.10		
Buns Hot Dog		\$3.99	C
YOU SAVED	\$1.10		

1 Reward for Every \$20 1 Miles

	SUBTOTAL	\$19.95
	TOTAL TAX	\$0.00
TOTAL		\$19.95
Debit	TENDER	\$19.95
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****

Discounts & Specials	\$5.50
Your Total Savings	\$5.50
Percentage Savings	22%

Ice - open house



Want great rewards? Visit myHuskyRewards.ca

Fort Nelson Husky

5331 50th Ave S
Fort Nelson BC V0C 1R0
(250) 774-2376

GST# [REDACTED] Merchant ID: 4508222

COPY
Receipt 71928916
Type: SALE

Qty	Name	Price	Total
2	ice	\$ 3.50	\$ 7.00
	Subtotal		\$ 7.00
	Total		\$ 7.00
	Cash		\$ 10.00
	Change Cash		-\$ 3.00

5/3/18 [REDACTED]
Pos: 71 Cashier: 65 Store: 3148

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

Ribbon
Condiment Holders

G.C.D.S. *118
9 4916 50 AVE
FORT NELSON BC

Ribbon / Condiment
Holders

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 05-02-2018 [REDACTED] 000026

1 Crafts	T12	\$2.00
1 Party Supply	T12	\$1.50
1 Sprg/Summer	T12	\$2.50
TA1		\$6.00
TX1		\$0.30
TA2		\$6.00
TX2		\$0.42
TL		\$6.72
CREDIT		\$6.72

FREE OFFER ON BACK!
Wendy's Restaurant #00006548
Alaska Rd, BC V1J 1A6
(250) 785-1184
HST/GST [REDACTED]

#3071

Fiscal Transaction ID: 20180611121335
Host: Term 3 6/11/2018
Cashier: [REDACTED]
#3071 [REDACTED]

Order Type: PUW 30060

2 SW Avocado FULL (@9.99)	19.98
(4)SW Ranch Dressing	
Add Grilled	3.79
COMBO	10.69
Grilled Chicken	
Side Salad	
Lite Ranch	
Bottled Water	
Deposit Fee	0.05
Recycle Fee	0.05
Berry Burst Full	9.99
(2)Raspberry Vingrt	
Bottled Water	2.19
Deposit Fee	0.05
Recycle Fee	0.05
2 LG Diet Coke (@3.39)	6.78
Total Items 10	53.62
Tax	0.00
GST (Federal)	2.67
PUW Total	56.29
Canadian Dollar 1.	56.29
American Dollar 1.	56.29
Visa #XXXXXXXXXX [REDACTED]	\$56.29
Auth:151340	

How was your visit?
Call us at (888) 624-8140
HST/GST # [REDACTED]

--- Check Closed ---



18/06/2018, 16:16
 Submit

Invoice

* 11-100463 *

Customer No.	Date	Ticket #
[REDACTED]	June 13, 2018	T1-100463

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-358-8296
 Fax: 250-358-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

DAN DAVIES
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 283-0101

Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1243	PENCIL	0.36	EACH	72.00
1	1027	COASTER FOUR IMAGES	7.86	EACH	7.86
1	1028	COASTER STAINED GLASS	7.86	EACH	7.86
1	1332	COASTER MURALS	7.86	EACH	7.86

Subtotal:	95.58
GST:	4.78
PST:	6.69
Total:	107.05
Tender:	
A/R Charge	107.05
Net tender:	107.05

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

DAN DAVIES
AUCTION Rotary
Husky  Auction

Want great rewards? Visit my/huskyrewards.ca

Fort Nelson Husky

5331 50th Ave S
Fort Nelson BC V0C 1R0
(250) 774-2376

GST# [REDACTED] Merchant ID: 4508223

ORIGINAL
Receipt 71932727
Type: SALE

Qty	Name	Price	Total
1	HUSKY GIFT CARD \$5	\$ 50.00	\$ 50.00
	PreAuthorization	\$ 50.00	

***** [REDACTED] Expi **/** P
Visa Credit [REDACTED]
04/04/2019 [REDACTED]
314871EK 71 RESP:001 ISO:00
Ref:135001001020 Auth:056796
ATD: A0000000031010
TVR: 000000000 TSI:

Approved

No Signature Required

Subtotal	\$ 50.00
Total	\$ 50.00

HUSKY GIFT CARD \$50 Activated

Auth Number 819430
Available Balance: 50.00

Pre Auth Completion \$ 50.00

***** [REDACTED] Exp **/** P
Visa Credit [REDACTED]
04/04/2019 [REDACTED]
314871EK 71 RESP:000 ISO:00
Ref:135001001021 Auth:056796
ATD: A0000000031010
TVR: 000000000 TSI:

Approved

No Signature Required

4/4/18 [REDACTED]

Pos:71 Cashier:73 Store:3148

Earn FREE fuel faster.
Register today at my/huskyrewards.ca

Donation 2018 Rotary Auction
Fort Nelson

Donation Rotary
Auction Fri



Your Hometown Advantage

***** DUPLICATE RECEIPT *****
Fort Nelson IGA
Box 1050
250 774 2791
GST

Served by:

GIFT CARD

Corp Gift Card \$100.00

SUBTOTAL \$100.00
TOTAL TAX \$0.00

TOTAL \$100.00

Visa TENDER \$100.00
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Gift Card Purchase 1 \$100.00

Acct: [REDACTED]

RN00 APPROVED 00

Approval Code: 183608

Gift Card Balance \$100.00

CLIENT ID 9803 INSERTED

TERMINAL ID 001

** PURCHASE ** \$ 100.00

CARD Visa RCPT 5012000

NO. ***** [REDACTED] RESP 000

DATE 04/04/2018 TIME [REDACTED]

AUTH # 021879 REF # 00000007

APPL. Visa Credit

AID A0000000031010

TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 04/04/18
1 5012 5465 109 [REDACTED]

Thank you for shopping at
Fort Nelson IGA

2018 donation
Rotary Auction
Fort Nelson

Donation Rotary Auction
Save-On-Foods #2217 FN
Fort Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

\$100 GIFT CARD 100.00

Account #*****

Sub Total \$100.00

BALANCE DUE \$100.00

Credit \$100.00

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 100.00

CARD NUMBER: *****

DATE/TIME: 04/04/2018

REFERENCE #: 0010018080 C

TERM: 86280907

AUTHOR.# : 069016

AID: A000000031010

TYR: 0000008000

TSI F800

Visa Credit

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

GIFT CARD ACTIVATION

Gift Card # *****

+++ APPROVED +++

Gift Card Balance: \$100.00

Auth #085E40

PEACE COUNTRY DELITE ENT. LTD.

Sales Receipt

8110 100 Avenue
Fort St. John, BC V1J 6Y4

Phone # 250-261-5507

Fax # 250-261-5508



*We Bring Peace To You
One Cup at a Time*

Sale No. 1785

Date 2018-04-13

Sold To

PO#

Payment Method

Interac Debit

Item	Description	Qty	U/M	Rate	Amount	Tax
002000	Gift Baskets	1		45.00	45.00	T STA
	GST on sales			5.00%	2.25	
	PST (BC) on sales			7.00%	3.15	

Thank You for Your Buisness and Have a Great Day

Subtotal \$45.00

Sales Tax Total \$5.40

Total \$50.40

GST/HST No. [REDACTED]

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

Sale 00096 6 006 03842
0303 04/13/18

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: 04/20/2018

AIR MILES Number : *****

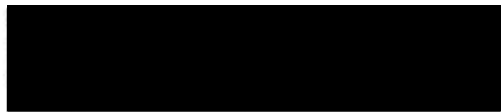
1885067

1	XPRS TOTAL DOC SER		
	853212		3.00B
1	SAME DAY POSTER LA		
	1980929		38.99B
	Subtotal		41.99
	PST 7.00%		2.94
	GST 5.00%		2.10
	Total		\$47.03
	Debit		47.03
	*****		Purchase
	Interac	C	CHEQUING
	Authorization Number		536290
	0010019250	3842	66164152
	96	04/13/18	
	00/001	APPROVED - THANK YOU	
	INTERAC		A0000002771010
	8080008000	6800	

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

IMPORTANT
Retain This Copy for Your Records

GST No. [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	DP# 005633	TE# 13	TR# 04457	
HELIUM TANK	007144454299			\$34.97
TANGE 23	005800031068			\$3.00
RAPBRY 23	005800031069			\$3.00
LIFESAVERS	006490042901			\$10.42
	SUBTOTAL			\$51.39
	GST 5%			\$2.67
	PST 7%			\$2.87
	TOTAL			\$56.83
	DEBIT TEND			\$56.83
	CHANGE DUE			\$0.00

GST/
QST

TRANSACTION RECORD PURCHASE
 \$6.83
 CHEQUING **** * I 2
 RRN # 001001962
 AUTH # 210302
 TERMINAL ID WMTJ017708
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC DF73996C2D23B318
 *PIN VERIFIED

04/11/18

ITEMS SOLD 4

My Account / Order History / **Order Details**

Account # [REDACTED]

Order Details | Order # DG1NL-R4A47-0G7

Order Date: 23/04/2018 7:12 PM

Estimated Date of Arrival: 27/04/2018

Order Status: **Processing**

Shipping Address

[REDACTED]
10104 100 ST
FORT ST. JOHN, BC V1J 3Y7
Canada
2502630101
PEACE RIVER NORTH
CONSTITUENCY
[Edit Shipping Address](#)

Billing Address

[REDACTED]
10104 100 ST
FORT ST. JOHN, BC V1J 3Y7
Canada
2502630101
PEACE RIVER NORTH
CONSTITUENCY

Delivery Speed

Express

Payment Information

[REDACTED] Ex [REDACTED]

Order Total

Product Total	\$230.22
You Saved 33% (\$113.38)!	

Postage & Packaging Express - Est. Arrival Apr 27	\$19.99

GST	\$12.51
Total amount:	\$262.72

VistaprintCash™

✓ **Earned** - You earned \$30.00 Vistaprint Cash with this order. Come back to redeem 25/04/2018 - 06/05/2018. (We'll send you a reminder.)

4 Item(s)

[Cancel Items](#)

[Rese](#)

Submitted via Docuware

Date _____

Small Rubber Stamps (36 x 12 mm)

Status: **Processing**

[Edit Your Design](#)

Qty 2

Base Price

~~\$28.60~~ **\$19.15**

Small Housing - Black INCLUDED

Black Ink INCLUDED

Item Total **\$19.15**

Mugs

Status: **Processing**

Qty 20

Base Price ~~\$230.00~~ **\$154.09**

Blank Back Side INCLUDED

Mug Colour White INCLUDED

Item Total **\$154.09**



Edit Your Design

30" x 72" Banners

Status: **Processing**

Qty 1

Base Price ~~\$45.00~~ **\$26.99**

Item Total **\$26.99**



Edit Your Design

L Banner Stands

Status: **Processing**

Qty 1

Base Price ~~\$40.00~~ **\$29.99**

Item Total **\$29.99**



April 6, 2018

FIVESTAR MIXED MARTIAL ARTS INC

10116 94 Ave
Fort St John BC V1j 5J6
(250)785-2736
GST# [REDACTED]

INVOICE

#00300014

DAN DAVIES

DESCRIPTION

APRIL 20-21 BC GOLDEN GLOVES BOXING SHOW
SPONSORSHIP / ADVERTISING / TICKETS

AMOUNT OWING:

\$750.00

***** Please make cheques payable to **FIVESTAR MIXED MARTIAL ARTS INC**. If you wish to use credit card, please contact
Tosha in the office at 250-785-2736 to process payment

Thank you for your support



FIVESTAR MIXED MARTIAL ARTS INC.

INVOICE:

OC Office Supplies

Dan,

Box 1745 - # 3 4916 - 50th Ave N
 Fort Nelson BC V0C1R0
 Phone: (250) 774-4499 Ext. Fax: (250) 774-4498
 ocoffice@northwestel.net

INVOICE

DATE April 24, 2018
 NUMBER 0000354918
 CUSTOMER NO. ■

BILL TO:

Cash Sales
 Fort Nelson BC V0C1R0

SHIP TO:

Cash Sales
 Fort Nelson BC V0C1R0

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		24-Apr-18		0000956229		
F.O.B.	SHIP VIA		TERMS			
Your dock			Net 30 days			
PART NUMBER	UOM	QUANTITY		UNIT	EXTENDED	
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	
MIS-PRINTING SER, Print Jobs Colour	EA	20	20		0.45000	9.00
NET AMOUNT					9.00	
FREIGHT						
G.S.T.					0.45	
P.S.T.					0.63	
TOTAL DUE					\$10.08	

Business Number ■



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2018	\$105.00	1494777
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGES
04/01/2018 - 04/30/2018	Net 30	05/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Dan Davies		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$105.00	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$100.00
Credit Adjustments	\$0.00
Total Taxes	\$5.00
Finance Charges	\$0.00
Total Amount Due	\$105.00

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2018		Previous Balance			0.00
04/12/2018	Ad #4250320 Order #1525834	COMMUNITY PAGE-CANCER MONTH Alaska Highway News HST/GST [REDACTED]	3 x 30 A 90 A	1	50.00 2.50
04/19/2018	Ad #4250321 Order #1525835	COMMUNITY PAGE-ADMIN PROFESSIONAL DAY Alaska Highway News HST/GST [REDACTED]	3 x 30 A 90 A	1	50.00 2.50
04/30/2018		Balance Due			105.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1494777	04/30/2018	Net 30	05/30/2018	[REDACTED]	Dan Davies

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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$105.00	



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. : AHD100056711

Date : 05/17/2018

Page : 1

Billed to :

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

Advertiser :

Dan Davies

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGE-POLICE WEEK Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 48059 Ad Space				
		50.00	0.00	50.00

Issue Date : 05/17/2018
P.O. # :
Job #: R0011525837
Ad # : 4250366
Color : Full Process

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. : AHD100056711
Date : 05/17/2018

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

Receipt for Dan Davies

Account ID: [REDACTED]



Payment Date
Dec 31, 2017 6:54am

Payment Method
MasterCard [REDACTED]
Reference Number: RB9J9ESUU2

Paid

\$68.00 CAD

Transaction ID
1468516473265209-3025818

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "My statement in the Legislature on the Fort..."		\$15.00
From Dec 5, 2017 4:30pm to Dec 24, 2017 10:00pm		
Post: "My statement in the Legislature on the Fort..."	1,393 Impressions	\$15.00
Event: Christmas Open House		\$13.00
From Dec 5, 2017 4:30pm to Dec 24, 2017 10:00pm		
Event: Christmas Open House	1,763 Impressions	\$13.00
Post: "So, the NDP came to the same conclusion that the..."		\$10.00
From Dec 5, 2017 4:30pm to Dec 24, 2017 10:00pm		
Post: "So, the NDP came to the same conclusion that the..."	2,589 Impressions	\$10.00
Post: "As we are days away from the decision on Site C -..."		\$10.00
From Dec 5, 2017 4:30pm to Dec 24, 2017 10:00pm		
Post: "As we are days away from the decision on Site C -..."	2,100 Impressions	\$10.00
Post: "Thank you Fort Nelson and Merry Christmas! It was..."		\$10.00
From Dec 5, 2017 4:30pm to Dec 24, 2017 10:00pm		
Post: "Thank you Fort Nelson and Merry Christmas! It was..."	1,398 Impressions	\$10.00
Post: "As I've been reading the news on the newly..."		\$10.00
From Dec 5, 2017 4:30pm to Dec 24, 2017 10:00pm		
Post: "As I've been reading the news on the newly..."	2,009 Impressions	\$10.00

Receipt for Dan Davies

Account ID [REDACTED]



Payment Date
May 31, 2018 4:40am

Payment Method
MasterCard [REDACTED]
Reference Number: U4X4YFNTU2

Paid

\$18.11 CAD

Transaction ID
1659300579853455-3416402

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Event: Constituency Office Grand Opening!		
From Apr 29, 2018 6:30pm to May 30, 2018 12:00am		\$1.73

Event: Constituency Office Grand Opening!	221 Impressions	\$1.70
Event: Dan Davies, MLA Constituency Office Grand Opening!		
From Apr 29, 2018 6:30pm to May 30, 2018 12:00am		\$5.78

Event: Dan Davies, MLA Constituency Office Grand Opening!	901 Impressions	\$5.78
Post: "Well done again to the organizers of the Sync'd..."		
From Apr 29, 2018 6:30pm to May 30, 2018 12:00am		\$10.63

Post: "Well done again to the organizers of the Sync'd..."	3,495 Impressions	\$10.63

Receipt for Dan Davies

Account ID: [REDACTED]



Payment Date
Feb 28, 2018 6:28am

Payment Method
MasterCard [REDACTED]
Reference Number: 84FQRE2UU2

Paid

\$2.01 CAD

Transaction ID
152511557605294-3174000

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Proud to speak to my MLA colleague and Dairy..."		\$2.01
From Feb 27, 2018 7:00pm to Feb 28, 2018 12:00am		
<hr/>		
Post: "Proud to speak to my MLA colleague and Dairy..."	359 Impressions	\$2.01

Receipt for Dan Davies

Account ID: [REDACTED]



Payment Date
Mar 31, 2018 7:01am

Payment Method
MasterCard [REDACTED]
Reference Number: NMGP3FSUU2

Paid

\$79.54 CAD

Transaction ID
1559964134120442-3257144

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Proud to speak to my MLA colleague and Dairy..."		\$10.99
From Feb 27, 2018 9:00pm to Mar 30, 2018 11:30pm		
Post: "Proud to speak to my MLA colleague and Dairy..."	1,482 impressions	\$10.99
Post: "Here is my 30 minute reply to the budget - no..."		\$20.00
From Feb 27, 2018 9:00pm to Mar 30, 2018 11:30pm		
Post: "Here is my 30 minute reply to the budget - no..."	4,755 impressions	\$20.00
[03/25/2018] Promoting Dan Davies, Member of the Legislative Assembly - Peace River North		\$35.55
From Feb 27, 2018 9:00pm to Mar 30, 2018 11:30pm		
[03/25/2018] Promoting Dan Davies, Member of the Legislative Assembly - ...	2,906 impressions	\$35.55
Post: "This Horgan government ceases to amaze me. On..."		\$13.00
From Feb 27, 2018 9:00pm to Mar 30, 2018 11:30pm		
Post: "This Horgan government ceases to amaze me. On..."	3,127 impressions	\$13.00

Receipt for Dan Davies

Account ID: [REDACTED]



Payment Date
Apr 30, 2018 6:47am

Payment Method
MasterCard [REDACTED]
Reference Number: V58CEFAJU2

Paid

\$69.31 CAD

Transaction ID
1597181433732041-3336729

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Another well written piece - please share! The..."		\$13.00
From Mar 31, 2018 12:00am to Apr 30, 2018 12:00am		
Post: "Another well written piece - please share! The..."	4,002 Impressions	\$13.00
Post: "Vivian is in Ft St John tonight doing a..."		\$2.34
From Mar 31, 2018 12:00am to Apr 30, 2018 12:00am		
Post: "Vivian is in Ft St John tonight doing a..."	800 Impressions	\$2.34
Post: "It was an absolute pleasure to stand up today for..."		\$17.00
From Mar 31, 2018 12:00am to Apr 30, 2018 12:00am		
Post: "It was an absolute pleasure to stand up today for..."	7,061 Impressions	\$17.00
Event: Constituency Office Grand Opening!		\$17.30
From Mar 31, 2018 12:00am to Apr 30, 2018 12:00am		
Event: Constituency Office Grand Opening!	2,458 Impressions	\$17.30
Event: Dan Davies, MLA Constituency Office Grand Opening!		\$13.22
From Mar 31, 2018 12:00am to Apr 30, 2018 12:00am		
Event: Dan Davies, MLA Constituency Office Grand Opening!	1,882 Impressions	\$13.22
[03/25/2018] Promoting Dan Davies, Member of the Legislative Assembly - Peace River North		\$6.45
From Mar 31, 2018 12:00am to Apr 30, 2018 12:00am		
[03/25/2018] Promoting Dan Davies, Member of the Legislative Assembly - ...	680 Impressions	\$6.45

Receipt for Dan Davies

Account ID: [REDACTED]



Payment Date
Jan 31, 2018 1:06pm

Payment Method
MasterCard [REDACTED]
Reference Number: GJZ6LESTU2

Paid

\$26.00 CAD

Transaction ID
1505736172876564-3106509

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "This week at the BC Natural Resources Forum in..."		\$13.00
From Jan 20, 2018 2:00am to Jan 22, 2018 12:30am		
Post: "This week at the BC Natural Resources Forum in..."	2,666 Impressions	\$13.00
Post: "Take 2 minutes to listen why Opposition Leader,..."		\$13.00
From Jan 20, 2018 2:00am to Jan 22, 2018 12:30am		
Post: "Take 2 minutes to listen why Opposition Leader,..."	1,712 Impressions	\$13.00

Bathroom Supplies

FIELDS STORE # 039

5107 Airport Road
Fort Nelson, BC V0C 1R0
250-233-8711

TOILET SELECTION 4501 972348	1.49GP
TOILET SELECTION 4501 972348	1.49GP
PAPER 2PLY BR TISSUE 500CT 978592	1.49GP
PAPER 2PLY BR TISSUE 500CT 978592	1.49GP
LIVELS SOAP PUMP 500ML COCONUT 965333	2.69GP
ACT OXY BLEACH 950ML MULTI SURFACE 967585	2.69GP
WIPINGES 40CT ASST LIVE BETTER 980207	1.69GP

Subtotal	13.03
GST	0.65
PSI	0.91
TOTAL	14.59

VISA ****
EXP 01/18
AUTHN. 007860
ICC

7 items

03/01/18 621 621
Store 039 Res c0391 Seq 57398



office stationery

Fort Nelson CO

FIELDS STORE # 039

5107 Airport Road
Fort Nelson, BC V0C 1R0
250-233-8711

WRITING TABLET PAD RULER 8X10 1 156P
DITY 2 @ 0.77
975992
ITEM DISCNT 25.00% -0.39
HCLR TAKE AN EXTRA 2 DIT CLEAR

Subtotal 1 15
GST 0 06
PST 0 08
TOTAL 1 29
Penni Adjustmnt 0 01
Adjusted Due 1 30

CASH RECEIVED -1 50

*** YOU HAVE SAVED: \$0 39 ***

Change 0 20

2 items

03/07/18 7350 7350
Store 039 Rev c0391 Seq 5777



GST# [Redacted]

G=GST P=PST GP= Both taxes
REFUNDS UP TO 14 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
ORIGINAL RECEIPT. MUST BE ORIGINAL
CONDITION. PACKAGING INTACT
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www.Facebook.com/FieldsCommunity
GIFT CARDS AVAILABLE AT ALL LOCATIONS

Flag Hanger.

DILBERT HOME HARDWARE
4504 - 50TH AVENUE NORTH
P.O. BOX 11360
FORT NELSON, BC V1A 1R0

*** CASH SALE ***

CASH OR RECEIPT REQUIRED TAX RETURN
REC'D 03/08/18
SALESMAN CON INVOICE 6375

2339081 1 EA @ 7.99
RUD, CAFE WHITE 28-48" 7.99

*****TRANSACTION RECORD*****
CARD: DEBIT CARD
CARD NUMBER: *****
ACCOUNT TYPE: SAVINGS
HOST DATE/TIME: 18/03/18
INTERAC
A000002771010
8080000000 6800
AUTHORIZATION: 394835
REFERENCE: 666236258
SEQUENCE: 0010000030
PURCHASE: \$8.95
00/001 APPROVED - THANK YOU

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

CASH DEBIT TENDER 8.95
SUB TOTAL 7.99
TAX GST .40
TAX PST .56
TOTAL 8.95
AMOUNT TENDERED 8.95
CHANGE GIVEN .00

*****TRANSACTION RECORD*****
HOST DATE/TIME: 18/03/18
AEROPLAN2 *****
APPROVED REF.# 227314106
ERNEX Term Id: 83378
ERNEX Batch: 1097

Aeroplan Purchase Amount: 7.00
Aeroplan Miles earned: 3
000 APPROVED - THANK YOU



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

Sale 00091 1 001 20671
0303 04/03/18

1884614
1 XXXiCan toss black 2 4.97B
057962575091
1 XXXiCan toss black 2 4.97B
057962575091
1 OBF HFF 10%REC LGL 2 9.96B
718103039901
1 OBF HFF 10%REC LGL 2 9.96B
718103039901
1 HP 902 CMY/XL BLK 98.31B
889894999474
1 OB FSC MULTIUSE LTR 58.96B
718103125710
1 OB:FOLDER 100PK MANI 9.86B
718103099073
1 OB:FOLDER 100PK MANI 9.86B
718103099073
1 HP OFFICEJET 6962 69.99B
889894644114
1 RECYCLING FEE B.C. 3.50B
812094
1 GLAD BAGS 21.6x23 40 5.96B
067489302155
1 ENG WYWD :PINK 4X5.7 4.52B
065800465541
1 OBF 8DIGIT DESKTOP C 3.00B
718103270151
1 RECYCLING FEE B.C. 0.40B
889178
1 COIL BOOK: 1SUB 140P 1.83B
043100055532
1 SHARPIE XTREME FINE 4.36B
071641087347
1 OB 3X3 YLW 12PK NOTE 8.86B
718103024143
1 10SH STAPLES PUNCH 11.96B
718103197267
1 BIC WITEOUT EZ. REFL 4.50B
070330515376
1 OB BUSINESS CARD HOL 1.96B
718103112574
1 OB STUDENT 7 SOFTGR 5.96B
718103106702
1 OB TANK ASST 5PK 3.49B
718103025171
1 OBF FULL STAPLER/REM 9.53B
718103197427
1 OBF BP RDST PEN ASST 5.00B
718103022514
1 OB BLK TAPE DISPENSE 6.29B
718103010344
1 OB BCLIP MED SOFTGRI 4.99B
718103193146
1 OB PCLIP JUMBO VIN S 3.52B
718103194006
1 OBF MESH CUP, SILV 1.47B
068488064808
1 OB PCLIP #1 NONSKID 3.36B
718103049504
1 OB RULER, ACRYLIC:30C 1.73B
718103097147

Subtotal 373.02

Staples Coupon No. [REDACTED] -0.01

PST 7.00% 26.11

GST 5.00% 18.65

Total \$417.78

MasterCard 417.78

***** [REDACTED] C Purchase

Authorization Number 06735S

0010018390 20671 66164147

91 04/03/18 [REDACTED]

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

000008000 E800



Fort St. John Home Hardware
9820 108th Street
Fort St. John (British Columbia) V1J 0A7
(250) 787-0371

G.S.T. P.S.T.

Invoice 306006
Salesperson [REDACTED] 04/11/2018
Cash 103 [REDACTED]

DE-SOL-IT CONTRCTR SOLVNT
4521618 14.99 FP
1.000 EA @ 14.990
SCRAPER, WALL 3" WD HD
1830587 3.49 FP
1.000 EA @ 3.490

Sub total 18.48
G.S.T. 5% 0.92
P.S.T. 7% 1.29

Total 20.69
CDI Debit 20.69
(***** [REDACTED] *****)
APPROVED 786919

AEROPLAN card number: **** [REDACTED]
Author.: 228443389

We will happily accept returns within 30 days,
with the
receipt and original package.

[REDACTED]

04/11/2018 [REDACTED]
0000007837



Invoice

If paying by E Transfer please email it to northernpurewater@gmail.com. Please make the password "water" and indicate the invoice number that is being paid.

Date	Invoice #
3/19/2018	4224

Northern Pure Water
 PO Box 6007
 Fort St. John, BC
 V1J 4H6

Ship To

Invoice To
Dan Davies, MLA 10104 - 100th Street Fort St. John, BC V1J 3Y7

Rep	P.O. No.	Ship Date

Item	Description	Ordered	Prev. Invo...	Invoiced	Rate	Amount
Demineralized 5 Gallon Jug				2	0.00 4.95	0.00 9.90

<p>Invoices billable the day of delivery for residential customers and for our business accounts payment is due 30 days from date of this invoice.</p> <p>Bottle Purchases may be refunded at 50% of their retail value as long as the bottle is in good, clean, reusable condition. Our water bottles must never have anything stored in them except for purified water for the life of the bottle. The condition of the bottle will be assessed by Northern Pure Water and refund eligibility is also given at Northern Pure Water's discretion. Customer must have proof of purchase for refund to be considered due to many free jugs given out to our cistern customers previously.</p>	Total	\$9.90
	Payments/Credits	\$0.00
	Balance Due	\$9.90

GST/HST No. [REDACTED]

E-mail
northernpurewater@gmail.com

FIELDS STORE # 039

5107 Airport Road
Fort Nelson, BC V0C 1R0
250-233-8711

RUG 2X3 POPCORN SCRAPER	6.996P
986030	
ENVELOPES WHITE NBR 10 4X9.5IN	0.586P*
975102	
ITEM DISCNT 25.00%	-0.19
HCLR TAKE AN EXTRA % OFF CLEAR	
WRITING TABLET PAD RULED 8X10	1.156P*
QTY 2 @ 0.77	
975992	
ITEM DISCNT 25.00%	-0.39
HCLR TAKE AN EXTRA % OFF CLEAR	
WASTE BASKET 11.3 LT PLASTIC	4.196P
945844	

Subtotal	12.91
GST	0.65
FST	0.90
TOTAL	14.46

DEBIT ***** [REDACTED] -14.46
 EXP: **/**
 AUTH#: 548732
 JCC

*** YOU HAVE SAVED: \$0.58 ***

5 items

04/07/18 621 621 [REDACTED]
 Store 039 Reg c0391 Seq 59386

Rug for front
entrance

Stationary

Bthrm Garbage

FIELDS STORE # 039

5107 Airport Road
Fort Nelson, BC V0C 1R0
250-233-8711

LIGHT BULB 40W 4PK SYLVANIA 1.49GP
986268
CAMELION BATTERIES 4AA HD 1.19GP
961809
IPHONE 6-7 CHARGE N SYNC CABLE 4.19GP
956585
USB 1.0 AMP WALL PLUG CHARGER 7.49GP
983341
CLOCK YORK 12IN BLACK 12.99GP
985937
CESA RECYCLING FEE 0.50G
966507

Subtotal 27.85
GST 1.39
PST 1.91
TOTAL 31.15

DEBIT ***** [REDACTED] -31.15

EXP: **/**

AUTH#: 560266

ICC

Office Supplies
6 items

04/11/18 7772 7772 [REDACTED]
Store 039 Reg c0391 Seq 59570



G=GST P=PST GP= Both Taxes
REFUNDS UP TO 14 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
ORIGINAL RECEIPT. MUST BE ORIGINAL
CONDITION, PACKAGING INTACT.
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FIELDS STORE # 039

5107 Airport Road
Fort Nelson, BC VOC 1R0
250-233-8711

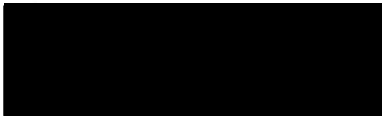
KODIAK CORN BROOM 8.49GP
988218

Subtotal 8.49
GST 0.42
PST 0.59
TOTAL 9.50

DEBIT ***** [REDACTED] -9.50
EXP: **/**
AUTH#: 547757
ICC

1 item

04/25/18 7911 7911 [REDACTED]
Store 039 Reg c0392 Seq 30032



GST# [REDACTED]

G=GST P=PST GP= Both Taxes
REFUNDS UP TO 14 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
ORIGINAL RECEIPT. MUST BE ORIGINAL
CONDITION, PACKAGING INTACT.
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WAL*MART
 ALWAYS
 STORE #3661
 9007-96A STREET
 FORT ST. JOHN, BC
 ST# 03661 DP# 005632 TE# 12 TR# 02019
 1.7 FRIDGE W 084082615003 \$129.97 E
 BC CMP REFRI 000030765598 \$1.25 C
 GV 24X500ML 060538887928 \$2.97 D
 BC CRF 007874251937 \$0.72 H
 BC BEV DEP 007874251935 \$1.20 H
 GV 24X500ML 060538887928 \$2.97 D
 BC CRF 007874251937 \$0.72 H
 BC BEV DEP 007874251935 \$1.20 H
 GV 24X500ML 060538887928 \$2.97 D
 BC CRF 007874251937 \$0.72 H
 BC BEV DEP 007874251935 \$1.20 H
 SUBTOTAL \$145.89
 GST 5% \$6.56
 PST 7% \$9.19
 TOTAL \$161.64

VOIDED BANKCARD TRANSACTION
 MasterCard **** * I 0
 AID A0000000041010
 AAC ECC004E1ADB486F
 TERMINAL # WMT CJ017233
 DECLINED
 05/02/18
 DEBIT TEND \$161.64
 CHANGE DUE \$0.00
 GST/HST
 QST

VOID TRANSACTION RECORD PURCHASE
 161.64
 CHEQUING **** * I 42
 RRN #
 TERMINAL ID WMT CJ017233
 TRANSACTION NOT COMPLETED

INTERAC
 AID A0000002771010
 05/02/18

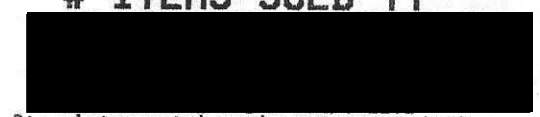
VOID TRANSACTION RECORD PURCHASE
 161.64
 SAVINGS **** * I 42
 RRN # 0000000000
 TERMINAL ID WMT CJ017233
 TRANSACTION NOT COMPLETED

INTERAC
 AID A0000002771010
 05/02/18

TRANSACTION RECORD PURCHASE
 161.64
 CHEQUING **** * I 42
 RRN # 001001230
 AUTH # 008501
 TERMINAL ID WMT CJ017233
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 74E03B67FB3B8FC3
 *PIN VERIFIED
 05/02/18

ITEMS SOLD 11



Circulaire maintenant [redacted] Jeudi
 05/02/18

RED APPLE
 Store 54601
 5104 Liard St
 250-774-7740

QTY	ITEM	PRICE	TOTAL T*
1	001069714	1.49	1.49 12
1	OXTRA DISH LIQ 739ML		
1	000956153	2.00	2.00 12
1	DAH WIPES REUSABLE 6		
1	000946934	1.50	1.50 12
1	OGOODTMS SPOONS 24PC		
1	001060123	1.50	1.50 N
1	SS WHITE SUGAR PACKE		
1	001058645	10.00	10.00 12
1	OGLOSS PITCHER 1 65L		
1	001058650	8.00	8.00 12
1	OMULTI PURP GLS 4PC		
1	001058650	8.00	8.00 12
1	OMULTI PURP GLS 4PC		

Sub Total \$32.49
 Tax \$3.72
Total \$36.21
 Debit Card 36.21
 Cash Back 0.00

*1 GST GSTTAX @ 5.0000 1.55
 *2 BC PROV BCTAX @ 7.0000 2.17
 May 02 2018 Trans# 4623

TRANSACTION RECORD

Card:*****
 A0000002771010 Card Type: DP
 INTERAC
 Trans Type : PURCHASE
 Account Type : SAVINGS
 Card Entry : C
 Auth # : 610587
 Sequence # : 001001408
 Merchant ID : 23158170
 Terminal # : RA2315817002
 Date : 05-02-2018
 Time :

Amount : \$36.21

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: *****

All purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt).

Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple

GST#

Trx 4623 Str 54601 Reg 02 5/02/18

DIEMERT HOME HARDWARE
4504 - 50TH AVENUE NORTH
P.O. BOX #1360
FORT NELSON, BC V0C 1R0

*** CASH SALE ***

CASH-00 RECEIPT REQUIRED FOR RETURN
REC1 04/19/18
SALESMAN MAR INVOICE 642291

5470830 1 RL @ 2.690
TAPE, SEALING CLEAR 48MMX 2.69 T
50M
4581143 1 EA @ 8.490
CLNR, A/P G00 G0NE GEL 35 8.49 T
5ML

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

CARD: DEBIT CARD
CARD NUMBER: *****
ACCOUNT TYPE: SAVINGS
HOST DATE/TIME: 18/04/19
INTERAC
A0000002771010
8080008000 6800
AUTHORIZATION: 546314
REFERENCE: C66238258
SEQUENCE: 0010430260
PURCHASE: \$12.52
00/001 APPROVED - THANK YOU

** IMPORTANT **
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CDIDEBIT TENDER 12.52

SUB TOTAL 11.18
TAX GST .56
TAX PST .78
TOTAL 12.52
AMOUNT TENDERED 12.52
CHANGE GIVEN .00

Supplies
CUSTOMER COPY

FIELDS STORE # 039

5107 Airport Road
Fort Nelson, BC V0C 1R0
250-233-8711

TABLE METAL FRAME 34.996P
985074

Subtotal 34.99
GST 1.75
PST 2.45
TOTAL 39.19

DEBIT ***** [REDACTED] -39.19
EXP: **/**
AUTH#: 172906
JCC

1 item

05/03/18 621 621 [REDACTED]
Store 039 Res c0391 Seq 60679

[REDACTED]
GST# [REDACTED]

G=GST P=PST GP= Both Taxes
REFUNDS UP TO 14 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
ORIGINAL RECEIPT. MUST BE ORIGINAL
CONDITION, PACKAGING INTACT.
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Bulletin Board

ED'S BUILDING SUPPLIES
ED'S BUILDING SUPPLIES LTD
BOX 55
FORT NELSON, BC V0C 1R0

*** CASH SALE ***

CASH-00 CASH
REC4 SALESMAN [REDACTED] INVOICE 920535 05/09/18 [REDACTED]
0002030 1 EA @ 10.990
CUTTER L1 OLFA 18MM YW 50 10.99 T
03
DC TENDER 12.31
SUB TOTAL
TAX GSTX 10.99
TAX PST .55
TOTAL .77
AMOUNT TENDERED 12.31
CHANGE GIVEN 12.31
.00

GST/HST [REDACTED] @ 12%

THANK YOU FOR SHOPPING AT ED'S

STAPLES Canada
Store # 303
Fort St John, BC V1J5Z2
(250) 794-3000

Sale 00091 1 001 35671
0303 06/04/18

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: 06/11/2018

AIR MILES Number : *****

9999999

1	FIRST AID KIT	
	051119549102	28.79B
1	FIRST AID KIT	
	051119549102	28.79B
1	ADDRESS LABEL	
	012502611639	23.15B
1	OB Chairmat 45x53,Me	
	718103090353	51.96B
Subtotal		132.69
	PST 7.00%	9.29
	GST 5.00%	6.63
Total		\$148.61
American Express		148.61

TRANSACTION RECORD

American Express H Purchase \$148.61
Authorization Number 869150
0010014120 35671 66279092
06/04/18
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A000000025010801
0000008000

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***



STAPLES Canada
Store # 303
Fort St John, BC V1J5Z2
(250) 794-3000

Sale 00091 1 001 36167
0303 06/06/18

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: 06/13/2018

AIR MILES Number : *****

1849117
1 OB: LH: LEAFLET 4-TI 19.99B
718103098212
1 OB: LH: LEAFLET 4-TI 19.99B
718103098212
1 OB: LH: LEAFLET 4-TI 19.99B
718103098212
Subtotal 59.97
PST 7.00% 4.20
GST 5.00% 3.00
Total \$67.17
Debit 67.17

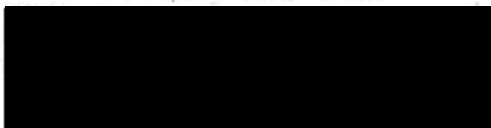
TRANSACTION RECORD

Purchase \$67.17
Interac H FLASH DEFAULT
Authorization Number 122814
3010016920 36167 66279092
05/06/18
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***



Thank you.

We are processing your order and will send you an email confirmation shortly.

Tell your friends:

Order Number: W560143076

Items to be Shipped

Shipping Address

██████████
██████████
PEACE RIVER
NORTH
CONSTITUENCY
10104 100 St
Fort St. John BC V1J
3Y7
Canada

Shipment 1 Ships: In stock
Delivers: Thu 14 Jun by Standard Shipping

Lightning to 3.5mm Headphone Jack Adapter **\$10.00**

Payment

Billing Contact

██████████
██████████
██████████@shaw.ca

Payment Method

██████████

Billing Address

██████████
██████████
Canada

Bag Subtotal \$10.00
Free Shipping \$0.00
? Estimated Tax \$1.20
Bag Total \$11.20

Please note that your order is governed by Apple's Sales and Refund Policy.

Questions

What happens next?

We'll send you an order confirmation email after you place your order. It includes order information and a link to view your order status. We'll also send you notification emails whenever an item ships or is ready to pick up.

When can I pick up my order?

We'll email you when your items can be picked up. In-stock items are typically ready within an hour. In some instances, you may be required to select a time window to pick up your order. This will ensure your order is ready shortly after you arrive. Simply check in with a

When will I get my items?

We grouped your items into shipments above, and your delivery date appears next to each shipment. You'll receive notification emails as your items leave our warehouse or become available for pickup at an Apple Store. Learn more about Shipping & Pickup.



Final Details for Order #701-0344216-4130621

Print this page for your records.

Order Placed: June 5, 2018

Amazon.ca order number: 701-0344216-4130621

Order Total: CDN\$ 36.66

Shipped on June 6, 2018

Items Ordered

	Price
1 of: <i>Dual Lavalier Microphones-MAONO AU200 Lapel Shirt Handsfree Clip-on Battery Powered Mics for DSLR Camera, iPhone, Android, Smartphone, PC, Computer, Laptop, Recorder (236in/20ft)</i>	CDN\$ 36.66
Sold by: Nature shopping (seller profile)	

Condition: New

Shipping Address:



Canada

Item(s) Subtotal:	CDN\$ 36.66
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 36.66
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Shipping Speed:

Express Shipping

Total for this Shipment: CDN\$ 36.66

Payment information

Payment Method:

MasterCard

| Last digits:

Item(s) Subtotal:	CDN\$ 36.66
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 36.66
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Billing Address:





Receipt for guest #C269671215

SCENTSY CANADA ENTERPRISES,
ULC
BN 857259469

Order Date: 2018-06-06
Order Type: PWS (335384315)
Tracking Number: [REDACTED]

Independent Scentsy Consultant: [REDACTED]
Scentsy Host: [REDACTED]
scentsationalcanada@hotmail.com 2502630101
scentsationalcanada.Scentsy.ca [REDACTED]@gmail.com

Customer
Customer: [REDACTED]
Host: [REDACTED]
Party: [REDACTED]
Status: Shipped
Tracking #: [REDACTED]

2502630101
[REDACTED]@gmail.com

Item	Description	Qty	Price	Tax
#33017	Sunkissed Citrus Counter Clean	1	\$13.00	12.00 %
#36940	Odor Out Scentsy Fresh	1	\$16.00	12.00 %
#15194	Sunkissed Citrus Room Spray	1	\$11.00	12.00 %

Subtotal: \$40.00
S&H: \$9.00
Tax: \$5.88
Grand Total: \$54.88

When the Consultant purchases a product using Host Rewards or Perpetual Party Rewards, applicable sales taxes are calculated on the full retail value of the product.

Payments

Type	Details	Amount
Credit/Debit card	Card ending in [REDACTED]	\$54.88

Payments Summary Credit Cards 1 0 Product Credits 0 Grand Total \$54.88

Paid in Full

*** DUPLICATE COPY ***

Reddi Mart
9920-110 Ave.
Fort St. John BC
GST# [REDACTED]
Date: 23-Apr-2018 [REDACTED] Stn: 1
Cashier: INI (Do not

Intl Delight Fr Vanilla[473m	\$4.25
[]	
Intl Delight Fr Vanilla[473m	\$4.25
[]	
<hr/>	
SUB-TOTAL:	\$8.50
GST(5%):	\$0.00
<hr/>	
TOTAL DUE:	\$8.50
DEBIT:	\$8.50
<hr/>	
PAID:	\$8.50
CHANGE:	\$0.00

of items: 2

Trans #: 1047

THANK YOU!

STAPLES Canada
Store # 303
Fort St John, BC V1J5Z2
(250) 794-3000

Sale 00093 3 002 20562
0303 06/13/18

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: 06/20/2018

AIR MILES Number : *****
1849117

1	STPL BP PEN A 50PK 718103005470	7.56B
1	ONE STEP SANITIZER 065743241356	6.53B
1	3 PACK DOC FRAME 718103010610	12.20B
1	3 PACK DOC FRAME 718103010610	12.20B
1	SYNCHRO SILENT WAL 068589851130	18.61B
1	RECYCLING FEE BC 322310	0.40B
Subtotal		57.50
PST 7.00%		4.03
GST 5.00%		2.88
Total		\$64.41
Debit		64.41

TRANSACTION RECORD

***** Purchase \$64.41
Interac C CHEQUING
Authorization Number 009471
0010010020 20562 66278668
06/13/18
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

\$64.41
Purchase
20562 66278668
06/13/18
TRANSACTION NOT COMPLETED
\$64.41
Purchase
20562 66278668
06/13/18
TRANSACTION NOT COMPLETED

STAPLES Canada
Store # 303
Fort St John, BC V1J5Z2
(250) 794-3000

Sale 00093 3 002 20837
0303 06/18/18

AIR MILES Number : *****

1885067

1	MAG FILE PINSTRIPE	
	043859696710	16.61B
1	MAG FILE PINSTRIPE	
	043859696710	16.61B
1	MAG FILE PINSTRIPE	
	043859696710	16.61B
Subtotal		49.83
PST 7.00%		3.49
GST 5.00%		2.49
Total		\$55.81
Debit		55.81

TRANSACTION RECORD

***** Purchase \$55.81
Interac H FLASH DEFAULT
Authorization Number 160851
0010010910 20837 66278668
06/18/18
00/001 APPROVED - THANK YOU
Interac A0000002771010
808000800G

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

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

2018/06/26	[REDACTED]	[REDACTED]
CC/CC104619	W/GT	TR530188
G 5%	1@ \$10.80	\$10.80
\$1.80 BOOKLET-O/S		
G 5%	1@ \$10.80	\$10.80
\$1.80 BOOKLET-O/S		
SUBTL.		\$21.60
GST		\$1.08
TOTAL		\$22.68
Debit Card		\$22.68
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

SHOPPERS DRUG MART 

I TANG ENTERPRISE LTD.

10351 100TH ST, FORT ST. JOHN, BC, V1J 3Z2

250-785-6155

Jun 26, 2018

0274 1010 82548 700013 3

DAIRYLAND CREA 3.89 N 3.89

SUBTOTAL: 3.89

TOTAL: \$3.89

1 Item DEBIT CARD 3.89

On your next visit you could

Save up to \$ 80.00

If you REDEEM 80000 points

PC Optimum # *****

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

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

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 3.89
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 18/06/26
REFERENCE #: 66338958 0018600070 H
AUTHOR. #: 008975
INTERAC

A0000002771010 8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



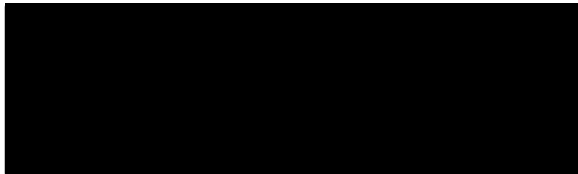
Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Davies, Dan - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 5/1/18 to 5/4/18
Total Kilometer	798.00
Total Reimbursement	\$430.92

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-01	Fort St John	Fort Nelson	travel to train new CA and open house	382	\$ 206.28
2018-05-03	Fort Nelson	Fort Nelson	shopping for open house	34	\$ 18.36
2018-05-04	Fort Nelson	Fort St John	return home	382	\$ 206.28
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				798	\$430.92

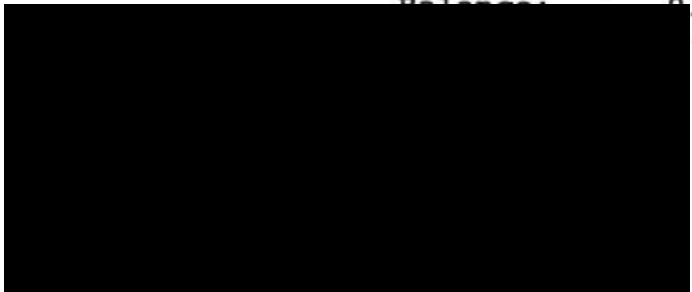


Room # [Redacted] Invoice # 400392
 Arrive 05/01/18 Depart 05/04/18

FORT ST. JOHN, BRITISH COLUMBIA

Date	Clerk	Department	Description	Reference	Amount
05/01/18	[Redacted]	18-Transfer	Room move from	202	0.00
05/01/18	[Redacted]	2-Rm Charge			124.00
05/01/18	[Redacted]	3-Rm Tax 8%	On Rm Charge		9.92
05/02/18	[Redacted]	2-Rm Charge			124.00
05/02/18	[Redacted]	3-Rm Tax 8%	On Rm Charge		9.92
05/03/18	[Redacted]	2-Rm Charge			124.00
05/03/18	[Redacted]	3-Rm Tax 8%	On Rm Charge		9.92
05/04/18	[Redacted]	93-Mastercard			-420.36
			GST On Rm Charge		18.60
			Tax Reg. #	[Redacted]	

Balance 0.00





MEMBER: Davies, Dan - [REDACTED] DATE: May 14, 2018 i.e. 04/03/18 or CTRL :

PAYEE NAME: [REDACTED] Note 1 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]

[REDACTED] (Address)

[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code)

Financial Services use only:

VENDOR #: [REDACTED]

INVOICE #: 051418- [REDACTED] Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem May 1	[REDACTED] - In-Constituency Staff Travel	\$ 48.50
Per Diem May 2	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
Per Diem May 3	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
Per Diem May 4	[REDACTED] - In-Constituency Staff Travel	\$ 39.50
[REDACTED]	[REDACTED]	\$ [REDACTED]

\$210.00

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
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

- Please see the [Members' Guide to Policy and Resources](#) for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)

INVOICE

SNIDERS ELECTRONICS LTD

10526 101 AVE
PHONE 250-785-8898
FORT ST JOHN, BC V1J 2B8

Invoice No.: 21270
Date: 03/19/2018

PO Number

Sold to:

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

SHIP TO

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ENTRY DELAY EXTENDED ON ALARM SYSTEM. WORK PERFORMED - CALLED TO SITE, EXTENDED THE ENTRY DELAY TO 2.5 MINUTES AS REQUESTED, TESTED, ALL OKAY.				
LABOUR	1	85.00	G	85.00
Subtotal:				85.00
G - GST 5% GST				4.25
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	89.25

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
 (14 Digit Number for online/telebanking)

5 / 6
 March 15, 2018
 April 15, 2018

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 14, 2018

Add Premium Unltd Nat 65 Share	65.00
Includes: 3 Way Calling	
Call Waiting	
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unl. nationwide member talking	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

Other charges and credits

Data Share	Mar 15 to Apr 14	0.00
------------	------------------	------

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	39:00 min:sec
Included incoming unlimited minutes	6:00 min:sec

Roaming

Roamer data usage	1.07
-------------------	------

Data

Data Share Data Usage	
@\$.00/MB	1,173.7529 MB
	0.00

Events

Unlimited messages	19 events	0.00
--------------------	-----------	------

Taxes

GST	3.30
BC PST	4.62

Total current charges **\$73.99**

FOR YOUR INFORMATION...	
Usage Summary	
	<i>min:sec</i>
Total time used	39:00
Event Summary	
Total Events	19
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,173.7529
Total this month	\$0.00

000213-001315 213_4_4

INVOICE

SNIDERS ELECTRONICS LTD

10526 101 AVE
 PHONE 250-785-8898
 FORT ST JOHN, BC V1J 2B8

Invoice No.: 21437
 Date: 05/09/2018
 PO Number

Sold to:

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

SHIP TO

DAN DAVIES - PEACE RIVER NORTH CONSTITUENCY OFFICE
 UNIT #103 5420 50TH AVE NORTH
 FORT NELSON BC, V0C 1R0

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM SYSTEM PROGRAMMED TO BE SHIPPED UP TO NEW FORT NELSON OFFICE.				
WORK PERFORMED - ORDERED PARTS AND PROGRAMMED AND LABELLED DEVICES FOR AN EASY INSTALL FOR THE COMPANY THAT WILL BE MOUNTING THE DEVICES. TESTED SYSTEM WITH MONITORING STATION, ALL OKAY.				
ALARM SYSTEM AS PER QUOTE MINUS THE LOA AND LABOUR TO INSTALL SYSTEM. PLEASE NOTE THAT MONITORING FOR ACCOUNT L7992 IS INCLUDED IN OUR ABOVE PRICE MAY 2018 - MAY 2019.	1	1,566.31	G	1,566.31
Subtotal:				1,566.31
G - GST 5% GST				78.32
			Total Amount	1,644.63
<p>Comment: Net 30 days - We accept cash, cheque and direct deposit</p>				

SNIDERS ELECTRONICS LTD

10526 101 AVE
PHONE 250-785-8898
FORT ST JOHN, BC V1J 2B8

INVOICE

Invoice No.: 21490
Date: 05/31/2018
PO Number

Sold to:

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

SHIP TO

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT L7959 JUNE 2018 -JUNE 2019.	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	315.00

SNIDERS ELECTRONICS LTD

10526 101 AVE
 PHONE 250-785-8898
 FORT ST JOHN, BC V1J 2B8

INVOICE

Invoice No.: 21407
 Date: 04/26/2018
 PO Number

Sold to:

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

SHIP TO

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
WORK PERFORMED - INSTALLED 4 BUTTON WIRELESS ENTRY FOR [REDACTED] CHANGED ENTRY TIME BACK TO 60 SECONDS AS PER [REDACTED] TESTED BUTTON AND TRAINED, ALL OKAY.				
LABOUR	1	85.00	G	85.00
Subtotal:				85.00
G - GST 5%				4.25
GST				
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	89.25

Service Glass

P.O. Box 3678
 5412 49TH AVE
 Fort Nelson, British Columbia V0C 1R0
 Canada
 Tel: (250) 774-5277
 Fax: (250) 774-5276

INVOICE

Invoice No.: 38283
 Date: 05/17/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 DAVIES, DAN

Ship to:
 DAVIES, DAN

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
KEY	Each	1.0	GANG LOCK AND CYLINDER	GP	25.00	25.00
LOUT	Each	0.5	OUTSIDE LABOUR	GP	99.00	49.50
			-			
			CUT KEY FOR FILING CABINET-CC0586			
			Subtotal:			74.50
			GP - GST 5%, PST 7%			
			GST			3.73
			PST			1.75
Shipped By: _____ Tracking Number: _____					Total Amount	79.98
Terms: Net 30. Due 06/16/2018.					Amount Paid	0.00
Comment:					Amount Owing	79.98
Sold By: _____						

INVOICE

FROM



TO MLA Dan Davies
103-5420 50 Ave N
Fort Nelson BC
VOC 1R0

DESCRIPTION	AMOUNT
Cell Phone March – use of personal phone while waiting for landlines to be installed	73.99
Cell Phone April – use of personal phone while waiting for landlines to be installed.	74.48
INVOICE TOTAL	148.47

Esteem Dry Cleaning
 8815 100 St,
 Fort St. John, BC
 V1J 3W7,
 Phone - 250.787.7130

Esteem Cleaning Industries Ltd.

Peace River North Constituency
 10104, 100 Street
 Fort St. John BCV1J 3Y7
 V1J 3Y7
 (250) 263-0101
 [REDACTED]@leg.bc.ca

INVOICE # LPE_42572
 INVOICE Date June 15, 2018

Amount Due	\$74.98 CAD
-------------------	--------------------

Item	Description	Frequency	Unit Cost	Quantity	Line Total
Grey Mat 4x12		monthly	27.75	1	\$27.75
Grey Mat 3x5		monthly	12.35	1	\$12.35
Grey Mat 3x10		monthly	23.05	1	\$23.05

surcharge 6.00%	\$3.79
Subtotal	\$66.94
GST ([REDACTED] 5.00%)	\$3.35
PST ([REDACTED] 7.00%)	\$4.69
Total	\$74.98

Amount Due	\$74.98 CAD
-------------------	--------------------

Notes: Delivered on 2018-06-15 Friday by Delivery driver, and received by --.

SNIDERS ELECTRONICS LTD

10526 101 AVE
 PHONE 250-765-8898
 FORT ST JOHN, BC V1J 2B8

INVOICE

Invoice No.: 21591
 Date: 06/12/2018
 PO Number

Sold to:

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

SHIP TO

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED PANIC BUTTONS PUT BACK ON DESK AFTER DESKS WERE MOVED AROUND.				
WORK PERFORMED - CALLED TO SITE, RE-DRESS PANIC BUTTONS TO THE DESKS. TESTED ALL PANIC BUTTONS, ALL OKAY.				
LABOUR	1	85.00	G	85.00
Subtotal:				85.00
G - GST 5%				4.25
GST				
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	89.25