

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 | \$536.52 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$277.22</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$813.74</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



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

Served by: SCO 23

Welcome to Safeway

GROCERY
 Toffee \$7.99 GC
 BONUS EARNED 10 Miles
 YOU SAVED \$1.00
 Toffee \$7.99 GC
 BONUS EARNED 10 Miles
 YOU SAVED \$1.00
 Choc Jewel Box \$5.99 GC
 YOU SAVED \$3.00
 Choc Jewel Box \$5.99 GC
 BONUS EARNED 30 Miles
 YOU SAVED \$3.00

AIR MILES Base Offer 1 Miles

SUBTOTAL \$27.96
 5% GST \$1.40
TOTAL \$29.36
 Master Card TENDER \$29.36
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4



*****YOUR SAVINGS*****
 Discounts & Specials \$8.00
 Your Total Savings \$8.00
 Percentage Savings 22%

AIR MILES
 Member number: [REDACTED]
 Total Miles Earned [REDACTED]

MERCHANT 22259200 RF
 TERMINAL ID SB2225920023
 ** Purchase ** \$ 29.36
 CARD MasterCard RCPT 3531000
 NO. ***** [REDACTED] RESP 001
 DATE 12/20/2021 TIME [REDACTED]
 AUTH # 033112 REF# 001531058
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/20/21
 23 3531 4973 123 [REDACTED]

Thanks for Shopping
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2

[Handwritten signature]
 X6

to learn more and for full contest rules

SAFEWAY

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

Served by: SC0 21

Welcome to Safeway

GROCERY
Chips Sour Cream Oni \$3.50 GC
1 @ 2/ \$7.00
YOU SAVED \$0.99
Chips Regular \$3.50 GC
1 @ 2/ \$7.00
YOU SAVED \$0.99

SUBTOTAL \$7.00
5% GST \$0.35
TOTAL \$7.35
Debit TENDER \$7.35
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$1.98
Your Total Savings \$1.98
Percentage Savings 22%

AIR MILES
Member number: [REDACTED]

MERCHANT 22259200 RF
TERM S02225920021 RCPT 1493000
** Purchase ** 7.35
DEBIT #***** [REDACTED] **
ACCOUNT RESP 001
DATE 03/17/2022 TIME [REDACTED]
AUTH # 172114
REF# 001036044
APPL. Interac
AID A0000002771010

APPROVED - THANK YOU

Save-On-Foods #2220
Fort St. John
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

| | |
|--------------------|---------|
| Bags | 0.10 B |
| 2 @ 0.05 | |
| HF Cookie Sheet | 2.99 B |
| Small Veggie Tray | 15.99 G |
| WF Mini Quiche | 14.99 |
| Card \$12.99 Save | -2.00 |
| WF Plates | 4.99 B |
| Card 2/\$7.00 Save | -1.49 |
| White Swan Napkins | 2.99 B |

Sub Total **\$38.56**

5x Points 64
Card \$\$ pts 38

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 25.57 | 1.28 |
| PST | 9.58 | 0.67 |

BALANCE DUE \$40.51

Debit \$40.51
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 40.51

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/17/2022 [REDACTED]
REFERENCE #: 0013808540 H
TERM: 66261388
AUTHOR.# : 173842

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CASHIER NAME: [REDACTED] 17Mar2022
C0178 #1446 [REDACTED]
S02220 R002




Fort St. John Firefighters Charitable Society

████████████████████
9312 93 AVE

FORT ST. JOHN, BC V1J6T4

OFFICIAL DONATION RECEIPT FOR INCOME TAX PURPOSES

| | | |
|---|----------------------------------|----------------------|
| RECEIPT NUMBER | RECEIPT DATE | LOCATION ISSUED |
| C0112842-0000000053 | 2022-03-22 | FORT ST. JOHN, BC |
| RECEIVED FROM | DONATION DATE | 2022-03-22 |
| Dan Davies, Dan Davies | | |
| 10104 100 street | TOTAL AMOUNT RECEIVED | \$200.00 |
| Fort St. John, BC v1j3y7 | VALUE OF ADVANTAGE | \$0.00 |
| AUTHORIZED SIGNATURE | DESCRIPTION OF ADVANTAGE | See Donation Details |
|  | AMOUNT ELIGIBLE FOR TAX PURPOSES | \$200.00 |

Donation Details

| TICKET NAME | TICKET NUMBER | AMOUNT PAID | TAX RECEIPT AMOUNT |
|---|-------------------------|-------------|--------------------|
| General Admission | 013131 00368224 0001 | \$100.00 | \$100.00 |
| DESCRIPTION OF ADVANTAGE Fundraiser Dinner | | | |
| General Admission | 013131 00368224 0002 | \$100.00 | \$100.00 |
| DESCRIPTION OF ADVANTAGE Fundraiser Dinner | | | |

Questions? Email us at

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: www.canada.ca/charities-giving



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 | \$5,726.09 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$5,377.78</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$11,103.87</u></u> |

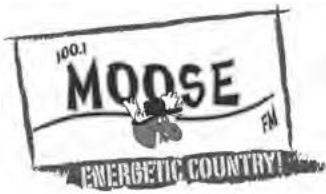
Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



INVOICE

Invoice #: INV-10356

Date: 11-30-2021

Contract #: CON-FOR-TT-1617

Product: Rate/Volume Agreement

Description: 2 Day Sale Nov 2021

Station: CKFU-FM

DAN DAVIES MLA
DAN DAVIES

Moose FM
9924 101 avenue
Fort St. John BC V1J2B2
(250) 787-7100

| Date | Station | Time | Description | Length | Copy ID | Cost |
|--------------------|---------|------|-----------------|--------|---------|-----------------|
| | CKFU-FM | | PACKAGE COST | | | \$480.00 |
| Subtotal | | | | | | \$480.00 |
| GST - 5% (5%) | | | | | | \$24.00 |
| Total (CAD) | | | | | | \$504.00 |



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. : AHDI00062449
Date : 12/02/2021
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 : Song Book 2021 Ad Size : 4.0000 Col. x 35 Agate Lines Section: CARO SFP Reference #: 52268 <p style="text-align: right;">Ad Space</p> | | | | |
| | | 200.00 | 0.00 | 200.00 |

Issue Date : 12/02/2021
P.O. # : [redacted]
Job #: R0011889864
Ad # : 5244064
Color : Full Process

| | |
|---------------------|---------------|
| 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. : AHDI00062449
Date : 12/02/2021

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 |



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. : AHDI00062472
Date : 12/09/2021
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 : Drunk & Drugged Driving Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 51888 Ad Space | | | | |
| | | 50.00 | 0.00 | 50.00 |
| Publication : Alaska Highway News Title : NDP Proposed Changes to Autism Ad Size : 6.0000 Col. x 114 Agate Lines Section: ROP Reference #: 52279 Ad Space | | | | |
| | | 125.00 | 0.00 | 125.00 |
| | | SUB TOTAL : | | 175.00 |
| | | H.S.T./G.S.T. : | | 8.75 |
| | | P.S.T. : | | 0.00 |
| | | INVOICE TOTAL : | | 183.75 |
| | | PAYMENT : | | 0.00 |
| | | ADJUSTMENT : | | 0.00 |
| | | AMOUNT DUE : | | 183.75 |

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. : AHDI00062472
Date : 12/09/2021

| | |
|------------------------|---------------|
| SUB TOTAL : | 175.00 |
| H.S.T./G.S.T. : | 8.75 |
| P.S.T. : | 0.00 |
| INVOICE TOTAL : | 183.75 |
| PAYMENT : | 0.00 |
| ADJUSTMENT : | 0.00 |
| AMOUNT DUE : | 183.75 |



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Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHD100062493
Date : 12/16/2021
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include [redacted] and Net 30.

Main table with 5 columns: Description, Rate, Gross, Discount, Net. Includes publication details and a row for Ad Space with values 125.00, 0.00, 125.00.

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. : AHD100062493
Date : 12/16/2021

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: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHD100062518
Date : 12/23/2021
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 : Stories of Hope Ad Size : 6.0000 Col. x 114 Agate Lines Section: ROP Reference #: 52279 Publication : Alaska Highway News Title : Season's Greetings Ad Size : 5.0000 Col. x 68 Agate Lines Section: XMAS SFP Reference #: 52290 | Ad Space | | | |
| | | 0.00 | 0.00 | 0.00 |
| | | 100.00 | 0.00 | 100.00 |
| | | SUB TOTAL : | | 100.00 |
| | | H.S.T./G.S.T. : | | 5.00 |
| | | P.S.T. : | | 0.00 |
| | | INVOICE TOTAL : | | 105.00 |
| | | PAYMENT : | | 0.00 |
| | | ADJUSTMENT : | | 0.00 |
| | | AMOUNT DUE : | | 105.00 |

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

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

Invoice No. : AHD100062518
Date : 12/23/2021

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

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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. : AHD100062545
Date : 12/30/2021
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 : Season's Greetings Ad Size : 5.0000 Col. x 68 Agate Lines Section : REM Reference #: 52290 | Ad Space | 100.00 | 0.00 | 100.00 |

Issue Date : 12/30/2021
P.O. # :
Job #: R0011892160
Ad # : 5249500
Color : Full Process

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

AMOUNT DUE : 105.00

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

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

Invoice No. : AHD100062545
Date : 12/30/2021

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

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

AMOUNT DUE : 105.00



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. : AHDI00062556
Date : 12/31/2021
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 <div style="text-align: right;">Ad Space</div> | | | | |
| | | 200.00 | 0.00 | 200.00 |

Issue Date : 12/31/2021
P.O. # :
Job #: R0021833616
Ad # : 5192758
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. : AHDI00062556
Date : 12/31/2021

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

INVOICE



Bounce Radio 101.5 Fort St. John

Bell Media Inc
10532 Alaska Rd
Fort St John, BC V1J 1B3
Main: (250)785-6634
Billing: (250)638-6334

www.iheartradio.ca/bounce/fort_st

Billing Address:

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

Send Payment To:

Bounce Radio 101.5 Fort St. John
Pay: Bell Media Inc
and send to:
901 102nd Avenue
Dawson Creek, BC V1G 2B6
Canada

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
|-----------|--------------|---------------|---------------------|------------------|
| 1713588-1 | 12/26/21 | December 2021 | 11/29/21 - 12/24/21 | CAD |

| Property | Account Executive | Sales Office | Sales Region |
|----------|-------------------|----------------|--------------|
| CKNL-FM | | Local-BC Peace | Local |

| Advertiser | Product | Estimate Number |
|------------------|---------------------|-----------------|
| DAN DAVIES - MLA | Christmas Greetings | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 12/15/21 - 12/24/21 | 1713588 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Handling Status |
|-----------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|--|------------|----------|---------------------|----------------|---------------------|----------------|----------------|-----------------------------|--------|------|
| 1 | 12/15/21 | 12/24/21 | Mo-Su Full Rotation | 5a-1a | MTWTFSS | :15 | 15 | \$9.00 | NM | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 --WTFSS 15 \$9.00 | | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 15 | CKNL | W | 12/15/21 | 6:14 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 5 | CKNL | W | 12/15/21 | 1:23 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 6 | CKNL | W | 12/15/21 | 11:42 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 2 | CKNL | Th | 12/16/21 | 5:51 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 7 | CKNL | Th | 12/16/21 | 12:40 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 8 | CKNL | Th | 12/16/21 | 6:41 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 9 | CKNL | F | 12/17/21 | 12:23 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 1 | CKNL | F | 12/17/21 | 1:22 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 10 | CKNL | F | 12/17/21 | 4:45 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 12 | CKNL | Sa | 12/18/21 | 5:43 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 11 | CKNL | Sa | 12/18/21 | 11:39 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 3 | CKNL | Sa | 12/18/21 | 3:39 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 13 | CKNL | Su | 12/19/21 | 7:34 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 4 | CKNL | Su | 12/19/21 | 12:36 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 14 | CKNL | Su | 12/19/21 | 6:42 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTF-- 15 \$9.00 | | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 16 | CKNL | M | 12/20/21 | 8:15 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 29 | CKNL | M | 12/20/21 | 5:44 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 17 | CKNL | M | 12/20/21 | 8:41 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 18 | CKNL | Tu | 12/21/21 | 7:34 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 19 | CKNL | Tu | 12/21/21 | 12:20 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 26 | CKNL | Tu | 12/21/21 | 6:24 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 21 | CKNL | W | 12/22/21 | 2:43 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 30 | CKNL | W | 12/22/21 | 3:21 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 20 | CKNL | W | 12/22/21 | 11:44 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 22 | CKNL | Th | 12/23/21 | 6:13 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 23 | CKNL | Th | 12/23/21 | 6:23 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 27 | CKNL | Th | 12/23/21 | 9:47 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 24 | CKNL | F | 12/24/21 | 12:44 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |

INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
 and send to:
901 102nd Avenue
Dawson Creek, BC V1G 2B6
Canada



www.iheartradio.ca/bounce/fort_st_

| | | | | |
|---------------------------------------|---------------------------------|---------------------------------------|--|--------------------------------|
| <u>Invoice #</u> 1713588-1 | <u>Invoice Date</u> 12/26/21 | <u>Invoice Month</u> December 2021 | <u>Invoice Period</u> 11/29/21 - 12/24/21 | <u>Invoice Currency</u> CAD |
| <u>Advertiser</u> DAN DAVIES - MLA | | <u>Product</u> Christmas Greetings | <u>Estimate Number</u> | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|---------------------|----------------|---------------------|--------|----------------|-----------------------------|-----------|
| 1 | 12/15/21 | 12/24/21 | Mo-Su Full Rotation | 5a-1a | MTWTFSS | :15 | 15 | \$9.00 | NM |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 28 | CKNL | F | 12/24/21 | 5:26 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 NM |
| 25 | CKNL | F | 12/24/21 | 7:36 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 NM |
| <u>Total Spots</u> | | | | | | | 30 | | |

Payment Terms 30 Days

| | |
|--|-----------------|
| <u>Total</u> | \$270.00 |
| GST [REDACTED] <u>5.0%</u> | \$13.50 |
| <u>Invoice Total</u> | \$283.50 |
| <u>Invoice Balance as of 2021-12-28 12:09:09 PM PT</u> | \$283.50 |

INVOICE



Bounce Radio 102.3 Fort Nelson

Pay: Bell Media Inc
5152 Liard Street
Fort Nelson, BC V0C 1R0
Main: (250)774-2525
Billing: (250)638-6334

www.iheartradio.ca/bounce/fort_nel

Billing Address:

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

Send Payment To:

Bounce Radio 102.3 Fort Nelson
Issue cheque to Bell Media Inc
and send to:
901 102nd Avenue
Dawson Creek, BC V1G 2B6
Canada

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
|-----------|--------------|---------------|---------------------|------------------|
| 1713591-1 | 12/26/21 | December 2021 | 11/29/21 - 12/24/21 | CAD |

| Property | Account Executive | Sales Office | Sales Region |
|----------|-------------------|----------------|--------------|
| CKRX-FM | | Local-BC Peace | Local |

| Advertiser | Product | Estimate Number |
|------------------|---------------------|-----------------|
| DAN DAVIES - MLA | Christmas Greetings | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 12/15/21 - 12/24/21 | 1713591 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Handling Status |
|-----------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|--|------------|----------|---------------------|----------------|---------------------|----------------|----------------|-----------------------------|--------|------|
| 1 | 12/15/21 | 12/24/21 | Mo-Su Full Rotation | 5a-1a | MTWTFSS | :15 | 15 | \$9.00 | NM | |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/13/21 12/19/21 --WTFSS 15 \$9.00 | | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 5 | CKRX | W | 12/15/21 | 6:31 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 15 | CKRX | W | 12/15/21 | 1:36 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 6 | CKRX | W | 12/15/21 | 9:44 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 2 | CKRX | Th | 12/16/21 | 5:38 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 8 | CKRX | Th | 12/16/21 | 11:21 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 7 | CKRX | Th | 12/16/21 | 5:25 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 9 | CKRX | F | 12/17/21 | 8:30 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 1 | CKRX | F | 12/17/21 | 2:19 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 10 | CKRX | F | 12/17/21 | 9:39 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 11 | CKRX | Sa | 12/18/21 | 6:36 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 4 | CKRX | Sa | 12/18/21 | 9:23 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 12 | CKRX | Sa | 12/18/21 | 3:36 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 14 | CKRX | Su | 12/19/21 | 12:17 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 3 | CKRX | Su | 12/19/21 | 9:36 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 13 | CKRX | Su | 12/19/21 | 5:24 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTF-- 15 \$9.00 | | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 29 | CKRX | M | 12/20/21 | 8:49 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 16 | CKRX | M | 12/20/21 | 11:17 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 17 | CKRX | M | 12/20/21 | 8:39 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 19 | CKRX | Tu | 12/21/21 | 9:20 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 18 | CKRX | Tu | 12/21/21 | 1:20 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 26 | CKRX | Tu | 12/21/21 | 6:42 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 21 | CKRX | W | 12/22/21 | 6:46 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 30 | CKRX | W | 12/22/21 | 11:20 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 20 | CKRX | W | 12/22/21 | 4:40 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 23 | CKRX | Th | 12/23/21 | 8:29 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 22 | CKRX | Th | 12/23/21 | 11:38 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 27 | CKRX | Th | 12/23/21 | 7:38 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |
| 25 | CKRX | F | 12/24/21 | 7:23 AM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davi es xmas greet ' 21 | \$9.00 | NM |

INVOICE

Send Payment To:



Bounce Radio 102.3 Fort Nelson
 Issue cheque to Bell Media Inc
 and send to:
 901 102nd Avenue
 Dawson Creek, BC V1G 2B6
 Canada

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Invoice Currency |
|-----------|--------------|---------------|---------------------|------------------|
| 1713591-1 | 12/26/21 | December 2021 | 11/29/21 - 12/24/21 | CAD |

| Advertiser | Product | Estimate Number |
|------------------|---------------------|-----------------|
| DAN DAVIES - MLA | Christmas Greetings | |

www.iheartradio.ca/bounce/fort_nel

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|--------------------|------------|----------|---------------------|----------------|---------------------|----------------|----------------|---------------------------|--------|------|
| 1 | 12/15/21 | 12/24/21 | Mo-Su Full Rotation | 5a-1a | MTWTFSS | :15 | 15 | \$9.00 | NM | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
| 24 | CKRX | F | 12/24/21 | 12:21 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davies xmas greet '21 | \$9.00 | NM |
| 28 | CKRX | F | 12/24/21 | 9:34 PM | Mo-Su Full Rotation | 5a-1a | :15 | Dan Davies xmas greet '21 | \$9.00 | NM |
| Total Spots | | | | | | | 30 | | | |

Payment Terms 30 Days

| | |
|--|-----------------|
| <u>Total</u> | \$270.00 |
| GST [REDACTED] 5.0% | \$13.50 |
| <u>Invoice Total</u> | \$283.50 |
| <u>Invoice Balance as of 2021-12-28 12:09:14 PM PT</u> | \$283.50 |

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.: 20220196
Date: Jan 17, 2022

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.: XXXXXXXXXX

| | Description | Tax | Unit Price | Amount |
|---|--|-----|------------|--------|
| 1 | 2022 FSJ Chamber Annual Fees - Government | G | 207.60 | 207.60 |
| 1 | BC Chamber Fee | G | 13.00 | 13.00 |
| | <p>The Board and Staff of the FSJ Chamber want to thank you for your valued membership and support. In 2021 we were able to continue to provide business resources and Covid information to help our members.</p> <p>We were able to host the Creating Energy- Northern Resources Conference virtually and continue our collaboration with the Oil and Gas sector.</p> <p>Shop Local remains a priority, as we work towards educating youth about the importance of shopping local and providing opportunities for our businesses with the Shop Local Coupon Book.</p> <p>We encourage all of our members to take advantage of the FREE marketing and advertising opportunities. Or, check out the value added Advertising and Sponsorships on our website. For more details give us a call.</p> <p>The year ahead looks exciting with more collaboration and opportunities. We look forward to connecting with you, so drop us a note, just to chat anytime! Wishing you a prosperous 2022 and thank you for your support.</p> <p>G - GST @ 5%</p> <p>GST</p> | | | 11.03 |

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 | 231.63 |
| Amount Paid | 0.00 |
| Amount Owning | 231.63 |

Tax Invoice for Dan Davies

Account ID: [REDACTED]

Advertising



Invoice/Payment Date
Jan 10, 2022, 12:23 AM

Payment Method
MasterCard : [REDACTED]
Reference Number: X6SVB8BBB2

Transaction ID
4384816468297355-8876062

Product Type
Facebook

Paid

\$26.25 CAD

Subtotal: \$25.00 CAD
GST/HST: 1.25 CAD (Rate: 5%)

Ad spend since Dec 12, 2021.

Campaigns

| | | |
|---|-------------------|----------------|
| Post: "All this week I will be collecting non perishable..." | | \$25.00 |
| From Dec 12, 2021, 12:00 AM to Dec 15, 2021, 11:59 PM | | |
| Post: "All this week I will be collecting non perishable..." | 3,855 Impressions | \$25.00 |

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. : AHDI00062641
Date : 01/31/2022
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies MLA

| Client No. | Tearsheets | Salesrep | Terms of Payment |
|------------|------------|------------|------------------|
| [REDACTED] | | [REDACTED] | 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 #: LD04222 | | | | |
| Ad Space | | 200.00 | 0.00 | 200.00 |

Issue Date : 01/31/2022
P.O. # :
Job #: R0021833616
Ad # : 5251862
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]



MEMBERSHIP INVOICE # 2021-1003
Invoice Date: October 22, 2021
Due Date: Upon Receipt

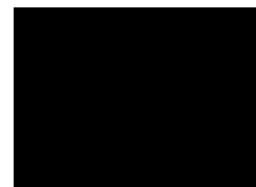
To:
Dan Davies



| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|-------------------|----------------------------------|------------|------------------|
| 1 | Drive Thru Breakfast Advertising | \$500 | \$ 500.00 |
| TOTAL DUE: | | | \$ 500.00 |

Make cheques payable Rotary Club of Fort St John

THANK YOU FOR YOUR CONTINUED SUPPORT OF THE ROTARY CLUB OF FORT ST JOHN



Tax Invoice for Dan Davies

Account ID: [REDACTED]



Invoice/Payment Date
Feb 10, 2022, 1:23 AM

Payment method
MasterCard [REDACTED]
Reference Number: NTY2S97BB2

Transaction ID
4546166928828973-9069422

Product Type
Facebook

Paid

\$21.00 CAD

Subtotal: \$20.00 CAD
GST/HST: 1.00 CAD (Rate: 5%)

Ad spend since Jan 20, 2022.

Campaigns

| | | |
|--|-------------------|----------------|
| Post: "This is the sad reality of governments (Federal..." | | \$20.00 |
| From Jan 20, 2022, 12:00 AM to Jan 21, 2022, 11:59 PM | | |
| Post: "This is the sad reality of governments (Federal..." | 2,148 Impressions | \$20.00 |

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 9, 2022
Invoice #: INV132360448
Payment Terms: Due Upon Receipt
Due Date: Feb 9, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Peace River North

Zoom GST/HST Number: [REDACTED]

Sold To Address: 10104-100 Street,
Fort St John, British Columbia V1J 3Y7
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 10104-100 Street,
Fort St John, British Columbia V1J 3Y7
Canada

Zoom W-9

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|--|-------------------------|-----------|--------------------------|-----------|
| Charge Name: Standard Pro Annual | | | | |
| Quantity: 1 Unit Price: CAD200.00 | Feb 9, 2022-Feb 8, 2023 | CAD200.00 | CAD24.00 | CAD224.00 |
| Subtotal | | | | CAD200.00 |
| Total (Including Taxes, Fees & Surcharges) | | | | CAD224.00 |
| Invoice Balance | | | | CAD0.00 |

Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|---------------------|-----------------------------------|--------------|---------------|------------------------------|
| Standard Pro Annual | Provincial Sales Tax (PST) 7.000% | State | CAD200.00 | CAD14.00 |



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. : AHD100062660
Date : 02/03/2022
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include [redacted] and Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes publication details like 'Alaska Highway News' and 'Natural Res Operators Support'.

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. : AHD100062660
Date : 02/03/2022

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: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00062728
Date : 02/28/2022
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 #: LD04222 Ad Space | | 200.00 | 0.00 | 200.00 |

Issue Date : 02/28/2022
P.O. # :
Job #: R0021833616
Ad # : 5251863
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. : AHDI00062728
Date : 02/28/2022

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 |

7

Tax Invoice for Dan Davies

Account ID: [REDACTED]



Invoice/Payment Date
Mar 17, 2022, 9:46 PM

Payment method
MasterCard [REDACTED]
Reference Number: GU8R4BFAB2

Transaction ID
4695397933905865-9307311

Product Type
Facebook

Paid

\$42.00 CAD

Subtotal: \$40.00 CAD
GST/HST: 2.00 CAD (Rate: 5%)

You're being billed because you reached your \$40.00 payment threshold.

Campaigns

| | | |
|---|-------------------|----------------|
| Post: "I have received many emails and phone calls..." | | \$20.39 |
| From Mar 15, 2022, 12:00 AM to Mar 17, 2022, 9:46 PM | | |
| Post: "I have received many emails and phone calls..." | 3,728 Impressions | \$20.39 |
| Post: "Fuel prices are through the roof all across the..." | | \$8.27 |
| From Mar 15, 2022, 12:00 AM to Mar 17, 2022, 9:46 PM | | |
| Post: "Fuel prices are through the roof all across the..." | 571 Impressions | \$8.27 |
| Post: "This week I had the opportunity to debate the..." | | \$11.34 |
| From Mar 15, 2022, 12:00 AM to Mar 17, 2022, 9:46 PM | | |
| Post: "This week I had the opportunity to debate the..." | 1,557 Impressions | \$11.34 |

Fort Nelson Chamber of Commerce

PO Box 196
Fort Nelson, BC V0C 1R0

INVOICE

Invoice No.: 13948
Date: 01/24/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--|------|----------|--|-----|--------------|--------|
| | | | 2022 Chamber of Commerce Annual Membership | G | | 70.00 |
| | | | G - GST @ 5% GST | | | 3.50 |
| Fort Nelson Chamber of Commerce GST: [REDACTED] | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 73.50 |
| Comment: Thank You! We can accept VISA & MASTERCARD for your payment | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 73.50 |



MEMBERSHIP INVOICE # 2021-1002

Invoice Date: December 31, 2021

Due Date: Upon Receipt

To:
Dan Davies, MLA



| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|-------------------|---|------------|-------------------|
| 1 | Quarterly Dues – April thru June 2021 | \$500 | \$ 500.00 |
| 1 | Quarterly Dues – July thru September 2021 | \$500 | \$ 500.00 |
| 1 | Quarterly Dues – October thru December 2021 | \$500 | \$ 500.00 |
| TOTAL DUE: | | | \$1,500.00 |

Make cheques payable Rotary Club of Fort St John

THANK YOU FOR YOUR CONTINUED SUPPORT OF THE ROTARY CLUB OF FORT ST JOHN



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

| |
|--|
| <h1>Invoice</h1> |
| Invoice # 18875 Invoice Date: 12/15/21 Terms: Net 30 Rep: |

Bill to: Bill to ID: [REDACTED]

Line 1: Grad ad / Line 2: Canada ad
 MLA Dan Davies
 [REDACTED]

Sold to: Account ID: [REDACTED]

[REDACTED]
 MLA Dan Davies
 [REDACTED]

| Ad Insertions included in this Invoice | | | | | | | Advertising |
|---|----------|--------------------------|------|----------|------|---------|-------------|
| Iss | Date | Ad Information | PO # | Price | Disc | Applied | Total |
| 62.50 | 12/15/21 | Per Line Display (Local) | | \$183.00 | | | \$192.15 |
| Seasonal: Per Line Display (Local): Christmas Thank | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | | | | | |
|---|---|----------------------|-----------------|-----------------|--|-------------------------|--|------------------|---------------|---------------------------------------|-----------------|
| Items: 1 Please make check payable to Fort Nelson News GST # [REDACTED] Thank you for your business. | <table> <tr> <td>Total Charges</td> <td>\$183.00</td> </tr> <tr> <td>Discount</td> <td></td> </tr> <tr> <td>Payments Applied</td> <td></td> </tr> <tr> <td>GST 5.00%</td> <td>\$9.15</td> </tr> <tr> <td>Total Balance Due by 1/14/2022</td> <td>\$192.15</td> </tr> </table> | Total Charges | \$183.00 | Discount | | Payments Applied | | GST 5.00% | \$9.15 | Total Balance Due by 1/14/2022 | \$192.15 |
| Total Charges | \$183.00 | | | | | | | | | | |
| Discount | | | | | | | | | | | |
| Payments Applied | | | | | | | | | | | |
| GST 5.00% | \$9.15 | | | | | | | | | | |
| Total Balance Due by 1/14/2022 | \$192.15 | | | | | | | | | | |

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Davies, Dan

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$696.15 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$526.04</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,222.19</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



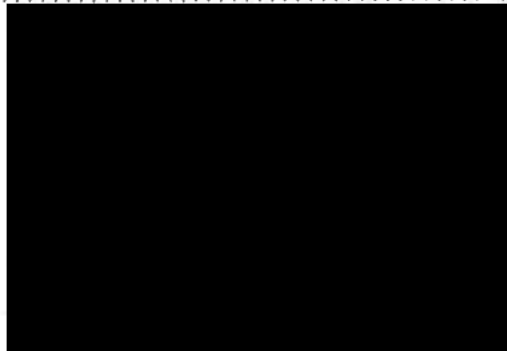
STAPLES Canada
Store # 303
Fort St John, BC V1J5Z2
(250) 794-3000

Sale 00091 1 001 35237
0303 12/20/21
2012052
1 CDN 10 PK STAMP (087
063491099564 9.20G
Subtotal 9.20
GST 5.00% 0.46
Total \$9.66
MasterCard 9.66

TRANSACTION RECORD

***** [REDACTED] \$9.66
Mastercard H Purchase
Authorization Number 04427Z
0010017790 35237 66279092
12/20/21 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



Thank you for your purchase!

Hi Dan, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



Rapid Antigen Test (20) × 1

\$199.99 CAD

| | |
|-----------------------------------|---------------------|
| Subtotal | \$199.99 CAD |
| Shipping | \$9.99 CAD |
| Taxes | \$25.20 CAD |
| Total | \$235.18 CAD |
| Mastercard (ending in [REDACTED]) | \$235.18 CAD |

Customer information

Shipping address

Dan Davies
Peace River North
10104 100 Street
Fort St. John BC V1J 3Y7
Canada

Billing address

Dan Davies
Peace River North
[REDACTED]
Fort St. John BC [REDACTED]
Canada

Shipping method

UPS Standard (Ships out in 7-9 business days, then 4-8 days for shipping)

Payment method

 ending with [REDACTED] — \$235.18 CAD

If you have any questions, reply to this email or contact us at health@myzone.com

COSTCO WHOLESALE

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

6V Member [REDACTED]
3272378 KS ORGANIC F 37.99
518 COFMAE1.9KG 9.99
SUBTOTAL 47.98
TAX 0.00
**** TOTAL [REDACTED] 47.98

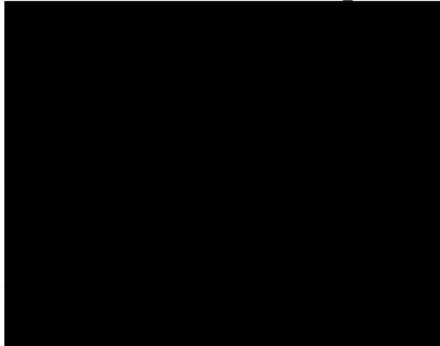
XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66252808-0010016930 H
AUTH #: 6321Z 2022/01/22 [REDACTED]
Invoice Number: 011693
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$47.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 47.98
CHANGE 0.00

Walmart



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

250-261-5544
ST# 03661 DP# 009081 TE# 81 TR# 00141
10X13 FRAME 003223169266

| | | |
|-------------|---------|---|
| SUBTOTAL | \$16.97 | E |
| GST 5.0000% | \$0.85 | |
| PST 7.0000% | \$1.19 | |
| TOTAL | \$19.01 | |
| DEBIT TEND | \$19.01 | |
| CHANGE DUE | \$0.00 | |

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

Sale 00091 1 001 40728
0303 01/17/22

AIR MILES Collector Number: *****

| | | |
|---|--------------------------------------|--------|
| 1 | UB BT LINE CORD SOFT 718103375160 | 17.49B |
| 1 | NXT 1 OUTL 2 USB SUR 718103357630 | 24.99B |

| | | |
|-----------|--|--|
| Total | | |
| PST 7.00% | | |
| GST 5.00% | | |

TRANSACTION RECORD

| | | | | |
|-----------------------------|------------|-------|----------------|----------|
| Authorization Number | 0010014180 | 40728 | Purchase | 03726I |
| | 01/17/22 | | | 66279092 |
| 01/027 APPROVED - THANK YOU | | | | |
| Visa Credit | | | 40000000031010 | |
| Thank | | | STAPLES! | |

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Reimbursement



Jan. 31/2022



17.49
24.99

\$42.48

x 7%

2.97

42.48
x 5%

2.12

42.48
+ 2.97
+ 2.12

~~47.56~~
\$47.51



Home hardware

Fort St. John Home Hardware
9820 108th Street
Fort St John (British Columbia) V1J 0A7
(250) 787-0371

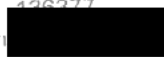
G.S.T.

P.S.T.

Invoice

126277

Salesperson



01/01/2002

Cash

101



CORD CONCEAL RACEWAY 6' S
M

3269203

15 99 FP

1.000 EA @ 15 990

RD PHN 2PLG 4C CTP226 WH

JM

39171

9 99 F

1.000 EA @ 9 990

Sub total

25.98

G.S.T. 5%

1.30

P.S.T. 7%

1.82

Total

29.10

CDI Debit

29.10



I TANG ENTERPRISE LTD.

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

Jan 13, 2022

| | | | | |
|----------------|------|--------|--------|--------|
| 0274 | 1030 | 102623 | 400030 | 3 |
| DAIRYLAND CREA | | 2.49 N | | 2.49 S |
| ID FF FRNCH VA | | 5.99 N | | 5.99 |

SUBTOTAL: 8.48

TOTAL: \$8.48

2 Items
DEBIT CARD 8.48

PC Optimum # *****

Starting Balance UNAVAILABLE

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance UNAVAILABLE

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #:3 11/29/2021 TRANS #:222

OPERATOR #: 3 Float: 001

053-2294-2 PUREX BT D12-24 \$ 6.99

(SAVED \$ 5.00)

153-2107-2 MCCAFFEE 30 CT PO \$ 19.99

SUBTOTAL \$ 26.98

GST 5% \$ 0.35

PST 7% \$ 0.49

TOTAL \$ 27.82

DEBIT CARD #:*****

CHIP CARD

Approval #: (0) 193354 001

DEBIT TEND \$ 27.82

CHANGE \$ 0.00

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$

e-CT 'Money': \$

Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

You could have collected \$1.08 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 5.00
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #363
9820 93RD AVE
FORT ST JOHN, BC
V1J 6J8

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

Sale 00095 5 004 0263E
0303 08/23/21

AIR MILES Collector Number: *****
1986776

| | | |
|---|-------------------------------------|--------|
| 1 | Perk Paper Towel 6 718103365291 | 10.99E |
| 1 | OB COPY PAPER 11X17 718103102964 | 21.59E |
| 1 | OB COPY PAPER 11X17 718103102964 | 21.59E |
| 1 | OB COPY PAPER LEGAL 718103037495 | 12.49E |
| 1 | OB FSC COPY PAPER 718103102957 | 66.49E |
| 1 | MIRACLEBIND NOTEBK 069775366148 | 12.49E |
| 1 | MIRACLEBIND NOTEBK 069775369392 | 12.49E |
| 1 | PIN:4X6 ULTRA COLO 021200469077 | 13.29E |
| 1 | PLASTIC SHPPNG BAG 798848 | 0.05E |

Subtotal 171.4E
Staples Coupon No.: 84057 -0.01

PST 7.00% 12.00
GST 5.00% 8.57

Total \$192.0E
MasterCard 192.0E

TRANSACTION RECORD

Mastercard H Purchase \$192.0E
Authorization Number 03615Z
0010017730 2635 6629714C
08/23/21
01/027 APPROVED - THANK YOU
Mastercard A000000004101C
0000008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

03030823210263504

Canada Post / Postes Canada
FT ST JOHN
10351 100 ST JOHN ST
FT ST JOHN, BC V1J3Z0
GST/TPS#: [REDACTED]

2022/02/09 [REDACTED] [REDACTED]
CC/CC104619 W/G3 TR847222

Customer/Client: [REDACTED]
G 5% 2@ \$11.64 \$23.28
\$1.94 BOOKLET-0/S

SUBTL \$23.28
GST \$1.16
TOTAL \$24.44

Debit Card \$24.44
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at

[REDACTED]
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 / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #0274
10351 100TH STREET
FORT ST. JOHN BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2022/02/09

TIME 4586 [REDACTED]
RECEIPT NUMBER
H84104517-001-284-020-0

PURCHASE
TOTAL

\$24.44

Interac
A0000002771010
5460FF835777C519
8080008000-

APPROVED

AUTH# 194822 00-001
THANK YOU

CARDHOLDER COPY

[REDACTED]

Reimbursement
Feb. 10/2022

NOFRILLS

NOFRILLS
#1 9831-98A AVE
Welcome #

Pay to Dan

21-GROCERY
 03700077131 MRCLN LQ GPRJ 4.49
 05963182314 TBC TWN PK POW GPRJ 5.99
 06038384951 SACS ORD RG KIT GPRJ 5.99
 39-PERSONAL CARE
 06574332113 LCLN HND SOAP SW GPRJ 5.49
 41-HOME
 06038303984 NN 173ML FOAM CU GPRJ 3.00

no name Garbage Bags 800 Pts
SUBTOTAL 24.96
 G=GST 5% 24.96 @ 5.00% 1.25
 P=PST 7% 24.96 @ 7.00% 1.75

TOTAL 27.96

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

GLOBAL PAYMENTS MERCHANT # 55331315704
 nofrills
 9831-98A Ave. Unit 1
 Fort St John BC
 STORE 03430 REG 26
 SLIP # 61300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**

Mastercard
 REF # AUTH # ISO/ACI RESP
 549001001006 06598Z 00 001

AID: A0000000041010
 TSI E800 TVR 0000008001
 DATE TIME AMOUNT
 02/11/2022 [REDACTED] \$ 27.96 CAD

APPROVED

No Signature Required

 CREDIT TN [REDACTED]
 PC Optimum [REDACTED]
 Points Redeemed [REDACTED]
 Digital offers [REDACTED]
 Closing Balance [REDACTED]

99343026061320220211155553

 GST # [REDACTED]



I TANG ENTERPRISE LTD.
 10351 100TH ST, FORT ST. JOHN, BC, V1J 3Z2
 250-785-6155
 Mar 17, 2022 [REDACTED]
 0274 1032 119106 400032 3
 ID FRNCH VANIL 4.99 N 4.99 S
 SUBTOTAL: 4.99
 1 Item TOTAL: \$4.99
 DEBIT CARD 4.99

On your next visit you could
 Save up to \$10.00
 If you REDEEM 10000 points

 PC Optimum # [REDACTED]
 Starting Balance [REDACTED]
 REGULAR POINTS: [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

[REDACTED]

 [REDACTED]

 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
 ACCT: FLASH DEFAULT CAD\$ 4.99
 Card Type: DEBIT
 CARD NUMBER: ***** [REDACTED] P
 DATE/TIME: 22/03/17 [REDACTED]
 REFERENCE #: 0010014210
 AUTHOR. #: 000540
 Interac
 A0000002771010010000002 8000008000
 00/001 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

[REDACTED]

9990202741032001191061



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 |
| 94777819 | 31-Mar-2021 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 94777819 Bill To [REDACTED] Invoice Date 03/31/2021

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|---------------------------|----------|------------|--------|-----|
| 7777001050 | CP Account Parcel Returns | 1 EA | | 10.17 | G |

| | | | | | |
|----------------------|---------|--|-------|-------|--|
| Subtotal | | | | 10.17 | |
| GST/HST # [REDACTED] | 5.000 % | | 10.17 | 0.51 | |
| Total (CAD) | | | | 10.68 | |

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



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 |
| 94961586 | 31-Jan-2022 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | / |
| AMOUNT OF PAYMENT \$ | |
| | |

Please keep the bottom portion for your records and return the top portion with your payment

| ShipTo | [REDACTED] | Invoice # | 94961586 | Bill To | [REDACTED] | Invoice Date | 2022.01.31 |
|-------------|------------------|-----------|------------|---------|------------|--------------|------------|
| Product # | Description | Quantity | Price/Unit | Amount | Tax | | |
| 7777000600 | Parcels Mailed | 1 EA | 13.65 /EA | 13.65 | G | | |
| | Fuel Surcharge % | | 18.50 % | 2.53 | | | |
| Subtotal | | | | 16.18 | | | |
| GST/HST # | [REDACTED] | 5.000 % | 16.18 | 0.81 | | | |
| Total (CAD) | | | | 16.99 | | | |

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



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

Served by: [REDACTED]

GROCERY

Sugar Cube Bale 500G \$3.99 C

SUBTOTAL \$3.99
TOTAL TAX \$0.00

TOTAL \$3.99

Debit TENDER \$3.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22259200 RF
TERM SB2225920004 RCPT 2553000

** Purchase ** 3.99
MERCHANT 22259200 RF
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 11/30/2021 TIME [REDACTED]
AJTH # 104319 REF# 001517063
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 11/30/21
4 2553 4973 156 [REDACTED]

Thanks for Shopping
Come Again Soon

* * * * *

Want more deals?

Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*

*Terms and Conditions apply.

[REDACTED]
* * * * *

SYSTEMS SECURE
8212-100 AVE
FORT ST. JOHN, BC
785-KEYS

REG 01-26-2022 [REDACTED] 1079

Keeps

| | | |
|-----------|-------|---------|
| 4 X | @4.50 | |
| DEPT03 | * | \$18.00 |
| TAX-AMT 1 | | \$18.00 |
| TAX 1 | | \$0.90 |
| TAX-AMT 2 | | \$18.00 |
| TAX 2 | | \$1.26 |
| CHECK | | \$20.16 |

SYSTEMS SECURE
LOCKSMITH
8234 100 AVE
FORT ST JOHN, BC V1J1W6
2507855397

DEBIT SALE

MID: 6557338
TID: 001
Batch #: 025001
01/26/22
APPR CODE: 105123
Trace: 00805504
DEBIT/DEFAULT
***** [REDACTED]

REF#: 00000006
RRN: 00000006
[REDACTED]

Proximity

AMOUNT

\$20.16

APPROVED

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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 | \$3,975.56 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$595.94</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,571.50</u></u> |

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: November 20, 2021
DUE DATE: December 20, 2021

This invoice reflects your service charges for 20-Dec-21 to 19-Jan-22. This invoice was prepared on 20-Nov-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 | 31.85 |
| Balance Carried Forward | Due Now \$31.85 |

Current Charges (20-Dec-21 to 19-Jan-22) - 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-21 **CO paid: \$31.85**

TOTAL AMOUNT DUE \$63.70

PREPARE YOUR EMPLOYEES FOR HYBRID WORK.

Smart Remote Office allows your employees to connect securely to head office through an easy VPN, so they can work from anywhere.*

business.shaw.ca/security/smart-remote-office

*Where Internet connectivity is available.



194979 243 SCI-141536-004291-0001-0002-4

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$63.70**
DATE DUE: **December 20, 2021**

AMOUNT ENCLOSED:

[REDACTED] 004291 [REDACTED]
194979 243
PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7
CANADA

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

[REDACTED] 000006370 8



PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: December 20, 2021
DUE DATE: January 20, 2022

This invoice reflects your service charges for 20-Jan-22 to 19-Feb-22. This invoice was prepared on 20-Dec-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 | | 63.70 |
| Payment Received - Thank You | 30-Nov-21 | -31.85 |
| Balance Carried Forward | Due Now | \$31.85 |

Current Charges (20-Jan-22 to 19-Feb-22) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 30.00 |
| Net GST ([REDACTED]) | 1.50 |
| Net PST | 0.35 |

Total Current Charges due 20-Jan-22

CO paid: \$31.85

TOTAL AMOUNT DUE

\$63.70

PROFESSIONAL FEATURES. PROFESSIONAL SAVINGS.

Our Business PRO Bundles offer speed, security and peace of mind, all in one, affordable package.

business.shaw.ca/bundles



Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$63.70**
DATE DUE: **January 20, 2022**

AMOUNT ENCLOSED:

200844 240

002613

PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7
CANADA

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

[REDACTED] 000006370 8



96



Acceleration Shredding

INVOICE

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

Invoice #: 407355

Date: 2022-01-26

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 01/26/2022 per our Work Order Number YXJ8884

| | | |
|--|---------|---------|
| 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 are 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 #: 406744

Date: 2021-11-17

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 11/17/2021 per our Work Order Number YXJ8883

| | | |
|--|---------|---------|
| 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!

SNIDERS ELECTRONICS LTD

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

INVOICE

Invoice No.: 26698
Date: 02/07/2022
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 |
|---|----------|------------|--------------|--------|
| COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED. | | | | |
| WORK PERFORMED - CALLED TO SITE, CHANGED OUT BATTERY IN FRONT DOOR. CLEANED UP WIRING UNDER DESK FOR PANIC BUTTON. VERIFIED TROUBLE CLEARED, ALL OKAY. | | | | |
| CR2032 BATTERY | 1 | 1.99 | G | 1.99 |
| LABOUR | 1 | 85.00 | G | 85.00 |
| Subtotal: | | | | 86.99 |
| G - GST 5% GST | | | | 4.35 |
| Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque. | | | Total Amount | 91.34 |

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: January 20, 2022
DUE DATE: February 20, 2022

This invoice reflects your service charges for 20-Feb-22 to 19-Mar-22. This invoice was prepared on 20-Jan-22. 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 | | 63.70 |
| Payment Received - Thank You | 19-Jan-22 | -31.85 |
| Payment Received - Thank You | 19-Jan-22 | -31.85 |

Balance Carried Forward **\$0.00**

Current Charges (20-Feb-22 to 19-Mar-22) - see following pages for details

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

Total Current Charges due 20-Feb-22 **\$31.85**

TOTAL AMOUNT DUE **\$31.85**

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: February 20, 2022
DUE DATE: March 20, 2022

[REDACTED] This invoice reflects your service charges for 20-Mar-22 to 19-Apr-22. This invoice was prepared on 20-Feb-22. 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 | 31.85 |
| Balance Carried Forward | Due Now \$31.85 |

Current Charges (20-Mar-22 to 19-Apr-22) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 30.00 |
| Net GST ([REDACTED]) | 1.50 |
| Net PST | 0.35 |

Total Current Charges due 20-Mar-22 **CO paid: \$31.85**

TOTAL AMOUNT DUE [REDACTED]

SNIDERS ELECTRONICS LTD

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

INVOICE

Invoice No.: 26905
Date: 03/24/2022
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 |
|--|----------|------------|--------------|--------|
| COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED. | | | | |
| WORK PERFORMED - CALLED TO SITE, REPLACED FAULTY ZONE 12, FRONT OFFICE MOTION. CHECKED BACK, ALL OKAY. | | | | |
| WIRELESS MOTION | 1 | 149.24 | G | 149.24 |
| LABOUR | 1 | 90.00 | G | 90.00 |
| Subtotal: | | | | 239.24 |
| G - GST 5% GST | | | | 11.96 |
| Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque. | | | Total Amount | 251.20 |