

Fort Nelson News
 #3, 4448 - 50th Ave. N
 Box 600
 Fort Nelson, BC V0C 1R0
 250-774-2357

<h1>Invoice</h1>
Invoice # 17435 Invoice Date: 6/17/20 Terms: Prepay Rep:

Bill to: Bill to ID: [REDACTED]

[REDACTED]
 Davies, Dan MLA
 [REDACTED]
 Fort Nelson, BC [REDACTED]

Sold to: Account ID: [REDACTED]

[REDACTED]
 Davies, Dan MLA
 [REDACTED]
 Fort Nelson, BC [REDACTED]

Ad Insertions included in this Invoice Advertising

Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
61.25	6/17/20	Full page Display		\$1,000.00			\$1,050.00
		Display: Full page Display: Full Page					

Items: 1

Please make check payable to Fort Nelson News
 GST # [REDACTED]
 Thank you for your business.

Total Charges	\$1,000.00
Discount	
Payments Applied	
GST 5.00%	\$50.00
Total Balance Due on Receipt	\$1,050.00

Receipt for Dan Davies

Account ID: [REDACTED]



Invoice/Payment Date

Jul 4, 2020, 6:22 AM

Payment Method

MasterCard [REDACTED]

Reference Number: WMSLQTNUU2

Paid

\$490.12 CAD

Your previous payment for these ad costs failed.

Transaction ID

Product Type

Facebook

Campaigns

Post: "Congratulations class of 2020! Whether you're..."		\$25.00
From May 30, 2020, 12:00 AM to Jun 26, 2020, 11:59 PM		
Post: "Congratulations class of 2020! Whether you're..."	4,696 Impressions	\$25.00
Post: "Crazy keeps getting crazier! We will be strongly..."		\$100.00
From May 30, 2020, 12:00 AM to Jun 26, 2020, 11:59 PM		
Post: "Crazy keeps getting crazier! We will be strongly..."	21,641 Impressions	\$100.00
Post: "It's shameful the minister is so dismissive of..."		\$30.00
From May 30, 2020, 12:00 AM to Jun 26, 2020, 11:59 PM		
Post: "It's shameful the minister is so dismissive of..."	3,695 Impressions	\$30.00
Post: "Be aware - Tides Canada - now named 'MakeWay'..."		\$25.00
From May 30, 2020, 12:00 AM to Jun 26, 2020, 11:59 PM		
Post: "Be aware - Tides Canada - now named 'MakeWay'..."	3,870 Impressions	\$25.00
Post: "This weeks column - Road to recovery paved with..."		\$40.72
From May 30, 2020, 12:00 AM to Jun 26, 2020, 11:59 PM		
Post: "This weeks column - Road to recovery paved with..."	9,247 Impressions	\$40.72
Post: "Another broken promise by the NDP - Premier..."		\$99.40
From May 30, 2020, 12:00 AM to Jun 26, 2020, 11:59 PM		
Post: "Another broken promise by the NDP - Premier..."	13,384 Impressions	\$99.40
Post: "My 5 minute statement on economic opportunity..."		\$20.00
From May 30, 2020, 12:00 AM to Jun 26, 2020, 11:59 PM		
Post: "My 5 minute statement on economic opportunity..."	3,789 Impressions	\$20.00
Post: "The Northern Health Region is the size of France..."		\$50.00
From May 30, 2020, 12:00 AM to Jun 26, 2020, 11:59 PM		
Post: "The Northern Health Region is the size of France..."	16,023 Impressions	\$50.00

Post: "My phone and email have lit up on this. Many..."

\$100.00

From May 30, 2020, 12:00 AM to Jun 26, 2020, 11:59 PM

Post: "My phone and email have lit up on this. Many..."

22,300 Impressions

\$100.00

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

Invoice No. : AHDI00060675
Date : 06/18/2020
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Dan Davies

Client No. [REDACTED]	Tears heets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : GRAD 2020 Ad Size : 3.0000 Col. x 90 Agate Lines Section: GRAD SFP Reference #: 52317	Ad Space	150.00	0.00	150.00

Issue Date : 06/18/2020
P.O. # :
Job # : R0011821484
Ad # : 5056088
Color : Full Process

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

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

Invoice No.: AHDI00060609
 Date: 06/04/2020
 Page: 1

Billed to:

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

Advertiser: [REDACTED]
 Dan Davies

Client No. [REDACTED]	Terms	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 #: 51638 Ad Space				
		50.00	0.00	50.00

Issue Date: 06/04/2020
P.O. #:
Job #: R0011797795
Ad #: 4997860
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



Northern Publishing Ltd.

INVOICE

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

Invoice No. : AHDI00060631
Date : 06/11/2020
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 : COVID - 19 Ad Ad Size : 10.0000 Col. x 278 Agate Lines Section : ROP Reference #: 50685	Ad Space	1000.00	0.00	1,000.00
		Issue Date : 06/11/2020		
		P.O. # : [redacted]		
		Job # : R0011819859		
		Ad # : 5052637		
		Color : Full Process		

SUB TOTAL : 1,000.00
H.S.T./G.S.T. : 50.00
P.S.T. : 0.00
INVOICE TOTAL : 1,050.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,050.00

CHARGE DETAILS**Charge Description****Service Period****Subtotal****Tax****TOTAL****Charge Name: Standard Pro Monthly**

Quantity: 1

Unit Price: CAD20.00

07/09/2020-08/08/2020

CAD20.00

CAD1.00

CAD21.00

8211 - 100th Ave.
 Fort St. John, BC V1J 1W7
 www.sjaPROMO.ca
 250-785-7741



St. John Advertising & Promotion Inc.
 Since 1988 in Fort St. John

Invoice

Date	Invoice #
2020-04-07	4488

Terms
Due on receipt

Invoice To:

Dan Davies-MLA
 [REDACTED]
 10104 100 Street
 Fort St. John, B.C V1J 3Y7
 Canada

Ship To:

Dan Davies-MLA
 [REDACTED]
 10104 100 Street
 Fort St. John, B.C V1J 3Y7
 Canada

Customer P.O.

SJA Sales Order 14641

Rep

Qty	Item	Description	Unit Price	Amount	Tax
500	YORKN30285	Microfiber Glasses Pouch - Color: Blue - Size: 3.5 Å? 7.01 in - Imprint: white (Dan Davies MLA per mock up)	1.04	520.00	S
1	ADDCHG	Additional Charges	83.34	83.34	S
1	SHIPPING	Shipping & Handling	25.00	25.00	S

Payment is due upon receipt unless alternate terms have been agreed upon.

All methods of payment accepted. Direct Deposit details available upon request. Enquiries may be directed to accounting@sjaPROMO.ca

GST No. [REDACTED]

Customer Signature: _____

Date: ____ / ____ / ____

Subtotal	\$628.34
GST/HST	
PST	\$31.42
	\$43.98
Payments/Credits	\$0.00
Balance Due	\$703.74



Alaska Highway News

Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHD100060736

Date : 07/02/2020

Page : 1

Billed to :

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

Advertiser : [REDACTED]

Dan Davies

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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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 #: 51638	Ad Space			
		50.00	0.00	50.00

Issue Date : 07/02/2020

P.O. # :

Job # : R0011797795

Ad # : 4997861

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

Receipt from LMP Publication Limited Partnership

Invoice #8953E8EE-0003

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$18.00	August 2, 2020	<i>MasterCard</i> [REDACTED]

SUMMARY

AUG 2, 2020 – SEP 2, 2020

Alaska Highway News: Local News Advocate × 1 C\$18.00

Subtotal C\$18.00

Amount paid C\$18.00

If you have any questions, contact us at websupport@glaciermedia.ca
or call at [+1 604 202 6460](tel:+16042026460).

CHARGE DETAILS**Charge Description****Service Period****Subtotal****Tax****TOTAL****Charge Name: Standard Pro Monthly****Quantity: 1****Unit Price: CAD20.00****08/09/2020-09/08/2020****CAD20.00****CAD2.40****CAD22.40**

Invoice/Payment Date
Jul 31, 2020, 6:50 AM

Payment Method
MasterCard [REDACTED]
Reference Number: ELHHMUUU2

Transaction ID
[REDACTED]

Product Type
Facebook

Paid

\$125.00 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: ""		\$25.00
From Jul 5, 2020, 12:00 AM to Jul 30, 2020, 11:59 PM		
Post: ""	6,696 Impressions	\$25.00
Post: "Our Peace Region farmers have been facing some..."		\$25.00
From Jul 5, 2020, 12:00 AM to Jul 30, 2020, 11:59 PM		
Post: "Our Peace Region farmers have been facing some..."	7,025 Impressions	\$25.00
Post: "Parents want and deserve some clarity on what..."		\$25.00
From Jul 5, 2020, 12:00 AM to Jul 30, 2020, 11:59 PM		
Post: "Parents want and deserve some clarity on what..."	2,184 Impressions	\$25.00
Post: "MLA Dan Davies: Government slip-ups, failures..."		\$25.00
From Jul 5, 2020, 12:00 AM to Jul 30, 2020, 11:59 PM		
Post: "MLA Dan Davies: Government slip-ups, failures..."	5,604 Impressions	\$25.00
Post: "The Royal Canadian Legion is a community hub..."		\$25.00
From Jul 5, 2020, 12:00 AM to Jul 30, 2020, 11:59 PM		
Post: "The Royal Canadian Legion is a community hub..."	6,779 Impressions	\$25.00

SUMMARY

SEP 2, 2020 – OCT 2, 2020

Alaska Highway News: Local News Advocate × 1 C\$18.00

Subtotal **C\$18.00**

Amount paid **C\$18.00**

If you have any questions, contact us at websupport@glaciermedia.ca
or call at +1 604 202 6460.

TRANSACTIONS					
				Invoice Total	CAD22.40
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
09/09/2020	P-43318918	Payment		(CAD22.40)	
				invoice Balance	CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Product Type

Facebook

CO paid \$130.00

Campaigns

Post: "So many concerns & questions about BC's back to..."

From Aug 6, 2020, 12:00 AM to Aug 21, 2020, 11:59 PM

\$80.00

Post: "So many concerns & questions about BC's back to..."

13,047 Impressions

\$80.00

Post: "After hearing from nearly 200 parents on a..."

From Aug 6, 2020, 12:00 AM to Aug 21, 2020, 11:59 PM

\$50.00

Post: "After hearing from nearly 200 parents on a..."

10,411 Impressions

\$50.00



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

iMEDIA
 NORTHSIDE INC
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020
 Invoice # : C3382192T0801
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08 Edition : TE51
 Account # : [REDACTED] Invoice # : C3382192T0801
 Sale Date : 27-Aug-2020
 Sales Rep. : [REDACTED]



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

Payment Enclosed
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Signature: X _____



Shared among 16 MLAs;
 CO paid \$65.56



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Invoice paid by \$1,575
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association
Association de la Muraille commémorative nationale
PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review


Your advertisement will appear in the regional edition
of the WOR Review

COSTCO

MEMBERSHIP ONLY
WHOLESALE

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

Member 

1272149 IONGLOW 3	199.99 GP
ECO FBE ADS	1.10 GP
SUBTOTAL	201.09
TAX	24.13
*** TOTAL	 225.22

SHOPPERS DRUG MART

I TANG ENTERPRISE LTD.

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

Sep 09, 2020 XXXXXXXXXX

0274 1030 48470 333333 3

ID MACCHIATO	2.49	N	2.49	S
DAIRYLAND CREA	1.99	N	1.99	S
	SUBTOTAL:		4.48	
	TOTAL:		\$4.48	
2 Items				
DEBIT CARD			4.48	

On your next visit you could

COSTCO

WHOLESALE

Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3

Member

1272378 KS ORGANIC F 36.99

1272378 KS ORGANIC F 36.99

SUBTOTAL 73.98

TAX 0.00

**** TOTAL **73.98**

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	2-Jun-20	-31.85
Payment Received - Thank You	18-Jun-20	-31.85
Balance Carried Forward		\$0.00

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

Current Monthly Services		30.00
Net GST [REDACTED]		1.50
Net PST		0.35
<hr/>		
Total Current Charges due 20-Jul-20		\$31.85

TOTAL AMOUNT DUE

\$31.85

Important message: your prices may be changing. Check out the next page for more

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

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

Current Monthly Services	30.00
Net GST (██████████)	1.50
Net PST	0.35
<hr/>	
Total Current Charges due 20-Aug-20	\$31.85

TOTAL AMOUNT DUE

\$63.70


Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	21-Jul-20	-31.85
Balance Carried Forward	Due Now	\$31.85

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

Current Monthly Services	30.00
Net GST 	1.50
Net PST	0.35
<hr/>	
Total Current Charges due 20-Sep-20	\$31.85