

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Davies, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$216.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$216.19</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

INVOICE

Fort St John & District Chamber of Commerce

#104, 9907-99 Avenue
Fort St. John, British Columbia V1J 1V1
Canada
Phone: 250-785-6037

Invoice No.: 20210402
Date: Jun 11, 2021

Sold to:

MLA Dan Davies Constituency Office
10104-100th Street
Fort St John, BC V1J 3Y7

Ship to:

MLA Dan Davies Constituency Office
10104-100th Street
Fort St John, BC V1J 3Y7

Business No.: [REDACTED]

	Description	Tax	Unit Price	Amount
	Creating Energy - Northern Resources Conference June 15-16	GI	189.00	189.00
	GI - GST @ 5%, included GST		9.00	

Shipped By: Tracking Number:

Comment: Payment is welcome by cheque/credit card. Payment due upon receipt. 2% interest charged on account.

Sold By:

Total Amount	189.00
Amount Paid	0.00
Amount Owning	189.00

Tim Hortons # 102304
10540 - 100th Street, Fort St. John, BC, V1J 1Z2
250-787-8449

Eat In
Order #: 375

1 Dnt - Asrt Dozen \$12.49

Subtotal: \$12.49

Grand Total: **\$12.49**

Visa: \$12.49

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

09-14-2021 [REDACTED]

Receipt #: 304183603

Order ID: 304383003

Enter any Iced Coffee for \$1*

Visit tellins.ca and let us know how we did.

Survey Code:
[REDACTED]

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000101
Trans Type:Purchase \$12.49
Term #: 203
REF #: 00000101
Application Label: Visa Credit
AID #: A0000000031010
TVR #: 000000000
TSI #: 0000
Auth #:09735I Approved

Guest Copy

RECEIPT RECEIPT

FAIRMONT WATERFRONT

900 Canada Pl
Vancouver, BC
Tel: (604) 691-1991

04. ARC Restaurant

Server: [REDACTED] Check: 70537
Table: 4 Date: 2021-06-11
Guests: 2 Time: [REDACTED]

ARC Restaurant

2 COFFEE REGULAR	14.00
FOOD:	14.00
SUBTOTAL:	14.00
GST (837671288):	0.70
TOTAL:	14.70

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

GST [REDACTED]

Thank you for visiting ARC

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Davies, Dan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,780.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,780.10</u></u>

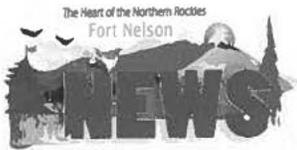
Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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

Bill to: Bill to ID: [REDACTED]

Line 1: Grad ad / Line 2: Canada ad
 MLA Dan Davies
 Box 775
 Fort Nelson, BC V0C 1R0

Invoice

Invoice # 18298

Invoice Date: 6/30/2021

Terms: Net 30

Rep:

Sold to: Account ID: [REDACTED]

[REDACTED]
 MLA Dan Davies
 Box 775
 Fort Nelson, BC V0C 1R0

Ad Insertions included in this Invoice:							
Date	Type	Description	Charge	Disc	Tax	Applied	Total
6/30/21	Sale	PO: Email 6/2/21 1:17 PM	\$140.00		\$7.00		\$147.00
6/30/21	Sale	PO: Email 6/23/21 11:19 AM	\$122.00		\$6.10		\$128.10

<p>Please make check payable to Fort Nelson News GST # [REDACTED] Thank you for your business.</p>	<table style="width: 100%;"> <tr> <td>Total Charges</td> <td style="text-align: right;">\$262.00</td> </tr> <tr> <td>Discount</td> <td></td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$13.10</td> </tr> <tr> <td>Payments Applied</td> <td></td> </tr> <tr> <td>Total Balance Due by 7/30/2021</td> <td style="text-align: right;">\$275.10</td> </tr> </table>	Total Charges	\$262.00	Discount		Tax	\$13.10	Payments Applied		Total Balance Due by 7/30/2021	\$275.10
Total Charges	\$262.00										
Discount											
Tax	\$13.10										
Payments Applied											
Total Balance Due by 7/30/2021	\$275.10										

Please return this portion with your payment **Advertising Invoice**

Invoice Date: 6/30/2021

Invoice # 18298

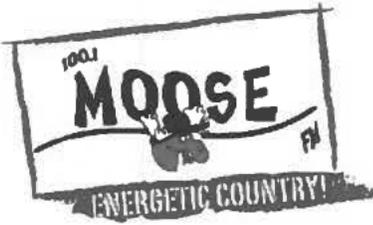
Account # [REDACTED]

Remit Payment to:
 Fort Nelson News
 #3, 4448 - 50th Ave. N
 Box 600
 Fort Nelson, BC V0C 1R0

Amount Enclosed _____

Advertising

Total Balance Due by 7/30/2021 **\$275.10**



CKFU MOOSE FM
 9924-101 AVENUE
 FORT ST. JOHN, B.C. V1J 2B2
 Phone: 250-787-7100
 Fax: 250-263-9749
 E-mail: reception@moosefm.ca
 www.moosefm.ca

CKFU/MOOSE FM Invoice

Invoice ID: 21060144
 Invoice Date: 2021-06-30
 Account ID: [REDACTED]
 Order ID: [REDACTED]-002
 Account Rep: [REDACTED]

Amount Due: \$252.00

Amount Paid: _____

DAN DAVIES MLA

MOOSE FM APPRECIATES YOUR BUSINESS. WE ARE
 LOCALLY OWNED AND OPERATED

GST# [REDACTED]

Sponsor: DAN DAVIES MLA / RATE SHEET CON-FOR-TT-1321
 DAN DAVIES MLA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2021-06-29	08:50	:30	Spot	Dan D Canada Day	[Package]
2021-06-29	13:40	:30	Spot	Dan D Canada Day	[Package]
2021-06-30	06:40	:30	Spot	Dan D Canada Day	[Package]
2021-06-30	08:50	:30	Spot	Dan D Canada Day	[Package]
2021-06-30	13:10	:30	Spot	Dan D Canada Day	[Package]
2021-06-30	14:10	:30	Spot	Dan D Canada Day	[Package]
2021-06-30	17:50	:30	Spot	Dan D Canada Day	[Package]
2021-06-30			Package		240.00
7 Total Items				Total Cost:	\$240.00
				+ 5%:	\$12.00
				Net Total:	\$252.00

Make all cheques payable to MOOSE FM Cancellation policy: Sponsorships and Features require thirty (30) days written notice. We affirm that the announcements were broadcast as indicated above. We warrant all the information provided on the invoice AFFIDAVIT OF PERFORMANCE. I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice _____

Amount Due: \$252.00

CONTRACT



Bounce Radio 102.3 Fort Nelson
 Pay: Bell Media Inc
 5152 Liard Street
 Fort Nelson, BC V0C 1R0
 (250)774-2525

www.iheartradio.ca/bounce/fort_nel

And:

DAN DAVIES - MLA
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

<u>Contract / Revision</u> 1666889 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/30/21 - 07/02/21	<u>Original Date / Revision</u> 06/22/21 / 06/24/21
<u>Advertiser</u> DAN DAVIES - MLA		<u>Estimate #</u>
<u>Product</u> Canada Day		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKRX-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC Peace
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	CKRX	06/30/21	07/02/21	6:00 AM-8:00 PM	6a-8p		:30			NM	15	\$270.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/28/21	07/04/21	--55--				15	\$18.00			
Totals											15	\$270.00

*Tax 1 Note: [REDACTED]

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/28/21 -07/02/21	15	\$270.00	\$270.00	\$13.50	\$283.50
Totals	15	\$270.00	\$270.00	\$13.50	\$283.50

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

Signature _____

Date _____

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

CONTRACT



Move 98.5 Fort St. John
Bell Media Inc
10532 Alaska Rd
Fort St John, BC V1J 1B3
(250)785-6634

www.iheartradio.ca/move/fort_st_jo

And:

DAN DAVIES - MLA
10104 100 STREET
FORT ST JOHN, BC V1J 3Y7
CANADA

<u>Contract / Revision</u> 1666884 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/30/21 - 07/02/21	<u>Original Date / Revision</u> 06/22/21 / 06/24/21
<u>Advertiser</u> DAN DAVIES - MLA		<u>Estimate #</u>
<u>Product</u> Canada Day		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CHRX-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC Peace
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	CHRX	06/30/21	07/02/21	6:00 AM-8:00 PM	6a-8p		:30			NM	15	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/28/21	07/04/21	--555--				15	\$25.00			
Totals											15	\$375.00

*Tax 1 Note: G [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/28/21 -07/02/21	15	\$375.00	\$375.00	\$18.75	\$393.75
Totals	15	\$375.00	\$375.00	\$18.75	\$393.75

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

Signature _____

Date _____

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

CONTRACT



Bounce Radio 101.5 Fort St. John
 Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 (250)785-6634

www.iheartradio.ca/bounce/fort_st

And:

DAN DAVIES - MLA
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

<u>Contract / Revision</u> 1666886 /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 06/30/21 - 07/02/21	<u>Original Date / Revision</u> 06/22/21 / 06/24/21
<u>Advertiser</u> DAN DAVIES - MLA		<u>Estimate #</u>
<u>Product</u> Canada Day		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKNL-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC Peace
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	CKNL	06/30/21	07/02/21	6:00 AM-8:00 PM	6a-8p		:30			NM	15	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/28/21	07/04/21	--555--				15	\$25.00			
Totals											15	\$375.00

*Tax 1 Note: [REDACTED]

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/28/21 -07/02/21	15	\$375.00	\$375.00	\$18.75	\$393.75
Totals	15	\$375.00	\$375.00	\$18.75	\$393.75

Signature: _____ **Date:** _____

Accepted by Advertiser or Agency acting for and on behalf of the Advertiser.
 Accepté par le client ou l'agence agissant pour et au nom du client.

 Signature

 Date

Accepted by Account Executive
 Accepté par le représentant

Accepted by Station
 Accepté par la station

(* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.
 The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.
 Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

Invoice

WESTERN EDITION

Bill to:

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

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
May 31, 2021, 2:40 PM

Payment Method
MasterCard [REDACTED]
Reference Number RA6RA4PTU2

Transaction ID
3933424066774416-7733051

Product Type
Facebook

Paid
\$40.00 CAD

Subtotal 40 00 CAD
GST/HST CAD 0 00
Remaining ad costs at the end of the month

Campaigns

Post: "URGENT: As you may have heard - the NDP are..." **\$40.00**
From May 18 2021 12 00 AM to May 19 2021 11 59 PM

Post "URGENT As you may have heard - the NDP are " 5 707 impressions \$40 00

Receipt for [REDACTED]

Account ID [REDACTED]



Invoice/Payment Date
Jun 30, 2021, 7:01 AM

Payment Method
MasterCard [REDACTED]
Reference Number B9T6S4BUU2

Transaction ID
3987344334715727-7904621

Product Type
Facebook

Paid

\$50.00 CAD

Subtotal 50 00 CAD
GST/HST CAD 0 00

Remaining ad costs at the end of the month

Campaigns

Post: "This week Bill 7 - The Electoral Boundary..."

\$50.00

From Jun 20 2021 12 00 AM to Jun 25 2021 11 59 PM

Post "This week Bill 7 - The Electoral Boundary "

10 457 mpressions

\$50.00



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

Invoice No. : AHD100061951

Date : 07/01/2021

Page : 1

Billed to :
Advertiser :

Dan Davies MLA

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

Client No.:
Tearsheets
Salesrep
Terms of Payment

Net 30

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Canada Day Community Page Ad Size : 3,000 Col. x 30 Agate Lines Section : SFP Reference #: 51885	Ad Space			
		50.00	0.00	50.00

Issue Date : 07/01/2021
P.O. # :
Job # : R0011885112
Ad # : 5209026
Color : Full Process

SUB TOTAL	50.00
H.S.T./G.S.T.	2.90
P.S.T.	0.00
INVOICE TOTAL	52.90
PAYMENT	0.00
ADJUSTMENT	0.00

AMOUNT DUE : 52.90

H.S.T./G.S.T. Registration No.:

Client Id. :
Telephone : (250) 263-0101

Invoice No. : AHD100061951
Date : 07/01/2021

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

SUB TOTAL	50.00
H.S.T./G.S.T.	2.90
P.S.T.	0.00
INVOICE TOTAL	52.90
PAYMENT	0.00
ADJUSTMENT	0.00

AMOUNT DUE : 52.90

8505 - 4th Avenue
 Pellyne George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: lamith@glacemedi.ca

Invoice No. : AHD00061987

Date : 07/08/2021

Page : 1

Billed to :

 Dan Davies MLA
 10104 - 100 St
 Fort St. John, BC V1J 3V7

Advertiser :
 Dan Davies MLA

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 : Take Care This Summer Ad Size : 5,000 Col. x 100 Agate Lines Section : ROP Reference # : 52188	Ad Space	125.00	0.00	125.00
		Issue Date : 07/08/2021		
		P.O. # :		
		Job # : R0011675425		
		Ad # : S200678		
		Color : Full Process		

SUB TOTAL	125.00
H.S.T./G.S.T.	8.25
P.S.T.	0.00
INVOICE TOTAL	131.25
PAYMENT	0.00
ADJUSTMENT	0.00

AMOUNT DUE : 131.25

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

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

Invoice No. : AHD00061987
Date : 07/08/2021

 Dan Davies MLA
 10104 - 100 St
 Fort St. John, BC V1J 3V7

SUB TOTAL	125.00
H.S.T./G.S.T.	8.25
P.S.T.	0.00
INVOICE TOTAL	131.25
PAYMENT	0.00
ADJUSTMENT	0.00

AMOUNT DUE : 131.25

Invoice No. : AHD00061999

Date : 07/22/2021

Page : 1

Billed to :

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

Advertiser :
 Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Farmers Win the Day Ad Size : 6,000 Col. x 130 Agate Lines Section : ROP Reference # : 52181	Issue Date : 07/22/2021 P.O. # : Job # : R0011676487 Ad # : 5258072 Color : Full Process	125.00	0.00	125.00
Ad Space				

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 131.25

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

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

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

Invoice No. : AHD00061999
Date : 07/22/2021

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 131.25

8505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: lamith@glaciemedia.ca

Invoice No. : AHD00062030
 Date : 07/31/2021
 Page : 1

Billed to :

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

Advertiser :
 Dan Davies MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News WEB Title : Community Display 1 1/8 1 - 20K Art Size : BANNERFULL Section : RCS Reference #: LD05326	Ad Space	200.00	0.00	200.00

Issue Date : 07/31/2021
P.O. # :
Job # : R0021633616
Ad # : 5192753
Color : Black & White

SUB TOTAL 200.00
 H.S.T./G.S.T. 10.00
 P.S.T. 0.00
 INVOICE TOTAL 210.00
 PAYMENT 0.00
 ADJUSTMENT 0.00

AMOUNT DUE : 210.00

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

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

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

Invoice No. : AHD00062030
Date : 07/31/2021

SUB TOTAL 200.00
 H.S.T./G.S.T. 10.00
 P.S.T. 0.00
 INVOICE TOTAL 210.00
 PAYMENT 0.00
 ADJUSTMENT 0.00

AMOUNT DUE : 210.00



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. : AHD100062047
Date : 08/05/2021
Page : 1

Billed to :

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

Advertiser :
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : You're Doing Your Part Ad Size : 6.0000 Col. x 95 Agate Lines Section: ROP Reference #: 50952 Ad Space				
		125.00	0.00	125.00

Issue Date : 08/05/2021
P.O. # :
Job #: R0011877626
Ad # : 5210707
Color : Full Process

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

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

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

Invoice No. : AHD100062047
Date : 08/05/2021

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

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 131.25



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. : AHDI00062097
Date : 08/19/2021
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Fires - We Need To Do Differently Ad Size : 6.0000 Col. x 112 Agate Lines Section: ROP Reference #: 50979 <div style="text-align: right;">Ad Space</div>				
		125.00	0.00	125.00

Issue Date : 08/19/2021
P.O. # :
Job #: R0011878768
Ad # : 5213001
Color : Full Process

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	131.25

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

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

Invoice No. : AHDI00062097
Date : 08/19/2021

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

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	131.25



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. : AHDI00062121
Date : 08/26/2021
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Salute to Volunteers Community Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 51888	Ad Space	50.00	0.00	50.00

Issue Date : 08/26/2021
P.O. # :
Job #: R0011865112
Ad # : 5214151
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. : AHDI00062121
Date : 08/26/2021

Dan Davies MLA
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



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. : AHDI00062128
Date : 08/31/2021
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News WEB Title : Community Display 1:1/6:1 - 20K Ad Size : BANNERFULL, Section: ROS Reference #: LD03326 Ad Space				
		200.00	0.00	200.00

Issue Date : 08/31/2021
P.O. # :
Job #: R0021833616
Ad # : 5192754
Color : Black & White

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

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

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

Invoice No. : AHDI00062128
Date : 08/31/2021

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

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Davies, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$349.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$63.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$413.05</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Northern Pure Water

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



Invoice

Date	Invoice #
5/31/2021	17750

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

Ship To

Ship	P.O. No.
5/31/2021	

Quantity	Item	Description	Price Each	Amount
2	Demineralized 5 Gal...		4.95	9.90

Sales Tax Summary			
Total Tax			0.00

250 793 7921

Total \$9.90

GST/HST No.



Northernpurewater@gmail.com

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# 009086	TE# 86	TR# 05269	
TOTE BOX	007314981882		\$15.97	ITEM
TOTE BOX	007314981882		\$15.97	
TOTE BOX	007314981882		\$15.97	

SUBTOTAL \$47.91

GST 5.0000% \$2.40

PST 7.0000% \$3.35

TOTAL \$53.66

DEBIT TEND \$53.66

CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
53.66

ACCOUNT # ***** RF 0

RRN # 001001269

AUTH # 042845

TERMINAL ID WMTKP016939
00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 3E9A089E20C2E166

*NO SIGNATURE REQUIRED

06/13/21

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Davies, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Davies, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$592.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,317.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,910.81</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Business services delivered by:
Shaw Cablesystems G.P.

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: July 20, 2021
DUE DATE: August 20, 2021

This invoice reflects your service charges for 20-Aug-21 to 19-Sep-21. This invoice was prepared on 20-Jul-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	-13.40
Balance Carried Forward	\$-13.40

Current Charges (20-Aug-21 to 19-Sep-21) - 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-21	\$31.85
-------------------------------------	---------

TOTAL AMOUNT DUE	\$18.45
-------------------------	----------------

SNIDERS ELECTRONICS LTD

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

INVOICE

Invoice No.: 25688
Date: 05/20/2021
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
10104 100 ST
FORT ST JOHN, BC V1J 3Y7

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT L7959 JUNE 2021 - JUNE 2022 PLEASE TEST ALARM SYSTEM MONTHLY TO VERIFY SIGNALS WITH MONITORING STATION. IF SWITCHING TO DIGITAL PHONES OR FIBER, PLEASE MAKE SURE ALARM SYSTEM WORKS BEFORE THE TECHNIITIAN LEAVES.	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



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

29 Member [REDACTED]
1224973 ARLOPRO3BNDLI [REDACTED] GP
ECO FEE ADS 1.10 GP

JA

SUBTOTAL	501.07
TAX	60.12
*** TOTAL	561.19

XXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66290694-0010010590 C
AUTH #: 5653Z 2021/08/25 [REDACTED]
Invoice Number: 007059
Purchase - Mastercard
A000000041010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$561.19



Acceleration Shredding

INVOICE

P.O. Box 6866, Fort St. John, BC V1J 4J3
Phone: (250) 785-4054 Fax: (250) 785-0518

Invoice #: 405443

Date: 2021-06-04

PO Number:

Cost Center:

Sold To:

Peace River North Constituency Office
Attn: Accounts Payable
10104 100 St
Fort St John, BC V1J 3Y7

Service Location:

Peace River North Constituency Office Office
10104 100 St
Fort St John, BC V1J 3Y7
Account # [REDACTED]

For Shredding Services Performed on 6/4/2021 per our Work Order Number YXJ8880

1 Scheduled Shredding at Peace River North Constituency Office Office for 1 Containers	\$60.00	\$60.00
Total: 1-Consoles		

Thank you for your business!

By recycling your confidential documents using Acceleration Shredding's secure service, you're making a difference to the environment.

Acceleration Shredding GST: [REDACTED]

Major Code

Minor Code

Approver

Subtotal	\$60.00
GST (5%)	\$3.00
<hr/>	
Total Due	\$63.00

All invoices from Acceleration Shredding are due NET 30 DAYS from date of invoice and are subject to complete Terms and Conditions published at www.accelerationshredding.com/toc Thank you for your business!



Acceleration Shredding

INVOICE

P.O. Box 6866, Fort St. John, BC V1J 4J3
Phone: (250) 785-4054 Fax: (250) 785-0518

Invoice #: 406095

Date: 2021-09-01

PO Number:

Cost Center:

Sold To:

Peace River North Constituency Office

Attn: Accounts Payable

10104 100 St

Fort St John, BC V1J 3Y7

Service Location:

Peace River North Constituency Office Office

10104 100 St

Fort St John, BC V1J 3Y7

Account # [REDACTED]

For Shredding Services Performed on 09/01/2021 per our Work Order Number YXJ9273

1 Scheduled Shredding at Peace River North Constituency Office Office for 1 Containers	\$60.00	\$60.00
Total: 1-Consoles		

Thank you for your business!

By recycling your confidential documents using Acceleration Shredding's secure service, you're making a difference to the environment.

Acceleration Shredding GST: [REDACTED]

Major Code

Minor Code

Approver

Subtotal	\$60.00
GST (5%)	\$3.00
<hr/>	
Total Due	\$63.00

All invoices from Acceleration Shredding are due NET 30 DAYS from date of invoice and are subject to complete Terms and Conditions published at www.accelerationshredding.com/toc Thank you for your business!

Social Construct

8303 92 St,
Fort St John, BC V1J 6C7
(250)-793-8975



Receipt

Number: DD-001

Invoice for

Dan Davies
10104 100 St
Fort St John, BC, V1J 2Y7

Payable to

PO#

Date:

2021-09-20

Service	Qty	Unit price	Total price
TP-Link Wireless Tether	1	\$49.95	\$49.95
Labour - Hourly	1	\$150.00	\$150.00

Notes:

Thank you for your business!

Subtotal	\$199.95
GST (waived)	\$0.00
Paid	\$199.95
Amount owing	\$0.00

SNIDERS ELECTRONICS LTD

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

INVOICE

Invoice No.: 26070
 Date: 09/07/2021
 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
 10104 100 ST
 FORT ST JOHN, BC V1J 3Y7

Business No.: XXXXXXXXXX

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED.				
WORK PERFORMED - CALLED TO SITE, CHANGED OUT LOW BATTERIES FOR WIRELESS PANIC BUTTONS. DRESSED UP WIRING UNDER COUNTER. TROUBLES CLEARED. ALL OKAY.				
CR2032 BATTERIES	2	1.99	G	3.98
CR123A BATTERY	1	3.65	G	3.65
LABOUR	1	85.00	G	85.00
Subtotal:				92.63
G - GST 5%				4.63
GST				
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	97.26