

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST # [REDACTED]

REG #:12 06/29/2019 [REDACTED] TRANS #:156
OPERATOR #: 1 Float: 001

299-8194-0	CDN UMBRL	\$	19.88
	SUBTOTAL	\$	19.88
	GST 5%	\$	0.99
	PST 7%	\$	1.39
	T O T A L	\$	22.26
	CT M/C TEND	\$	22.26

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2019/06/29 [REDACTED]

REF #: 0010010011 H

AUTHORIZATION #: 032696

0000000041010

MasterCard

00000080000000

00 APPROVED - THANK YOU 000

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

1626-3130-56900-14

[REDACTED]

All other exchanges or refunds
may be made within 90 days of purchase
and receipts must accompany all returns
HST # [REDACTED]

DOLLAR TREE

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

(250) 787-0205

DESCRIPTION	QTY	PRICE	TOTAL
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
CANADIAN TINSEL GARLAND ASTD	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
POM POM WHITE 2PK 12X14X.35	1	1.25	1.25T
TISSUE POM POM SILVER/WHT 1PK	1	1.25	1.25T
TISSUE POM POM SILVER/WHT 1PK	1	1.25	1.25T
TISSUE POM POM SILVER/WHT 1PK	1	1.25	1.25T
TISSUE POM POM SILVER/WHT 1PK	1	1.25	1.25T
TISSUE POM POM SILVER/WHT 1PK	1	1.25	1.25T
TISSUE POM POM SILVER/WHT 1PK	1	1.25	1.25T
TISSUE POM POM SILVER/WHT 1PK	1	1.25	1.25T
TISSUE POM POM SILVER/WHT 1PK	1	1.25	1.25T
MENTOS 14PC FRUIT ROLL 1.32Z	1	1.00	1.00G
MISC	1	1.25	1.25T
CA CAR FLAG	1	1.25	1.25T
CA CAR FLAG	1	1.25	1.25T
PEARL WHITE 10PK 12IN	1	1.25	1.25T
RED BALLOON 12IN 15 COUNT	1	1.25	1.25T
PEARL WHITE 10PK 12IN	1	1.25	1.25T
RED BALLOON 12IN 15 COUNT	1	1.25	1.25T
CANADA FLAG BANNER ASTD	1	1.25	1.25T
CANADA FLAG BANNER ASTD	1	1.25	1.25T
CANADA TABLECOVER 54X72IN	1	1.25	1.25T
CANADA TABLECOVER 54X72IN	1	1.25	1.25T
DTD RED ROUND TABLECOVER	1	1.25	1.25T
DTD RED ROUND TABLECOVER	1	1.25	1.25T
DTD RED ROUND TABLECOVER	1	1.25	1.25T
DTD RED ROUND TABLECOVER	1	1.25	1.25T
DTD RED ROUND TABLECOVER	1	1.25	1.25T
DTD RED ROUND TABLECOVER	1	1.25	1.25T
CANADA COWBOY HAT	1	1.25	1.25T
CANADA COWBOY HAT	1	1.25	1.25T
Bag Fee	1	0.05	0.05N
Sub Total			\$56.05
GST			\$2.80
PST			\$3.85
Total			\$62.70
Debit Card			\$62.70

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

8755 40205 03 034 13078 6/27/19 [REDACTED]
 Sales Associate:Hunter

wholesale club

RCWC-6719 9116-107th ST
(250)262-2000
INVOICE #:0671903290695732

WHOLESALE
CUSTOMER
Account # : [REDACTED]

Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

03080025131	DUDU POPS	GR	4.67
05840021840	WATRMELN SLICE	GR	10.97
(2)06063102015	BTRSCTCH CDY	GR	
2 @ \$7.47			14.94
(2)06190106673	KERR SODA POPS	GR	
2 @ \$4.97			9.94
(2)06190152573	LOLLYPOPS	GR	
2 @ \$3.97			7.94
(3)06190188049	KERR POPS	GR	
3 @ \$5.97			17.91
(2)06753530190	REGAL NEON STRWZ	GR	
2 @ \$3.97			7.94
(2)06753530191	SOUR STRAWZ	GR	
2 @ \$3.97			7.94
(2)06753530192	TROP STRAWZ	GR	
2 @ \$3.97			7.94
(4)06753589002	REGAL PINWHEEL	GR	
4 @ \$6.97			27.88
SUBTOTAL			118.07
0=GST 5%	118.07 @ 5.000%		5.90
TOTAL			123.97
Number of Items:	21		

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

GLOBAL PAYMENTS MERCHANT # 7530076
Retail RCWC
9116 - 107 Street
Fort St John BC
TERM 20671903 SLIP # 573200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # 085001001022 AUTH # 552711
AID: A0000002771010
TST 6800 TR 8080008000
06/29/2019 [REDACTED] \$ 123.97
APPROVED

DEBIT TND 123.97

GST # [REDACTED]

THANK YOU FOR SHOPPING AT RCWC
Shaun (250)262-2000
BUY MORE PAY LESS !!
THANK YOU FOR SHOPPING AT RCWC 6719
HOPE TO SEE YOU SOON
2019/06/29 [REDACTED] 271 03 5732 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL

DOLLAR TREE

Store# 40205
 9831-98 A Avenue
 CRU-C.

(250) 787-0205

Fort St. John BC V1J 1J3

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TISSUE POM POM GOLD 1PK	1	1.25	1.25T
GARLAND BUTTERCUP POM POM 6PC	1	1.25	1.25T
GARLAND BUTTERCUP POM POM 6PC	1	1.25	1.25T
GARLAND BUTTERCUP POM POM 6PC	1	1.25	1.25T
GARLAND BUTTERCUP POM POM 6PC	1	1.25	1.25T
GARLAND BUTTERCUP POM POM 6PC	1	1.25	1.25T
Bag Fee	1	0.05	0.05N
Sub Total			\$7.55
GST			\$0.38
PST			\$0.53
Total			\$8.46
Debit Card			\$8.46

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

4639 40205 03 024 13078
 Sales Associate:Hunter

7/30/19 [REDACTED]

BACKCOUNTRY (2005)
DIV. OF 0734089 BC LTD.
10120-Alaska Rd.
FORT ST. JOHN, BC V1J 1A8
250-785-1461

G.S.T.# [REDACTED]
ALL SALES ON SALE ITEMS FINAL!

Ticket#230146 Cus# [REDACTED] Jul 30 19
Usr JR Rgn 32 Dr# 32 Time [REDACTED]

1
E
R
78
52

Item Number	Qty	Price	Ext
SEGP10148B14 GOLD PAN, 14" BLACK	2	8.99	17.98

Subtotal 17.98
GST .90
PST 1.26
Total sale 20.14
DEBIT CARD 20.14

[REDACTED]
FORT ST JOHN, BC

HELPING YOU ENJOY
THE GREAT OUTDOORS :)

CHECK # 713514

DATE 8/01/19

TABLE # 12

TIME

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

-- ROCKWELLS : [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 ALL DAY BREAKFAST	10.25
1 PLAIN OMELETE	7.99
1 Ham	1.00
1 Cheddar	1.50
2 F-COFFEE	7.00

MLA only paid \$14.67

SUBTOTAL	27.74
GST	1.37

TOTAL DUE **29.11**

	-0.01
ROUNDED TOTAL	29.10

Thank You!

THANK YOU FOR DINING WITH US
 PLEASE PAY YOUR SERVER
 GST REG # [REDACTED]

ROOM# _____ GRATUITY _____

NAME _____

SIGNATURE _____

ROUSTABOUTS RESTAURANT
AND BAR
9720 100 ST
FORT ST JOHN BC V1J 4M3
(250) 787-0779

SALE

Clerk #: 000106

REF#: 00000003

Batch #: 271

SEQ. 271001001003

07/11/19

APP# CODE- 154612

MASTERCARD

/

AMOUNT	\$40.69
TIP	\$6.10
TOTAL	\$46.79

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

CUSTOMER COPY

Fort St John & District Chamber of Commerce

#104, 9907 99 Avenue
Fort St. John, British Columbia V1J 1V1

INVOICE

Invoice No.: 20190298
Date: Jun 10, 2019
Ship Date:
Page: 1
Re: Order No.

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			May 22 Andrew Wilkinson Luncheon - Ellis Ross guest	GI	40.00	40.00
			GI - GST @ 5% included			
			GST		1.90	
Shipped By: _____ Tracking Number: _____					Total Amount	40.00
Comment: For your convenience, payment is welcome by cheque or calling our office with your credit card.					Amount Paid	0.00
Sold By: _____					Amount Owing	40.00

Fort Nelson Chamber of Commerce

PO Box 196
 Fort Nelson, BC V0C 1R0
 Tel: (250) 774-2956
 Fax: (250) 774-2958

INVOICE

Invoice No.: 12793
 Date: 06/20/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Chamber Luncheon					20.00
Shipped By: _____ Tracking Number: _____							Total Amount	20.00
Comment: Thank You! We can accept VISA & MASTERCARD for your payment								
Sold By: _____								

**ROUSTABOUT'S
RESTAURANT & BAR**

9720 - 100 Street
Fort St John B.C. V1J 4M3
Tel: (250) 785-0770
GST # [REDACTED]

110 [REDACTED]

Tbl 11/1 Chk 6149 Gst 5
Station 1 Sep04'19 [REDACTED]

1 Singapore Strfry 19.00
1 Pumpman Burger 14.00
1 Add Cheese 2.00
1 Coffee 2.75
1 Tea 2.75

Food 40.50

GST 2.03

[REDACTED] AMT DUE **42.53**

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

LAKEVIEW HOTEL GUESTS GET
15% OFF AT ROUSTABOUTS



Lo-Cost Nametag & Engraving Ltd.

#5 5492 Production Blvd
 Surrey, BC
 V3S 8P5

Tel: (604) 574-0006
 sales@locostnametag.com
 www.locostnametag.com

INVOICE

Invoice No. 0000712
 Client ID: [REDACTED]
 Invoice Date: 9/17/2019

Bill To:
 BC MLA Offices

Contact:
 BC MLA Offices
 [REDACTED] g.bc.ca

Ship To:
 [REDACTED]
 10104 100 Street
 Fort St. John BC V1J 3Y7

Rep	PO	Description	Terms	Date Shipped	Ship By
Bryan			Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
1,000	AS32800COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref. [REDACTED] 15K Bulk Order)	\$0.69		\$0.69	\$690.00
1	AS51100COR	Canada Post Parcel - 9210 9488 3417 5533	\$20.00		\$20.00	\$20.00

Subtotal \$710.00
 on (\$710.00) **GST/HST** \$35.50
 on (\$690.00) **PST** \$48.30

Total \$793.80



██████████ Dan Davies MLA

Room No. : ██████
Arrival : 07-05-19
Departure : 08-30-19
Folio No. :
AR No. :
Conf. No. : ██████
Cashier No. : 16
Custom Ref. :
Page No. : 1 of 1

Canada

Guest Name :
Company Name :
Group Name :

INFORMATION INVOICE

Date	Description	Charges	Credits
07-05-19	Bqt Room Rental Plaza 1 July 4th	275.00	
07-05-19	Bqt Gst - 5%	13.75	
07-05-19	Bqt Beverage Non -Alcohol - Breakfast 2 Urns Coffee	72.00	
07-05-19	Bqt Gst - 5%	3.60	
07-05-19	Bqt Food - Breakfast 9am Snack	62.50	
07-05-19	Bqt Gst - 5%	3.13	
07-05-19	BQT Service Charge 18% On Food & Beverage	24.21	
Total Charges		454.19	
Total Credits			0.00
Balance			454.19

Guest Signature: _____ **Date:** _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Fort St. John

Alaska Highway News
#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00058902
Date : 06/06/2019
Page : 1

Billed to :

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

Advertiser :
Dan Davies

Client No. [redacted]	Teares heets	Salesrep [redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGES Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 51346 Ad Space				
		50.00	0.00	50.00

Issue Date : 06/06/2019
P.O. # :
Job # : R0011666492
Ad # : 4637267
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. : AHDI00058902
Date : 06/06/2019

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
 #505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00059000

Date : 06/20/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]

Dan Davies

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : GRAD Ad Size : 3.0000 Col. x 45 Agate Lines Section : GRAD SFP Reference #: 52926 Ad Space		100.00	0.00	100.00

Issue Date : 06/20/2019
P.O. # :
Job # : R0011709528
Ad # : 4741945
Color : Full Process

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

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

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

Invoice No. : AHDI00059000
Date : 06/20/2019

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

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00



Fort St. John

Alaska Highway News
#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHD100059043
Date : 06/27/2019
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies

Client No. [redacted]	Terms heets	Salesrep [redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGES Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 51346 Ad Space				
		50.00	0.00	50.00

Issue Date : 06/27/2019
P.O. # :
Job # : R0011666492
Ad # : 4637268
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. : AHD100059043
Date : 06/27/2019

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
Jun 30, 2019, 6:20 AM

Payment Method
MasterCard [REDACTED]
Reference Number: E57FYLUU2

Paid

\$106.27 CAD

Transaction ID
221966292148388-4520008

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "The NDP have done it again. They have have taken..."		\$46.27
From May 30, 2019, 11:00 PM to Jun 19, 2019, 10:30 AM		
Post: "The NDP have done it again. They have have taken..."	6,735 Impressions	\$46.27
Post: "Since being elected I have been heavily..."		\$30.00
From May 30, 2019, 11:00 PM to Jun 19, 2019, 10:30 AM		
Post: "Since being elected I have been heavily..."	5,667 Impressions	\$30.00
Post: "Honoured to MC the 75th anniversary of D-Day..."		\$10.00
From May 30, 2019, 11:00 PM to Jun 19, 2019, 10:30 AM		
Post: "Honoured to MC the 75th anniversary of D-Day..."	2,045 Impressions	\$10.00
Post: "Fantastic day! I attended the announcement that..."		\$20.00
From May 30, 2019, 11:00 PM to Jun 19, 2019, 10:30 AM		
Post: "Fantastic day! I attended the announcement that..."	4,862 Impressions	\$20.00



CITY OF FORT ST. JOHN

10631 - 100th Street, Fort St. John, BC V1J 3Z5
Telephone: (250) 787-8150 Fax: (250) 787-8181

GENERAL RECEIPT
4381

RECEIVED FROM Dan Davies

DATE June 14, 2019

<u>Paid Rental Agreement 9239</u>	<u>156.06</u>
	<u>156.06</u>




AUTHORIZED SIGNATURE

SKYWAY HEIGHTS Enterprises Ltd.
 10156 - 100th Ave.
 Fort St. John BC V1J - 1Y6
 Canada
 Phone: 250-262-6706

INVOICE

Dan Davies, MLA Peace River North
 Dan Davies

Invoice #:	0000098
Date:	August 22, 2019
Balance Due (CAD):	\$3,465.00

Item	Description	Unit Cost (\$)	Quantity	Price (\$)	
BILLBOARD	Annual Billboard rental from September 1st, 2019 to August 31, 2020	3,000.00	1	3,000.00	
Billboard Lighting	Annual charge for lighting of billboard	300.00	1	300.00	
<p>NOTES: Dan, Here is the invoice for the 2019/2020 annual lease of your billboard.</p> <p>Please call me if you have any questions</p> <p>Regards</p> <p> cell</p>					
				Subtotal:	3,300.00
				GST - 5%:	165.00
				Total:	3,465.00
				Amount Paid:	0.00
				Balance Due (CAD):	\$3,465.00

Northwestern Data Comm Ltd

10114-93 Avenue
 Fort St. John, British Columbia V1J 1E2
 Canada
 Tel: (250) 785-9900
 Fax: (250) 785-9906
 northwesterndata.ca

INVOICE

Invoice No.: 111529
 Date: 09/09/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Dan Davies

Ship to:
 Dan Davies

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			6 MONTH ADVERTISING AT THE FSJ REGIONAL AIRPORT. EFFECTIVE OCTOBER 1- MARCH 31/20	G		900.00
			Subtotal:			900.00
			G - GST 5% not included GST/HST			45.00
Shipped By: _____ Tracking Number: _____					Total Amount	945.00
Sold By: _____					Amount Paid	0.00
					Amount Owning	945.00

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

Sale 00091 1 001 39985
0303 07/09/19

AIR MILES Number : *****

1912881
1 CHARMIN ULTRASOFT 34.99B
037000773375
1 Name Badge Blue Bord 3.99B
067933023599
1 SHARPIE BLK TT 4PK 8.39B
071641321755
1 DC GORILLA TAPE 35 11.99B
052427600363
1 QB REACH SURGE BLU 9.97B
718103298278
Subtotal 69.33
PST 7.00% 4.85
GST 5.00% 3.47
Total \$77.65
MasterCard 77.65

TRANSACTION RECORD

***** \$77.65
Mastercard C Purchase
Authorization Number 180250
0010017570 39985 66279092
07/09/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Survey Access Code
03030709193998501

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***



Our Commitment to You
 We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and your Canadian Tire 'Money'. When you don't



Notre engagement envers vous
 Nous tenterons de vous offrir un remboursement ou un échange pour tout article acheté dans un magasin quelconque au Canada sur présentation de votre reçu original et de votre 'Argent Canadian Tire' en échange de votre reçu original. Si vous n'avez pas votre reçu, nous vous proposons de passer à une section de retour.
 Les articles dans leur emballage d'origine non ouvert accompagnés d'un reçu et retournés dans leur emballage original seront remboursés sur le reçu ou sur www.canadatireshop.ca.
 Les articles ouverts, endommagés ou qui ne sont pas en état d'être revendus peuvent ne pas être remboursés à un remboursement ou à un échange. Les articles soumis à une politique de paiement d'origine ou d'un échange.
 Les 90 jours après la date d'achat (sauf l'objet d'un remboursement) s'applique au mode de retour.
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 Les articles dans leur emballage d'origine non ouvert accompagnés d'un reçu et retournés dans leur emballage original seront remboursés sur le reçu ou sur www.canadatireshop.ca.

CANADIAN TIRE #363

FORT ST JOHN, BC
 250-787-1142

GST # [REDACTED]
 REG #: 12 07/30/2019 1 [REDACTED] TRANS #: 169
 OPERATOR #: 1 Float: 001

048-2516-0	GOLD METALLIC	\$	10.99
298-5636-0	ECC FEE	\$	0.35
2X067-6107-4	@ \$	3.990	ea.
	DOUBLE STK TAPE	\$	7.90
054-0163-4	GLUE, MINI, GEN. 2	\$	3.99
054-0400-0	MINI GLUE GUN,	\$	9.99
298-5936-6	RECYCLING FEE	\$	0.20
	SUBTOTAL	\$	33.50
	GST 5%	\$	1.68
	PST 7%	\$	2.35
	T O T A L	\$	37.53

DEBIT CARD #: ***** [REDACTED]
 CHIP CARD
 Approval #: 00 150719 001
 DEBIT TEND \$ 37.53
 CHANGE \$ 0.00

My CT 'Money' Account #: ***** [REDACTED]
 e-CT 'Money' Collected Today \$ [REDACTED]
 e-CT 'Money': \$ [REDACTED]
 Bonus e-CT 'Money': \$ [REDACTED]
 e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$1.34 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.



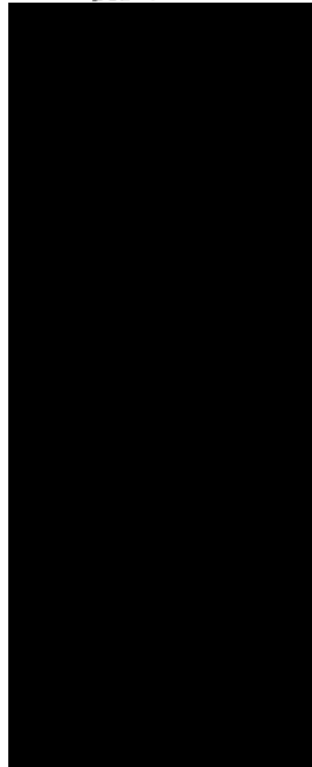
Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

5Z Member [REDACTED]
*****Bottom of Basket*****

*Coffee
for
office*

271470 KS BOLD 36.99

*****BOB Count 2*****



GP
GP
GP
GP
GP
GP

SUBTOTAL

TAX

**** TOTAL

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: 66292692-0010012680 C

AUTH #: 175826 2019/08/02 [REDACTED]

Invoice Number: 005268

Purchase - Interac

A0000002771010

0280008000 E800

00 APPROVED - THANK YOU 001

AMOUNT: \$317.91

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 317.91
CHANGE 0.00

U / R VST 7% 8.50

MOBILE CARE
8882 170 ST NW
EDMONTON AB

CARD * * * * *
CARD TYPE MASTERCARD
DATE 2019/08/10
TIME 2986
RECEIPT NUMBER
C85025289-001-001-963-0

PURCHASE
TOTAL

\$73.50

MasterCard
A0000000041010
3AAC69F6FC426278
0000008000-E800
13C2D5B6A5194D5D

APPROVED

AUTH# 002013 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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 [REDACTED] Date 30-Apr-2019

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000603	Purolator Shipments	1 EA		9.53	G
Subtotal				10.41	
GST/HST # [REDACTED]	5.000 %	10.41		0.52	
Total (CAD)				10.93	

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 CHECKUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3661
9007 96A STREET
FORT ST. JOHN, BC
V1J 7B6

250-261-5544
ST# 03661 OP# 004734 TE# 68 TR# 03491
LIGHT USB 2M 088846232299 \$39.00 E
EARPODLGHTNG 019019800169 \$39.00 E
BC PORTAV 000000571977 \$0.35 C
SUBTOTAL \$78.35
GST 5.0000% \$3.92
PST 7.0000% \$5.48
TOTAL \$87.75
MGARD TEND \$87.75

MasterCard **** * 1
APPROVAL # 084740
REF # 924400077460
PAYMENT SERVICE - a

AID 6000000041010
TC 23F2A9C01E27F375
TERMINAL # WHTCJ018330
*Pin Verified

08/31/19

CHANGE DUE \$0.00
GST/QST

ITEMS SOLD 3

CUSTOMER COPY

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

Sale 00093 3 002 07946
0303 09/09/19

AIR MILES Number : *****

1912881
1 26x32 BAGS 90 CT
718103048330 17.498
1 SCOTTIES FT 2PLY 6X1
061328801366 8.998
1 TOILET BOWL CLEANERS
059631340924 3.698
1 LOG:IPAD 5/6 SLIM
097855143198 129.998
1 RECYCLING FEE B.C.
812096 0.208
1 1YR REPLACE 100-1
2608728 24.998
Subtotal 180.35

Staples Coupon No.: 62593

-5.00
PST 7.00% 12.62
GST 5.00% 9.02
Total \$201.99
MasterCard 201.99

TRANSACTION RECORD

Mastercard C \$201.99 Purchase
Authorization Number 050605
0010011040 7946 66278668
09/03/19
01/027 APPROVED - Thank You
MasterCard A0000000041010
0000008000 E600

Thank you for shopping at STAPLES!

Survey Access Code
03030903190794602

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***





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: BCMFACCT@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]	31-May-2019
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
Subtotal				2.64	
GST/HST # [REDACTED] 5.000 %				2.64	0.13
Total (CAD)				2.77	

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 1-10104 100 ST
 FORT ST. JOHN, BC

INVOICE DATE: June 20, 2019
 DUE DATE: July 20, 2019

This invoice reflects your service charges for 20-Jul-19 to 19-Aug-19. This invoice was prepared on 20-Jun-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
 Visit shaw.ca/getsupport
 or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	21-May-19	-31.85
Payment Received - Thank You	18-Jun-19	-31.85
Balance Carried Forward		\$0.00

Current Charges (20-Jul-19 to 19-Aug-19) - see following pages for details

Current Monthly Services		30.00
Net GST [REDACTED]		1.50
Net PST [REDACTED]		0.35

Total Current Charges due 20-Jul-19 **\$31.85**

TOTAL AMOUNT DUE \$31.85

Get 50% off for 2 months.



Elevate your entertainment and watch original shows, comedy specials and more — commercial free.

shaw.ca/SuperChannel

*Customer must not have been subscribed to SuperChannel in the past 90 days.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
 Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$31.85**
 DATE DUE: **July 20, 2019**

AMOUNT ENCLOSED:

[REDACTED] 01340
 PEACE RIVER NORTH CONSTITUTUE
 1-10104 100 ST
 FORT ST. JOHN BC V1J 3Y7

Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

JTA4229380-0005257-01340-0002-0001-00-4

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-10104 100 ST
FORT ST. JOHN, BC

INVOICE DATE: July 20, 2019
DUE DATE: August 20, 2019

This invoice reflects your service charges for 20-Aug-19 to 19-Sep-19. This invoice was prepared on 20-Jul-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		31.85
Payment Received - Thank You	16-Jul-19	-31.85
Balance Carried Forward		\$0.00

Current Charges (20-Aug-19 to 19-Sep-19) - see following pages for details

Current Monthly Services		30.00
Net GST [REDACTED]		1.50
Net PST		0.35
Total Current Charges due 20-Aug-19		\$31.85

TOTAL AMOUNT DUE \$31.85

Switch to eBill.

eBill is the fastest and easiest way to get your monthly Shaw bill.

shaw.ca/eBill



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cable Systems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$31.85
 DATE DUE: August 20, 2019
 AMOUNT ENCLOSED: [REDACTED]

JTA4327524 E D 01183 [REDACTED]
 PEACE RIVER NORTH CONSTITUTE
 1-10104 100 ST
 FORT ST. JOHN BC V1J 3Y7

Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

JTA4327524-0004577-01183-0002-0001-00-4



INVOICE

DAN DAVIES, MLA
10104 100 ST
FORT ST. JOHN BC V1J 3Y7

Billing Date	07.08.2019
Invoice Number	8100806289
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
shredicare@stercycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 06.09.2019 (See Reverse Page For Details)	TOTAL
	\$121.38
TOTAL ACCOUNT BALANCE	<u>\$121.38</u>

Billing Currency: CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$121.38	\$0.00	\$0.00	\$0.00	\$0.00	\$121.38

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100806289	07.08.2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.09.2019		\$121.38
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

DAN DAVIES, MLA
10104 100 ST
FORT ST. JOHN BC V1J 3Y7

===== REMIT TO: =====

SHRED-IT
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



INVOICE

SNIDERS ELECTRONICS LTD

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

Invoice No.: 23281
 Date: 08/27/2019

PO Number

Sold to:

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

SHIP TO

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED.				
WORK PERFORMED - CALLED TO SITE, FOUND ZONE FAULT TROUBLE ON WIRELESS MOTION SENSOR. UN ENROLLED DEVICE AND TRIED TO RE ENROLL IT. WOULD NOT WORK. REPLACED MOTION WITH NEW WIRELESS DEVICE. PROGRAMMED AND VERIFIED TROUBLE CLEARED, ALL OKAY.				
WIRELESS MOTION	1	114.80	G	114.80
LABOUR	1	85.00	G	85.00
Subtotal:				199.80
G - GST 5%				9.99
GST				
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	209.79

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 1-10104 100 ST
 FORT ST. JOHN, BC

INVOICE DATE: August 20, 2019
 DUE DATE: September 20, 2019

This invoice reflects your service charges for 20-Sep-19 to 19-Oct-19. This invoice was prepared on 20-Aug-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
 Visit shaw.ca/getsupport
 or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	\$1.85
Balance Carried Forward	Due Now \$31.85

Current Charges (20-Sep-19 to 19-Oct-19) - see following pages for details

Current Monthly Services	30.00
Net GST [REDACTED]	1.50
Net PST	0.35

Total Current Charges due 20-Sep-19 \$31.85

TOTAL AMOUNT DUE \$63.70

Watch & Win

Order *Alita: Battle Angel* on Shaw on Demand for a chance to win a trip for two to Japan.

shaw.ca/Alita

itravel2000.com



*No purchase necessary. Visit shaw.ca/Alita for full contest details. © 2019 Shaw Cable Systems Inc. All rights reserved.

Please do not staple for ease of processing.
 If you're paying by mail, tear off this slip and send it with your payment.
 Please make your cheque payable to Shaw Cable Systems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$63.70**
 DATE DUE: **September 20, 2019**

AMOUNT ENCLOSED:

JTA4423758 E D 01216 [REDACTED]
 PEACE RIVER NORTH CONSTITUENCY
 1-10104 100 ST
 FORT ST. JOHN BC V1J 3Y7

Shaw Cable Payment Centre
 Po Box 2468 Strn Main
 Calgary, Alberta
 T2P 4Y2