

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$10,523.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,054.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,577.47</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
-
-
-

[REDACTED]

From: NENAS <communications@nenas.org>
Sent: October 3, 2023 10:32 AM
To: [REDACTED] [REDACTED]
Subject: You're on the Guest List for CONNECT! 2023

Hello [REDACTED]

Thank you for your ticket purchase - we look forward to seeing you on October 5. You will not receive a physical ticket - please be assured that you are now on the guest list! Simply check in when you arrive.

You purchased:

1 ticket - \$ 50.00

\$ 50.00

If you have any questions, please contact [REDACTED],
[REDACTED]@lakeviewprojectservices.com, or 250.261.3497.

Sent from NENAS

Rental Agreement



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

PHONE:(250) 787-8150
FAX:(250) 787-8181
EMAIL:info@fortstjohn.ca

Rental Agreement # R12947

Status Approved
Date Aug 30, 2023 10:22 AM

Organization Name	Dan Davies MLA - 559	Organization Phone 1	(250) 263-0101
Customer Type	Private	Number	
Organization Address	10104 100 St Fort St. John, BC V1J 3Y7		
Agent Name	██████████	Primary Phone Number	(250) 263-0101
System User	██████████		

Rental Fee	\$34.00
Discounts	\$0.00
Subtotal	\$34.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$34.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$34.00

BBQ with MLA Dan Davies	1 resource(s)	1 booking(s)	Subtotal: \$34.00
Booking Summary			
101 Avenue and 100 Street (Special Event)		Center: Streets and Sidewalks	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sep 13, 2023 1:00 PM	Sep 13, 2023 3:00 PM	1	\$34.00

Custom Questions	
QUESTION	ANSWER
Based on your event details, there may be additional charges for damage deposits, music licensing fees, equipment and/or staffing that are applied to your final rental charges.	I understand
Once your request has been approved a staff member will be in contact to finalize payment.	I understand
Please note that this is a REQUEST for use of space only and is NOT AN APPROVED /CONFIRMED RESERVATION. Requests will be reviewed by staff and follow up will be provided to you	I understand

Waivers and Information			
WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Indemnification	Sep 13, 2023	██████████	Unsigned

SAFeway

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

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY	
Soup Vegetable 12Pk	\$22.99 C
FLORAL	
Garden Center	\$29.99 BC

	SUBTOTAL	\$52.98
	5% GST	\$1.50
	7% PST	\$2.10
TOTAL		\$56.58
Debit	TENDER	\$56.58
Cash	CHANGE	\$0.00
	NUMBER OF ITEMS	2

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22259200 RF
TERM 502225920004 RCPT 1465000

** Purchase ** \$ 56.58
DEBIT #***** [REDACTED] [REDACTED]
ACCOUNT [REDACTED]
DATE 09/27/2023 TIME [REDACTED]
AJTH # 130402
REF# 001578048
APPL Interac
AID A0000002771010

03 APPROVED - THANK YOU

Retain this copy for your record

Term	Iran	Store	Oper	09/27/23
4	1465	4973	140	[REDACTED]

Thanks for Shopping
Come Again Soon

* * * * *

520 Gorge Road East
 P.O. Box 9861
 Victoria, British Columbia
 Canada V8W 9T5
 Phone (250) 385-2551
www.bctransit.com
ar@bctransit.com



Invoice 328532

GST# [REDACTED]
 BC PST# [REDACTED]

Remit To:

BC TRANSIT
 520 GORGE ROAD EAST
 P.O. BOX 9861
 VICTORIA, BC V8W 9T5

Invoice Date: 9/28/2023
 Due Date: 10/28/2023
 Account: [REDACTED]
 Payment Terms: Net 30 Days

Billing Address:

PEACE RIVER NORTH CONSTITUENCY OFFICE
 10104 100ST
 FORT ST JOHN, BC V1J 3Y7

Customer Address:

PEACE RIVER NORTH CONSTITUENCY OFFICE
 10104 100ST
 FORT ST JOHN, BC V1J 3Y7

Description	Tax Code	Amount
Seniors Expo & Tea	NIL	255.44
June 15, 2023	NIL	

Subtotal	255.44
Total	\$255.44

To pay by bank transfer:

[REDACTED BANK TRANSFER INFORMATION]

**Child Development Centre Society of Fort St
John and District**
10417 106th Avenue
Fort St. John BC V1J2M8
(250) 785-3200
GST/HST Registration No.:
[REDACTED]



INVOICE

BILL TO
Dan Davies
MLA Reace River North

INVOICE # 79183
DATE 10/30/2023
DUE DATE 11/29/2023
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/21/2023	Gala	1	125.00	125.00
			SUBTOTAL	125.00
			TOTAL	125.00
			BALANCE DUE	\$125.00

Davies.MLA, Dan

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: October 27, 2023 5:10 PM
To: Davies.MLA, Dan
Cc: Davies.MLA, Dan
Subject: CONFIRMATION: 21st Annual BC Natural Resources Forum

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)

REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **21st Annual BC Natural Resources Forum**.
We look forward to seeing you January 16 - 18 online
and in person at the Price George Conference and Civic Centre.

Confirmation Details:

Dan Davies
Peace River North
Fort St. John, British Columbia
Canada
Delegate

Invoice: 2150458
Date: 2023-10-27

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$469.00	\$469.00
		Discount:	\$0.00
		Subtotal:	\$469.00
		GST:	\$23.45
		Total Due:	\$492.45
		Total Paid:	\$492.45
		Balance:	\$0.00

Payments:



Member Name: Davies, Dan MLA

Description	Credit/Refund
Vendor	UBCM
Amount	\$105.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 14, 2023	T1-145348

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

DAN DAVIES
 BC United
 PEACE RIVER NORTH
 VICTORIA, BC
 (250) 263-0101



Cust PO #:		Ship date:		Ship-via code:	
Sis rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100104	Flag BC	0.80	EACH	0.80
10	1-100020	MLA Canada/BC Flag pin	1.50	EACH	15.00
250	1-100021	MLA BC Flag pin	1.50	EACH	375.00

Subtotal:	390.80
GST:	19.54
PST:	27.36
Total:	437.70

Tender:	
A/R Charge	437.70
Net tender:	437.70

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

DOLLAR TREE

Store# 40205
9831-98 A Avenue
CRU-C.
Fort St. John BC V1J 1S3
HST/GST #: [REDACTED]

(250) 787-0205

DESCRIPTION	QTY	PRICE	TOTAL
FLARED BOWL CLEAR 34Z 2PK	1	1.50	1.50T
TBLCVR GREEN 54X108 PLASTIC	1	1.50	1.50T
TBLCVR GREEN 54X108 PLASTIC	1	1.50	1.50T
TBLCVR GREEN 54X108 PLASTIC	1	1.50	1.50T
TBLCVR GREEN 54X108 PLASTIC	1	1.50	1.50T
Bag Fee	1	0.08	0.08N
Sub Total			\$7.58
GST			\$0.38
PST			\$0.53
Total			\$8.49
Debit Card			\$8.49
***** [REDACTED]			Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

7145 40205 03 031 94290 12/12/23 [REDACTED]
Sales Associate [REDACTED]

DOLLAR TREE

Store# 40205
9831-98 A Avenue
CRU-C.
Fort St. John BC V1J 1S3

(250) 787-0205

TRANSACTION RECORD

Purchase

Dec 12, 2023
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: 66334181 Entry: Tap EMV (H)
Sequence: 931 Batch: 001
Auth#: 122710 Response: 00-001
UID: 0S5KDTA4VEIN5V6
Amount \$8.49
Total \$8.49
A0000002771010
Interac
TVR 8080008000

Approved - Thank You
CARDHOLDER COPY

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

Schweppes Gngr Ale 4.99 B
*DEPOSIT 0.60

Sub Total \$5.59

Card \$\$ pts [REDACTED]

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

BALANCE DUE \$6.19
Debit \$6.19
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 6.19
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/12/2023 [REDACTED]
REFERENCE #: 0010018700 H
TERM: 66348485
AUTHOR.# : 212005

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 64
C0155 #8936 [REDACTED] 12Dec2023
S02220 R064



Your Hometown Advantage

Fort Nelson IGA
Box 1050
250.774.2791
GST [REDACTED]

Served by: [REDACTED]
Member card number: ***** [REDACTED]

Chips Coc: Ranch	\$5.29 GC
Chips RipL Plain	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$1.19	
Chips RipL Plain	\$3.50 GC
1 @ 2/ \$7.00	
YOU SAVED \$1.19	
Fr/Onion Dip 680G	\$7.99 C
YOU SAVED \$1.30	
Cream 10%	\$3.29 C

SUBTOTAL		\$23.57
5% GST		\$0.61
TOTAL		\$24.18
Debit	TENDER	\$24.18
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****

Discounts & Specials	\$3.68
Your Total Savings	\$3.68
Percentage Savings	14%

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 23851378	C
TERM 502385137830	RCPT 2225000
** Purchase	** \$ 24.18
DEBIT #***** [REDACTED]	
ACCOUNT Chequing	RESP 001 [REDACTED]
DATE 12/06/2023	TIME [REDACTED]
AUTH # 007457	
REF# 001631095	
APPL. INTERAC	
AID A0000002771010	

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Your Hometown Advantage

Fort Nelson IGA
Box 1050
250.774.2791
GST [REDACTED]

Served by: [REDACTED]
Member card number: ***** [REDACTED]

Vegetable Carousel	\$13.99 GC
Best of Both Worlds	\$47.99 GC
NiblRSm	\$15.99 GC
Tasty Triangles	\$41.99 GC
Tasty Triangles	\$41.99 GC
Dessert Bars Small	\$28.99 GC
CUBED ICE	\$3.99 R
Cocktail Cranberry	\$3.49 C
YOU SAVED \$0.50	
+EHC	\$0.01 R
+Deposit	\$0.10 R
Cocktail Cranberry	\$3.49 C
YOU SAVED \$0.50	
+EHC	\$0.01 R
+Deposit	\$0.10 R
Triscuit Original	\$3.49 C
YOU SAVED \$0.80	
Ginger Ale 2L	\$1.25 BC
1 @ 4/ \$5.00	
YOU SAVED \$2.04	
+EHC	\$0.01 GR
+Deposit	\$0.10 R
Ginger Ale 2L	\$1.25 BC
1 @ 4/ \$5.00	
YOU SAVED \$2.04	
+EHC	\$0.01 GR
+Deposit	\$0.10 R
Lemonade Pink	\$2.99 C

Spend \$5 Get 25 Pts - Baker 25 PTS

SUBTOTAL		\$211.33
5% GST		\$9.67
7% PST		\$0.18
TOTAL		\$221.18
Debit	TENDER	\$221.18
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 13

*****YOUR SAVINGS*****

Discounts & Specials	\$5.88
Your Total Savings	\$5.88

SCENE+ POINTS	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 23851378	RF
TERM 502385137830	RCPT 2201000
** Purchase	** \$ 221.18
DEBIT #***** [REDACTED]	
ACCOUNT	RESP 001 [REDACTED]
DATE 12/06/2023	TIME [REDACTED]
AUTH # 000880	
REF# 001631083	
APPL. INTERAC	
AID A0000002771010	

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Retain this copy for your record

Fort St John Senior Citizen's Association Branch 58

10908 100 St Ft St John BC V1J 3Z6 250 785 7897

HALL RENTAL AGREEMENT Page 1

This agreement signed by Peace River North Phone # 250 2630101
Constituency Office

On behalf of DAN DAVIES MLA Phone # _____

For the dates of TUESDAY Dec 12/23

Start and end time 4:00 - 10:00

Hall: \$400

Kitchen with Hall: \$ 100

Kitchen alone: \$200

Other: They will send payment.

I will set out the 100 c. coffee urn.
and Kettle

Total _____ Cash _____ Cheque _____

By signing this contract the renter agrees to absolve the Ft St John Senior Citizens Association Br 58 of any liability in case of loss, damage or injury resulting from or in connection with the rental of the hall.

The renter must abide by the conditions as outlined on page 2.

r _____
RENTER

RENTAL MANAGER

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

Take Out
Order #: 329

1 Take 12 Original Blend	\$23.49
1 Take 12 Original Blend	\$23.49
1 Take 12 Hot Chocolate	\$26.99

Subtotal:	\$73.97
GST:	\$3.70
Total Tax:	\$3.70

Grand Total:	\$77.67
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Mastercard:	\$77.67
-------------	---------

Change Due:	\$0.00
-------------	--------

Cashier: SHIFT 2

GST#: [REDACTED]

12-12-2023 [REDACTED]

Receipt #: 321734303

Order ID: 323105303



Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000073
Trans Type:Purchase	\$77.67
Term #:	203
REF #:	00000073
Application Label:	MASTERCARD
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E800
Auth #:03465J	Approved

Guest Copy

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



INVOICE 701	PO NUMBER	2023-12-11
BILL TO		MESSAGE



ITEMS	QUANTITY	UNIT PRICE	PAID
Natasha Scott - Introduction of New Board Members With Keynote Speaker, Milo MacDonald, CAO, City of Fort St. John - Luncheon	1	50.00	0.00

SUBTOTAL	50.00
SALES TAX	2.50
SHIPPING & HANDLING	0.00
TOTAL	52.50
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2024-01-10	52.50

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
52.50	0.00	0.00	0.00	52.50

[Submit payment online here](#)

Code 3471

INVOICE

\$ 52.50 CAD

Invoice Date: 11/12/2023

INVOICE # 1306

CASS'S KITCHEN
8612 100 AVE UNIT 3
(250) 329-6031

Bill To
Dan Davies

Qty	Description	Unit Price	Amount
1	50 piece dessert tray	50.00	50.00
	Subtotal		50.00
	GST 5.0%		2.50

Total

\$ 52.50 CAD

PAID

Codi 3473



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

Served by: [REDACTED]
 Member card number: ***** [REDACTED]

GROCERY
 Christi Ritz \$12.59 C
 Bicks Pickle \$5.49 C
 Salsa Med Chunky \$5.49 C
 Bicks Pickle \$3.99 C
 YOU SAVED \$1.40
 Vinta Crackers \$3.79 C
 INSTANT SAVINGS -\$0.79
 YOU SAVED \$0.40
 Vinta Crackers \$3.79 C
 INSTANT SAVINGS -\$0.79
 YOU SAVED \$0.40
 Lostitos Chips Gold \$3.50 GC
 1 @ 2/ \$7.00
 YOU SAVED \$1.49
 Lostitos Chips Gold \$3.50 GC
 1 @ 2/ \$7.00
 YOU SAVED \$1.49
 Toffifee Candy \$3.50 GC
 1 @ 2/ \$7.00
 YOU SAVED \$0.49
 Toffifee Candy \$3.50 GC
 1 @ 2/ \$7.00
POINTS EARNED 150 PTS
 YOU SAVED \$0.49
 Party Mix Original \$3.50 GC
 1 @ 2/ \$7.00
 YOU SAVED \$1.99
 Party Mix Original \$3.50 GC
 1 @ 2/ \$7.00
 YOU SAVED \$1.99
 C/tail Embry/Cherry \$3.49 GC
 YOU SAVED \$0.50
 +EHC \$0.01 GR
 +Deposit \$0.10 R
 C/tail Embry/Cherry \$3.49 GC
 YOU SAVED \$0.50
 +EHC \$0.01 GR
 +Deposit \$0.10 R
 C/tail Embry/Cherry \$3.49 GC
 YOU SAVED \$0.50
 +EHC \$0.01 GR
 +Deposit \$0.10 R
 C/tail Embry/Cherry \$3.49 GC
 YOU SAVED \$0.50
 +EHC \$0.01 GR
 +Deposit \$0.10 R
 Triscuit Original \$3.49 C
 INSTANT SAVINGS -\$0.49
 YOU SAVED \$0.80
 Triscuit Original \$3.49 C
 INSTANT SAVINGS -\$0.49
 YOU SAVED \$0.80

Gingerale \$1.25 BC
 1 @ 4/ \$5.00
 YOU SAVED \$1.74
 +EHC \$0.01 GR
 +Deposit \$0.10 R
 Cream 10% \$3.39 C
 Orange Juice \$3.19 C
 Orange Juice \$3.19 C
MEAT
 Pepperoni Original \$8.99 C
 Sausage Ham \$5.99 C
 Salami Chubs \$5.49 C
 YOU SAVED \$0.80

SUBTOTAL \$108.22
 5% GST \$1.58
 7% PST \$0.16
TOTAL \$110.08
 MasterCard TENDER \$110.08
 Cash CHANGE \$0.00

NUMBER OF ITEMS 26
 *****YOUR SAVINGS*****
 Discounts & Specials \$20.58
 Your Total Savings \$20.58
 Percentage Savings 15%

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Total Points Earned [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22259200 RF
 TERMINAL ID S02225920002
 ** Purchase ** \$ 110.08
 CARD MC RCPT 4117000
 NO. ***** [REDACTED] RESP 001
 DATE 12/04/2023 TIME [REDACTED]
 AUTH # 028140
 REF# 001663006
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/04/23
 2 4117 4973 189 [REDACTED]

Print for Shopping

Code 3473

SAFEGWAY

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

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY
 Tea Bags Earl Grey \$5.99 C
 YOU SAVED \$1.00
 Coffee Whtnr FrenVan \$4.99 C
 Coffee Whtnr Haznut \$4.99 C
PRODUCE
 Fruit Kabob Tray \$35.99 GC
DELI
 Beautiful Bites \$59.99 GC
 POINTS EARNED 1000 PTS
 Take The Wrap \$41.99 GC

SUBTOTAL \$153.94
 5% GST \$6.90
TOTAL \$160.84
 Debit TENDER \$160.84
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6
 *****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00

SCENE+ POINTS	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

Code 3413

MERCHANT 22259200 RF
 TERM 502225920035 RCPT 3145000
 ** Purchase ** \$ 160.84
 DEBIT #***** [REDACTED] RESP 001
 ACCOUNT TIME [REDACTED]
 DATE 12/07/2023
 AUTH # 003527
 REF # 001664018
 APP Interac
 AIB A00000027710100100000002

00 APPROVED - THANK YOU

Retain this copy for your record

Form Tran Store Oper 12/07/23
 25 3145 4973 174 [REDACTED]

Thanks for Shopping
 Come Again Soon

[Redacted]

From: Aniela's Kitchen & Catering <messenger@messaging.squareup.com>
Sent: December 11, 2023 1:50 PM
To: [Redacted]
Subject: You paid an invoice! (#000597)



Aniela's Kitchen & Catering

Invoice Paid

\$441.00

Paid with Mastercard [Redacted] on December 11, 2023 at
1:50 PM

Invoice #000597
December 11, 2023

Customer
Mla Dan Davies Office - Natasha
[Redacted]@leg.bc.ca

[Download Invoice PDF](#)

Code 3473

Message
Thank you very much for supporting our local small business.

[Redacted]
Owners,
Aniela's Kitchen

Invoice summary

Aniela's Kitchen **\$82.50**

12.75 ea (x 3)

30 Mini Pierogi Skewers

Pierogi Skewers **\$172.50**

12.75 ea (x 3)

30 Pierogi Skewers

18 inch Dessert Platter **\$150.00**

Delivery Charge **\$15.00**

MLA Delivery (offsite)

2.00

Tuesday (between 7

Subtotal **\$420.00**

GST **\$21.00**

Total Paid **\$441.00**

Mastercard XXXXXXXXXX

12/11/23,
1:50 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

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

Dairyland Chismo	3.19
RedR Orange Pekoe	7.29
7/H Coarse Orgnl	10.29
Card \$8.99 Save	-1.30
Tim Horton Coffee	10.29
Card \$8.99 Save	-1.30

Sub Total	\$28.46
Card \$\$ pts	[REDACTED]

BALANCE DUE	\$28.46
Debit	\$28.46
[REDACTED]	[REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 28.46
CARD NUMBER: [REDACTED]
DATE/TIME: 12/11/2023 [REDACTED]
REFERENCE #: C010019460 H
TERM: 66348436
AUTHOR.#: 145714

Interac
ACD AC000002771000
TVR BC3000800C

00 APPROVED - THANK YOU 001
FF/DT 00
CUSTOMER COPY

CHANGE \$0.00
Your Savings Today! \$2.60

More Rewards Card # [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 65
00155 #6148 [REDACTED] 11Dec2023
SC2220 R065

Code 34703413



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$14,260.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,918.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,179.47</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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



Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Sep 18, 2023, 5:51 AM

Payment method
MasterCard [REDACTED]
Reference Number: L2X2BT3BB2

Transaction ID
6506997766079202-13018176

Product Type
Meta ads

Paid

\$105.00 CAD

Subtotal: \$100.00 CAD
GST/HST: 5.00 CAD (Rate: 5%)

You're being billed because you reached your \$100.00 payment threshold.

Campaigns

Post: "Join me this Wednesday in front of my office (on..."			\$57.38
From Sep 11, 2023, 12:00 AM to Sep 18, 2023, 5:51 AM			
Post: "Join me this Wednesday in front of my office (on..."	7,129 Impressions		\$57.38
Post: "As #NationalTruckingWeek wraps up I want to..."			\$15.85
From Sep 11, 2023, 12:00 AM to Sep 18, 2023, 5:51 AM			
Post: "As #NationalTruckingWeek wraps up I want to..."	2,543 Impressions		\$15.85
Post: "Great connecting with the Peace Villa Resident..."			\$18.05
From Sep 11, 2023, 12:00 AM to Sep 18, 2023, 5:51 AM			
Post: "Great connecting with the Peace Villa Resident..."	3,500 Impressions		\$18.05
Post: "What am amazing night at the sold out Rising..."			\$8.72
From Sep 11, 2023, 12:00 AM to Sep 18, 2023, 5:51 AM			
Post: "What am amazing night at the sold out Rising..."	1,615 Impressions		\$8.72

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST [REDACTED]

Submitted via Docuware

Date

Oct 6 2023 *Code 3475*

BC [REDACTED]
Canada

Proforma Invoice #44548395

21-Jul-23

Paid on 21-Jul-23 5:08:00 PM (UTC)

Description	Billing Period	Months	Amount
Standard Monthly Plan	21-Jul-23 - 20-Aug-23	1	\$99 CAD
Sales tax			\$11.88 CAD
			Total: \$110.88 CAD

Billing Details
Daniel Davies
British Columbia
Canada
Username: [REDACTED]

Notes

How to Pay

Payment made on
21-Jul-23 5:08:00 PM (UTC).

Payment Method: MASTERCARD
Card Number(last 4 digits): [REDACTED]

Momentive Europe UC FKA SurveyMonkey
2 Shelbourne Buildings, 2nd Floor, Shelbourne Road, Ballsbridge, Dublin 4, Ireland
Our VAT Registration [REDACTED]
Contact: billing@surveymonkey.com

Proforma Invoice #44662511

21-Aug-23

Paid on 21-Aug-23 5:18:00 PM (UTC)

Description	Billing Period	Months	Amount
Standard Monthly Plan	21-Aug-23 - 20-Sep-23	1	\$99 CAD
Sales tax			\$11.88 CAD
			Total: \$110.88 CAD

Billing Details
Daniel Davies
British Columbia
Canada
Username: [REDACTED]

Notes
Subscription Renewal Charge

How to Pay

Payment made on
21-Aug-23 5:18:00 PM (UTC).

Payment Method: MASTERCARD
Card Number(last 4 digits): [REDACTED]

Momentive Europe UC FKA SurveyMonkey
2 Shelbourne Buildings, 2nd Floor, Shelbourne Road, Ballsbridge, Dublin 4, Ireland
Our VAT Registration Number [REDACTED]
Contact: billing@surveymonkey.com

Proforma Invoice #44780658

21-Sep-23

Paid on 21-Sep-23 5:18:00 PM (UTC)

Description	Billing Period	Months	Amount
Standard Monthly Plan	21-Sep-23 - 20-Oct-23	1	\$99 CAD
Sales tax			\$11.88 CAD
			Total: \$110.88 CAD

Billing Details

Daniel Davies

British Columbia

Canada

Username: [REDACTED]

Notes

Subscription Renewal Charge

How to Pay

Payment made on

21-Sep-23 5:18:00 PM (UTC).

Payment Method: MASTERCARD**Card Number(last 4 digits)** [REDACTED]

Momentive Europe UC FKA SurveyMonkey

2 Shelbourne Buildings, 2nd Floor, Shelbourne Road, Ballsbridge, Dublin 4, Ireland

Our VAT Registration Number: [REDACTED]

Contact: billing@surveymonkey.com

Campaign No: 373051
 Campaign: Community Pages
 PO Number:

Invoice No: NPL334486
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Dan Davies MLA
 ATTN: Dan Davis MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No:

Advertiser

Dan Davies MLA
 Brand: Dan Davies MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No:

Please Remit Payment To

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

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	180.00
Adjustments	-130.00
Gross Amount	50.00
Agency	0.00
Net Amount	50.00
Invoice Tax Amount: GST Collected (Fed Tax)	2.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 52.50
Payment Due Date	10/30/2023

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Alaska Highway News (AHN)	Sep 21, 2023		Ad Space (Agate) (Colour)	World's Alzheimer's Day CP	3 Columns x 30 Agate Lines	90	2.00	2.00	50.00
--- ADJUSTMENT ---									Grandfathered Rate Adjust \$ -130.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLAHN100/2023/20230921/NPLAHN100_20230921_A012_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL334486	9/30/2023	52.50

Campaign No: 390347
 Campaign: BBQ with MLA Dan Davies
 PO Number: [REDACTED]

Invoice No: NPL334488
 Invoice Date: 9/30/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Dan Davies MLA
 ATTN: Dan Davis MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No: [REDACTED]

Advertiser

Dan Davies MLA
 Brand: Dan Davies MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No: [REDACTED]

Please Remit Payment To

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

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

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Payment Due

	Canadian Dollars
Currency	
Base Amount	1,440.00
Adjustments	-1,175.29
Gross Amount	264.71
Agency	0.00
Net Amount	264.71
Invoice Tax Amount: GST Collected (Fed Tax)	13.24
Pre-Paid Amount	0.00
Payment Amount Due	\$ 277.95
Payment Due Date	10/30/2023

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Alaska Highway News (AHN)	Sep 07, 2023		Ad Space (Agate) (Colour)	BBQ with Dan Davies	10 Columns x 72 Agate Lines	720	2.00	2.00	264.71
-- ADJUSTMENT --								General Rate Adjustment \$	-1,175.29
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLAHN100/2023/20230907/NPLAHN100_20230907_A016_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL334488	9/30/2023	277.95

Campaign No: 392224
 Campaign: Oilfield Map 23-24
 PO Number: [REDACTED]

Invoice No: NPL334489
 Invoice Date: 9/30/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Dan Davies MLA
 ATTN: Dan Davis MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No: [REDACTED]

Advertiser

Dan Davies MLA
 Brand: Dan Davies MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No: [REDACTED]

Please Remit Payment To

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

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

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Payment Due

Currency	Canadian Dollars
Base Amount	295.00
Adjustments	0.00
Gross Amount	295.00
Agency	0.00
Net Amount	295.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 309.75
Payment Due Date	10/30/2023

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Oilfield Map (AHN)	Sep 28, 2023		1 Card (1C X 28L)	Dan Davies MLA	NPL_S2 - 1 Card (1C X 28L) (3.84x2)	---	295.00	295.00	295.00

Invoice No.	Invoice Date	Amount
NPL334489	9/30/2023	309.75



Campaign No: 377851
 Campaign: 2023 Community Display campaign
 PO Number:

Invoice No: NPL334487
 Invoice Date: 9/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Dan Davies MLA
 ATTN: Dan Davis MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No:

Advertiser

Dan Davies MLA
 Brand: Dan Davies MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	-1,400.00
Adjustments	1,600.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 210.00
Payment Due Date	10/30/2023

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

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Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Alaska Highway News (AHN)	9/1/2023	9/30/2023	Community Display 1:1/6:1 12.5K IMP/MTH			---	0.00	1,600.00	200.00
-- ADJUSTMENT --								Manual Adjustment	1,600.00

Invoice No.	Invoice Date	Amount
NPL334487	9/30/2023	210.00



MEMBERSHIP INVOICE # 2023-1005

Invoice Date: August 11, 2023

Due Date: Upon Receipt

To:
Dan Davies



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Drive Thru Breakfast Advertising	\$1,000	\$ 1,000.00
TOTAL DUE:			\$ 1,000.00

Make cheques payable Rotary Club of Fort St John

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

Fort Nelson Minor Hockey Association

Box 1390
Fort Nelson, British Columbia V0C 1R0
Canada

INVOICE

Invoice No.: 612
Date: Oct 23, 2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dan Davis MLA

Fort Nelson, BC

Ship to:

2023/24 Arena Board Sponsor
Thank you for your support!

Business No.:

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



NORTHWESTERN DATA COMM

11207 TAHLTAN ROAD
Fort St. John, British Columbia V1J 6G8
Canada
Telephone: (250) 785-9900

INVOICE

Invoice No.: 112461

Date: 11/01/2023

Sold to:

PEACE RIVER NORTH CONSTITUENCY OFFICE
MLA DAN DAVIES

Ship to:

PEACE RIVER NORTH CONSTITUENCY OFFICE
MLA DAN DAVIES

Business No.: [REDACTED]

Item	Invoiced quantity	Unit	Description	Tax	Unit Price	Amount
			I YEAR REVOLVING DISPLAY ADVERTISING PACKAGE AT THE FORT ST JOHN REGIONAL AIRPORT EFFECTIVE: NOVEMBER 1, 2023-OCTOBER 31, 2024	G	1,500.00	1,500.00
			Subtotal:			1,500.00
			G - GST 5% not included GST/HST			75.00

Shipped By: Tracking Number:

PAYMENT TERMS: NET 30 DAYS

Sold By:

Total Amount	1,575.00
Amount Paid	0.00
Amount Owng	1,575.00



SKYWAY HEIGHTS Enterprises Ltd.
250-262-6706
10156 - 100th Ave.
Fort St. John BC V1J - 1Y6
Canada

Billed To
Dan Davies, MLA Peace River
North

Date of Issue
10/29/2023

Invoice Number
0000139

Amount Due (CAD)
\$3,465.00

Due Date
11/07/2023

Description	Rate	Qty	Line Total
BILLBOARD Annual Billboard rental from September 1st, 2023 to August 31, 2024	\$3,000.00 +GST	1	\$3,000.00
Billboard Lighting Annual charge for lighting of billboard	\$300.00 +GST	1	\$300.00
	Subtotal		3,300.00
	GST (5%)		165.00
	Total		3,465.00
	Amount Paid		0.00
	Amount Due (CAD)		\$3,465.00

Notes
Dan,
Here is the invoice for the 2023/2024 lease of your billboard.

Please call me if you have any questions

Regards

[Redacted signature]



Campaign No: 373051
 Campaign: Community Pages
 PO Number:

Invoice No: NPL343959
 Invoice Date: 10/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Dan Davies MLA
 ATTN: Dan Davis MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No:

Advertiser

Dan Davies MLA
 Brand: Dan Davies MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No:

Please Remit Payment To

Northern Publishing Ltd.
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

	Canadian Dollars
Currency	
Base Amount	180.00
Adjustments	-130.00
Gross Amount	50.00
Agency	0.00
Net Amount	50.00
Invoice Tax Amount: GST Collected (Fed Tax)	2.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 52.50
Payment Due Date	11/30/2023

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

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 please email: accounting@glaciermedia.ca
 Thank you.

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Alaska Highway News (AHN)	Oct 05, 2023		Ad Space (Agate) (Colour)	Fire Prevention Week CP	3 Columns x 30 Agate Lines	90	2.00	2.00	50.00
-- ADJUSTMENT --								<u>Grandfathered Rate Adjust \$</u>	-130.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLAHN100/2023/20231005/NPLAHN100_20231005_A013_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL343959	10/31/2023	52.50

Campaign No: 377851
 Campaign: 2023 Community Display campaign
 PO Number:

Invoice No: NPL343960
 Invoice Date: 10/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Dan Davies MLA
 ATTN: Dan Davis MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No:

Advertiser

Dan Davies MLA
 Brand: Dan Davies MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No:

Please Remit Payment To

Northern Publishing Ltd.
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

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

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Payment Due

Currency	Canadian Dollars
Base Amount	-1,000.00
Adjustments	1,200.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 210.00
Payment Due Date	11/30/2023

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Alaska Highway News (AHN)	10/1/2023	10/31/2023	Community Display 1:1/6:1 12.5K IMP/MTH			---	0.00	1,200.00	200.00
-- ADJUSTMENT --							Manual Adjustment	1,200.00	

Invoice No.	Invoice Date	Amount
NPL343960	10/31/2023	210.00



INVOICE

Invoice #: INV-15390
Date: 10-31-2023
Contract #: CON-FOR-ED-3387
Account Rep: [REDACTED]
Description: Remembrance Day 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 / Remembrance Day 2023 / 10-10-2023	\$295.000	1	\$295.00
		Subtotal	\$295.00
		+ GST - 5% (5%)	\$14.75
		Total (CAD)	\$309.75
		Total Due (CAD)	\$309.75



Campaign No: 377851
 Campaign: 2023 Community Display campaign
 PO Number:

Invoice No: NPL315830
 Invoice Date: 7/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Dan Davies MLA
 ATTN: Dan Davis MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No: [REDACTED]

Advertiser

Dan Davies MLA
 Brand: Dan Davies MLA
 10104 - 100 St
 Fort St. John, BC V1J 3Y7
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	-1,400.00
Adjustments	1,600.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 210.00
Payment Due Date	8/30/2023

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

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 please email: accounting@glaciermedia.ca
 Thank you.

INVOICE FROM NORTHERN PUBLISHING

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Alaska Highway News (AHN)	7/1/2023	7/31/2023	Community Display 1:1/6:1 12.5K IMP/MTH			---	0.00	1,600.00	200.00
-- ADJUSTMENT --							<u>Manual Adjustment</u>	<u>1,600.00</u>	

Invoice No.	Invoice Date	Amount
NPL315830	7/31/2023	210.00

Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Oct 10, 2023, 12:42 AM

Payment method
MasterCard · [REDACTED]
Reference Number: E8PG6SKBB2

Transaction ID
6379175892194728-13172165

Product Type
Meta ads

Paid

\$76.00 CAD

Subtotal: \$72.38 CAD
GST/HST: 3.62 CAD (Rate: 5%)

Ad spend since Sep 17, 2023.

Campaigns

Post: "As #NationalTruckingWeek wraps up I want to..."		\$4.15
From Sep 17, 2023, 12:00 AM to Oct 7, 2023, 11:59 PM		
Post: "As #NationalTruckingWeek wraps up I want to..."	615 Impressions	\$4.15
Post: "What am amazing night at the sold out Rising..."		\$11.28
From Sep 17, 2023, 12:00 AM to Oct 7, 2023, 11:59 PM		
Post: "What am amazing night at the sold out Rising..."	2,610 Impressions	\$11.28
Post: "Great connecting with the Peace Villa Resident..."		\$1.95
From Sep 17, 2023, 12:00 AM to Oct 7, 2023, 11:59 PM		
Post: "Great connecting with the Peace Villa Resident..."	381 Impressions	\$1.95
Post: "This past week my BC United colleagues and I..."		\$30.00
From Sep 17, 2023, 12:00 AM to Oct 7, 2023, 11:59 PM		
Post: "This past week my BC United colleagues and I..."	2,388 Impressions	\$30.00
Post: "Happy World Teachers Day! Thank you to all our..."		\$25.00
From Sep 17, 2023, 12:00 AM to Oct 7, 2023, 11:59 PM		
Post: "Happy World Teachers Day! Thank you to all our..."	1,462 Impressions	\$25.00

Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Nov 10, 2023, 4:34 AM

Payment method
MasterCard - [REDACTED]
Reference Number: DPC9TSBBB2

Transaction ID
6451775668268081-13393189

Product Type
Meta ads

Paid

\$101.83 CAD

Subtotal: \$96.98 CAD
GST/HST: 4.85 CAD (Rate: 5%)

Ad spend since Oct 27, 2023.

Campaigns

Post: "Congratulations to all the winners and nominees..."		\$15.58
From Oct 27, 2023, 12:00 AM to Nov 4, 2023, 11:59 PM		
Post: "Congratulations to all the winners and nominees..."	2,706 Impressions	\$15.58
Post: "Just a follow up to a previous post as I have..."		\$6.41
From Oct 27, 2023, 12:00 AM to Nov 4, 2023, 11:59 PM		
Post: "Just a follow up to a previous post as I have..."	485 Impressions	\$6.41
Post: "Over the past week I have had many folks reach..."		\$29.99
From Oct 27, 2023, 12:00 AM to Nov 4, 2023, 11:59 PM		
Post: "Over the past week I have had many folks reach..."	1,513 Impressions	\$29.99
Post: "Today Mike Bernier - Peace River South and I..."		\$45.00
From Oct 27, 2023, 12:00 AM to Nov 4, 2023, 11:59 PM		
Post: "Today Mike Bernier - Peace River South and I..."	8,163 Impressions	\$45.00

Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Oct 27, 2023, 10:38 PM

Payment method
MasterCard · [REDACTED]
Reference Number: XPSN6UKAB2

Transaction ID
6603539339758373-13301794

Product Type
Meta ads

Paid

\$105.00 CAD

Subtotal: \$100.00 CAD
GST/HST: 5.00 CAD (Rate: 5%)

You're being billed because you reached your \$100.00 payment threshold.

Campaigns

Post: "From CJDC:"		\$25.00
From Oct 18, 2023, 12:00 AM to Oct 27, 2023, 10:38 PM		
Post: "From CJDC:"	3,715 Impressions	\$25.00
Post: "Happy #SmallBusinessWeek!"		\$30.00
From Oct 18, 2023, 12:00 AM to Oct 27, 2023, 10:38 PM		
Post: "Happy #SmallBusinessWeek!"	4,002 Impressions	\$30.00
Post: "What a wonderful evening celebrating the 50th..."		\$20.00
From Oct 18, 2023, 12:00 AM to Oct 27, 2023, 10:38 PM		
Post: "What a wonderful evening celebrating the 50th..."	3,775 Impressions	\$20.00
Post: "Just a follow up to a previous post as I have..."		\$20.58
From Oct 18, 2023, 12:00 AM to Oct 27, 2023, 10:38 PM		
Post: "Just a follow up to a previous post as I have..."	1,613 Impressions	\$20.58
Post: "Congratulations to all the winners and nominees..."		\$4.42
From Oct 18, 2023, 12:00 AM to Oct 27, 2023, 10:38 PM		
Post: "Congratulations to all the winners and nominees..."	878 Impressions	\$4.42



Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Dec 10, 2023, 6:57 AM

Payment method
MasterCard • [REDACTED]
Reference Number: 9YYSTUFAB2

Transaction ID
6677397925705846-13597748

Product Type
Meta ads

Paid

\$2.75 CAD

Subtotal: \$2.62 CAD
GST/HST: 0.13 CAD (Rate: 5%)

Ad spend since Dec 9, 2023.

Campaigns

Post: "There are so many issues facing us in the north..."		\$2.62
From Dec 9, 2023, 12:00 AM to Dec 9, 2023, 11:59 PM		
Post: "There are so many issues facing us in the north..."	204 Impressions	\$2.62



Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date

Dec 9, 2023, 8:02 PM

Payment method

MasterCard - [REDACTED]

Reference Number: M5EH7UKBB2

Transaction ID

6606445546134427-13595024

Product Type

Meta ads

Paid

\$105.00 CAD

Subtotal: \$100.00 CAD
GST/HST: 5.00 CAD (Rate: 5%)

You're being billed because you reached your \$100.00 payment threshold.

Campaigns

Post: "There are so many issues facing us in the north..."

\$100.00

From Dec 6, 2023, 12:00 AM to Dec 9, 2023, 8:02 PM

Post: "There are so many issues facing us in the north..."

4,048 Impressions

\$100.00

Eagle Vision Video Productions Ltd.

10703 - 89 Ave
 FORT ST JOHN, BC V1J 5S8
 Canada
 accounting@eaglevisionvideo.ca
 www.eaglevisionvideo.ca

INVOICE

Invoice No.: 9406
 Date: 11/10/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Dan Davies, Peace River North
 [REDACTED]
 10104 100 Street
 FORT ST JOHN, BC V1J 3Y7

Ship to:

MLA Dan Davies, Peace River North
 [REDACTED]
 10104 100 Street
 FORT ST JOHN, BC V1J 3Y7

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1		Advertising - In Good Hands Worldwide Services Foundation documentary	15	300.00	300.00
		15 - GST 5% Included GST		14.29	
Shipped By: Tracking Number:				Total Amount	300.00
Comment: Thank You for your business!				Amount Paid	0.00
Sold By:				Amount Owning	300.00



[Print](#)

Billing Activity - Payments

MLA office

*Attn: [REDACTED]
10104 100th street
Fort St. John BC V1J3Y7
CA
P: 12502630101*

Today's Date: 12/13/2023

User Name:

Payments from 03/01/2023 to 03/31/2023

Date	Description	Charge Amount	Credit Amount
03-03-2023 05:38:05 AM	Payment - Credit Card (MasterCard) *****[REDACTED]		\$14.56

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



Print

Billing Activity - Payments

MLA office

*Attn: [REDACTED]
10104 100th street
Fort St. John BC V1J3Y7
CA
P: 12502630101*

Today's Date: 12/13/2023

User Name:

Payments from 04/01/2023 to 04/30/2023

Date	Description	Charge Amount	Credit Amount
04-03-2023 05:36:38 AM	Payment - Credit Card (MasterCard) *****[REDACTED]		\$14.56

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



[Print](#)

Billing Activity - Payments

MLA office

*Attn: [REDACTED]
10104 100th street
Fort St. John BC V1J3Y7
CA
P: 12502630101*

*Today's Date: 12/13/2023
User Name:*

Payments from 05/01/2023 to 05/31/2023

Date	Description	Charge Amount	Credit Amount
05-03-2023 05:39:22 AM	Payment - Credit Card (MasterCard) *****[REDACTED]		\$14.56

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



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Billing Activity - Payments

MLA office

Attn: [REDACTED]
10104 100th street
Fort St. John BC V1J3Y7
CA
P: 12502630101

Today's Date: 12/13/2023

User Name:

Payments from 06/01/2023 to 06/30/2023

Date	Description	Charge Amount	Credit Amount
06-03-2023 05:37:49 AM	Payment - Credit Card (MasterCard) *****[REDACTED]		\$14.56

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



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Billing Activity - Payments

MLA office

*Attn: [REDACTED]
10104 100th street
Fort St. John BC V1J3Y7
CA
P: 12502630101*

Today's Date: 12/13/2023

User Name:

Payments from 07/01/2023 to 07/31/2023

Date	Description	Charge Amount	Credit Amount
07-03-2023 04:34:21 AM	Payment - Credit Card (MasterCard) *****[REDACTED]		\$14.56

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



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Billing Activity - Payments

MLA office

Attn: [REDACTED]
10104 100th street
Fort St. John BC V1J3Y7
CA
P.: 12502630101

Today's Date: 12/13/2023

User Name:

Payments from 08/01/2023 to 08/31/2023

Date	Description	Charge Amount	Credit Amount
08-03-2023 04:34:57 AM	Payment - Credit Card (MasterCard) *****[REDACTED]		\$14.56

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



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Billing Activity - Payments

MLA office

Attn: [REDACTED]

10104 100th street

Fort St. John BC V1J3Y7

CA

P.: 12502630101

Today's Date: 12/13/2023

User Name:

Payments from 09/01/2023 to 09/30/2023

Date	Description	Charge Amount	Credit Amount
09-03-2023 04:24:25 AM	Payment - Credit Card (MasterCard) *****[REDACTED]		\$14.56

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



[Print](#)

Billing Activity - Payments

MLA office

*Attn: [REDACTED]
10104 100th street
Fort St. John BC V1J3Y7
CA
P.: 12502630101*

*Today's Date: 12/13/2023
User Name:*

Payments from 10/01/2023 to 10/31/2023

Date	Description	Charge Amount	Credit Amount
10-03-2023 04:24:24 AM	Payment - Credit Card (MasterCard) ***** [REDACTED]		\$14.56

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



[Print](#)

Billing Activity - Payments

MLA office

*Attn: [REDACTED]
10104 100th street
Fort St. John BC V1J3Y7
CA
P: 12502630101*

Today's Date: 12/13/2023

User Name:

Payments from 11/01/2023 to 11/30/2023

Date	Description	Charge Amount	Credit Amount
11-03-2023 04:26:21 AM	Payment - Credit Card (MasterCard) *****[REDACTED]		\$14.56

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



RG Strategies
PO Box 6286
Fort St. John BC V1J 4H7
250 785 3586
robin@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
04912	22/11/2023	\$252.00	22/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	1526 Art	2023 Northern Heritage Christmas Carol Booklet 1/4 page advertisement	G	1	240.00	240.00

SUBTOTAL 240.00
GST @ 5% 12.00
TOTAL 252.00
BALANCE DUE **\$252.00**

*Thank you!
Code 3475*

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$1,756.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$472.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,229.83</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)
-
-
-
-

STAPLES CANADA
Fort St John
9600 93rd Avenue
Fort St. John, BC V1J 5Z2
250-794-3000

SALE 00011 0 011 07741
0303 10/03/23 [REDACTED]

2012052

1 HP 951XL YELLOW IN
886111609710 59.59B
SubTotal 59.59
GST 5.00% 2.98
PST 7.00% 4.17
Total 66.74

TRANSACTION RECORD

***** [REDACTED] Purchase 66.74
Interac H FLASH DEFAULT
Authorization Number 005610
0010019180 7741 66279092
10/03/23 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A00000027710100100000001
8080008000

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

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

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GST No. [REDACTED]



SAFeway

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

Served by: SCO 24

Member card number: ***** [REDACTED]

GROCERY

Pine Sol Lemon 1.41L \$5.99 BC
YOU SAVED \$1.00
Cleaner Spring Bloss \$5.99 BC
POINTS EARNED 200 PTS
YOU SAVED \$1.00

SUBTOTAL \$11.98
5% GST \$0.60
7% PST \$0.84
TOTAL \$13.42
Debit TENDER \$13.42
Cash CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 14%

SCENE+ POINTS
Member number: ***** [REDACTED]
Total Points Earned [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22259200 RF
TERM S02225920024 RCPT 7557000

** Purchase ** \$ 13.42
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 10/11/2023 TIME [REDACTED]
AUTH # 000036
REF# 001597027
APPL. Interac
AID A00000027710100100000002

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 10/11/23
24 7557 4973 124 [REDACTED]

Thanks for Shopping
Come Again Soon

FOR THE USE OF THE CUSTOMER
PLEASE PRINT CLEARLY IN THE SPACES PROVIDED

t LONG & MCQUADE MUSICAL INSTRUMENTS
756 HILLSIDE ST VICTORIA, BC. V8T 1Z4
P: 250-384-3622 F: 250-384-0716

10/16/23 LW80 EMPL: [REDACTED] REG#: r43
[REDACTED] CUSTOMER SALE TR#: 28179

SKU #	DESCRIPTION	QTY	AMOUNT
0481342	SHURE ALTA CARDIOID DYNAMIC VOCAL MIC-NO CBL	1	59.00
MODEL#	PGA48-LC		
	SUB-TOTAL ----->		59.00
	RECYCLE SURCHARGE>		0.70
	GST ----->		2.99
	PST ----->		4.18
	TOTAL ----->		66.87
3946180	DAN J DAVIES		

DEBIT CARD 66.87
007463 [REDACTED]
***** [REDACTED]

SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM
GST# [REDACTED]
THANK YOU FOR SHOPPING AT LONG & MCQUADE



AMANDA'S NOFRILLS
#1 9831-98A AVE
Welcome #

21-GROCERY
05920080770 WINDEX SPRAY
GPMRJ 5.49
SUBTOTAL 5.49
G=GST 5% 5.49 @ 5.000% 0.27
P=PST 7% 5.49 @ 7.000% 0.38
TOTAL 6.14

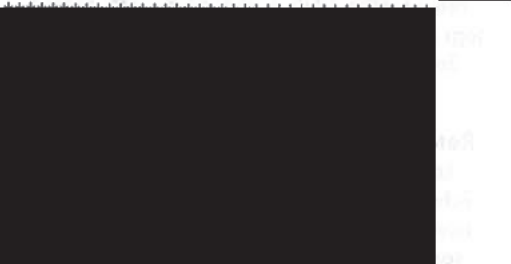
Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 6.14
Card Type: DEBIT
Card Number: *****
Date Time: 23/11/12
Ref. #: 0010019950
Auth #: 006826
Interac
A00000027710100100000002 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 6.14
PC Optimum
Points Redeemed 0
Closing Balance 1678

GST # *****

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
AMANDA COX, 1-250-785-2455
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
23/11/12 U-SCAN 8 9998 21 2078



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

ENERGIZER BATTERIES	7.99 B
Card \$5.99 Save	-2.00
*Eco Fee EHF Battery	0.20 G
Kitchen Catchers	8.99 B
Card \$6.99 Save	-2.00

Sub Total **\$13.18**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.18	0.66
PST	12.98	0.91

BALANCE DUE \$14.75

Debit \$14.75
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 14.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/10/2023 [REDACTED]
REFERENCE #: 0010017850 H
TERM: 66348479
AUTHOR.# : 113359

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CASHIER NAME: [REDACTED]
C0123 #191 [REDACTED] 10Nov2023
S02220 R005



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

Served By: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Coffee Walnut Haznut \$4.99 C
 Half & Half Crm 10% \$2.69 C

SUBTOTAL \$7.68
 TOTAL TAX \$0.00
TOTAL \$7.68

Debit TENDER \$7.68
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS
 Member number: ***** [REDACTED]
 Your SCENE+ POINTS Balance [REDACTED]
 Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22259200 RF
 ITEM 502225920009 RCPT 3147000

** Purchase ** \$ 7.68
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 09/29/2023 TIME [REDACTED]
 AUTH # 100638
 RFF# 001093030
 APPL Interac
 AID A000002771010

GO APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/29/23
 9 3147 4973 140 [REDACTED]

Thanks for Shopping
 Come Again Soon



How doers
get more done.

11222 102nd Ave, Grande Prairie, AB
[REDACTED] STORE MANAGER 831-3160

7175 00006 42215 25/11/23 [REDACTED]
SALE CASHIER SONAL

779569270659 6IN POINT <A,S>
4@5.00 20.00

SUBTOTAL 20.00
GST/HST 1.00
PST/QST 0.00
TOTAL \$21.00

XXXXXXXXXX [REDACTED] DEBIT
CAD\$ 21.00

Contactless
AID A0000002771010 Interac
APPROVED CHEQUING
SEQ: 717506422101 AUTH CODE: 171441



5% GST [REDACTED]
0% PROVINCIAL TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 23/02/2024



COSTCO WHOLESALE

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

[REDACTED]
38711 14" POINSET 24.99 G
SUBTOTAL 24.99
TAX 1.25
**** TOTAL 26.24

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010011420 C
AUTH #: 151924 2023/11/25 [REDACTED]
Invoice Number: 009142
Purchase - Interac
A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$26.24

IMPORTANT - retain this copy
for your records
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Interac 26.24
CHANGE 0.00

G GST 5% 1.25
TOTAL NUMBER OF ITEMS SOLD - 1
2023/11/25 254 9 71 141

[REDACTED]

OP#: 141 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
CSI [REDACTED]
Whse: 254 Trm: 2 Inn: 11 Op: 254

Items Sold: 1
LC 2023/11/25 [REDACTED]

STAPLES CANADA
Fort St John
9600 93rd Avenue
Fort St. John, BC V1J 5Z2
250-794-3000

SALE 00015 0 015 02765
0303 11/23/23

2012052

2	WIRE FILE BLACK		
	718103014601	12.79	25.58B
1	OB:FOLDER 100PK MAN		
	718103099073		20.61B
1	HANG FOLDR LGL GRY		
	718103039864		40.49B
SubTotal			86.68
GST 5.00%			4.33
PST 7.00%			6.07
Total			97.08

TRANSACTION RECORD

Mastercard H Purchase \$97.08
Authorization Number 04041J
0010012420 2765 66278671
11/23/23
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

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earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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GST No

Your Choice is Clear



Ph 250 785-6409
Fax 250 785-2133
www.alpinewindows.ca
9712 - 108 Street
Fort St. John, BC V1J 0A7

ALPINE GLASS
WINDOWS & DOORS LTD

INVOICE W160492

Page 1 of 1

DATE: 11/29/2023

CUSTOMER PO #

GST# [REDACTED]

SHIP TO:

Lock Shop
Fort St. John BC

CUSTOMER PHONE [REDACTED]

CUSTOMER FAX

Line #	Room	Part Number	Ordered	Shipped	Units	Description	List	Price	Total
keys cut for MLA office									
1		A1145C CUT	1.00	1.00	EA	Schlage C 6-Pin SC4 Key Cut	4.50	4.50	4.50
2		N1054WB CUT	1.00	1.00	EA	Weiser WR5 (Square) Key Cut	4.50	4.50	4.50
3		STAMP DNC	2.00	2.00	EA	Stamp "DO NOT COPY" or "MASTER"	0.85	0.85	1.70
Application Label: MASTERCARD Title: Alpinewindows Ltd /VIR: 00 00 00 00 00 00 /SI: E8 00									
Total: \$ 11.99									

Sale

XXXXXXXXXX
MASTERCARD
11/29/23
Inv #: 0000006
Apprvd: [REDACTED]
Batch#: 333001

Entry Method: Proximity

Appr Code: 035097
[REDACTED]

Ref # 10, 5813864
Term ID: 002
Ref # 1006

9712 108TH STREET
FORT ST JOHN BC V1J 0A7
2507856409

Customer Copy

Master Card	\$11.99	Sub Total	\$10.70
		PST 7%	\$0.75
		GST 5%	\$0.54
		MAT EXP. 6.67%	\$0.00
		Total	\$11.99

Print Name and Initial:

Date:

Overdue accounts subject to a service charge of 2% per month

Stock items subject to 50% restocking charge.
No returns on custom orders
Deposits are Non-Refundable

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

2023/12/15
CC104619

W/G 1

SFSB Number/Numéro SPPE: [REDACTED]

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

G/S 5 @ \$9.20 \$46.00
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$138.00
GST/TPS \$6.90
TOTAL \$144.90

MasterCard [REDACTED] \$144.90

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

SALE

REF#: 00000004
Batch #: 646 SEQ: 646001001004
12/15/23
APPR CODE: 03659J
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$144.90

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

Thank You
Please Come Again

CUSTOMER COPY

STAPLES CANADA
Fort St John
9600 93rd Avenue
Fort St. John, BC V1J 5Z2
250-794-3000

SALE 00013 0 013 06615
0303 12/07/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2012052

1 GST LABEL WHT 2-5/8
718103420044 19.19B
SubTotal 19.19
GST 5.00% 0.96
PST 7.00% 1.34

Total 21.49

TRANSACTION RECORD

***** \$21.49
Mastercard H Purchase
Authorization Number 02716J
0010018750 6615 66278669
12/07/23
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
nnnnnn8000

*Code
3481*

Thank you for shopping at STAPLES!

IMPORTANT
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GST No. [REDACTED]

STAPLES CANADA
Fort St John
9600 93rd Avenue
Fort St. John, BC V1J 5Z2
250-794-3000

SALE 00011 0 011 16878
0303 12/05/23

For items purchased between November 1st
* and December 24th, 2023 we'll gladly *
provide you a refund or exchange on your
* purchase until January 14th, 2024 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
*
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2005933

LASER LABELS	
67933051615	65.99
Total	65.99
GST 5.00%	3.36
PST 7.00%	4.62
Total	73.97

TRANSACTION RECORD

*****	Purchase	73.97
Interac	H	FLASH DEFAULT
Authorization Number		122000
6880	16878	66279092
12/05/23		
001	APPROVED - THANK YOU	
Interac		A0000002771010
8080008000		

*** CASH ON HAND ***

GST



3481



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$68.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$100.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$168.72</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 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	\$395.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,239.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,635.20</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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.: 29058
Date: 08/24/2023
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
WORK PERFORMED - CALLED TO SITE, CHANGED OUT FAULT DOOR CONTACT FOR ZONE 4, BACK DOOR. CHECKED BACK, ALL OKAY.				
DOOR CONTACT	1	12.00	G	12.00
LABOUR	1	105.00	G	105.00
Subtotal:				117.00
G - GST 5% GST				5.85
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	122.85

SNIDER'S ELECTRONICS LTD

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

INVOICE

Invoice No.: 28641
 Date: 05/24/2023
 Ship Date:
 PO#

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT [REDACTED] JUNE 2023 - JUNE 2024 PLEASE TEST ALARM SYSTEM MONTHLY TO VERIFY SIGNALS WITH MONITORING STATION. IF YOU SEE A TROUBLE LIGHT ON YOUR KEYPAD, PLEASE CALL OUR OFFICE IF YOU REQUIRE ASSISTANCE.	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	315.00

SNIDER'S ELECTRONICS LTD

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

INVOICE

Invoice No.: 29217
Date: 09/25/2023
Ship Date:
PO#

Sold to:

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

Ship to:

DAN DAVIES - PEACE RIVER NORTH CONSTITUENCY OFFICE
#103, 5420 50TH AVE
FORT NELSON BC, V0C 1R0

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT [REDACTED] (FORT NELSON OFFICE) OCTOBER 2023 - OCTOBER 2024 PLEASE TEST ALARM SYSTEM MONTHLY TO VERIFY SIGNALS WITH MONITORING STATION. IF YOU SEE A TROUBLE LIGHT ON YOUR KEYPAD, PLEASE CALL OUR OFFICE IF YOU REQUIRE ASSISTANCE. Subtotal: G - GST 5% GST	12	25.00	G	300.00
				300.00
				15.00
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	315.00



Acceleration Shredding

INVOICE

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

Invoice #: 413354

Date: 2023-09-13

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
10104 100 St
Fort St John, BC V1J 3Y7
Account # [REDACTED]

For Shredding Services Performed on 09/13/2023 per our Work Order Number YXJ12600

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

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!

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: **September 20, 2023**
DUE DATE: **October 20, 2023**

This invoice reflects your service charges for 20-Oct-23 to 19-Nov-23. This invoice was prepared on 20-Sep-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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	19-Sep-23	-31.85
Payment Received - Thank You	19-Sep-23	-31.85

Balance Carried Forward **\$0.00**

Current Charges (20-Oct-23 to 19-Nov-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-Oct-23 **\$31.85**

TOTAL AMOUNT DUE **\$31.85**



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit business.shaw.ca/connectedtogether

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: **October 20, 2023**

AMOUNT ENCLOSED:

[REDACTED] 322229 161 000161 [REDACTED]
PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7
CANADA

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000003185 7

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: **October 20, 2023**
DUE DATE: **November 20, 2023**

This invoice reflects your service charges for 20-Nov-23 to 19-Dec-23. This invoice was prepared on 20-Oct-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 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-Nov-23 to 19-Dec-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-Nov-23	\$31.85

TOTAL AMOUNT DUE \$63.70



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

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

AMOUNT ENCLOSED:

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

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



Box 1079
Fort Nelson, BC V0C 1R0

(250) 774-4220 Fax (250) 774-4223

INVOICE

DATE
11/23/2023

INVOICE #
76730

Sold to:

Cash Sales

Ship to:

MLA Dan Davies

P.O. NUMBER		DEPARTMENT	WORK TICKET #	
			78841	
QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	
1	Material	149.92	149.92	
1	Vehicle in town	25.00	25.00	
1	[REDACTED]	80.00	80.00	
	Subtotal:		254.92	
	G - GST 5%			
	GST		12.75	
GST No.: [REDACTED]				
PAYABLE IN CANADIAN FUNDS			TOTAL	267.67

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: **1-10104 100 ST**
FORT ST. JOHN, BC
 INVOICE DATE: **November 20, 2023**
 DUE DATE: **December 20, 2023**

This invoice reflects your service charges for 20-Dec-23 to 19-Jan-24. This invoice was prepared on 20-Nov-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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	16-Nov-23	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Dec-23 to 19-Jan-24) - see following pages for details

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

Total Current Charges due 20-Dec-23 **\$31.85**

TOTAL AMOUNT DUE \$63.70



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit business.shaw.ca/connectedtogether

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

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

AMOUNT ENCLOSED:

332237 95 [REDACTED] 004792 [REDACTED]
PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7
CANADA

Rogers together with Shaw
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

Code 3495

[REDACTED] 000006370 8

SHOPPERS DRUG MART

I TANG ENTERPRISE LTD.

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

Dec 07, 2023

0274 1030 178446 400030 3

SCO CheckOut
Carlton Cards 11.99 GP 11.99
3 X FERRERO, ROCHER 14.99 G 44.97 S
SUBTOTAL: 56.96
5.0% GST : 2.85
7.0% PST : 0.84

TOTAL: \$60.65

4 Items
DEBIT CARD 60.65

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



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

TYPE: PURCHASE
ACCT: FLASH DEFAULT CAD\$ 60.65
Card Type: DEBIT
CARD NUMBER: *****
DATE/TIME: 23/12/07
REFERENCE #: 0010010490
AUTHOR. #: 009028

Interac
A00000027710100100000002 8000008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Code 3496