

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$5,062.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,090.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,153.41</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, 2022 to Dec. 31, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2022 to Mar. 31, 2023

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, 2022 to Mar. 31, 2023

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

-

-

-

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

Take Out
Order #: 343

1 Ent - Asrt Dozen \$27.98
1 Muf - Asrt Dozen \$17.99
1 Points Earned

Subtotal: \$45.97

Grand Total: \$45.97

Debit Card: \$45.97

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

12-13 2022 [REDACTED] AM

Receipt #: 313061703

Order ID: 313817603

Visit us today any French Vanilla, Hot Chocolate,

oriced Coffee for \$1*

Visit: tins.ca and let us know how we did.

[REDACTED]

Survey Code: [REDACTED]

EBIT ***** [REDACTED]
Account: CHEQUING
Card Entry: TAP_ICC Sequence: 000033
Trans Type: Purchase \$45.97
Merchant #: 029999010001
Term #: 203
Ref #: 00000033
Trace #: 00495568
Application Label: Interac
ID #: A000002771010
CLR #: 8000008000
SI #: 2000
Auth #: 102149 Approved

Guest Copy
RECEIPT REPRINT



GREATER VANCOUVER
BOARD OF TRADE

400 999 Canada Place
Vancouver, B.C.
V6C 3E1
604 681 2111

INVOICE: INV 013903
DATE: 2022 12 05

INVOICE

DAN DAVIES, MLA
PEACE RIVER NORTH
PEACE RIVER NORTH
TBD

Description	Qty	Unit Price	Amount
Kevin Falcon, Leader of the Official Opposition In Person Non Member Rate Non member price	1	\$198.00	\$198.00

Sous total	\$198.00
GST/HST	\$9.90
Total	\$207.90
Paid	\$0.00
Balance	\$207.90



CHECK # 168268

DATE 1/19/23

TABLE # 75

TIME [REDACTED]

=====

-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TOAST, sour	3.99
1 E/C SUNNY W/FRUIT	16.49
5 COFFEE	19.95

SUBTOTAL	40.43
G.S.T.	2.02

TOTAL DUE	42.45
-----------	-------

OF GUESTS 2

[REDACTED]

[REDACTED]

White Spot Restaurant # 603
Prince George

G.S.T. # [REDACTED]

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

Dairyland Cream 3.49

Sub Total \$3.49

BALANCE DUE \$3.49
Debit \$3.49
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 3.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/13/2022 [REDACTED]
REFERENCE #: 0010015750 H
TERM: 66348487
AUTHOR.# : 111039

Interac:

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned [REDACTED]

[REDACTED]
[REDACTED]
CASHIER NAME: Self Checkout 66
00157 #0631 [REDACTED] 13Dec2022
S02220 R066

Reimburse

[REDACTED]

Dec 13/2022

BMRADIO GP-DAWSONCREEK

TRANSACTION RECORD

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$672.00 (CAD)

Order ID: Dan Davies MLA [REDACTED]

Card Num: **** * [REDACTED]

Card Type: MC

Resp Code - ISO Code: 027 - 01

Auth Code: 098064

Reference Num: 662776150013550210 M

Date/Time: Feb 15 2023 [REDACTED]

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement



From: [Redacted] <sales@finaltouchflowers.com>
Sent: February 13, 2023 12:42 PM
To: [Redacted]
Subject: flower receipt



Sent from my iPhone

CHECK # 608772 DATE 2/28/23
TABLE # 13 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- LEGISLATIVE : PILAR --
ITEMS ORDERED AMOUNT
[REDACTED]
1 CHICKEN & BRIE BURGER 16.25

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

TOTAL TAX INCLUDED IN BILL
GST IN [REDACTED]

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

CHECK # 609553 DATE 3/07/23
TABLE # 16 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- LEGISLATIVE : PILAR --

ITEMS ORDERED AMOUNT
1 CLASSIC CLUBHOUSE 15.25
[REDACTED]
1 PHILLY CHEESESTEAK 15.25
2 ICE CREAM 8.50

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

TOTAL TAX INCLUDED IN BILL
GST IN [REDACTED]

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$10,385.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,311.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,696.86</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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



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. : AHD100063742
Date : 12/31/2022
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies MLA

Client No. [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 <p style="text-align: right;">Ad Space</p>				
		200.00	0.00	200.00

Issue Date : 12/31/2022
P.O. # :
Job #: R0021833616
Ad # : 5251873
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. : AHD100063742
Date : 12/31/2022

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



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. : AHD100063784
Date : 12/08/2022
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
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Publication : Alaska Highway News
Title : Community Page Impaired Driving
Ad Size : 3.0000 Col. x 30 Agate Lines
Section: SFP
Reference #: 50306

Ad Space

Issue Date : 12/08/2022
P.O. # :
Job #: R0011898253
Ad # : 5339476
Color : Full Process

50.00 0.00 50.00

Publication : Alaska Highway News
Title : Song Book 2022
Ad Size : 5.0000 Col. x 35 Agate Lines
Section: CARO SFP
Reference #: 53150

Ad Space

Issue Date : 12/08/2022
P.O. # : [REDACTED]
Job #: R0011920367
Ad # : 5340078
Color : Full Process

200.00 0.00 200.00

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

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

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

Invoice No. : AHD100063784
Date : 12/08/2022

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

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

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	Currency
1808497-1	12/25/22	December 2022	11/28/22 - 12/24/22	CAD

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

Advertiser	Product	Estimate #
DAN DAVIES - MLA	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/12/22 - 12/24/22	1808497	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/12/22	12/24/22	6:00 AM-12:00 XM	6a-12xm	MTWTFSS	:15	15	\$15.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/12/22</td> <td>12/18/22</td> <td>MTWTFSS</td> <td>15</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/12/22	12/18/22	MTWTFSS	15	\$15.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/12/22	12/18/22	MTWTFSS	15	\$15.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
2	CKNL	M	12/12/22	11:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
1	CKNL	M	12/12/22	9:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
4	CKNL	Tu	12/13/22	6:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
3	CKNL	Tu	12/13/22	8:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
5	CKNL	W	12/14/22	8:34 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
6	CKNL	W	12/14/22	4:25 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
7	CKNL	Th	12/15/22	6:49 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
8	CKNL	Th	12/15/22	10:21 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
9	CKNL	F	12/16/22	4:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
10	CKNL	F	12/16/22	7:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
11	CKNL	Sa	12/17/22	7:48 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
12	CKNL	Sa	12/17/22	10:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
15	CKNL	Su	12/18/22	11:27 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
13	CKNL	Su	12/18/22	3:22 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
14	CKNL	Su	12/18/22	4:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/19/22	12/25/22	MTWTFSS-	15	\$15.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
17	CKNL	M	12/19/22	6:33 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
30	CKNL	M	12/19/22	1:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
16	CKNL	M	12/19/22	2:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
29	CKNL	Tu	12/20/22	3:38 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
19	CKNL	Tu	12/20/22	9:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
18	CKNL	Tu	12/20/22	11:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
21	CKNL	W	12/21/22	4:22 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
20	CKNL	W	12/21/22	6:29 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
22	CKNL	Th	12/22/22	11:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			

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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

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> 1808497-1	<u>Invoice Date</u> 12/25/22	<u>Invoice Month</u> December 2022	<u>Invoice Period</u> 11/28/22 - 12/24/22	<u>Currency</u> CAD
<u>Advertiser</u> DAN DAVIES - MLA	<u>Product</u> Christmas Greetings	<u>Estimate #</u>		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/12/22	12/24/22	6:00 AM-12:00 XM	6a-12xm	MTWTFSS	:15	15	\$15.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
23	CKNL	Th	12/22/22	6:33 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM
24	CKNL	F	12/23/22	12:35 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM
25	CKNL	F	12/23/22	10:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM
26	CKNL	Sa	12/24/22	8:43 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM
27	CKNL	Sa	12/24/22	12:20 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM
28	CKNL	Sa	12/24/22	1:35 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es - xmas greeti n	\$15.00	NM

Total Spots **30**

Payment Terms 30 Days/Terms de Paiement 30 jours

Total **\$450.00**
 GST **BC** **5.0%** **\$22.50**

Invoice Total **\$472.50**

Invoice Balance as of 12/28/22 10:40:28 AM PT **\$472.50**

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billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les information de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

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_ne

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	Currency
1808501-1	12/25/22	December 2022	11/28/22 - 12/24/22	CAD

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

Advertiser	Product	Estimate #
DAN DAVIES - MLA	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/12/22 - 12/24/22	1808501	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	12/12/22	12/24/22	6:00 AM-12:00 XM	5a-1a	MTWTFSS	:15	15	\$15.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/12/22</td> <td>12/18/22</td> <td>MTWTFSS</td> <td>15</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/12/22	12/18/22	MTWTFSS	15	\$15.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/12/22	12/18/22	MTWTFSS	15	\$15.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	CKRX	M	12/12/22	9:40 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
2	CKRX	M	12/12/22	4:46 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
3	CKRX	Tu	12/13/22	12:34 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
4	CKRX	Tu	12/13/22	6:38 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
5	CKRX	W	12/14/22	8:32 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
6	CKRX	W	12/14/22	10:38 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
7	CKRX	Th	12/15/22	11:18 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
8	CKRX	Th	12/15/22	11:44 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
10	CKRX	F	12/16/22	6:45 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
9	CKRX	F	12/16/22	8:14 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
15	CKRX	F	12/16/22	1:37 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
11	CKRX	Sa	12/17/22	6:20 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
12	CKRX	Sa	12/17/22	8:39 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
14	CKRX	Su	12/18/22	9:39 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
13	CKRX	Su	12/18/22	3:43 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>MTWTFSS-</td> <td>15</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	MTWTFSS-	15	\$15.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/19/22	12/25/22	MTWTFSS-	15	\$15.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
28	CKRX	M	12/19/22	6:30 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
16	CKRX	M	12/19/22	9:23 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
17	CKRX	M	12/19/22	4:24 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
19	CKRX	Tu	12/20/22	11:44 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
30	CKRX	Tu	12/20/22	12:23 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
18	CKRX	Tu	12/20/22	8:42 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
20	CKRX	W	12/21/22	9:40 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
21	CKRX	W	12/21/22	11:21 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			
29	CKRX	W	12/21/22	5:19 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM																			

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

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



www.iheartradio.ca/bounce/fort_nel

<u>Invoice #</u> 1808501-1	<u>Invoice Date</u> 12/25/22	<u>Invoice Month</u> December 2022	<u>Invoice Period</u> 11/28/22 - 12/24/22	<u>Currency</u> CAD
<u>Advertiser</u> DAN DAVIES - MLA	<u>Product</u> Christmas Greetings	<u>Estimate #</u>		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/12/22	12/24/22	6:00 AM-12:00 XM	5a-1a	MTWTFSS	:15	15	\$15.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
22	CKRX	Th	12/22/22	1:40 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM
23	CKRX	Th	12/22/22	4:40 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM
24	CKRX	F	12/23/22	8:44 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM
25	CKRX	F	12/23/22	9:40 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM
27	CKRX	Sa	12/24/22	8:22 AM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM
26	CKRX	Sa	12/24/22	6:22 PM	6:00 AM-12:00 XM	5a-1a	:15	Dan Davi es - xmas greeti n	\$15.00	NM

Total Spots **30**

Payment Terms 30 Days/Terms de Paiement 30 jours

Total **\$450.00**
 GST **BC 5.0%** **\$22.50**

Invoice Total **\$472.50**

Invoice Balance as of 12/28/22 10:40:21 AM PT **\$472.50**

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.



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. : AHDI00063522
Date : 10/13/2022
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 Title : Community Page Breast Cancer Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 50306 Ad Space		50.00	0.00	50.00
Publication : Alaska Highway News Title : Holding government to account Ad Size : 6.0000 Col. x 97 Agate Lines Section: ROP Reference #: 51740 Ad Space		125.00	0.00	125.00
Publication : Alaska Highway News Title : Oilfield Map 2022/23 Ad Size : 1.0000 Col. x 1 Agate Lines Section: MAP SFP Reference #: 53065 Ad Space		295.00	0.00	295.00

Issue Date : 10/13/2022
P.O. # :
Job #: R0011898253
Ad # : 5329126
Color : Full Process

Issue Date : 10/13/2022
P.O. # :
Job #: R0041906745
Ad # : 5330489
Color : Full Process

Issue Date : 10/13/2022
P.O. # :
Job #: R0011915518
Ad # : 5330003
Color : Full Process



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. : AHD100063522
Date : 10/13/2022
Page : 2

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
-------------	------	-------	----------	-----

SUB TOTAL : 470.00
H.S.T./G.S.T. : 23.50
P.S.T. : 0.00
INVOICE TOTAL : 493.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 493.50

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : AHD100063522
Date : 10/13/2022

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

SUB TOTAL : 470.00
H.S.T./G.S.T. : 23.50
P.S.T. : 0.00
INVOICE TOTAL : 493.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 493.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Jan 17, 2023, 1:08 PM

Payment method
MasterCard · [REDACTED]
Reference Number: [REDACTED]

Transaction ID
5611221052323552-11233152

Product Type
Meta ads

Paid

\$42.26 CAD

Subtotal: \$40.25 CAD
GST/HST: 2.01 CAD (Rate: 5%)

You made this manual payment.

Campaigns

Post: "There are a number of Ukrainian Refugees in Fort..."	\$40.25	
From Dec 9, 2022, 12:00 AM to Dec 13, 2022, 11:59 PM		
Post: "There are a number of Ukrainian Refugees in Fort..."	4,317 Impressions	\$40.25

Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Dec 10, 2022, 12:00 AM

Payment method
MasterCard · [REDACTED]
Reference Number: [REDACTED]

Transaction ID
5385857844859873-10972256

Product Type
Meta ads

Paid

\$8.14 CAD

Subtotal: \$7.75 CAD
GST/HST: 0.39 CAD (Rate: 5%)

Ad spend since Dec 8, 2022.

Campaigns

Post: "There are a number of Ukrainian Refugees in Fort..."		\$7.75
From Dec 8, 2022, 12:00 AM to Dec 8, 2022, 11:59 PM		
Post: "There are a number of Ukrainian Refugees in Fort..."	774 Impressions	\$7.75



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. : AHD100063574
Date : 10/31/2022
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies MLA

Client No. [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 : 10/31/2022
P.O. # :
Job #: R0021833616
Ad # : 5251871
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. : AHD100063574
Date : 10/31/2022

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



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. : AHD100063496
Date : 10/06/2022
Page : 1

Billed to :

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

Advertiser : 679194
 Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Community Page Fire Prevention Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 50306 Ad Space				
		50.00	0.00	50.00

Issue Date : 10/06/2022
P.O. # :
Job #: R0011898253
Ad # : 5328670
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. : AHD100063496
Date : 10/06/2022

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

01/19/23

Sales Audit - Transaction Detail

INP2709

PAGE

1

Warehouse: 158
 Sales Date: 1/09/23 Reg#: 7 Trans Type: Tender
 Time: [REDACTED] Tran#: 334 Tender:
 Total: [REDACTED] Operator: 72 Block: Y
 Member #: [REDACTED] DAVIES, DAN Mbr Type: Business
 Tax: [REDACTED] (Tax1: [REDACTED]) Tax2: [REDACTED] Resale Total:



428412 BUSINESS RENEWAL PRMPT

120.00

1 B

Debit Card # [REDACTED]

[REDACTED] + tax.

12600.

*** END OF REPORT ***



Fort Nelson Chamber of Commerce

PO Box 196
 Fort Nelson, BC V0C 1R0
 Tel: (250) 774-2956
 Fax: (250) 774-2958

INVOICE

Invoice No.: 14347
 Date: 01/26/2023
 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	Base Price	Disc %	Unit Price	Amount
			Advertising	G				300.00
			G - GST @ 5% GST					15.00
Fort Nelson Chamber of Commerce GST: # [REDACTED]								
Shipped By: _____ Tracking Number: _____								
Comment: Thank You! We can accept VISA & MASTERCARD for your payment							Total Amount	315.00
Sold By: _____								

Fort St. John & District Chamber of Commerce - BC
 104, 9907 99th Ave
 Fort St. John, BC V1J 1V1
 Tel (250) 785-6037



INVOICE 266	PO NUMBER	2023-01-01
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BILL TO MESSAGE

MLA Peace River North - Dan Davis
 [REDACTED]
 10104 100 St.
 Fort St. John, BC V1J 3Y7

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Annual Government	207.60	207.60
1	BC Chamber Fee	13.00	13.00

SUBTOTAL	220.60
SALES TAX	11.03
SHIPPING & HANDLING	0.00
TOTAL	231.63

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2023-01-31	231.63

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
231.63	0.00	0.00	0.00	231.63

[Submit payment online here](#)

Fort Nelson Chamber of Commerce

PO Box 196
 Fort Nelson, BC V0C 1R0
 Tel: (250) 774-2956
 Fax: (250) 774-2958

INVOICE

Invoice No.: 14350
 Date: 02/03/2023
 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
			2023 Membership	G		70.00
			G - GST @ 5%			3.50
			GST			
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

Fort Nelson Chamber of Commerce

PO Box 196
 Fort Nelson, BC V0C 1R0
 Tel: (250) 774-2956
 Fax: (250) 774-2958

INVOICE

Invoice No.: 14269
 Date: 09/27/2022
 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
			Advertising	G		200.00
			G - GST @ 5% GST			10.00
Fort Nelson Chamber of Commerce GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	210.00
Comment: Thank You! We can accept VISA & MASTERCARD for your payment					Amount Paid	0.00
Sold By: _____					Amount Owing	210.00

Fort Nelson Chamber of Commerce

PO Box 196
 Fort Nelson, BC V0C 1R0
 Tel: (250) 774-2956
 Fax: (250) 774-2958

INVOICE

Invoice No.: 14349
 Date: 01/30/2023
 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
			Trade Show 10x10 Dinner	G		325.00
			G - GST @ 5%			25.00
			GST			16.25
Fort Nelson Chamber of Commerce GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	366.25
Comment: Thank You! We can accept VISA & MASTERCARD for your payment					Amount Paid	0.00
Sold By:					Amount Owing	366.25

Constant Contact Payment Receipt for [REDACTED]

Constant Contact Billing <notification@constantcontact.com>

Fri 2/3/2023 12:46 PM

To [REDACTED]



Constant Contact Billing

Payment Receipt for February 3, 2023

Thank you for your recent payment. Your payment receipt is found below.

Attention: [REDACTED]
MLA office
10104 100th street
Fort St. John , BC V1J3Y7
CA
[REDACTED]

User Name: [REDACTED]
Today's Date: February 3, 2023

Payment Date: February 3, 2023
Payment Method: MC (last 4 digits: [REDACTED])
Amount: \$14.56

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!
US / Canada Toll Free: 855-229-5506





Invoice No. : AHDI00063842

Date : 02/28/2023

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 : Community Page 2023 Anti-Bullying Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 53099 Ad Space				
		50.00	0.00	50.00
Publication : Alaska Highway News Title : BC Throne Speech Ad Size : 6.0000 Col. x 97 Agate Lines Section: ROP Reference #: 53193 Ad Space				
		125.00	0.00	125.00
Publication : Alaska Highway News WEB Title : Community Display 1:1/6:1 12.5K Ad Size : BANNERFULL, Section: ROS Reference #: LD05196 Ad Space				
		200.00	0.00	200.00

Issue Date : 02/23/2023
P.O. # : [REDACTED]
Job #: R0011925919
Ad # : 5372329
Color : Full Process

Issue Date : 02/23/2023
P.O. # :
Job #: R0011926152
Ad # : 5372865
Color : Full Process

Issue Date : 02/28/2023
P.O. # :
Job #: R0021833616
Ad # : 5340935
Color : Black & White



Northern Publishing Ltd.

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604-604-608-5161
FAX: 604-608-5175
EM:
accounting@glaciermedia.ca

INVOICE

Invoice No. : AHDI00063842

Date : 02/28/2023

Page : 2

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
-------------	------	-------	----------	-----

SUB TOTAL : 375.00
H.S.T./G.S.T. : 18.75
P.S.T. : 0.00
INVOICE TOTAL : 393.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 393.75

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

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

Invoice No. : AHDI00063842
Date : 02/28/2023

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

SUB TOTAL : 375.00
H.S.T./G.S.T. : 18.75
P.S.T. : 0.00
INVOICE TOTAL : 393.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 393.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Northern Publishing Ltd.

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604-604-608-5161
FAX: 604-608-5175
EM:
accounting@glaciermedia.ca

INVOICE

Invoice No. : AHD100063815
Date : 01/31/2023
Page : 1

Billed to :

COPY

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 WEB Title : Community Display 1:1/6:1 12.5K Ad Size : BANNERFULL, Section: ROS Reference #: LD05196	Ad Space	200.00	0.00	200.00

Issue Date : 01/31/2023
P.O. # :
Job # : R0021833616
Ad # : 5340934
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. : AHD100063815
Date : 01/31/2023

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

Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Mar 10, 2023, [REDACTED]

Payment method
MasterCard [REDACTED]
Reference Number: JJAXALFAB2

Transaction ID
[REDACTED]

Product Type
Meta ads

\$57.02

Paid

[REDACTED]

Subtotal: [REDACTED]
GST/HST [REDACTED] (Rate: 5%)

Ad spend since Feb 22, 2023.

Campaigns

[REDACTED]

Post: "It's time for the government to hire back..."		\$50.00
From Feb 22, 2023, 12:00 AM to Mar 4, 2023, [REDACTED]		
Post: "It's time for the government to hire back..."	8,055 Impressions	\$50.00
Post: "Gov't needs to drop vaccine mandates and hire..."		\$7.02
From Feb 22, 2023, 12:00 AM to Mar 4, 2023, [REDACTED]		
Post: "Gov't needs to drop vaccine mandates and hire..."	634 Impressions	\$7.02



RG Strategies
PO Box 6286
Fort St. John BC V1J 4H7
250 785 3586
[REDACTED]@rgstrategies.com
rgstrategies.com
GST Registration No.: [REDACTED]

Invoice

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
04853	21/03/2023	\$897.75	20/04/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	2023 Your Guide to the North Peace	2023 Your Guide to the North Peace 1/4 page Welcome Message	G	1	950.00	950.00
	2023 Your Guide to the North Peace	Fort St. John & District Chamber of Commerce member discount	G	1	-95.00	-95.00

SUBTOTAL 855.00
GST @ 5% 42.75
TOTAL 897.75
BALANCE DUE **\$897.75**

Thank you!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Davies, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,144.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$332.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,476.27</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, 2022 to Dec. 31, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2022 to Mar. 31, 2023

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, 2022 to Mar. 31, 2023

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

SHOPPERS DRUG MART

I TANG ENTERPRISE LTD.

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

Jan 18, 2023

0274	1030	143539	400030	3	
MCCAFE	COFFEE	24.59	N	24.59	S
ID	FRNCH VANIL	5.29	N	5.29	S
ID	SEASONAL	5.29	N	5.29	S
SDM	PLSTIC BAG	0.05	N X	0.05	

Digital DANONE : 1600

SUBTOTAL: 35.22

TOTAL: \$35.22

4 Items
VISA

35.22

COSTCO WHOLESALE

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

OX Member [REDACTED]
1162980 COPY PAPER 54.99 GP
3272378 KS ORGANIC F 41.99
SUBTOTAL 96.98
TAX 6.60
**** TOTAL [REDACTED] 103.58

XXXXXXXXXXXX4017
ACCT: MASTERCARD
REFERENCE #: 0010012020 H
AUTH #: 54534 2023/01/19 [REDACTED]
Invoice Number: 003202
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$103.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 103.58
CHANGE 0.00

H (P)PST 7% 3.85
G (G)GST 5% 2.75
TOTAL NUMBER OF ITEMS SOLD - 2
2023/01/19 [REDACTED] 158 3 142 20

[REDACTED]
22015800301922301191427
OP#: 20 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:158 Trm:3 Trn:142 OP:20

Items Sold: 2
OX 2023/01/19 [REDACTED]

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

Scrunge Dishwand 4.99 B

Sub Total \$4.99

Card \$\$ pts [REDACTED]
myoffers-2x [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 4.99 0.25
PST 4.99 0.35

BALANCE DUE \$5.59
Debit \$5.59
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 5.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/24/2023 [REDACTED]
REFERENCE #: 0010017610 H
TERM: 66348484
AUTHOR.# : 173807

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]
100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 63
C0154 #9154 [REDACTED] 24Jan2023
S02220 R063



I TANG ENTERPRISE LTD.

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

Jan 24, 2023

0274 1011 466860 100098 3
NN RINSE AGNT 4.99 GP 3.99
Regular 4.99 FAMILY+FRIENDS -1.00
BOUNTY PAPER T 7.99 GP 7.99 S
* COUPON #18831

SUBTOTAL: 11.98
5.0% GST : 0.60
7.0% PST : 0.84

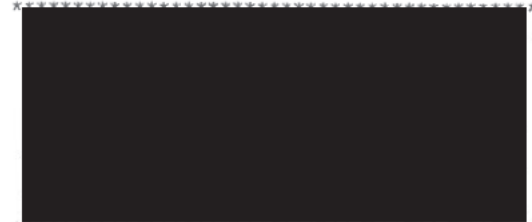
2 Items TOTAL: \$13.42
DEBIT CARD 13.42

On your next visit you could
Save up to \$330.00
If you REDEEM 330000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance



9990202741011004668602



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

TYPE: PURCHASE
ACCT: CHEQUING CAD\$ 13.42
Card Type: DEBIT
CARD NUMBER: ***** C
DATE/TIME: 23/01/24
REFERENCE #: 0010015600
AUTHOR. #: 172240
Interac

A0000002771010 0080008000 F800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Items that are opened, damaged and/or not in accordance with the original description will not be eligible for a refund or exchange. Items with a modified return policy will be marked.

CANADIAN TIRE #363

FORT ST JOHN, BC
250-787-1142

GST # [REDACTED]

REG #: 2 01/25/2023 [REDACTED] TRANS #: 99
OPERATOR #: 2 Float: 001

053-0946-4	(M)CLEAN ERAS P	\$	4.79
153-0891-4	MR CIN FRK IM 4	\$	7.79
068-2425-8	PINE SHOE RACK	\$	15.99
064-0957-2	BRT 3/8X5/16"X1	\$	8.29

	SUBTOTAL	\$	36.86
	GST 5%	\$	1.84
	PST 7%	\$	2.58
	TOTAL	\$	41.28

DEBIT CARD #: ***** [REDACTED]

CHIP CARD

Approval #: 00 134931 001
DEBIT TEND \$ 41.28
CHANGE \$ 0.00

Canada Post/Postes Canada
SHOPPERS DRUG MART #0274
10351 100 ST JOHN ST
FORT ST JOHN, BC V1J 3Z0
GST/TPS# [REDACTED]

2022/12/19
CC104619

W/G 2

G/S 4 @ \$9.20 \$36.80
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBT / SOUS-TOTAL \$36.80
GST / TPS \$1.84
TOTAL \$38.64

Visa \$38.64

Receipt required for all eligible returns
Reçu requis pour tous les retours
éligibles



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #0274
10351 100 ST
FORT ST. JOHN, BC V1J3Z2
(250) 785-6155

SALE

Batch #: 226 REF#: 00000067
12/19/22 SEQ: 226001001067

APPR CODE: 066261

VISA

***** [REDACTED] **

AMOUNT \$38.64

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again

CUSTOMER COPY

Rumbar



Canada Post/Postes Canada
SHOPPERS DRUG MART #0274
10351 100 ST JOHN ST
FORT ST JOHN, BC V1J 3Z0
GST/TPS

2023/02/07
CC104619

SFSB Number/Numero SPPE: 8118726

G/S 2 @ \$11.64 \$23.28
\$1.94 BOOKLET-O/S/1,94 \$ CARNET-SURD

Batch #: 264 REF#: 00000010
02/07/23 SEQ: 264001001010
APPR CODE: 160159
DEBIT/DEFAULT

AMOUNT \$24.44

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again
CUSTOMER COPY

SUBTL/SOUS-TOTAL \$23.28
GST/TPS \$1.16
TOTAL \$24.44
Debit/Debit \$24.44

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.



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

INTL CREAMER 6.29
Card \$4.99 Save -1.30

Sub Total

\$4.99

Card \$\$ pts 5
myoffers-2x Wk07 5

BALANCE DUE

\$4.99

Credit

\$4.99

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 4.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/21/2023 [REDACTED]
REFERENCE #: 0010017770 H
TERM: 66348475
AUTHOR.# : 02629I
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:

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

Sale

0303 03/01/23

1	ADDRESS LABEL 012502611639	22.99B
1	CHARMIN ULTRASOFT 030772015544	17.49B
1	SPONGE TOWEL ULTRA P 061328533311	9.99B
1	10X13 ENVELOPES 718103041928	12.49B
	Subtotal	62.96
	PST 7.00%	4.41
	GST 5.00%	3.15
	Total	\$70.52
	Cash	100.00
	Cash Change	29.48

Thank you for shopping at STAPLES!

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

*** CARDHOLDER COPY ***

Learn more about Staples Studio Coworking
studio.staples.ca

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

Sale 00091 1 001 17842
0303 03/11/23 [REDACTED]

9999999
1 SH:8.5X11 SWIVEL,GRN
079916720708 33.99B
Subtotal 33.99
PST 7.00% 2.38
GST 5.00% 1.70
Total \$38.07
Debit 38.07

TRANSACTION RECORD

***** [REDACTED] Purchase \$38.07
Interac H FLASH DEFAULT
Authorization Number 162330
0010016660 17842 66279092
03/11/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

[REDACTED]

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]



Final Details for Order #701-5749929-6741868

Print this page for your records.

Order Placed: March 2, 2023

Amazon.ca order number: [REDACTED]

Order Total: \$27.72

Shipped on March 3, 2023

Items Ordered

	Price
1 of: <i>USB Flash Drive for iPhone 1TB Thumb Drive Photo Stick USB 3.0 Memory Stick</i>	\$19.99

Jump Drive Picture Stick Pen Drive for iPhone Android, PC External Storage - Red

Sold by: Chennongshangmao ([seller profile](#))

Manufacturer: Keqiaai

Condition: New

Shipping Address:

DAN DAVIES

[REDACTED]

Fort St. John, British Columbia [REDACTED]

Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: \$19.99

Shipping & Handling: \$4.76

Total before tax: \$24.75

Estimated GST/HST: \$1.24

Estimated PST/RST/QST: \$1.73

Grand Total: \$27.72

Billing Address:

Dan Davies MAL

[REDACTED]

Fort St. John, BC [REDACTED]

Canada

Credit Card transactions

MasterCard ending in [REDACTED] March 3, 2023: \$27.72

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-7305480-0912207

Print this page for your records.

Order Placed: March 2, 2023

Amazon.ca order number: [REDACTED]

Order Total: \$128.78

Shipped on March 3, 2023

Items Ordered

Price

1 of: *Adjustable Standing Desk Converter, 32 Inch 36 Inch Height Adjustable Desk Riser for Laptop Stand Up Desk Laptop Table Compact Desktop Computer Workstation (32", Black)* \$84.99

Sold by: Cavalier Wholesale ([seller profile](#))
Manufacturer: BestOffice, DULUTH, GA, 30096 US

Condition: New

Shipping Address:

Dan Davies
[REDACTED]
Ft. St. John, British Columbia [REDACTED]
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Item(s) Subtotal: \$84.99
Shipping & Handling: \$29.99

Billing Address:

Dan Davies MAL
[REDACTED]
Fort St. John, BC [REDACTED]
Canada

Total before tax: \$114.98
Estimated GST/HST: \$5.75
Estimated PST/RST/QST: \$8.05

Grand Total: \$128.78

Credit Card transactions

MasterCard ending in [REDACTED]: March 3, 2023: \$128.78

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Code 3482

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Davies, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,199.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$591.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,790.74</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

Invoice

Room [REDACTED]
 Invoice # 529133
 Cashier [REDACTED]
 Page: 1 of 1
 Printed: 2/12/2023 [REDACTED]
 Acct. Filter: All Transactions
 PO #
 Arrival 2/11/2023
 Departure 2/12/2023

[REDACTED]
 Fort St. John BC CA
 [REDACTED]

Guests in room: Scott Natasha

Date	Transaction	Description	Amount	Tax/Fees	Total
2/11/2023	Accommodations		114.81	14.92	129.73
2/12/2023	Visa		-129.73	0.00	-129.73
Balance:					0.00

PRE AUTH COMPLETE

MID: 5773428
 TID: 004
 Batch #: 011
 02/12/23
 APPR CODE: 027701
 VISA

 Chip
 /

AMOUNT \$129.73

APPROVED

Visa Credit
 AID: A0000000031070

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (RESTAURANT AGREEMENT IF CREDIT VOUCHER /
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION)

THANK YOU / MERCE
 CUSTOMER COPY

agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

GST on Room 5% 5.74
 PST on Room 8% 9.18

Signature: _____

GST # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,729.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$754.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,483.28</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

SNIDER'S ELECTRONICS LTD

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

INVOICE

Invoice No.: 27813
Date: 11/02/2022
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 PANIC BUTTON WITH NEW. TESTED, ALL OKAY.				
HARDWIRED PANIC BUTTON	1	24.86	G	24.86
LABOUR	1	90.00	G	90.00
Subtotal:				114.86
G - GST 5% GST				5.74
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	120.60

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: December 20, 2022
 DUE DATE: January 20, 2023

This invoice reflects your service charges for 20-Jan-23 to 19-Feb-23. This invoice was prepared on 20-Dec-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	5-Dec-22	-31.85
Balance Carried Forward	Due Now	\$31.85
Current Charges (20-Jan-23 to 19-Feb-23) - 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-23		\$31.85
TOTAL AMOUNT DUE		\$63.70

272264 168 SCI-159321-004131-0001-0002-4

REASSURANCE FOR ONE PRICE.

Bundle LTE Backup with Business Internet starting from \$130/mo.*

Take advantage of this special offer when you upgrade your Internet to 750 or higher.

business.shaw.ca

*On a 3-year term. Conditions apply.



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, 2023**
 AMOUNT ENCLOSED:

[REDACTED]
 [REDACTED]
 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] 00006370 8





Acceleration Shredding

INVOICE

10095 85 Avenue, Fort St John, BC V1J 8K5
Phone: (250) 785-4054 Fax: (250) 785-0518

Invoice #: 410768

Date: 2023-01-13

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 01/13/2023 per our Work Order Number YXJ16450

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

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!

Shaw) Business

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: January 20, 2023
DUE DATE: February 20, 2023

This invoice reflects your service charges for 20-Feb-23 to 19-Mar-23. This invoice was prepared on 20-Jan-23. Any payments or charges 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	21-Dec-22	-31.85
Payment Received - Thank You	18-Jan-23	-31.85
Balance Carried Forward		\$0.00

Current Charges (20-Feb-23 to 19-Mar-23) - 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-23

\$31.85

TOTAL AMOUNT DUE

\$31.85


No. _____ Date JUNE 30, 22

Received from / reçu de DAN DAVIES, MLA

SEVENTY X 100 Dollars

WINDOW CLEANING

\$ 70.00

Tax Reg. No. / N° de taxe _____ By / Par 

S2880B

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: February 20, 2023
 DUE DATE: March 20, 2023

This invoice reflects your service charges for 20-Mar-23 to 19-Apr-23. This invoice was prepared on 20-Feb-23. 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
Payment Received - Thank You	13-Feb-23	-31.85
Balance Carried Forward		\$0.00

Current Charges (20-Mar-23 to 19-Apr-23) - 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-23 **\$31.85**

TOTAL AMOUNT DUE \$31.85

NOW IS THE BEST TIME TO GET SMARTVOICE.

Renew your SmartWiFi or Business Internet contract and get 3 months free* on SmartVoice with Webex, allowing you to collaborate seamlessly.

business.shaw.ca/smartwifi

*On a 3-year term. Conditions apply.



284331 172 SCI-162092-003427-0001-0002-4

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: **\$31.85**
 DATE DUE: **March 20, 2023**

AMOUNT ENCLOSED:

[REDACTED]
 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

SD-WAN**A WIN
FOR SPEED,
SECURITY
AND RELIABLE
CONNECTIVITY.**

"SD-WAN opened up a world of opportunities for our company, and we had the benefit of it being more cost effective."

Matt Stambaugh, GeoVerra

[business.shaw.ca/
smart-partners/geoverra](http://business.shaw.ca/smart-partners/geoverra)

Did you know there are lots of ways to pay your bill? You can pay through MyShaw, your online banking, or through electronic funds or wire transfer. Please note that beginning March 24, 2023, you will no longer be able to pay your bill over the phone.

To learn more about the ways to pay your bill, visit:
business.shaw.ca/support/how-to-access-and-pay-your-bill

Details of Your Current Charges**Current Monthly Services (20-Mar-23 to 19-Apr-23)**

Limited TV for Business	25.00
Shaw Digital Terminal	5.00
Total Current Monthly Services	\$30.00

Taxes

Net GST	1.50
Net PST	0.35

Total Current Charges **\$31.85**

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

Payment Options**Paperless. Fast. Convenient.**

Receive your monthly bill via email and help reduce clutter. Enroll at My.Shaw.ca

**Online Bill Payment**

Visit my.shaw.ca to view and pay your bill online, using all major payment cards. Please select Shaw Cable as your payee.

**Pre-Authorized Payments**

Visit my.shaw.ca to set up automatic and secure payments with a credit card or bank withdrawals.

**Online/Telephone Banking**

Set up Shaw Cable to pay through your financial institution.

**EFT/Wire Transfer Payments**

Please email EFTPayments@shawbusiness.ca with your Shaw account number and we will provide banking information to submit your payment to.

**Contact Us**

Visit business.shaw.ca/contact-us for contact options, or call 1-877-742-9249 to speak to a representative by phone.

Fort St. John & District Chamber of Commerce - BC
 104, 9907 99th Ave
 Fort St. John, BC V1J 1V1
 Tel (250) 785-6037



INVOICE 389 PO NUMBER

2023-03-15

BILL TO:

MESSAGE

MLA Peace River North - Dan Davis

██████████
 10104 100 St.
 Fort St. John, BC V1J 3Y7

ITEMS	QUANTITY	UNIT PRICE	PAID
Luncheon	2	50.00	0.00

SUBTOTAL	100.00
SALES TAX	5.00
SHIPPING & HANDLING	0.00
TOTAL	105.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2023-04-14	105.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
105.00	231.63	0.00	0.00	336.63

[Submit payment online here](#)