

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,730.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,730.11</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-

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



INVOICE 420 PO NUMBER 2023-03-30

BILL TO

MESSAGE

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

ITEMS	QUANTITY	UNIT PRICE	PAID
Dan Davies - Province of BC representatives provide review of the recently signed agreements with BBRFN and Treaty 8 - Luncheon	1	50.00	0.00
██████████ - Province of BC representatives provide review of the recently signed agreements with BBRFN and Treaty 8 - Luncheon	1	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 2023-04-29	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
210.00	0.00	0.00	0.00	210.00

[Submit payment online here](#)

COPE mbts. Mtg.

CHECK # 614642 DATE 4/26/23
TABLE # 15 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- LEGISLATIVE [REDACTED] --

ITEMS ORDERED AMOUNT

1 BEET SALAD	12.75
/ [REDACTED] THAI NOODLE SALAD	[REDACTED] 13.50
1 FRUIT PIE	5.95 - .67
1 CHEESE CAKE	9.25
	<u>12.83</u>

SUBTOTAL 54.95

54.95
- 12.83
42.12

TOTAL DUE [REDACTED]

TOTAL TAX INCLUDED IN BILL
GST IN 2.61

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

CHECK # 613831

DATE 4/19/23

TABLE # 18

TIME [REDACTED]

DUPLICATE CHECK

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED

AMOUNT

1 SASHIMI TUNA SALAD	13.75
1 BOWL MUSHROOM BISQUE	6.00
1 MONTREAL SMOKED MEAT	13.75
1 SCHNITZEL BURGER	15.95
1 Sub Caesar	1.65
+ [REDACTED]	[REDACTED]
2 COFFEE	5.90

14.25
- .71

\$13.54

SUBTOTAL

~~71.25~~

71.25

TOTAL DUE

~~71.25~~

- 13.54

Total

\$57.71

TOTAL TAX INCLUDED IN BILL
GST IN 3.41

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

PL Hospitality LP O/A Pomeroy Hotel Fort St. John

11308 Alaska Road
Fort St. John, BC V1J 5T5

Phone: (250)262-3233
Fax: (250)262-3280
E-mail: fd@pomeroyhotelfsj.com
Website: <https://www.pomeroyhotel.com/stjohn/>



POMEROYHOTEL
AND
CONFERENCE CENTR

Group Charges

Folio #: [REDACTED] Group : Senior's Health Expo
Group Code: 10792-1
Payment Method : Cash Arrival: 6/15/2023
Billing Reference : Departure: 6/16/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/14/2023	MC	Banquet Deposits. - [REDACTED]				\$500.00	(\$500.00)
Balance							(\$500.00)

Payment Details

Payment Type: Credit Card Amount Paid: (\$500.00)
Account: [REDACTED] Approval Code: _030412_
Account Holder: Approval Amount: (\$500.00)

I agree that my liability for all charges is not waived. GST [REDACTED], PST [REDACTED]

Guest Signature _____

Walmart *

STORE 3661
9007 96A ST
FORT ST. JOHN, BC
V1J 7B6
250-261-5544

SI# 03661 OP# 009089 TE# 89 TR# 07179
LIFESAVERS 064900429010 \$12.98 J
LIFESAVERS 064900429010 \$12.98 J
LIFESAVERS 064900429010 \$12.98 J
LIFESAVERS 064900429010 \$12.98 J
WD 900G 072799329570 \$10.97 J
WD 900G 072799329570 \$10.97 J
RIBBON 071444465430 \$3.27 E

SUBTOTAL \$77.13
GST 5.0000 % \$3.86
PST 7.0000 % \$0.23
TOTAL \$81.22
DEBIT TEND \$81.22
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$81.22

ACCOUNT # **** * RF 4
RRN # 001001328
AUTH # 180648
TERMINAL ID WMTUP008183
OO APPROVED-THANK YOU

Interac
AID A0000002771010
TC 881E47391D022DF4
*No Signature Required

04/08/23

GST/HST

ITEMS SOLD 7

TC# 6882 0762 4782 1000 6100

Stakeholder

CHECK # 615422

DATE 5/03/23

TABLE # NEW

TIME [REDACTED]

***** DUPLICATE CHECK *****

CLOSED CHECK

5/03/23 [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SIDE GRAVY	4.00
2 CLASSIC CLUBHOUSE	30.50
2 THAI CURRY BOWL	28.50
1 COFFEE	2.95

SUBTOTAL 65.95

TOTAL DUE 65.95

TOTAL TAX INCLUDED IN BILL
GST IN 3.15

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

Order Summary

Order #6564480529 - 2 May 2023

CA\$86.53 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *56th Annual BC Lea

Dan Davies	1 x Single Ticket - BC Leadership Prayer Breakfast	\$86.53
------------	---	----------------

\$86.53

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the [organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

56th Annual BC Leadership Prayer Breakfast

Single Ticket - BC Leadership Prayer Breakfast CA\$86.53

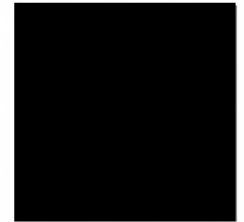
Hyatt Regency Vancouver, 655 Burrard Street, Vancouver, BC V6C 2R7, Canada

Eventbrite Completed



Order Information

Order #6564480529. Ordered by Dan Davies on 2 May 2023 3:27 PM



Event Information:

Thank you for registering to attend the 2023 BC Leadership Prayer Breakfast. We are looking forward to welcoming you on the morning of Friday June 9, 2023 at the Hyatt Regency Hotel. Please ensure you arrive at 7:20am to find your seat as the program will begin promptly at 7:30am.

Tickets:

Two weeks prior to the event you will receive an e-ticket with your table number which will be checked at the door. You will NOT need a printed ticket confirmation in order to access the event.

Cancellation Policy:

A full refund can be issued up until a month prior to the event for which the ticket was purchased. A maximum of half a refund can be issued up until two weeks prior to the event. No refunds will be issued in the two weeks prior to the event. At all times, tickets can be turned into donations for which a tax receipt will be issued in due course.

DOLLARAMA

9600 93 Ave Unit 3000
Fort St. John BC V1J 5Z2
(250)261-5384
GST [REDACTED]

GIFT BOX	667888345311	3.50	FP
GIFT BOX	667888345311	3.50	FP
HEAVY DUTY UTILI	667888015382	1.50	FP

SUBTOTAL	\$8.50
GST 5%	\$0.43
PST 7%	\$0.60
TOTAL	\$9.53
DEBIT	\$9.53

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 9.53

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/05/29 [REDACTED]
REFERENCE #: 66353318 0010011480 H
AUTHOR. #: 163634
INVOICE NUMBER: 4766

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-05-29 [REDACTED]
000659 04

4766

WWW.DOLLARAMA.COM

From: Peace Gallery North's <messenger@messaging.squareu
Sent: May 30, 2023 1:28 PM
To: [REDACTED]
Subject: Receipt from Peace Gallery North's

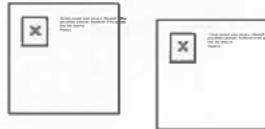
NORTH PEACE CULTURAL CENT
10015 100TH AVE
FORT ST. JOHN, BC V1J1V7
2507851992

Merchant ID: 97514970011
Term ID: 676

Ref #: 003



Peace Gallery North's



Let Peace Gallery North's know how
your experience was

\$ 190.40

Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

05/30/23

Inv #: 000003

Appr Code: 010951

Apprvd

Batch#: 150001

Total:

\$ 190.40

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

Flower Mugs: Pottery	\$60.00
Flower Mugs: Pottery Assorted	
Grace Mugs	\$55.00
Blessing Mugs	\$55.00

Purchase Subtotal	\$170.00
GST (5%)	\$8.50
PST (7%)	\$11.90
Total	\$190.40



Peace Gallery North's
10015-100th Avenue
FORT ST. JOHN, BC V1J 1Y7
205-787-0993

PL Hospitality LP O/A Pomeroy Hotel Fort St. John

11308 Alaska Road
Fort St. John, BC V1J 5T5

Phone: (250)262-3233
Fax: (250)262-3280
E-mail: fd@pomeroyhotelfsj.com
Website: <https://www.pomeroyhotel.com/stjohn/>



POMEROY HOTEL
AND
CONFERENCE CENTRE

Group Charges

Folio #: 339570

Group : Senior's Health Expo

Group Code: XXXXXXXXXX

Payment Method : Cash

Arrival: 6/15/2023

Billing Reference :

Departure: 6/16/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/14/2023	MC	Banquet Deposits. - MC4017				\$500.00	(\$500.00)
6/15/2023	RENT	Meeting Room Rental.			\$1,200.00		\$700.00
6/15/2023	BG	Meeting Room Rental.			\$216.00		\$916.00
6/15/2023	GSTO	Meeting Room Rental.			\$60.00		\$976.00
6/15/2023	GSTO	Meeting Room Rental.			\$10.80		\$986.80
6/15/2023	AV	Pomeroy Stage- 3 Sections.			\$120.00		\$1,106.80
6/15/2023	BG	Pomeroy Stage- 3 Sections.			\$21.60		\$1,128.40
6/15/2023	GSTO	Pomeroy Stage- 3 Sections.			\$6.00		\$1,134.40
6/15/2023	GSTO	Pomeroy Stage- 3 Sections.			\$1.08		\$1,135.48
6/15/2023	BB	Fresh Tea & Coffee			\$741.00		\$1,876.48
6/15/2023	PSTO	Fresh Tea & Coffee			\$51.87		\$1,928.35
6/15/2023	BG	Fresh Tea & Coffee			\$133.38		\$2,061.73
6/15/2023	GSTO	Fresh Tea & Coffee			\$37.05		\$2,098.78
6/15/2023	GSTO	Fresh Tea & Coffee			\$6.67		\$2,105.45
6/15/2023	BF	Assorted Sandwiches. (272)			\$2,584.00		\$4,689.45
6/15/2023	BG	Assorted Sandwiches. (272)			\$465.12		\$5,154.57
6/15/2023	GSTO	Assorted Sandwiches. (272)			\$129.20		\$5,283.77
6/15/2023	GSTO	Assorted Sandwiches. (272)			\$23.26		\$5,307.03
6/15/2023	BF	Fresh Baked Cookies.			\$988.00		\$6,295.03
6/15/2023	BG	Fresh Baked Cookies.			\$177.84		\$6,472.87
6/15/2023	GSTO	Fresh Baked Cookies.			\$49.40		\$6,522.27
6/15/2023	GSTO	Fresh Baked Cookies.			\$8.89		\$6,531.16
6/15/2023	AV	LCD Projector			\$165.00		\$6,696.16
6/15/2023	BG	LCD Projector			\$29.70		\$6,725.86
6/15/2023	GSTO	LCD Projector			\$8.25		\$6,734.11
6/15/2023	GSTO	LCD Projector			\$1.49		\$6,735.60
6/15/2023	AV	Combined Mic & Sound System			\$100.00		\$6,835.60

City of Fort St. John
10631-100 Street
Fort St John, BC V1J 3Z5

GST No: [REDACTED]

Receipt No: 721755
Date: 6/13/2023
Clerk: [REDACTED]

RECEIVED FROM:
[REDACTED]

Receipt Type Roll/Account	Discount Description	Amount Paid
General 2225	0.00 Handy-Dart Ticket Sales	40.00
	Tax Amount:	0.00
	Discount Amount:	0.00
		----- 40.00
	Other:	===== 40.00
		----- 40.00 =====

MCC FORT ST JOHN
10520 100 ST
FORT ST JOHN, BC V1J3Z6
(250) 787-9783

DEBIT SALE

REF#: 00000057
Batch #: 409 SEQ: 409001001057
06/13/23
APPR CODE: 162817
DEBIT/DEFAULT

AMOUNT \$3.21

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again!

CUSTOMER COPY

MCC FORT ST JOHN
10520 100 ST
FORT ST JOHN, BC V1J3Z6
(250) 787-9783

DEBIT SALE

REF#: 00000057
Batch #: 409 SEQ: 409001001057
06/13/23
APPR CODE: 162817
DEBIT/DEFAULT

AMOUNT \$3.21

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again!

CUSTOMER COPY

WINNERS

FORT ST JOHN
9600 93RD AVENUE
V1J 5Z2 FORT ST JOHN BC
250-787-8720

GST NO [REDACTED]

REGULAR SALE

81 - STATIONERY/CAN 136577	\$14.99 GP
81 - STATIONERY/CAN 136545	\$14.99 GP
Subtotal	\$29.98
BC GST 5.000%	\$1.50
BC PST 7.000%	\$2.10

Total **\$33.58**

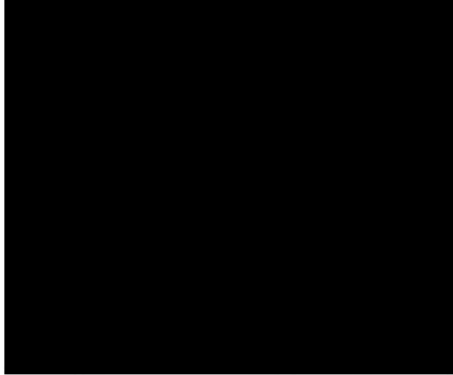
DEBIT CARD **\$33.58**

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

***** [REDACTED] *****
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 141759
AID A0000002771010
APPLICATION LABEL Interac
No CVM Performed
559 959 14-06-2023 [REDACTED]
APPROVED

Change **\$0.00**

Receipt ID [REDACTED]



Sold Item Count = 2



40436 3 2432 14/06/2023 [REDACTED] 1003

Customer Copy

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST # [REDACTED]

REG #:52 06/14/2023 [REDACTED] TRANS #:2

OPERATOR #: 52 Float: 001

2X842-1275-6	@ \$	1.990 ea.	
	)BLN WEIGHT SI	\$	3.98
853-5858-0	)AQ BL 11"15C L	\$	5.99
843-3590-0	)SD HELIUM TANK	\$	49.99
	SUBTOTAL	\$	59.96
	GST 5%	\$	3.00
	PST 7%	\$	4.20
	T O T A L	\$	67.16

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

CHIP CARD

Approval #: 00 143100 001

DEBIT TEND	\$	67.16
CHANGE	\$	0.00

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 52 REG #:52 TRANS #:2

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 67.16

CARD NUMBER: ***** [REDACTED]

CHIP CARD

2023/06/14 [REDACTED]

REFERENCE: P1261277 0010011660 H

AUTHORIZATION: 143100

A0000002771010

Interac

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

GST# [REDACTED]

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

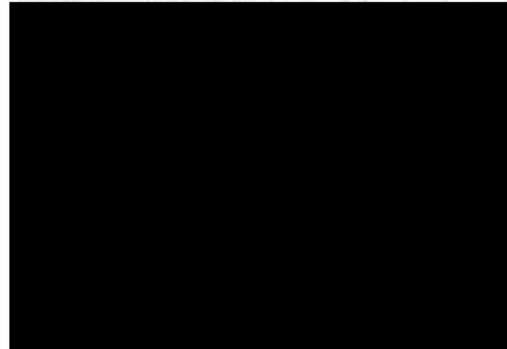
Sale 00094 4 003 82730
0303 06/14/23 [REDACTED]

2012052
1 OB HYPE POCKET YEL 4.598
718103018012
1 BADGE LABELS 58.798
067933053954
Subtotal 63.38
PST 7.00% 4.44
GST 5.00% 3.17
Total \$70.99
Debit 70.99

TRANSACTION RECORD

***** [REDACTED] Purchase \$70.99
Interac H FLASH DEFAULT
Authorization Number 140905
0010015820 82730 66278669
06/14/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
[staples.ca/spotlight
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca



From: Petite Petal Company
Sent: Thu 2023-06-15 4:02 PM
To: [REDACTED]
Subject: Receipt from Petite Petal Company



Petite Petal Company



\$140.00

Misc × 5	\$125.00
(\$25.00 ea.)	
<hr/>	
Purchase Subtotal	\$125.00
GST (5%)	\$6.25
PST (7%)	\$8.75
<hr/>	
Total	\$140.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,011.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,011.59</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

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. :** AHDI00063891**Date :** 03/31/2023**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
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Description	Rate	Gross	Discount	Net
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Publication : Alaska Highway News	Issue Date : 03/23/2023
Title : Community Page 2023 Caregiver	P.O. # : [REDACTED]
Ad Size : 3.0000 Col. x 30 Agate Lines	Job #: R0011925919
Section: SFP	Ad # : 5372330
Reference #: 53099	Color : Full Process
Ad Space	50.00 0.00 50.00

Publication : Alaska Highway News WEB	Issue Date : 03/31/2023
Title : Community Display 1:1/6:1 12.5K	P.O. # : [REDACTED]
Ad Size : BANNERFULL,	Job #: R0021833616
Section: ROS	Ad # : 5340936
Reference #: LD05196	Color : Black & White
Ad Space	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]

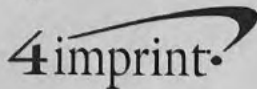
Client Id. : [REDACTED]
Telephone : (250) 263-0101

Invoice No. : AHDI00063891
Date : 03/31/2023

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**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**



Invoice 10876204

Page 1

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

PEACE RIVER NORTH CONSTITUENCY 10104 100 ST FORT ST JOHN BC V1J 3Y7 CANADA	Shipping Address PEACE RIVER NORTH CONSTITUENCY 10104 100 ST Fort St John, BC V1J3Y7 CANADA Tel: (250) 263-0101
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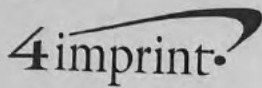
Invoice Number 10876204	Account No. [REDACTED]
Invoice Date March 14, 2023	Account Rep. [REDACTED]
Reference No	Our Order No. 24384927

Qty	Item #	Description	Unit \$	Price \$	Total \$
Item Recreation Sport Bottle - 20 oz. - Flip Lid - Translucent Colors (Bottle,Lid): Clear, Clear					
500	C109680-T-FL	Recreation Sport Bottle - 20 oz. - Flip Lid - Translucent	1.5500	775.00	775.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Coupon	Coupon Code	-84.0000	-84.00	-84.00
		Freight		150.95	150.95
				Tax	108.83
					1,015.78

Qty	Item #	Description	Unit \$	Price \$	Total \$
Item Spiral Curve Notebook - 4-1/4" x 3-1/4" Colors (Notebook,Curve): Clear, Opaque White					
500	C107904-43	Spiral Curve Notebook - 4-1/4" x 3-1/4"	1.1700	585.00	585.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Coupon	Coupon Code	-65.0000	-65.00	-65.00
		Freight		53.45	53.45
				Tax	76.61
					715.06

Qty	Item #	Description	Unit \$	Price \$	Total \$
Item Maze Pen Colors (Barrel,Trim): Neon Green, Neon Green					
1,000	C102233	Maze Pen	0.8200	820.00	820.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Coupon	Coupon Code	-82.0000	-82.00	-82.00
		Freight		38.45	38.45
				Tax	93.17
					869.62

Qty	Item #	Description	Unit \$	Price \$	Total \$
Item Non-SPF Lip Balm Colors (Tube,Flavour): White, Mint					
1,000	C121872	Non-SPF Lip Balm	0.9700	970.00	970.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	65.0000	65.00	65.00
1	Coupon	Coupon Code	-103.5000	-103.50	-103.50
		Freight		36.45	36.45



Invoice 10876204

Page 2

P.O. Box 683
Windsor ON
NSA 6N4

www.4imprint.ca

800-300-1336
800-300-1379

Invoice Number 10876204
Invoice Date March 14, 2023
Your Order No.

Account No. [REDACTED]
Account Rep. [REDACTED]
Our Order No. 24384927

Tax 116.15
1,084.10

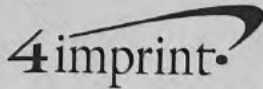
Item		Value Playing Cards with Case	Colors	(Case,Cards): Frosted Clear, Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	C123029	Value Playing Cards with Case	2.2900	1,145.00	1,145.00	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-119.0000	-119.00	-119.00	
		Freight		87.45	87.45	
				Tax	139.01	
					1,297.46	

Item		Hex Golf Pencil with Eraser	Colors	(Pencil,Eraser): Yellow, Pink		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,500	C155305-H	Hex Golf Pencil with Eraser	0.2700	405.00	405.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-40.5000	-40.50	-40.50	
		Freight		29.95	29.95	
				Tax	47.33	
					441.78	

Item		Fun Flyer - 9" - Opaque	Colors	(Flier,Trim): Turquoise, Turquoise		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	C109231-9-S	Fun Flyer - 9" - Opaque	1.4200	710.00	710.00	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-77.5000	-77.50	-77.50	
		Freight		105.95	105.95	
				Tax	96.41	
					899.86	

Total Net 5,646.15
Total Tax 677.51
Grand Total 6,323.66
Total Due 6,323.66

Please ensure that payment is received by Apr 13 2023.



Invoice 10876204

Page 3

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

Invoice Number	10876204	Account No.	[REDACTED]
Invoice Date	March 14, 2023	Account Rep.	[REDACTED]
Your Order No.		Our Order No.	24384927

Please remit in CANADIAN DOLLARS

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "10876204 [REDACTED] on your check or remittance. Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint GST Registration [REDACTED] A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.ca

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4



MEMBERSHIP INVOICE # 2023-1429

Invoice Date: February 23, 2023

Due Date: Upon Receipt

To:
Dan Davies, MLA



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Quarterly Dues – July thru September 2022	\$500	\$ 500.00
1	Quarterly Dues – October thru December 2022	\$500	\$ 500.00
1	Marketing – Advertising	\$600	\$ 600.00
TOTAL DUE:			\$1,600.00

Make cheques payable Rotary Club of Fort St John

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



FSJ Signature Sign Line Ltd

Unit #6, 8820-100th Street
 Fort St John, British Columbia V1J 3W9
 CANADA
 accounting@fsjsignline.ca
 fsjsignline.ca

INVOICE

Invoice No.: 1491
 Date: 2023-04-18
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

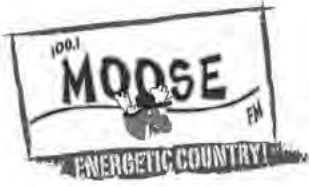
MLA Dan Davis, Peace River North
 MLA Dan Davies
 10104 - 100th St.
 Fort St John, BC V1J 3Y7

Ship to:

MLA Dan Davis, Peace River North
 MLA Dan Davies
 10104 - 100th St.
 Fort St John, BC V1J 3Y7
 [REDACTED]
 dan.davies.mla@leg.bc.ca

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1025	Each	1.00	24"x57.6" NE ISS sign *various colors printed on white vinyl, laminated on white coroplast backing*	GP	70.00	70.00
2050	hr	0.75	Install of sign at airport (\$90 per hour, 1 person)	GP	90.00	67.50
			Subtotal:			137.50
			GP - GST 5%, PST 7%			6.88
			GST			9.63
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	154.01
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owning	154.01



INVOICE

Invoice #: INV 13022
 Date: 12 31 2022
 Contract # [REDACTED]
 Account Rep: [REDACTED]
 Description: Seasons greet ng 2022
 Station: CKFU FM

DAN DAVIES
 10130 102AVE
 FORT ST JOHN, BC V1J 1Y6

CKFU Moose FM
 9924 101 Ave
 Fort St John BC V1J 2B2
 (250) 787 7100

G.S.T. / H.S.T. # [REDACTED]

Date	Time	Description	Length	Copy ID	Cost
12 20 2022	07:43:09	Commerc a	15sec	Seasons greet ngs	Pkg.
12 20 2022	14:08:57	Commerc a	15sec	Seasons greet ngs	Pkg.
12 21 2022	10:13:48	Commerc a	15sec	Seasons greet ngs	Pkg.
12 21 2022	15:51:13	Commerc a	15sec	Seasons greet ngs	Pkg.
12 22 2022	09:11:21	Commerc a	15sec	Seasons greet ngs	Pkg.
12 22 2022	10:49:32	Commerc a	15sec	Seasons greet ngs	Pkg.
12 23 2022	08:44:16	Commerc a	15sec	Seasons greet ngs	Pkg.
12 23 2022	10:23:21	Commerc a	15sec	Seasons greet ngs	Pkg.
12 24 2022	08:50:17	Commerc a	15sec	Seasons greet ngs	Pkg.
12 24 2022	16:48:17	Commerc a	15sec	Seasons greet ngs	Pkg.
12 25 2022	06:45:40	Commerc a	15sec	Seasons greet ngs	Pkg.
12 25 2022	11:13:48	Commerc a	15sec	Seasons greet ngs	Pkg.
12 26 2022	06:41:41	Commerc a	15sec	Seasons greet ngs	Pkg.
12 26 2022	10:51:50	Commerc a	15sec	Seasons greet ngs	Pkg.
12 27 2022	06:50:23	Commerc a	15sec	Seasons greet ngs	Pkg.
12 27 2022	08:44:30	Commerc a	15sec	Seasons greet ngs	Pkg.
12 28 2022	06:18:20	Commerc a	15sec	Seasons greet ngs	Pkg.
12 28 2022	09:11:40	Commerc a	15sec	Seasons greet ngs	Pkg.
12 29 2022	08:44:05	Commerc a	15sec	Seasons greet ngs	Pkg.
12 29 2022	15:12:53	Commerc a	15sec	Seasons greet ngs	Pkg.
12 30 2022	10:15:08	Commerc a	15sec	Seasons greet ngs	Pkg.
12 30 2022	15:51:36	Commerc a	15sec	Seasons greet ngs	Pkg.
		PACKAGE COST			\$300.00
				Spots A red	22
				Subtota	\$300.00
				+ GST 5% (5%)	\$15.00
				Tota (CAD)	\$315.00
				Total Due (CAD)	\$315.00



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. : AHDI00063921
Date : 04/30/2023
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 : Cancer Awareness Community 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 : Admin Professionals Community 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 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 : 04/06/2023
P.O. # : [REDACTED]
Job #: R0011925919
Ad # : 5372331
Color : Full Process

Issue Date : 04/27/2023
P.O. # : [REDACTED]
Job #: R0011925919
Ad # : 5372332
Color : Full Process

Issue Date : 04/30/2023
P.O. # :
Job #: R0021833616
Ad # : 5340937
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. : AHDI00063921
Date : 04/30/2023
Page : 2

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

SUB TOTAL :	300.00
H.S.T./G.S.T. :	15.00
P.S.T. :	0.00
INVOICE TOTAL :	315.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	315.00

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

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

Invoice No. : AHDI00063921
Date : 04/30/2023

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

SUB TOTAL :	300.00
H.S.T./G.S.T. :	15.00
P.S.T. :	0.00
INVOICE TOTAL :	315.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	315.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



North Peace Regional Grad Fest Society

PO Box 217
Fort St. John, BC
V1J 6W7
NPSSgradfest@gmail.com

INVOICE NO.
23-002
May 25, 2023

BILL TO

ATTN: Dan Davies
Dan Davies, MLA

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

SHIP TO

ATTN: Dan Davies
Dan Davies, MLA

Fort St John, BC
[REDACTED]

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Advertising	1	500.00	500.00

Remarks / Instructions:	SUBTOTAL	500.00
	enter total amount DISCOUNT	0.00
	SUBTOTAL LESS DISCOUNT	500.00
	enter percentage TAX RATE	0.00%
	TOTAL TAX	0.00
	SHIPPING/HANDLING	0.00
	OTHER	0.00
	TOTAL \$	500.00

Payment due upon receipt.

Please make cheque payable to:
North Peace Regional Grad Fest Society.

THANK YOU

For questions concerning this invoice, please contact
Tara Grassie, (250) 794-7692, NPSSgradfest@gmail.com

www.northpeacegradfest.com



INVOICE

Invoice #: INV-14272
Date: 05-31-2023
Contract #: [REDACTED]
Account Rep: [REDACTED]
Description: Rate Sheet 2023
Station: CKFU-FM

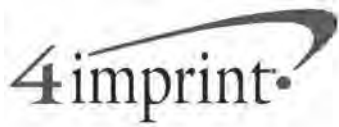
DAN DAVIES MLA
DAN DAVIES

CKFU Moose FM
9924 101 Ave
Fort St John BC V1J 2B2
(250) 787-7100

G.S.T. / H.S.T. #: [REDACTED]

Description	Rate	Qty	Cost
Non-Spot Charge / 25 Rate Sheet Ads / 05-08-2023	\$600.000	1	\$600.00
		Subtotal	\$600.00
		+ GST - 5% (5%)	\$30.00
		Total (CAD)	\$630.00
		Total Due (CAD)	\$630.00





P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca
800-300-1336
800-300-1379

<p>██████████ PEACE RIVER NORTH CONSTITUENCY 10104 100 ST FORT ST JOHN BC V1J 3Y7 CANADA</p>	<p>Shipping Address ██████████ Peace River North Constituency 10104 100 St Fort St John, BC V1J 3Y7 CANADA Tel: 250-263-0101</p>
--	---

Invoice Number 11277608	Account No. ██████████
Invoice Date June 02, 2023	Account Rep. ██████████
Reference No	Our Order No. 25142416

Item	TaskRight 6" x 4" Notepad - 25 Sheet		Colors	(Notepad,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	C158487-25	TaskRight 6" x 4" Notepad - 25 Sheet	0.6200	620.00	620.00	
		Freight			121.92	121.92
				Tax		89.03
						830.95
				Total Net		741.92
				Total Tax		89.03
				Grand Total		830.95
				Received		-830.95
				Total Due		0.00

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "11277608 ██████████" on your check or remittance. **Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4**
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint GST Registration ██████████. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.ca

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4



Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Jun 10, 2023, 2:36 AM

Payment method
MasterCard [REDACTED]
Reference Number: XMSSSEN7BB2

Transaction ID
5960849484027370-12301587

Product Type
Meta ads

Paid

\$80.47 CAD

Subtotal: \$76.64 CAD
GST/HST: 3.83 CAD (Rate: 5%)

Ad spend since May 9, 2023.

Campaigns

Post: "Seniors Expo! Please register - space in limited!!"		\$26.64
From May 9, 2023, 12:00 AM to May 29, 2023, 11:59 PM		
Post: "Seniors Expo! Please register - space in limited!!"	3,918 Impressions	\$26.64
Post: "Seniors Expo! Please register - space in limited!!"		\$50.00
From May 9, 2023, 12:00 AM to May 29, 2023, 11:59 PM		
Post: "Seniors Expo! Please register - space in limited!!"	8,104 Impressions	\$50.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$723.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$723.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #:74 04/05/2023 TRANS #:42

OPERATOR #: 74 Float: 001

842-1334-6	) 12" LX BLN WP \$	3.99
842-1330-4	) 12" LX BLN CB \$	2.99
843-3590-0	)SD HELIUM TANK \$	49.99

3471

SUBTOTAL	\$	56.97
GST 5%	\$	2.85
PST 7%	\$	3.99
T O T A L	\$	63.81

DEBIT CARD #:*****

CHIP CARD

Approval #: 00 201804 001

DEBIT TEND	\$	63.81
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 \$2.28 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.

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 74 REG #:74 TRANS #:42

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 63.81

Dealer's Direct Flooring Co.
 10412 Alaska Rd North
 Fort St. John, BC V1J 1B2
 Phone: (250) 261-6566

Invoice	20234
Date	14-Apr-23
SP	RW
WO No.	[REDACTED]

DAN DAVIES
 FORT ST JOHN, BC

Ship to: DAN DAVIES
Sold to: DAN DAVIES
 FORT ST JOHN, BC

Cust	Ord Date	Ship Via	FOB	Terms	PO No	Order No
[REDACTED]	14-Apr-23					

Qty	Item	Description	Price	Total
96	7922-5	Beaulieu Invasion IV Base M/C	1.290	123.84 138.70

NO RETURNS ON SPECIAL ORDER ITEMS.
 ALL INSTOCK ITEMS MUST BE RETURNED WITHIN 30 DAYS
 AND MAY BE SUBJECT TO A 20% RESTOCKING FEE

THANK YOU FOR YOUR PURCHASE

Sub-Total	123.84
PST	8.67
GST	6.19
Invoice Total	138.70
Less Deposit	0.00
Balance Owng	0.00

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

Sale 00091 1 001 26310
0303 04/27/23

1986776

1 SH:8.5X11 SWIVEL,GRN 33.99B
079916720708

1 LASER MAILNG LABEL 25.89B
067933052629

1 SCOTCH MOVING/STOR/L 8.89B
051131645974

Subtotal 68.77

PST 7.00% 4.81

GST 5.00% 3.44

Total \$77.02

Debit 77.02

TRANSACTION RECORD

***** Purchase \$77.02

Interac H FLASH DEFAULT

Authorization Number 204013

0010012490 26310 66279092

04/27/23

00/001 APPROVED - THANK YOU

Interac A0000002771010

8080008000

Thank you for shopping at STAPLES!



GST No. [REDACTED]

*** CARDHOLDER COPY ***

Learn more about Staples Studio Coworking
studio.staples.ca



COSTCO WHOLESALE

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

U2 Member [REDACTED]
1162980 COPY PAPER 52.99 G
3272378 KS ORGANIC F 41.99
*****Bottom of Basket*****
*****BOB Count 0*****
SUBTOTAL 94.98
TAX 2.65
**** TOTAL [REDACTED] 97.63

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010018640 H
AUTH #: 151946 2023/04/29 [REDACTED]
Invoice Number: 009864
Purchase - Interac
A0000002771010
0000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$97.63

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 97.63
CHANGE 0.00

G GST 5% 2.65
TOTAL NUMBER OF ITEMS SOLD - 2
~~2023/04/29~~ [REDACTED] 254 9 110 350

OP#: 350 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:254 Trm:9 Trn:110 OP:350

Items Sold: 2
U2 2023/04/29 [REDACTED]

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

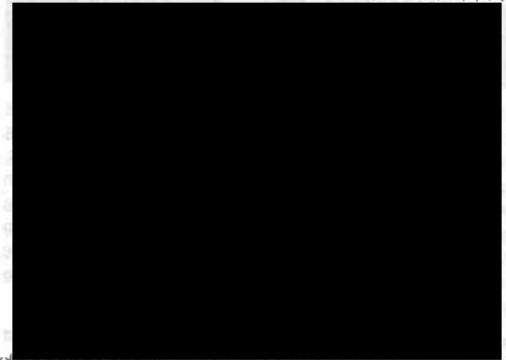
Sale 00091 1 001 31412
0303 05/30/23

2015001
1 ONX HDMI 1.4 cable,4
718103368018 32.99B
Subtotal 32.99
PST 7.00% 2.31
GST 5.00% 1.65
Total \$36.95
Debit 36.95

TRANSACTION RECORD

***** Purchase \$36.95
Interac H FLASH DEFAULT
Authorization Number 160038
0010017860 31412 66279092
05/30/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!



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

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

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

2023/05/05
CC104619

W/G 2

G/S	1 @ \$18.10	\$18.10
PP XP REG MEDIUM/PP XP REG MOYEN		
SUBTL/SOUS-TOTAL		
		\$18.10
GST/TPS		
		\$0.91
TOTAL		
		\$19.01
Debit/Débit		
		\$19.01

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

DEBIT SALE

Batch #: 326 REF#: 0000032
05/05/23 SEQ: 326001001032
APPR CODE: 202553
DEBIT/DEFAULT
***** [REDACTED]

AMOUNT \$19.01

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

3480

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST # [REDACTED]

REG #: 51 05/28/2023 [REDACTED] TRANS #: 92
OPERATOR #: 51 Float: 001

043-8476-8	BISL ADAPT ION	\$	149.99
(SAVED \$ 100.00)			
298-5964-8	RECYCLING FEE	\$	0.50
	SUBTOTAL	\$	150.49
	GST 5%	\$	7.52
	PST 7%	\$	10.53
	TOTAL	\$	168.54
	VISA TEND	\$	168.54

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2023/05/28 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 072681

A000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

[REDACTED]

[REDACTED]

RETURNS/EXCHANGES
SEE BACK OF RECEIPT
FOR COMPLETE POLICY

NO REFUNDS ON INFLATED BALLOON ORDERS

RETURNS ON CHRISTMAS PRODUCTS ACCEPTED
UNTIL DEC 24 2022

GST# [REDACTED]

Fort Nelson Office Vacuum.

3482

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

Sale 00091 1 001 35992
0303 06/27/23

2024656

1	QBF PAD WIDE RULED L 718103043991	15.99B
1	BOXTAPE:2-PK TRANS 1 051131950757	8.79B
1	QB WHITE CARDSTOCK 6 718103095464	31.29B
1	QB BT 5T CL INDEX 718103060004	2.99B
1	QB BT 5T CL INDEX 718103060004	2.99B
1	*FILE FOLDERS 718103099073	19.99B
1	BOXTAPE:2-PK TRANS 1 051131950757	8.79B
1	1TOUCH STAPL REMOV 718103185127	9.39B
1	OTR MARKER FINE BLK 718103337731	5.69B
1	QBF MOISTENER BOTTL 718103071192	3.19B
	Subtotal	109.10
	PST 7.00%	7.64
	GST 5.00%	5.46
	Total	\$122.20
	Debit	122.20

TRANSACTION RECORD

***** Purchase \$122.20
Interac H FLASH DEFAULT
Authorization Number 181905
0010010060 35992 66279092
06/27/23
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$68.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$68.40</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$164.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$164.99</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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

Davies.MLA, Dan

From: Petite Petal Company via Square <receipts@messaging.squareup.com>
Sent: April 6, 2023 1:57 PM
To: Davies.MLA, Dan
Subject: Receipt from Petite Petal Company



Petite Petal Company



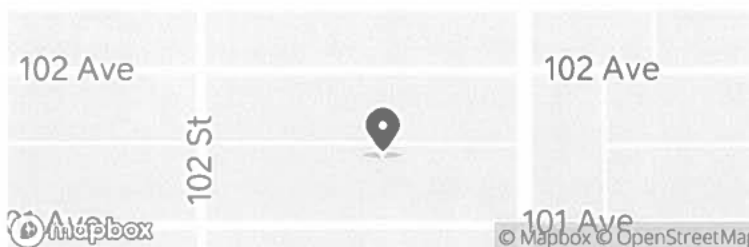
Let Petite Petal Company know how your experience was

\$ **69.44**

Misc	\$50.00
Delivery	\$12.00
15.00	

Purchase Subtotal	\$62.00
GST (5%)	\$3.10
PST (7%)	\$4.34

Total	\$69.44
--------------	----------------



Petite Petal Company
10059 102 ave

PEACE RIVER NORTH CONSTITUENCY

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

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

This invoice reflects your service charges for 20-Apr-23 to 19-May-23. This invoice was prepared on 20-Mar-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	17-Mar-23	-31.85
Balance Carried Forward		\$0.00

Current Charges (20-Apr-23 to 19-May-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-Apr-23		\$31.85

TOTAL AMOUNT DUE \$31.85

©9939 172 SCH 163465-003188-0001-0002-4



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Laura Maitland, ADM Storage

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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$31.85**
DATE DUE: **April 20, 2023**

AMOUNT ENCLOSED:

289939 172 003188 [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] 00003185 7

⑆00 706 900⑆

96

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: April 20, 2023
 DUE DATE: May 20, 2023

This invoice reflects your service charges for 20-May-23 to 19-Jun-23. This invoice was prepared on 20-Apr-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
Balance Carried Forward	Due Now \$31.85

Current Charges (20-May-23 to 19-Jun-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-May-23	\$31.85

TOTAL AMOUNT DUE \$63.70

CO paid \$31.85

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295878 169 SCI-164831-000756-0001-0002-4

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YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$63.70
 DATE DUE: May 20, 2023

AMOUNT ENCLOSED:

[REDACTED] 295878 169 [REDACTED] 000756 [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] [REDACTED] 8

0007060000

96

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: May 20, 2023
 DUE DATE: June 20, 2023

This invoice reflects your service charges for 20-Jun-23 to 19-Jul-23. This invoice was prepared on 20-May-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		63.70
Payment Received - Thank You	26-Apr-23	-31.85
Balance Carried Forward	Due Now	\$31.85
Current Charges (20-Jun-23 to 19-Jul-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-Jun-23		\$31.85
TOTAL AMOUNT DUE		\$63.70

300793 170 SCI-1659-45-000276-0001-0002-4



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 Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$63.70**
 DATE DUE: **June 20, 2023**

AMOUNT ENCLOSED:

[REDACTED] 300793 170 000276 [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] 000006370 8

