



Member Name: MLA Davies

<b>Expense Description</b>	Event Ticket
<b>Vendor</b>	UBCM
<b>Amount</b>	189.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# INVOICE/RECEIPT: 17th Annual BC Natural Resources Forum

BC Natural Resources Forum <info@bcnaturalresourcesforum.com>

Fri 2019-10-11 10:31 AM

To: Davies.MLA, Dan <Dan.Davies.MLA@leg.bc.ca>;

## Confirmation Details

**Ordered by:**

Dan Davies

Legislative Assembly of BC

10104 100 ST

FORT ST. JOHN, British Columbia V1J 3Y7

**Phone:** 2502618488

**Email:** dan.davies.mla@leg.bc.ca

**Attendee Type:** Delegate

**Invoice: 183244**

**Date:** 2019-10-10

**Terms:** Upon Receipt

## Order Summary

Name	Quantity	Amount
Full Conference (meals included) (January 29 & 30, 2020)	1	\$589.00
	Discount:	\$0.00
	Subtotal:	\$589.00
	GST:	\$29.45
	Total Due:	\$618.45
	Total Paid:	\$618.45
	Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/10/2019 [REDACTED]	Approved	MasterCard	\$618.45	[REDACTED]	BCNRF201628183244175528 710-0_155

GST # [REDACTED]

Promo Code:

Payment:

# Toad River Lodge Ltd.

Box 7780

Toad River, BC V0C 2X0

Ph: 250-232-5401 Fax: 250-232-5215

548348

DATE	10/18/19
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS

MLA Dan Davies

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	3 doz. Squares			90.00
	Town Hall 36 x 250		GST	4.50
	<b>G.S.T.</b>			
			TPS/GST TVH/HST	94.50
			TVP/PST	
			<b>TOTAL</b>	

INVOICE 51B



C3 Alliance Corp.

**Invoice From:**

C3 Alliance Corp.

GST/HST: [REDACTED]

**Invoice To:**

Legislative Assembly of BC  
10104 100 ST  
10104 100 ST  
FORT ST. JOHN, BC V1J 3Y7  
Canada

Ticketing by

**eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST/HST Invoice**

**Invoice Number: 967376797**

Please quote invoice number for payment and correspondence.

**Invoice Date: Jun 13, 2019**

Event: 63311547543

Dear Legislative Assembly of BC,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Thursday, Sept 26, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14
Forest Sector Breakfast - Friday, Sept 27, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: MasterCard - XXXX-XXXXXX-[REDACTED]

Date of Purchase: Jun 13, 2019 - 3:53 PM

Time of Supply: Sep 24, 2019 - 7:00 AM

Total (net): CA\$59.32

Plus GST/HST 5 %: CA\$2.96

**Invoice Amount: CA\$62.28**

Eventbrite, Inc., on behalf of the organizer, charged CA\$62.28 for "6th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*6th Annual Resourc" in the next few days.

Thank you,  
C3 Alliance Corp.

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.*



# RESILIENCY + CHANGE UBCM 2019

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time: 09/13/2019  
 Transaction Amount: \$267.75  
 Cardholder: Dan Davies  
 Card Number: #####  
 Auth Code: #

### Registration Details

Registration #:   
 Registration Type: Provincial MLA  
 Representing: Peace River North  
 Delegate Name: Dan Davies  
 Contact Name:   
 Contact Email: @leg.bc.ca  
*\* This email address will be used for your login*  
 Partner: #

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - NCLGA	\$75.00
Thursday Delegates Lunch	\$90.00
Partner Welcome Reception	\$90.00
Subtotal	\$255.00
GST	\$12.75
Total	\$267.75

\*\*\*\*\*  
CHECK # 529048                      DATE 10/08/19  
TABLE # 19                              TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK            \*\*\*\*\*

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	SALMON BURGER	12.50
	POP	2.50
	[REDACTED]	
	SPECIAL ONE	13.50
	CUP LEEK SOUP	4.00

SUBTOTAL [REDACTED]

TOTAL [REDACTED]

\*\*\*\*\* \$32.50 \*\*\*\*\*

SUBTOTAL [REDACTED]

-----  
TOTAL DUE [REDACTED]  
-----

\$32.50

TOTAL TAX INCLUDED IN BILL  
GST IN [REDACTED]

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # [REDACTED]

Present this receipt to the gift shop  
& enjoy a 10% discount  
\*Selected Items\*



Date: November 5, 2019  
 Invoice #: 2019-022

**Royal Canadian Legion #102**

10103-105 Ave, Fort St. John B.C.  
 Ph: (250) 785-3917  
 Email: [fsjlegion@gmail.com](mailto:fsjlegion@gmail.com)

**BILL TO:**

Attention: Dan  
 MLA Dan davies  
 250-263-0101  
[dan.davies.mla@leg.bc.ca](mailto:dan.davies.mla@leg.bc.ca)

Qty	Description	Unit Price	Discount	Line Total
1.00	#20 Wreath	\$75.00		\$ 75.00

Make all cheques payable to Royal Canadian Legion #102.  
 If you have any questions concerning this invoice,  
 contact Brenda Brenton at [fsjlegion@gmail.com](mailto:fsjlegion@gmail.com)

Subtotal	\$	75.00
Sales Tax		
<b>Total</b>	<b>\$</b>	<b>75.00</b>

Thank you for your support!

# Legion



BRITISH COLUMBIA / YUKON  
COMMAND

Date: November 5, 2019  
Invoice #: 2019-021

**Royal Canadian Legion #102**

10103-105 Ave, Fort St. John B.C.

Ph: (250) 785-3917

Email: fsjlegion@gmail.com

**BILL TO:**

Attention: Dan  
MLA Dan davies  
250-263-0101  
[dan.davies.mla@leg.bc.ca](mailto:dan.davies.mla@leg.bc.ca)

Qty	Description	Unit Price	Discount	Line Total
1.00	#20 Wreath	\$75.00		\$ 75.00

Subtotal	\$	75.00
Sales Tax		
Total	\$	<b>75.00</b>

Make all cheques payable to Royal Canadian Legion #102.  
If you have any questions concerning this invoice,  
contact Brenda Brenton at fsjlegion@gmail.com

**Thank you for your support!**



Canada Day  
Parade  
**DOLLARAMA**

6200 McKay Avenue Unit 110  
Burnaby BC V5H 4L7  
(778) 330-8022  
GST [REDACTED]

CANADA- PINWHEEL	667888027873	1.50	FP
GEL CLINGS	667888380299	1.50	FP
GEL CLINGS	667888380299	1.50	FP
TWINE	667888288700	4.00	FP
SUBTOTAL			\$8.50
GST 5%			\$0.43
PST 7%			\$0.60
<b>TOTAL</b>			<b>\$9.53</b>
<b>DEBIT</b>			<b>\$9.53</b>

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 9.53

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 19/06/22 [REDACTED]  
REFERENCE #: 66247902 0010019420 H  
AUTHOR. #: 617921

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-22 [REDACTED]  
001010 04 270116

5918

WWW.DOLLARAMA.COM



# Invoice

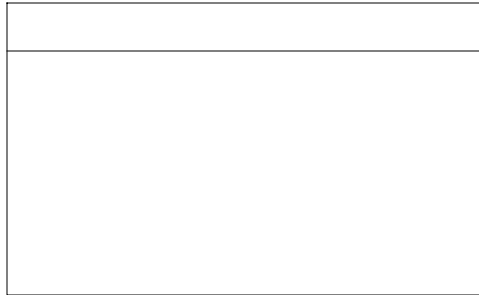


Customer No.	Date	Ticket #
	November 13, 2019	T1-118586

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

DAN DAVIES  
 LIBERAL CAUCUS  
 VICTORIA, BC  
 (250) 263-0101



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100052	MLA Custom Christmas Cards	15.00	EACH	45.00

**Subtotal:** 45.00

**Total:** 45.00

**Tender:**

A/R Charge 45.00

**Net tender:** 45.00

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](http://www.leg.bc.ca)



*INVOIC*

**FORT NELSON FIREFIGHTERS**

PO Bag 399  
Fort Nelson, BC V0C 1R0  
PHONE: (250) 774-3955 FAX: (250) 774-2845



<b>To:</b> Dan Davies, MLA Peace River North 103 – 5420 50 <sup>th</sup> Ave North [REDACTED]@leg.bc.ca			
Qty	Description	Price	TOTAL
1	Large Wreath #20	75.00	75.00
<b>TOTAL</b>			<b>\$75.00</b>
<p>**Please make cheques payable to Northern Rockies Firefighter Association.</p> <p style="text-align: center;"><i>"AT YOUR SERVICE FOR YOUR SAFETY"</i></p>			



Safeway Fort St John  
 9123-100 Street  
 Phone 250-261-5477  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Kitchen Catchers	\$6.49	BC
YOU SAVED \$0.50		
Chocolate Assorted	\$4.99	GC
YOU SAVED \$2.00		
Chocolate Dark	\$4.99	GC
YOU SAVED \$2.00		
Grenadine	\$4.49	C
YOU SAVED \$0.80		
Chip Arriba NachoChs	\$3.99	GC
Chip Arriba NachoChs	\$3.99	GC
RoldGold Twists	\$3.79	GC
YOU SAVED \$0.50		
Mara Cherries 375ML	\$3.19	C
Mara Cherries 375ML	\$3.19	C
Original Party Mix	\$3.00	GC
1 @ 2/ \$6.00		
YOU SAVED \$0.99		
Original Party Mix	\$3.00	GC
1 @ 2/ \$6.00		
YOU SAVED \$0.99		
Spring Water	\$2.99	C
YOU SAVED \$2.00		
+EHC	\$0.72	R
+Deposit	\$2.40	R
Spring Water	\$2.99	C
YOU SAVED \$2.00		
+EHC	\$0.72	R
+Deposit	\$2.40	R
Candy Canes P/Mint	\$2.29	GC
Candy Canes P/Mint	\$2.29	GC
Gingerale 2L	\$1.25	GC
1 @ 4/ \$5.00		
YOU SAVED \$0.14		
+EHC	\$0.05	GR
+Deposit	\$0.20	R
Gingerale 2L	\$1.25	GC
1 @ 4/ \$5.00		
YOU SAVED \$0.14		
+EHC	\$0.05	GR
+Deposit	\$0.20	R
Gingerale 2L	\$1.25	GC
1 @ 4/ \$5.00		
YOU SAVED \$0.14		
+EHC	\$0.05	GR
+Deposit	\$0.20	R
Gingerale 2L	\$1.25	GC
1 @ 4/ \$5.00		
YOU SAVED \$0.14		
+EHC	\$0.05	GR
+Deposit	\$0.20	R
Gingerale 2L	\$1.25	GC
1 @ 4/ \$5.00		
YOU SAVED \$0.14		
+EHC	\$0.05	GR
+Deposit	\$0.20	R
Gingerale 2L	\$1.25	GC
1 @ 4/ \$5.00		
YOU SAVED \$0.14		
+EHC	\$0.05	GR
+Deposit	\$0.20	R
Gingerale 2L	\$1.25	GC
1 @ 4/ \$5.00		
YOU SAVED \$0.14		
+EHC	\$0.05	GR

1 @ 4/ \$5.00		
YOU SAVED \$0.14		
+EHC	\$0.05	GR
+Deposit	\$0.20	R
Gingerale 2L	\$1.25	GC
1 @ 4/ \$5.00		
YOU SAVED \$0.14		
+EHC	\$0.05	GR
+Deposit	\$0.20	R
Cof/Whtrn FrnchVan	\$4.99	C
YOU SAVED \$0.50		
Cream 18%	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$0.49		
Bagged Ice 2.7KG	\$3.99	C
Bagged Ice 2.7KG	\$3.99	C
Orange Juice	\$1.69	C
YOU SAVED \$0.80		
Orange Juice	\$1.69	C
YOU SAVED \$0.80		
Orange Juice	\$1.69	C
YOU SAVED \$0.80		
Orange Juice	\$1.69	C
YOU SAVED \$0.80		
Orange Juice	\$1.69	C
YOU SAVED \$0.80		
Orange Juice	\$1.69	C
YOU SAVED \$0.80		
AIR MILES Base Offer	4 Miles	

SUBTOTAL	\$99.52
5% GST	\$2.46
7% PST	\$0.45
<b>TOTAL</b>	<b>\$102.43</b>
Visa	TENDER \$102.43
Cash	CHANGE \$0.00

NUMBER OF ITEMS 33  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$18.69  
 Your Total Savings \$18.69  
 Percentage Savings 16%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22259200 C  
 TERMINAL ID SB2225920005  
 \*\* Purchase \*\* \$ 102.43  
 CARD Visa RCPT 488000  
 NO. \*\*\*\*\* RESP 001  
 DATE 12/05/2019 TIME [REDACTED]  
 AUTH # 041101 REF# 001771066  
 APPL. Visa Credit  
 AID A0000000031010

00 APPROVED - THANK YOU  
 BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term	Tran	Store	Oper	12/05/19
5	488	4973	133	[REDACTED]

Thanks for Shopping  
 Come Again Soon

\*\*\*\*\*  
 SHARE YOUR THOUGHTS

SAFeway 4

# 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
LARGE SCALLOPED BOWL	1	1.25	1.25T
LARGE SCALLOPED BOWL	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
HTLC 2 TONE PS SHAPED TRAY	1	1.25	1.25T
JUNBO SLIDER BAG 2.5GAL	1	1.25	1.25T
JUNBO SLIDER BAG 2.5GAL	1	1.25	1.25T
ZIPPER STORAGE BAGS 1GL	1	1.25	1.25T
ZIPPER STORAGE BAGS 1GL	1	1.25	1.25T
Bag Fee	1	0.05	0.05N
		Sub Total	\$11.30
		GST	\$0.56
		PST	\$0.79
		Total	\$12.65
		Visa	\$12.65

www.DollarTreeCanada.com

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 3001 40205 01 011 62170 12/05/19 [REDACTED]  
 Sales Associate: [REDACTED]



# INVOICE

9115 96A Ave  
Fort St John, BC, V1J5G1  
250-261-2643  
AnielasKitchen@gmail.com

Invoice No: [REDACTED] 061219  
Date: December 6, 2019  
Customer ID [REDACTED]

**Dan Davies MLA**  
10104 100st  
Fort St John, BC, V1J3Y7  
250-263-0101  
dan.davies.mla@leg.bc.ca

**RE: Christmas Open House - December 6, 2019**

Quantity	Description	Unit Price		Line Total
1	Charcuterie Board	\$95.00	\$	95.00
1	Dessert Tray	\$70.00	\$	70.00
1	Veggie Tray	\$70.00	\$	70.00
1	Fruit Tray	\$70.00	\$	70.00
				\$
Subtotal				\$ 305.00
GST				\$ 25.25
<b>TOTAL</b>				<b>\$ 320.25</b>

Make all cheques payable to: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

2020  
 Holiday  
 Open  
 choice  
 Reimburse  
 [Redacted]



Your Hometown Advantage

Fort Nelson IGA  
 Box 1050  
 250.774.2791  
 GST [Redacted]

Served by: [Redacted]

Welcome to IGA

<b>GROCERY</b>	
CUBED ICE	\$3.99 BR
Dip Mild Salsa	\$3.99 C
Rstrnte Deli Rounds	\$3.79 GC
INSTANT SAVINGS	-\$0.54
YOU SAVED \$0.20	
Rstrnte Deli Rounds	\$3.79 GC
INSTANT SAVINGS	-\$0.54
YOU SAVED \$0.20	
Spring Water	\$3.49 C
YOU SAVED \$2.00	
+EHC	\$0.72 R
+Deposit	\$2.40 R
Cranberry Cocktail	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.29	
+EHC	\$0.05 R
+Deposit	\$0.20 R
Cranberry Cocktail	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.29	
+EHC	\$0.05 R
+Deposit	\$0.20 R
Christie Sociables	\$1.99 C
YOU SAVED \$1.50	
Triscuit Original	\$1.99 C
YOU SAVED \$1.50	
Gingerale	\$0.99 GC
YOU SAVED \$1.70	
+EHC	\$0.05 GR
+Deposit	\$0.20 R
Gingerale	\$0.99 GC
YOU SAVED \$1.70	
+EHC	\$0.05 GR
+Deposit	\$0.20 R
Beverage Glass 10oz	\$5.99 BC
Bag For Life	\$0.99 BC
Forks Plastic White	\$0.99 BC
YOU SAVED \$0.20	
Knife White Plastic	\$0.99 BC
YOU SAVED \$0.20	
<b>DELI</b>	
NiblrSm	\$12.99 GC
<b>BAKERY</b>	
Dessert Bars	\$23.99 GC

1 Reward for Every \$20 4 Miles

SUBTOTAL	\$78.99
5% GST	\$2.93
7% PST	\$0.91
<b>TOTAL</b>	<b>\$82.83</b>
Debit	TENDER \$82.83
Cash	CHANGE \$0.00

NUMBER OF ITEMS 17

*****YOUR SAVINGS*****	
Discount & Specials	\$10.86
Your Total Savings	\$10.86
Percent Savings	12%

2020 Holiday Open house  
- Invoice

**FORT NELSON IGA**

Box 1050 • 774-2791

INVOICE

No 93504

**CHARGE SALE**

CHARGE TO: Don Davies Date: 12/13/19

RECEIVED ON ACCOUNT TO: misc account

CSH#: 750 4272 Cashiers Initial: [redacted]

[redacted]	[redacted]	[redacted]	[redacted]	124	15
[redacted]	[redacted]	[redacted]	[redacted]		
[redacted]	[redacted]	[redacted]	[redacted]		
[redacted]	[redacted]	[redacted]	[redacted]		
[redacted]	[redacted]	[redacted]	[redacted]		
[redacted]	[redacted]	[redacted]	[redacted]	124	15

GST# [redacted] Signature: \_\_\_\_\_



Your Hometown Advantage

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

Served by: [redacted]

Member card number: [redacted]

<b>GROCERY</b>	
CrunchEms	\$4.49 C
<b>PRODUCE</b>	
Veggie Might	\$44.99 GC
<b>DELI</b>	
Best of Both Worlds	\$39.99 GC
Entr Sm	\$12.99 GC
SpnchEur Try	\$15.99 GC

SUBTOTAL	\$118.45
5% GST	\$5.70
<b>TOTAL</b>	<b>\$124.15</b>
Charge Account	TENDER \$124.15
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

**AIR MILES**  
LET US REWARD YOU  
Air Miles you could have earned  
this visit: [redacted]  
Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)



986402

Dore Like Dinner  
 FSJ  
 10016-101 Ave Ft St. John  
 VIJ 5E3

DATE Dec. 6 / 19
TAX REG. NO. N° DE TAXE
ORDER NO. N° DE COMMANDE

SOLD TO VENDU A Dan Davies, mLA
ADDRESS ADRESSE 10104.100 St FSJ. VIJ 3Y7
SHIP TO EXPÉDIER A
ADDRESS ADRESSE

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	perogies		\$120 -
2	fixings		\$ 15
3	meatballs		\$ 50
4	3 hrs cook time		\$ 90
5			275
6		GST 5%	13 60
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	
15		PST/TVP	
16		TOTAL	288 60


SIGNATURE

SALES ORDER FORMULAIRE DE VENTE STAPLES 52B

# FORT NELSON MINOR HOCKEY ASSOCIATION

BOX 1390  
FORT NELSON, British Columbia V0C 1R0

# INVOICE

Invoice No.:   
Date: 09/27/2019  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Dan Davis, MLA

Ship to:  
Dan Davis, MLA

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Arena board 2019 2020		735.00	735.00
			Subtotal:			735.00
Shipped By:                      Tracking Number:					Total Amount	735.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	735.00



# British Columbia/Yukon Command The Royal Canadian Legion

## “Military Service Recognition Book”

*“Honouring the Veterans of British Columbia and the Yukon”*

www.legionbcyukon.ca

Split among 23 MLAs  
CO paid \$71.74

BC LIBERAL CAUCUS  
EAST ANNEX, PARLIAMENT BUILDING  
VICTORIA, BC V8V 1X4  
Attn: [REDACTED]

### *Your Reply Today Will Help Our Veterans Tomorrow!*

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

### **Thank You for Your Support!**

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

**BC/YUKON COMMAND**  
**THE ROYAL CANADIAN LEGION**  
**(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00


Pledge Date: Sep/18/2019

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 #:	0000097
Date:	August 22, 2019
Balance Due (CAD):	\$1,260.00

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
	BILLBOARD PRODUCTION & INSTALLATION CHARGE YXJ AIRPORT LOCATION	0.00	0	0.00
Billboard Creation	Production of Billboard Sign by Northern Hydrographics	1,000.00	1	1,000.00
Installation	Pick up billboard signage panels from Northern Hydrographics and installation on billboard stand #14 at the FSJ Airport (labour & materials included)	200.00	1	200.00
NOTES: Dan,  As discussed, here is the invoice for the production and installation of your billboard signage.  Thanks again for choosing SKYWAY HEIGHTS 				
		<b>Subtotal:</b>		<b>1,200.00</b>
		GST - 5%:		60.00
		<b>Total:</b>		<b>1,260.00</b>
		Amount Paid:		0.00
		<b>Balance Due (CAD):</b>		<b>\$1,260.00</b>
<b>Due upon receipt</b>				

# Invoice

## WESTERN EDITION

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
Split among 13 MLAs; CO paid \$64.62	

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088  
To pay by credit card, call [REDACTED] 604.733.3638 or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # 10-3016051	
Balance Due	<b>\$840.00</b>



**Northern Publishing Ltd.**

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

**INVOICE**

**Invoice No. :** AHDI00059701  
**Date :** 11/07/2019  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Davies

<b>Client No.</b> [REDACTED]	<b>Terms heets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	--------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> COMMUNITY PAGES. <b>Ad Size :</b> 3.0000 Col. x 30 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 51346  Ad Space				
		50.00	0.00	50.00

**Issue Date :** 11/07/2019  
**P.O. # :**  
**Job # :** R0031666492  
**Ad # :** 4637271  
**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
<b>AMOUNT DUE :</b>	<b>52.50</b>

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

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

**Invoice No. :** AHDI00059701  
**Date :** 11/07/2019

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
<b>AMOUNT DUE :</b>	<b>52.50</b>

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Dan Davies

<b>Client No.</b> [REDACTED]	<b>Terms</b> heets	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-----------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> OPEN HOUSE <b>Ad Size :</b> 5.0000 Col. x 68 Agate Lines <b>Section :</b> ROP <b>Reference #:</b> 51548  Ad Space				
		150.00	0.00	150.00

**Issue Date :** 11/28/2019  
**P.O. # :**  
**Job # :** R0011763580  
**Ad # :** 4867588  
**Color :** Black & White

SUB TOTAL : 150.00  
 H.S.T./G.S.T. : 7.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 157.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 157.50**

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

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

**Invoice No. :** AHDI00059843  
**Date :** 11/28/2019

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

SUB TOTAL : 150.00  
 H.S.T./G.S.T. : 7.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 157.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 157.50**



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.: AHDI00059651  
Date: 10/31/2019  
Page: 1

**Billed to:**

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

Advertiser: [redacted]  
Dan Davies

<b>Client No.</b> [redacted]	<b>Terms</b> Net 30	<b>Salesrep</b> [redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Quantity	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 : 10/31/2019  
P.O. #: [redacted]  
Job #: R0031666492  
Ad #: 4637270  
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
<b>AMOUNT DUE:</b>	<b>52.50</b>

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

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

Invoice No.: AHDI00059651  
Date: 10/31/2019

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
<b>AMOUNT DUE:</b>	<b>52.50</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Rotary Club of Fort St. John**

PO Box 6206  
Fort St. John, British Columbia V1J 4H8  
Canada

**INVOICE**

Invoice No.: 15545  
Date: 15/10/2019  
Page: 1

**Sold to:**  
Davies, Dan  
9203 - 96A Ave  
Fort St. John, BC V1J 5G1

**Ship to:**  
Davies, Dan  
9203 - 96A Ave  
Fort St. John, BC V1J 5G1

Business No.: 658580646

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	5	Dues Oct	G	25.00	125.00
10	Each	4	Dues Nov	G	25.00	100.00
10	Each	3	Dues Dec	G	25.00	75.00
			G - GST @ 5%, included, non-refundable GST			15.00
Rotary Club of Fort St. John GST: [REDACTED]						
Comment: This is the pre-billing for the 2nd quarter of our fiscal year.					<b>Total Amount</b>	315.00

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

Sale 00091 1 001 62803  
0303 10/02/19 [REDACTED]

AIR MILES Number: \*\*\*\*\* [REDACTED]

1918288

1	SPONGE TOWEL ULTRA 061328536060	9.99B
1	LYSOL WIPES CITRUS 059631986900	11.99B
1	OB FOLDER:FILE LGL R 718103039673	27.79B
1	OB FOLDER:LGL IVORY R 718103039574	38.49B
1	OB FOLDER:FILE LGL G 718103039758	27.79B
1	FILE FOLDR LGL BLU 718103039567	27.79B

Subtotal	143.84
PST 7.00%	10.07
GST 5.00%	7.19
Total	\$161.10
MasterCard	161.10

TRANSACTION RECORD

DAX



**nofrills.**

lower food prices

██████████'S NOFRILLS  
#1 9831-98A AVE  
Welcome #

22-DAIRY

06820020290

LTNT WHIP CRM

RQ

3.97

SUBTOTAL

3.97

TOTAL

3.97

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

# SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

---

<b>GROCERY</b>		
Cream 10%		\$2.58 C
<hr/>		
	SUBTOTAL	\$2.58
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$2.58</b>
MasterCard	TENDER	\$2.58
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	1

\*\*\*\*\*  
**Red Apple**  
**Fort Nelson**  
 5104 Liard St  
 250-774-7740

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	000968706	1.75	1.75 12
OROYALE 4	ROLL BT 2		
1	000968706	1.75	1.75 12
OROYALE 4	ROLL BT 2		
1	Non Merch	\$0.05	\$0.05 N
CHARGE -	PLASTIC BAG		

Sub Total \$3.55  
 Tax \$0.43  
**Total \$3.98**  
 Cash 10.00  
 Rounding Adj \$-0.02  
 CHANGE =====> \$-6.00

\*1 GST GSTAX @ 5.0000 0.18  
 \*2 BCPROV BCTAX @ 7.0000 0.25

Sales Associate: XXXXXXXXXX

\*\*\*\*\*

All purchases are fully guaranteed

\*\*\*\*\*

**Red Apple**  
**Fort Nelson**  
 5104 Liard St  
 250-774-7740

Home	Clothing	Food	
*****	*****	*****	
QTY	ITEM	PRICE	TOTAL T*
---	---	---	---
1	001082226	5.50	5.50 N
STERLING	GRND COFFEE	Orig Prc: \$6.50	
1	000968706	1.75	1.75 12
OROYALE 4	ROLL BT 2		
1	001054242	1.00	1.00 12
OFIESTA 2	ROLL PAPER		
1	001031889	1.25	1.25 N
OCOFFEE	FILTER CONES		
1	Non Merch	\$0.05	\$0.05 N
CHARGE -	PLASTIC BAG		

Sub Total \$9.55  
 Tax \$0.33  
**Total \$9.88**  
 Debit Card 9.88  
 Cash Back 0.00

\*1 GST GSTTAX @ 5.0000 0.14  
 \*2 BCPROV BCTAX @ 7.0000 0.19  
 Jun 13 2019 12:14 pm Trans# 5542

TRANSACTION RECORD

# OC Office Supplies

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 May 03, 2019  
 NUMBER 0000359391  
 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
MLA Dan Davies		03-May-19		0000960705
F.O.B.	SHIP VIA		TERMS	
Your dock			Net 30 days	

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
DEF-77001 FIL, Document Holder Magazine Size Clear **	EA	2	2		15.99000	31.98

OC OFFICE SUPPLIES  
 5-4916 50 AVE N  
 FORT NELSON, BC V0C 1R0

Merchant ID: 000000004496569  
 Term ID: 07457034  
 84072101

**Purchase**

Transaction Record  
 INTERAC  
 XXXXXXXXXXXX  
 AID: A00000271010  
 Entry Method: Maved  
 Batch#: 000872

05/03/19

Ref#: 000034011549  
 Inv #: 010379 Appr Code: 653660

Acct: Default  
 Total: \$ 35.82

00 Approved, Thank You!  
 Customer Copy

T	31.98
<b>FREIGHT</b>	
<b>G.S.T.</b>	1.60
<b>P.S.T.</b>	2.24
<b>TOTAL DUE</b>	<b>\$35.82</b>

Business Number 863523478





Q-mart  
10604 100 Ave.  
Fort St John BC  
GST# [REDACTED]  
Date: 02-Dec-2019 [REDACTED] Station: 1  
Cashier: [REDACTED]

85		\$3.25
<hr/>		
	SUB-TOTAL:	\$3.25
	GST:	\$0.00
	PST:	\$0.00
<hr/>		
	TOTAL DUE:	\$3.25
	DEBIT:	\$3.25
	PAID:	\$3.25
	CHANGE:	\$0.00

Trans #: 1114299

THANK YOU!

Canada Post / Postes Canada  
FORT ST JOHN  
10139 101st Ave  
FORT ST JOHN, BC V1J2B0  
GST/TPS#: [REDACTED]

2019/11/22 [REDACTED] [REDACTED]  
CC/CC642495 W/G1 TR1679986  
G/S 5% 1@\$13.80 \$13.80  
XPost/XPost

Actual Weight / Poids réel 0.259kg  
Volumetric Eq. / Éq. volumétrique 0.28  
30.000cm X 23.000cm X 2.000cm  
To / À destination du code VOC1R0

This is your Tracking # / Ceci est votre  
no de renérag

Scale Service was processed after Mail Cut  
-Off time  
Le service de balance a été traité après l  
'heure limite

G/S 5% 1@\$0.00 \$0.00  
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@\$1.45 \$1.45  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

SUBTL/SOUS-TOTAL \$15.25  
GST/TPS \$0.76  
TOTAL/TOTAL \$16.01

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$3.99)  
RND. CHG. / MONNAIE ARRONDIE (\$4.00)

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

Sale 00091 1 001 77002  
0303 11/25/19

AIR MILES Number : \*\*\*\*\*

1918288

1 LINE CORD 50FT WHITE  
030878765305

17.79B

Subtotal

17.79

PST 7.00%

1.25

GST 5.00%

0.89

Total

\$19.93

Debit

19.93

TRANSACTION RECORD

Canada Post / Postes Canada  
FORT ST JOHN  
10139 101st Ave  
FORT ST JOHN, BC V1J2B0  
GST/TPS#: [REDACTED]

2019/12/04	[REDACTED]	[REDACTED]
CC/CC642495	W/G2	TR1682814
G 5%	2@ \$9.00	\$18.00
P2019 BOOKLET OF 10		
G 5%	2@ \$10.80	\$21.60
REINDEER BKLT OF 12		
SUBTL		\$39.60
GST		\$1.98
TOTAL		\$41.58
Debit Card		\$41.58
Card Number	[REDACTED]	
*****		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
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](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

Sale 00092 2 001 74127  
0303 11/14/19

AIR MILES Number : \*\*\*\*\*

1936892

1	STAPLER, F.S:METAL, BL 077914007067	12.99B
1	SIGN: 6 NO SMOKING 083392096028	3.99B
1	SIGN: 6 NO SMOKING 083392096028	3.99B
1	ORF STICKY NOTES 3X3 718103081702	14.99B
	Subtotal	35.96
	PST 7.00%	2.52
	GST 5.00%	1.80
	Total	\$40.28
	MasterCard	40.28

TRANSACTION RECORD

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

Sale

00093 3 002 18847

0303 12/17/19

AIR MILES Number : \*\*\*\*\*

1918288

1 OB IVORY COVERSTOCK

718103076562

10.99B

1 RMVBLE ADDR LABELS

067933064981

16.29B

Subtotal

27.28

PST 7.00%

1.91

GST 5.00%

1.36

Total

\$30.55

Debit

30.55

TRANSACTION RECORD



# INVOICE

## SNIDERS ELECTRONICS LTD

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

Invoice No.: [REDACTED]  
 Date: 10/04/2019

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  
 103 - 5420 50TH AVE  
 FORT NELSON BC, V0C 1R0

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM INSTALLED AT FORT NELSON'S MLA OFFICE.				
WORK PERFORMED - WENT TO SITE WHILE IN FORT NELSON AND INSTALLED ALARM SYSTEM PREVIOUSLY PROGRAMMED AND SHIPPED TO SITE. TESTED SYSTEM WITH MONITORING STATION, ALL OKAY.				
MONITORING FEES FOR ACCOUNT L7992 OCTOBER 2019 - OCTOBER 2020 HAVE ALREADY BEEN PAID ON INVOICE 21437 BUT WAS NEVER ACTUALLY USED SO NO CHARGE FOR MONITORING.	12			
LABOUR	6	85.00	G	510.00
Subtotal:				510.00
G - GST 5%				25.50
GST				
<b>Comment:</b> Net 30 days - We accept cash, cheque and direct deposit			<b>Total Amount</b>	535.50





# INVOICE

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

Billing Date	07.10.2019
Invoice Number	8100858651
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

PREVIOUS BALANCE	TOTAL
	(\$99.26)
CURRENT INVOICE CHARGES DUE BY 06.11.2019 (See Reverse Page For Details)	\$125.93
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$26.67</b>

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
\$125.93	\$0.00	(\$99.26)	\$0.00	\$0.00	\$26.67

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
[REDACTED]	07.10.2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.11.2019		\$125.93
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



**Ryan's Mobile Repairs**

Friendly, Fast, Efficient and Precise Service Guaranteed

**INVOICE**

9212-75<sup>th</sup> Street  
 Fort St. John, BC V1J 4N9  
 Phone: 250-263-8409  
 Fb.me/ryansmobilerepairs  
 ryansmobilerepairs@zoho.com

INVOICE # 1  
 DATE: JULY 7, 2019

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Iphone 7plus Screen Replacement <i>MBA Phone.</i>		150.00
<i>Paid cash / e-transfer sent</i>			
		<b>SUBTOTAL</b>	<b>150.00</b>
		SALES TAX	
		<b>TOTAL DUE</b>	<b>150.00</b>

Ryan's Mobile Repairs  
 If you have any questions concerning this invoice, contact [redacted] (250-263-8409)

**THANK YOU FOR YOUR BUSINESS!**

## PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: 1-10104 100 ST  
FORT ST. JOHN, BC

INVOICE DATE: September 20, 2019

DUE DATE: October 20, 2019

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

Need help?

Visit [shaw.ca/getsupport](http://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	20-Aug-19	-31.85
Payment Received - Thank You	17-Sep-19	-31.85

**Balance Carried Forward** **\$0.00**

#### Current Charges (20-Oct-19 to 19-Nov-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-Oct-19 **\$31.85**

**TOTAL AMOUNT DUE****\$31.85**



# INVOICE

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

Billing Date	07.12.2019
Invoice Number	8100910047
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@stencycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 06.01.2020 (See Reverse Page For Details)	TOTAL
	\$126.44
TOTAL ACCOUNT BALANCE	<u>\$126.44</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
\$126.44	\$0.00	\$0.00	\$0.00	\$0.00	\$126.44

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
8100910047	07.12.2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.01.2020		\$126.44
TOTAL AMOUNT ENCLOSED		\$ 126.44
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



# Dec. 9, 2019

---

**To**

Dan Davies, MLA  
 10104 100 Ave  
 Fort St John, BC V1J 3Y7

**From**



10104 100 St  
 Fort St John, BC  
 V1J3Y7

Quantity	Description	Unit Price	Total
1	Constituency office cell phone use	1	200.00
Subtotal			200.00
Sales Tax			0
Shipping & Handling			0
Total Due			200.00

Due upon receipt

**Dec. 9, 2019**

---

**To**

Dan Davies, MLA  
 10104 100 Ave  
 Fort St John, BC V1J 3Y7

**From**



10412 113 Ave  
 Fort St John, BC  
 V1J5Z8

Quantity	Description	Unit Price	Total
1	Constituency office cell phone use	1	600.00
	Subtotal		600.00
	Sales Tax		0
	Shipping & Handling		0
	Total Due		600.00

Due upon receipt



## PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: November 20, 2019  
DUE DATE: December 20, 2019

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

Need help?  
Visit [shaw.ca/getsupport](http://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-Oct-19	-31.85
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$31.85</b>

#### Current Charges (20-Dec-19 to 19-Jan-20) - see following pages for details

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

---

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

**TOTAL AMOUNT DUE \$63.70**



# SAFEWAY

Safeway Fort St John  
9123-100 Street  
Phone 250.261.5477  
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

Welcome to Safeway

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## GROCERY

Everyday Card \$6.69 BC

## FLORAL

Arrangement \$24.99 BC

AIR MILES Base Offer 2 Miles

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SUBTOTAL \$31.68

5% GST \$1.58

7% PST \$2.22

**TOTAL \$35.48**

MasterCard TENDER \$35.48

Cash CHANGE \$0.00

NUMBER OF ITEMS 2

THE PUB  
4204 - 50TH AVENUE NORTH  
FORT NELSON, BC  
VOC 1R0  
(250) 774-3414

GST#:

GST#:

Table: 23

-----  
Guest: 2  
-----

1 CHICKEN CORD DINNER	\$24.00
1 GRAVY	\$2.00
1 SIDE HOUSE SALAD	\$0.00
SUBTOTAL:	\$26.00
+ Taxes: GST	\$1.30

**TOTAL DUE                      \$27.30**

==== Taxes included in: \$27.30 =====  
GST    \$1.30

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

THE PUB  
4204 - 50TH AVENUE NORTH  
FORT NELSON, BC  
VOC 1R0  
(250) 774-3414

GST#: [REDACTED]  
GST#: [REDACTED]

Table: 23

-----  
Guest: 3  
-----

1 8 OZ STEAK SANDWICH	\$20.00
1 PINT POP	\$3.50
SUBTOTAL:	\$23.50
+ Taxes: GST	\$1.18

**TOTAL DUE \$24.68**

===== Taxes included in: \$24.68 =====  
GST \$1.18

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

[REDACTED]  
DEC 13, 2019 [REDACTED]

Stn: POS1  
#389548