



NOFRILLS

#1 9831-98A AVE

Welcome #

21-GROCERY

06210000893 CD GINGERALE GR 4.27

DEPOSIT 1 1.20

In-Store Offers 500 Pts

06700010483 COCA-COLA FRIDGE GR 4.27

DEPOSIT 1 1.20

In-Store Offers 500 Pts

06700010665 COCA-COLA ZERO GR 4.27

DEPOSIT 1 1.20

In-Store Offers 500 Pts

SUBTOTAL 16.41

G=GST 5% 12.81 @ 5.000% 0.64

TOTAL 17.05

Fort Nelson Minor Hockey Association

Box 1390
Fort Nelson, British Columbia V0C 1R0

INVOICE

Invoice No.: 560
Date: Nov 20, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dan Davis MLA



Ship to:

Arena Board Advertising
Thank you for your Support

Business No.:

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 09/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				6.35	
GST/HST #	[REDACTED]	5.000 %	6.35	0.32	
Total (CAD)				6.67	

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

TOTAL ELECTRONICS

Box 596 - Fort Nelson, BC - V0C1R0
 (250)774-6040 - (Fax)774-6061
 main@totalbc.ca - www.totalbc.ca - GST# [REDACTED]

11876

CUSTOMER ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	TELEPHONE	
ADDRESS	MECHANIC	
CITY	HELPER	
JOB NAME AND LOCATION	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
DESCRIPTION OF WORK		

QTY.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	902xl		64 ⁹⁵
3	902xl color.	34 ⁹⁵	113 ⁸⁵

SPECIAL INSTRUCTIONS	TOTAL MATERIAL	
	TOTAL LABOUR	
	SUBTOTAL	178 ⁸⁰
	HST / GST	8 ⁹⁴

HOURS	LABOUR	AMOUNT
MECHANICS	@	
HELPERS	@	
TOTAL LABOUR		
TOTAL		200 ²⁵

DATE COMPLETED _____ THANK YOU

SHOPPERS DRUG MART



I TANG ENTERPRISE LTD.

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

250-785-6155

Dec 02, 2020

0274 1008 109325 100011 3

INTERNATIONAL	1.99	N	1.99	S
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DAIRYLAND CREA	1.99	N	1.99	S
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SUBTOTAL:	3.98
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TOTAL:	\$3.98
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2 Items

DEBIT CARD

3.98

Canada Post / Postes Canada

~~FT ST JOHN~~

10351 100 ST JOHN ST

FT ST JOHN, BC V1J3Z0

GST/TPS#: [REDACTED]

2020/12/09	[REDACTED]	[REDACTED]
CC/CC104619	W/G3	TR739981
G 5%	1@	
SLEIGH BKLT OF 12	\$11.04	\$11.04
G 5%	1@	
SLEIGH BKLT OF 12	\$11.04	\$11.04
G 5%	1@	
SLEIGH BKLT OF 12	\$11.04	\$11.04
G 5%	1@	
SLEIGH BKLT OF 12	\$11.04	\$11.04
G 5%	1@	
P2020 BOOKLET OF 10	\$9.20	\$9.20
G 5%	1@	
P2020 BOOKLET OF 10	\$9.20	\$9.20
G 5%	1@	
P2020 BOOKLET OF 10	\$9.20	\$9.20
G 5%	1@	
P2020 BOOKLET OF 10	\$9.20	\$9.20
G 5%	1@	
P2020 BOOKLET OF 10	\$9.20	\$9.20
G 5%	1@	
\$1.94 BOOKLET-0/S	\$11.64	\$11.64
SUBTL		\$101.80
GST		\$5.09
TOTAL		\$106.89
Debit Card		\$106.89
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

Sale 00091 1 001 62813

0303 12/10/20

AIR MILES Collector Number: *****
1918288

1	DISPOSABLE MASKS 50P	
	889526380724	19.99B
1	SERTA ARLINGTON AIR	
	656292453156	289.99B
1	OB PAPER PADS 15PK 5	
	718103043977	19.69B
1	BIC WITE OUT TAPE 2P	
	070330505926	5.19B
1	ADDRESS LABEL	
	012502611639	19.99B
1	BOOKENDS:5 BLACK NO	
	078541065147	6.99B
1	OB FSC COPY PAPER	
	718103102957	63.99B
	Subtotal	425.83
	PST 7.00%	29.81
	GST 5.00%	21.29
	Total	\$476.93
	MasterCard	476.93

TRANSACTION RECORD

Mastercard C Purchase \$476.93
Authorization Number 03329Z
0010014120 62813 66279092
12/10/20
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
000008000 E800

Thank you for shopping at STAPLES!

Please send your feedback for changes to

TOTAL TECH AND GRAPHICS
250 774 6040
FORT NELSON BC

TOTAL ELECTRONICS
BAY 2 4904 50TH AVENUE N
FORT NELSON, BC V0C 1R0
250-774-6040

* [REDACTED] *

ID: 5666624
002 Ref #: 002

07-29-2020 MC #:0000

Sale

2x
34.95@
INK *69.90TX
*4.89T1
*3.50T2

[REDACTED]

Entry Method: Proximity

TOTAL *78.29
CASH *78.29

07/29/20

Inv #: 000002

Appr Code: 00836F

Apprvd

Batch#: 211001

Total:

\$ 78.29

AM11-47 0008

THANK YOU FOR
SHOPPING LOCAL

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

ASK ABOUT OUR SIGN
AND POSTER PRINTING

Merchant Copy
NO SIGNATURE REQUIRED

Printer Ink,



INVOICE

PAGE 1 of 3

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

Billing Date	07.09.2020
Invoice Number	8101098764
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

shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

	TOTAL
PREVIOUS BALANCE	\$99.26
CURRENT INVOICE CHARGES DUE BY 07.10.2020 (See Reverse Page For Details)	\$126.01
TOTAL ACCOUNT BALANCE	\$225.27

Billing Currency: CAD



INVOICE

PAGE 1 of 3

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

Billing Date	07.11.2020
Invoice Number	8101142951
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
shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

	TOTAL
PREVIOUS BALANCE	\$225.27
CURRENT INVOICE CHARGES DUE BY 07.12.2020 (See Reverse Page For Details)	\$129.21
TOTAL ACCOUNT BALANCE	\$354.48

Billing Currency: CAD

SNIDERS ELECTRONICS LTD

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

INVOICE

Invoice No.: 24792
Date: 09/14/2020
Ship Date:
PO#

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
MONITORING FEES FOR ACCOUNT [REDACTED] OCTOBER 2020 - OCTOBER 2021	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	315.00



SAUNDERSONS ELECTRIC LTD.
 9015 - 100th Avenue
 FORT ST. JOHN, B.C. V1J 1X5
 (250) 785-6200 Fax (250) 785-6220
 saundersonselectric@shawcable.com

INVOICE

DATE	INVOICE NO.
12/07/20	14972

BILL TO

Peace River North Constituency Office
 10104 - 100 Street
 Fort St John, BC V1J 3Y7

P.O. NUMBER	TERMS	PROJECT
		14973

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Telelift & 1 man	125.00	125.00
	Materials	0.00	0.00
	Subtotal - Drove to site with Lift van as the customer requested to turn the sign faces around to show that blank side, so turned Dan Davis sign over to show the blank side and all tested OK.		125.00
	GST On Sales	5.00%	6.25

Thank you for your business.

TOTAL \$131.25

GST/HST No. [REDACTED]

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

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
GREEN EARTH ICE MELTER 001088123	1	10.00 12

Sub Total	\$10.00
Tax	\$1.20
Total	11.20
Debit Card	11.20
Cash Back	0.00

*1 GST	GSTTAX @ 5.0000	0.50
*2 BC PROV	BCTAX @ 7.0000	0.70

Dec 03 2020 12:14 pm Trans# 2218



DIEMERT HOME HARDWARE
 4504 - 50th AVENUE NORTH
 P.O. BOX 1360
 FORT NELSON, BC V0C 1R0
 PHONE: (250) 774-6303 FAX: (250) 774-6409



100% Locally Owned
and Operated

S
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RECEIPT REQUIRED FOR RETURN
 GST/HST # [REDACTED]

S
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CASH-00 781336-00 PST

DATE	LOCATION	INVOICE No.
11/10/20	01	771152
TIME	CUSTOMER'S P.O. No.	SLS'M
[REDACTED]	[REDACTED]	[REDACTED]
CHECKED BY	DELIVERED BY	

*** CASH SALE ***

STOCKKEEPING			ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE	U/M	AMOUNT
ORDERED	SHPD	U/M						
3		ST	5642401	LIGHT SET, C9 30LED SWRL GW MLT	3	8.970	ST	26.91 T 1
3				E3J LIGHT FIXTURES	3	.150		.45 T
CARD:			DEBIT CARD		CARD NUMBER:		***** [REDACTED]	
ACCOUNT TYPE:			SAVINGS		HOST DATE/TIME:		20/11/10 [REDACTED]	
INTERAC					A0000002771010			
0000000000 6800					AUTHORIZATION:		389792	
REFERENCE:			066238250		SEQUENCE:		0018200060	
PURCHASE:			\$30.65		00/001 APPROVED - THANK YOU			
RETAIN THIS COPY FOR YOUR RECORDS					** IMPORTANT **			
			*****7301		CDIDEBIT		30.65	
						Sub Total		
						G.S.T. / H.S.T.		
						P.S.T.		
						TOTAL →		



Pg 1, Cont.

GST Reg No [REDACTED]

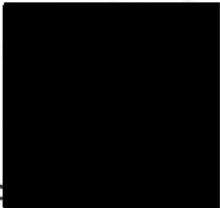
Terms and conditions: Net 30 days
 Refunds or exchanges must be accompanied by original invoice
 Special orders are not refundable
 A 15% Restocking charge on returns over 30 days

X _____
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION

Thank You
 STATEMENT COPY


INVOICE

FR:



Phone:

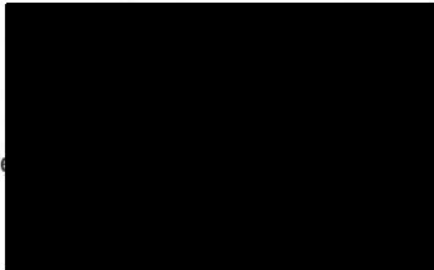
TO: MLA Dan Davies
103-5420 50 Ave N
Fort Nelson BC
V0C 1R0

DESCRIPTION	AMOUNT
Office Snow Removal November 4 th , 2020	30.00
	
INVOICE TOTAL	30.00



PAID CASH

Goods Received



2020/11/04



Member Name: Dan Davies

Description	Recovery for partial monthly service.
Vendor	Shaw Cable
Amount	\$6.29
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.