

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$14,380.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,380.01</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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 Nelson Chamber of Commerce

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

INVOICE

Invoice No.: 14851
 Date: 02/09/2024
 Ship Date:
 Page: 1
 Re: Order No.

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

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

Business No.: 127764074RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2024 Trade Show Registration	G		325.00
			G - GST @ 5%			16.25
			GST			
Fort Nelson Chamber of Commerce GST: #127764074RT0001						
Shipped By: _____ Tracking Number: _____						
Comment: Thank You! We can accept VISA & MASTERCARD for your payment						
Sold By: _____						
					Total Amount	341.25
					Amount Paid	0.00
					Amount Owing	341.25

Leading Influence

SERVING LEADERS

Mar 28, 2024

Invoice No. BC2024-06

To
MLA Dan Davies
Constituency Office
Peace River North
10104 100 St Fort St John
 Attn: [Redacted]@leg.bc.ca

Quantity	Description	Unit Price	Total
2	MLA Breakfast Seats	105	210
	Subtotal		210
		Sales Tax	0
		Shipping & Handling	0
		Total Due	\$210.00

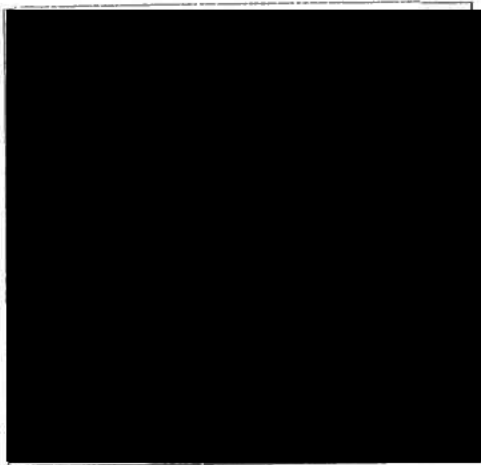
Thank you for your support!

Please submit payments by April 3, 2024, via:

- E-transfer: [Redacted]@leadinginfluence.com
- Credit Card via CanadaHelps, or
- Cheque by mail: PO Box 24066 Broadmead Victoria BC, V8X 0B2

Leading Influence

Tel 250-483-5934	PO Box 24066 Broadmead Victoria BC V8X 0B2	www.leadinginfluence.com Info@leadinginfluence.com	Leading Influence SERVING LEADERS
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STORE 3661
 9007 96A ST
 FORT ST. JOHN, BC
 V1J 7B6
 250-261-5544

ST# 03661 OP# 009053 TE# 53 TR# 03493
 LIFESAVERS 064900429010 \$13.98 J
 WD 900G 072799329570 \$12.98 J
 WD 900G 072799329570 \$12.98 J

SUBTOTAL \$39.94
 GST 5.0000% \$2.00
 TOTAL \$41.94
 MCARD TEND \$41.94
 CHANGE DUE \$0.00

MASTERCARD **** * RF 1
 \$41.94 TOTAL PURCHASE
 APPROVAL # 01014J
 RRN # 410100774870

AID A0000000041010
 TC AC42FDAFC4838B54
 TERMINAL ID WMTUP000599
 *No Signature Required

04/10/24

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 3

TC# 7586 9138 5765 8841 7754



04/10/24



Safeway Fort St John
 9123-100 Street
 Phone 250.261.5477
 GST# 895588788RT0001

Served by: [REDACTED]

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

GROCERY
 Foil Wrap \$4.79 BC
 Comp Spring Water \$4.49 C
 EHC \$0.96 R
 Deposit \$2.40 R
 C/taill Embryo/Cherry \$3.49 GC
YOU SAVED \$0.50
 EHC \$0.05 GR
 Deposit \$0.10 R
 GoodCook Tongs \$16.99 BC
 BBQ King Grill Pans \$7.29 BC
 Pans Stuffing 13inX9in \$6.49 BC
 Frzn Ice Orng NoPulp \$2.79 C

PRODUCE
 Veggie Might \$53.99 GC

MEAT
 Wings Chicken Breade \$17.99 C
 Wings Chicken Breade \$17.99 C
 Chicken Brst Fillets \$14.99 C
POINTS EARNED 250 PTS
YOU SAVED \$2.00
 Stfd Jalap Crm Chse \$8.99 C
 Stfd Jalap Crm Chse \$8.99 C
 Chicken Spring Rolls \$8.99 C
 Chicken Spring Rolls \$8.99 C

DELT
 Beautiful Bites \$59.99 GC

[REDACTED]

SUBTOTAL \$250.75
 5% GST \$7.65
 7% PST \$2.49
TOTAL \$260.89
 MasterCard TENDER \$260.89
 Cash CHANGE \$0.00

NUMBER OF ITEMS 16
 *****YOUR SAVINGS*****
 Discounts & Specials \$2.50
 Your Total Savings \$2.50
 *****f*****

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 C
 TERMINAL ID S02225920035
 ** Purchase ** \$ 260.89
 CARD MC RCPT 2565000
 NO. *****[REDACTED] RESP 001
 DATE 04/18/2024 TIME [REDACTED]
 AUTH # 021384
 REF# 001800028
 APPL. Mastercard
 AID A0000000041010

APPROVED - THANK YOU

Term Tran Store Oper 04/18/24
 35 2565 4973 172 [REDACTED]

Thanks for Shopping
 Come Again Soon

[REDACTED]

Rules on Contest website. Open to residents over the age of majority of British Columbia
 Contest ends May 4 2024.

Skill testing question to be correctly answered to win.

Odds of winning depend on number of entries received.
 * * * * *

COBS Bread

Invoice / Receipt

Fort St. John
9317 96 St
Fort St. John, BC V1J 6V5
CAN
+1 250-794-9399
Tax Number 761212117

Receipt: 9070011000007291 Date: 2024-04-12
Terminal: 907001 Time: [REDACTED]
Served By: 4138076 H

ITEM NAME	QTY	PRICE
* CAPRO000192 Scone - Triple Chocolate Periodic Discount	1 10.17 %	\$2.95 -\$0.30
* CAPRO000101 Scone - Lemon Blueberry Periodic Discount	1 10.17 %	\$2.95 -\$0.30
* CAPRO000097 Scone - Cinnamon Periodic Discount	2 10.17 %	\$5.90 -\$0.60
* CAPRO000099 Scone - Berry & White Chocolate Periodic Discount	2 10.17 %	\$5.90 -\$0.60
* CAPRO000114 Mini Danish - 8-Pack	2	\$19.90

Subtotal \$35.80
GST \$0.00
Total tax \$0.00
Total \$35.80

*** You have saved: \$1.80


Card UNKNOWN \$35.80
CARDHOLDER COPY
Date 2024-04-12
Time [REDACTED]
Card [REDACTED]
PAN seq. 04
Pref. name Interac
Card type interac_card
Payment method interac_card
Payment variant interac_card
Entry mode Contactless chip
AID A0000002771010
MID 100010002094652
TID P400Plus-805593423
PTID 66687234
Auth. code 114022
RRN ASLTHEOY0000
Account type Default
Tender Vo0Y001712936417001
Reference a8d9c94720904159840cda4d1c328a9d
Type GOODS_SERVICES
TOTAL CAD 35.80
APPROVED
Retain for your records
Thank you



9 0 7 0 0 1 1 0 0 0 0 0 7 2 9 1

SAFeway

Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# 895588738RT0001

Served by: 

Member card number: ***** 

FLORAL

Flowered Cube	\$32.95	BC
Petite Arrangement	\$18.95	BC
Petite Arrangement	\$18.95	BC

SUBTOTAL	\$70.97
5% GST	\$3.55
7% PST	\$4.97

TOTAL	\$79.49
MasterCard TENDER	\$79.49
Cash CHANCE	\$0.00

NUMBER OF ITEMS 3

SCENE+ POINTS

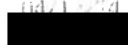
Member number: ***** 

Your SCENE+ POINTS Balance
Scene+ Balance 

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 502225920001
** Purchase ** \$ 79.49
CARD MC RCPI 415000
NO. *****  RESP 001
DATE 04/12/2024 TIME 
AUTH # 06645J
RF# 001789014
APPL MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	04/12/24
1	415	4973	111	

Subway#11166-0 Phone 250-785-1750
10008-97 Avenue
Fort St John, BC, V1J 5P3
Served by: 1 4/15/2024 7:51:53 pm
Term ID-Trans# 2/A-778875

Customer Receipt
GST# 87789-1820

Qty	Size	Item	Price
1		EZ Order Platter	\$54.99
Sub Total			\$54.99
BC PST 7% Taxable Amount			\$0.00
GST (5%)			\$2.75
BC PST 7%			\$0.00
Total (Eat In)			\$57.74
Credit Card			\$57.74
Change			\$0.00

Thank you for choosing Subway, Have a great day!

Approval No: 002137
Reference No: GLaH001713235900123
Card Issuer: Interac
Account No: *****
Account Type: Default
Acquired: Contactless chip
Amount: \$57.74
Application: Interac
AID: A000000277101001000000
01
MID: 100010000521526
TID: 03896221
Date/Time: 2024-04-15
APPROVED

CUSTOMER COPY

Host Order ID: J4WNVPNZVVKP3S25



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

G.S.T. P.S.T.

Invoice	299303	
Salesperson	[REDACTED]	04/18/2024
Cash	102	[REDACTED]

TOOL SET, BBQ SS 3PC MOS		
AIC		
6425391		39.99
1.000 ST @	39.990	
WOODS APRON		
AP0217		27.95
1 000 EA @	27.950	
<hr/>		
Subtotal		67.94
G.S.T. 5%		3.40
P.S.T. 7%		4.76

Total	76.10
CDI MC	76.10
(***** [REDACTED])	
APPROVED 019319	

SCENE+ Member #	[REDACTED]
Total eligible for points	[REDACTED]
Base points earned	
Bonus points	0
Points redeemed	0
End balance	[REDACTED]



50754102240418135553

We will happily accept returns within 30 days,
 with the receipt and original package.



299303

04/18/2024 [REDACTED]
 0000229400 * 11.5.7 *

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST# 788008555RT0001

REG #: 4 04/12/2024 [REDACTED] TRANS #: 11

OPERATOR #: 4 Float: 001

085-0120-2	VIDA 2-IN-1 INF	\$	34.99
298-5971-0	RECYCLING FEE	\$	0.35
085-2105-8	MC BBQ P/LT MIT	\$	16.49
085-0010-4	VIDA 3 PC TOOL	\$	39.99
153-2531-0	ICE RIVER 24X50	\$	4.49
298-9468-6	RECYCLING FEE	\$	0.96
298-7218-4	DEPOSIT	\$	2.40

SUBTOTAL	\$	99.67
GST 5%	\$	4.59
PST 7%	\$	6.43
TOTAL	\$	110.69

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

CHIP CARD

Approval #: 00 009968 001

DEBIT TEND	\$	110.69
CHANGE	\$	0.00

Triangle Rewards Account # ***** [REDACTED]

CT Money Collected Today:

CT Money:

Bonus CT Money:

CT Money Balance:

You could have collected \$3.99 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: 4 REG #: 4 TRANS #: 11

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 110.69

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2024/04/12 [REDACTED]
REFERENCE: P1504418 0010019000 H

AUTHORIZATION: 009968
A0000002771010
INTERAC
A080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

4411-3030-16200-11



003632404121400000000010011

RETURNS/EXCHANGES
SEE BACK OF RECEIPT
FOR COMPLETE POLICY
NO REFUNDS ON INFLATED BALLOON ORDERS

Save-On-Foods #2220
Fort St. John
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Banana Nut Mffn 4pk	5.99	G
Blueberry Muffin 4pk	5.99	G
Dairyland Cream	3.79	
Dairyland Creamo	3.29	
Orange Navel 3Lbs	8.99	

Sub Total \$28.05

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	11.98	0.60

BALANCE DUE \$28.65
Debit \$28.65
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 28.65
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/13/2024 [REDACTED]
REFERENCE #: 0010017000 H
TERM: 66348485
AUTHOR.# : 115713

Interac

AID: 40000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

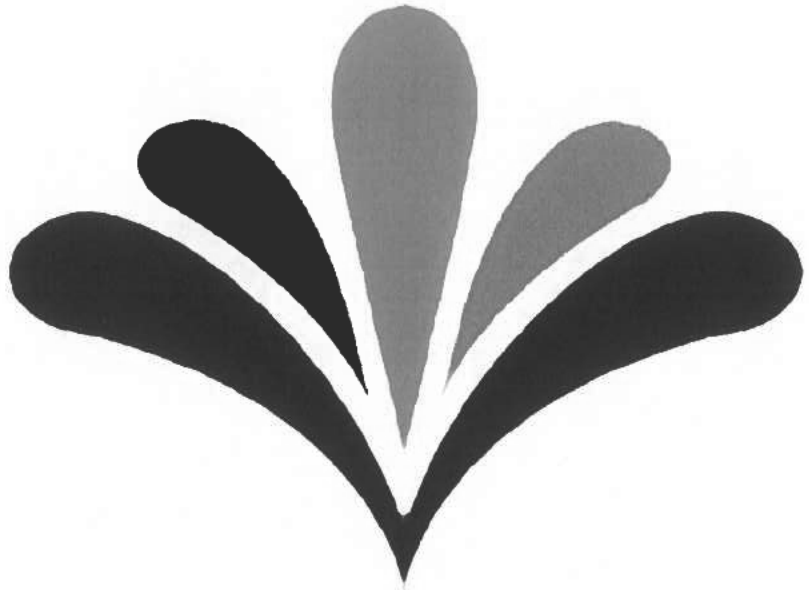
Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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 64
C0155 #8585 [REDACTED] 13May2024
S02220 R064



Receipt #1183

2024-05-03

Bill To MLA Peace River North - Dan Davies

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

Quantity	Description	Unit Price	Total
1	Dan Davies - Fort St. John & District Chamber of Commerce AGM - Luncheon	\$55.00	\$55.00
	SUBTOTAL		\$55.00
	SALES TAX		\$2.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$57.75
	2024-05-03 - Payment: Credit card		\$57.75
	TOTAL DUE BY 2024-05-03		\$0.00



Cool Beans Cafe
 8407 112 Avenue
 FORT ST. JOHN, BC V1J 5R7 Canada
 orders@coolbeanscafe.ca | 250-261-6648
 GST/HST: 832371983RT0001

Invoice #0001368

Issue date
 Apr 25, 2024

Breakfast Catering May 15, 2024

We appreciate your business.
 Feel free to pay online or call us 250-261-6648

Customer	Invoice Details	Payment
██████████ Northern Health ██████████@northernhealth.ca	PDF created May 2, 2024 \$347.87 Service date May 15, 2024	Due May 15, 2024 \$347.87

Items	Quantity	Price	Amount
Muffins	10	\$4.00	\$40.00
Biscuits	10	\$4.50	\$45.00
Cookies	5	\$2.50	\$12.50
Yogurt Cups	10	\$6.50	\$65.00
Breakfast Sandwich	10	\$9.00	\$90.00
Breakfast Wraps	5	\$10.00	\$50.00
Subtotal			\$302.50
GST			\$15.12
Service Charge (10%)			\$30.25
Tip			\$10.00

Total Paid **\$357.87**

Payments	
May 2, 2024 (Mastercard ██████████)	\$357.87



View online

To view your invoice go to ██████████
 Or open the camera on your mobile device and place the QR code in the camera's view.



BOLD
PROMOTIONS
 BREAK FREE. BE BOLD.

INVOICE

Invoice No.: 13553
 Date: 05-03-2024
 Ship Date:
 Page: 1
 Re: Order No.

250-785-3535 | SALES@BOLDPROMOTIONS.CA

#2 10623 ALASKA ROAD SOUTH, FORT ST. JOHN, BC V1J 5P4

Sold to:

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

Ship to:

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

Business No.: 711043695

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
Set Ups	Each	1	Set Up Logo for embroidery	GP	80.00		80.00	80.00
GBW-1S	Each	1	Stormtech Waterproof Bag	GP	66.65		66.65	66.65
1081-06	Each	1	Buffalo Plaid Throw Blanket	GP	48.75		48.75	48.75
EMBCHG House	Each	2	Embroidery - House	GP	9.30		9.30	18.60
			Subtotal:					214.00
			Freight	GP				22.00
			GP - GST 5%, PST 7%					11.80
			GST					16.52
			PST					
Shipped By: Tracking Number:							Total Amount	264.32
Comment: Terms: Net 30 Days. Thank You For Supporting Bold Promotions, PO 16569, 16568							Amount Paid	0.00
Sold By:							Amount Owng	264.32

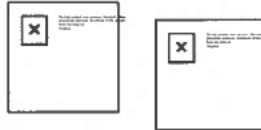
Davies.MLA, Dan

From: Petite Petal Company <messenger@messaging.squareup.com>
Sent: June 5, 2024 1:12 PM
To: Davies.MLA, Dan
Subject: Receipt from Petite Petal Company

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Petite Petal Company



Let Petite Petal Company know how your experience was

\$100.74

Vase arrangements × 6 (\$14.99 ea.)	\$89.94
Purchase Subtotal	\$89.94
GST (5%)	\$4.50
PST (7%)	\$6.30
Total	\$100.74



Petite Petal Company
10059 102 ave
Fort St John, BC V1J2E3
(250) 263-7016

INVOICE

Kisbar Services

Box 810
Taylor, BC V0C 2K0
778-964-0372

DATE: June 8, 2024
INVOICE # 2437

GST: 781857297RT0001
PST: 1114-9724

BILL TO:



DESCRIPTION	Net	Quantity	GST	PST	AMOUNT
Travel Crib Boards	31.25	3	4.69	6.56	\$105.00

Net	\$ 93.75
GST	\$ 4.69
PST	\$ 6.56
TOTAL	\$ 105.00

PAYMENT RECEIVED WITH THANKS

THANK YOU FOR YOUR BUSINESS!



How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

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

ST# 03661	OP# 006363	TE# 14	TR# 04845	
LIFESAVERS	006490042901		\$13.98	J
LIFESAVERS	006490042901		\$13.98	J
LIFESAVERS	006490042901		\$13.98	J
LIFESAVERS	006490042901		\$13.98	J
WD 900G	007279932957		\$12.98	J
WD 900G	007279932957		\$12.98	J
WD 900G	007279932957		\$12.98	J
WD 900G	007279932957		\$12.98	J
SUBTOTAL			\$107.84	
GST 5.0000%			\$5.39	
TOTAL			\$113.23	
MCARD TEND			\$113.23	

MASTERCARD **** * I 1
APPROVAL # 05841J
REF # 416400634082
PAYMENT SERVICE - A

AID A0000000041010
TC 236804916CF2E91F
TERMINAL # WHTKP013223
*Pin Verified

06/12/24

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016551356 TA 0001

ITEMS SOLD 8

TC# 5686 5984 0585 5874 9877 4



THANK YOU FOR SHOPPING WITH US
06/12/24

CUSTOMER COPY

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

GST No: 10739 5881 RT0001

Receipt No: 745477

Date: 6/11/2024

Clerk: [REDACTED]

RECEIVED FROM:
Handy Dart

CITY OF FORT ST JOHN
10631 100 TH ST V1J6P1
FORT ST. JOHN BC
22865360
TD2286536002

DEBIT SALE

Batch #: 023 RRN: 0010230260

06/11/24

Invoice #: 26

REF#: 00000026

APPR CODE: 182010

IDP/DEFAULT

Proximity

Interac

AID: A0000002771010

AMOUNT \$40.00

001 APPROVED

CUSTOMER COPY

Receipt Type	Discount	Amount
Roll/Account	Description	Paid
General	0.00	40.00
2225	Handy-Dart Ticker Sales	

Tax Amount: 0.00
Discount Amount: 0.00

40.00

Other: 40.00

40.00



HUDSONS HOPE BIGWAY FOODS
 BOX 510
 10115 MACDOUGAL STREET
 HUDSONS HOPE, BC VOC1VO
 (250) 783-5355
 819136805RP0001

5/29/2024
 Inv#:00016169 Trs#:016426
 TEMP 09
 ***** DUPLICATE *****

8 @ \$2.99 each
 ** SALE LETTUCE CELLO 1 EAC \$23.92
 Sale Discount: \$20.00

Net Sales \$23.92
 TOTAL SALES \$23.92

SUB TOTAL \$23.92
 Charge \$23.92

Previous customer balance \$637.79
 New charges \$23.92
 New customer balance \$661.71

Item count 8
 Temporary discount \$20.00
 YOUR TOTAL SAVINGS \$20.00

Thank You For Shopping

LEGACY

VillageMarket

HUDSONS HOPE BIGWAY FOODS
 BOX 510
 10115 MACDOUGAL STREET
 HUDSONS HOPE, BC VOC1VO
 (250) 783-5355
 819136805RP0001

5/29/2024
 Inv#:00016168 Trs#:016425
 TEMP 09
 ***** DUPLICATE *****

9 @ \$3.39 each
 CENT HOTDOG BUN 12 \$30.51
 3.670 kg @ \$4.79/kg
 ONION BULK 1 KG \$17.58
 17 @ \$3.39 each
 CENT HAMB BUNS \$57.63
 2 @ \$8.79 each
 LAWRENCE'S WEINERS - CRYOVAC \$17.58
 3 @ \$10.99 each
 KETCHUP FAMILY SIZE 1.5 LT \$32.97
 3 @ \$8.69 each
 HLMN MAYO \$26.07
 3 @ \$4.49 each
 COOP GOLD *Mustard* \$13.47
 3 @ \$4.49 each
 CG PURE GRN RELIS \$13.47
 CHEESE SLICE \$41.99
 3.680 kg @ \$8.29/kg
 TOMATOES - BEEF STEAK 1 KG \$30.51
 3.120 kg @ \$8.29/kg
 TOMATOES - BEEF STEAK 1 KG \$25.86
 Meat *Hotdogs* \$42.85
 5 @ \$57.46 each
 Meat *Hamb* \$287.30

Net Sales \$637.79
 TOTAL SALES \$637.79

SUB TOTAL \$637.79
 Charge \$637.79

Previous customer balance
 New charges \$637.79
 New customer balance \$637.79

Item count 50

Thank You For Shopping



2024 #TrueNorth Business Development Forum

June 11, 2024 - June 12, 2024

Checkout Successful

✓ **Registration - 2024 #TrueNorth Business Development Forum**
\$364.00

Count: 1

Transaction ID: 120451145956

Last 4 of Acct Number: [REDACTED]

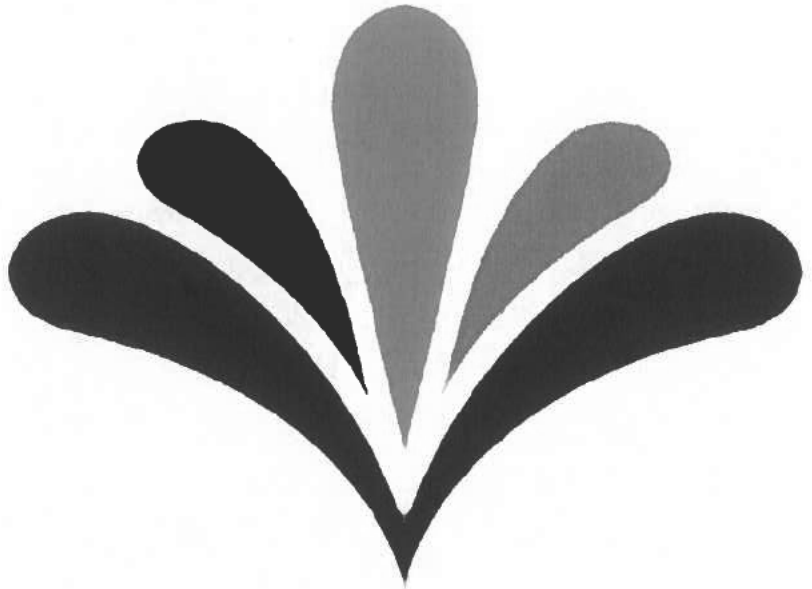
Amount: \$364.00

A copy of this receipt has been emailed to [REDACTED]

Thank you,

Prince George Chamber of Commerce

Continue



Receipt #1198

2024-05-09

Bill To MLA Peace River North - Dan Davies

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

Quantity	Description	Unit Price	Total
1	Dan Davies - **Creating Energy, Northern Resources Conference and Golf Tournament - Creating Energy	\$160.00	\$160.00
1	Dan Davies - **Creating Energy, Northern Resources Conference and Golf Tournament - Creating Energy	\$160.00	\$160.00
SUBTOTAL			\$320.00
SALES TAX			\$16.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$336.00
2024-05-09 - Payment: Credit card			\$336.00
TOTAL DUE BY 2024-05-09			\$0.00

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 #: 353284 Group : Seniors Health expo
Group Code: 12464-1
Payment Method : Cash Arrival: 6/13/2024
Billing Reference : Departure: 6/14/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/13/2024	RENT	Ralph Rental			\$1,200.00		\$1,200.00
6/13/2024	BG	Ralph Rental			\$216.00		\$1,416.00
6/13/2024	GSTO	Ralph Rental			\$60.00		\$1,476.00
6/13/2024	GSTO	Ralph Rental			\$10.80		\$1,486.80
6/13/2024	RENT	Pomeroy Stage			\$120.00		\$1,606.80
6/13/2024	BG	Pomeroy Stage			\$21.60		\$1,628.40
6/13/2024	GSTO	Pomeroy Stage			\$6.00		\$1,634.40
6/13/2024	GSTO	Pomeroy Stage			\$1.08		\$1,635.48
6/13/2024	AV	AV quote			\$789.86		\$2,425.34
6/13/2024	BG	AV quote			\$142.17		\$2,567.51
6/13/2024	GSTO	AV quote			\$39.49		\$2,607.00
6/13/2024	GSTO	AV quote			\$7.11		\$2,614.11
6/13/2024	BB	Coffee and Tea			\$896.00		\$3,510.11
6/13/2024	PSTO	Coffee and Tea			\$62.72		\$3,572.83
6/13/2024	BG	Coffee and Tea			\$161.28		\$3,734.11
6/13/2024	GSTO	Coffee and Tea			\$44.80		\$3,778.91
6/13/2024	GSTO	Coffee and Tea			\$8.06		\$3,786.97
6/13/2024	BF	Pre-packed Sandwiches+cookie			\$3,360.00		\$7,146.97
6/13/2024	BG	Pre-packed Sandwiches+cookie			\$604.80		\$7,751.77
6/13/2024	GSTO	Pre-packed Sandwiches+cookie			\$168.00		\$7,919.77
6/13/2024	GSTO	Pre-packed Sandwiches+cookie			\$30.24		\$7,950.01
Balance							\$7,950.01



BOLD
PROMOTIONS
 BREAK FREE. BE BOLD.

INVOICE

Invoice No.: 13695
 Date: 05-28-2024
 Ship Date:
 Page: 1
 Re: Order No. 2691

250-785-3535 | SALES@BOLOPROMOTIONS.CA
 #2 10623 ALASKA ROAD SOUTH, FORT ST. JOHN, BC V1J 5P4

Sold to:

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

Ship to:

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

Business No.: 711043695

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
2875	Each	72	Case Bottled Water	G	19.99		19.99	1,439.28
Labels	Each	1	Labels	GP	500.00		500.00	500.00
Set Ups	Each	1	Set Up	GP	98.00		98.00	98.00
200BC	Each	72	Bottle Deposit	G	2.40		2.40	172.80
201BC	Each	72	Eco Fee	G	0.96		0.96	69.12
Subtotal:								2,279.20
Freight				GP				300.00
G - GST 5%								
GP - GST 5%, PST 7%								
GST								128.96
PST								62.86
Shipped By: Tracking Number:							Total Amount	2,771.02
Comment: Terms: Net 30 Days. Thank You For Supporting Bold Promotions, PO 16761							Amount Paid	0.00
Sold By:							Amount Owing	2,771.02

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$25,746.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,746.29</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

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

INVOICE



Bounce Radio 102.3 Fort Nelson

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

www.iheartradio.ca/bounce/fort_ne

Billing Address:

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

Send Payment To:

Bounce Radio 102.3 Fort Nelson
 Issue cheque to Bell Media Inc
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1925083-1	03/31/24	March 2024	02/26/24 - 03/07/24	CAD

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

Advertiser	Product	Estimate #
DAN DAVIES - MLA	Budget meeting Fort Nelsc	

Flight Dates	Order #	Alt Order #
03/05/24 - 03/07/24	1925083	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	03/05/24	03/07/24	Budget Meet Fort Nelson	5a-8p	-TWT---	:30	9	\$20.00	NM												
<table border="1"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> </tr> <tr> <td></td> <td>03/04/24</td> <td>03/10/24</td> <td>-TWT---</td> <td>9</td> <td>\$20.00</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		03/04/24	03/10/24	-TWT---	9	\$20.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	03/04/24	03/10/24	-TWT---	9	\$20.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
9	CKRX	Tu	03/05/24	11:40 AM	Budget Meet Fort Nelson	5a-8p	:30	Town Hal I FN 1	\$20.00	NM											
2	CKRX	Tu	03/05/24	1:44 PM	Budget Meet Fort Nelson	5a-8p	:30	Town Hal I FN 1	\$20.00	NM											
1	CKRX	Tu	03/05/24	3:26 PM	Budget Meet Fort Nelson	5a-8p	:30	Town Hal I FN 1	\$20.00	NM											
4	CKRX	W	03/06/24	10:24 AM	Budget Meet Fort Nelson	5a-8p	:30	Town Hal I FN 1	\$20.00	NM											
8	CKRX	W	03/06/24	12:22 PM	Budget Meet Fort Nelson	5a-8p	:30	Town Hal I FN 1	\$20.00	NM											
3	CKRX	W	03/06/24	2:41 PM	Budget Meet Fort Nelson	5a-8p	:30	Town Hal I FN 1	\$20.00	NM											
6	CKRX	Th	03/07/24	9:18 AM	Budget Meet Fort Nelson	5a-8p	:30	Town Hal I FN 2	\$20.00	NM											
7	CKRX	Th	03/07/24	10:24 AM	Budget Meet Fort Nelson	5a-8p	:30	Town Hal I FN 2	\$20.00	NM											
5	CKRX	Th	03/07/24	11:23 AM	Budget Meet Fort Nelson	5a-8p	:30	Town Hal I FN 2	\$20.00	NM											

Total Spots 9

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$180.00
GST861701399RT0001BC	5.0%	\$9.00
	<u>Invoice Total</u>	\$189.00
<u>Invoice Balance as of 4/01/24 11:49:52 AM PT</u>		\$189.00

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

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

Fort Nelson Chamber of Commerce

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

INVOICE

Invoice No.: 15057
 Date: 04/08/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Dan Davies - MLA
 Dan Davies
 103 5420 50 Avenue South
 Fort Nelson, BC V0C 1R0

Ship to:

Dan Davies - MLA
 Dan Davies
 103 5420 50 Avenue South
 Fort Nelson, BC V0C 1R0

Business No.: 127764074RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Advertising	G		300.00
			G - GST @ 5%			15.00
			GST			
Fort Nelson Chamber of Commerce GST: #127764074RT0001						
Shipped By: Tracking Number:					Total Amount	315.00
Comment: Thank You! We can accept VISA & MASTERCARD for your payment					Amount Paid	0.00
Sold By:					Amount Owing	315.00



MEMBERSHIP INVOICE # 2024-1753
Invoice Date: April 4, 2024
Due Date: Upon Receipt

To:
Dan Davies, MLA



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Semi-Annual Dues – Oct 23' thru March '24	\$1,169.75	\$1,169.75

TOTAL DUE: \$1,169.75

Make cheques payable Rotary Club of Fort St John

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



Print

Billing Activity - Invoices

MLA office

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

Today's Date: 04/11/2024

User Name:

Invoices from 02/09/2024 to 03/09/2024

Date	Description	Charge Amount	Credit Amount
03/03/2024 Invoice #1709457347	Constant Contact - Core 501-2500 Contacts Highest contact count: 1847 From 02/03/2024 to 03/03/2024	\$46.00	\$51.52
	Tax From 02/03/2024 to 03/03/2024	\$5.52	

Billing questions? Contact Support

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



[Print](#)

Billing Activity - Invoices

MLA office

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

Today's Date: 04/11/2024

User Name:

Invoices from 03/12/2024 to 04/11/2024

Date	Description	Charge Amount	Credit Amount
04/03/2024	Invoice #1712132605		\$51.52
	Constant Contact - Core		
	501-2500 Contacts	\$46.00	
	Highest contact count: 1837		
	From 03/03/2024 to 04/03/2024		
	Tax		
	From 03/03/2024 to 04/03/2024	\$5.52	

Billing questions? [Contact Support](#)

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



Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Mar 10, 2024, 3:38 AM

Payment method
MasterCard · [REDACTED]
Reference Number: 8RNHQZPAB2

Transaction ID
6960357777409862-6957568154355496

Product Type
Meta ads

Paid

CA\$ [REDACTED] CAD [REDACTED]

Subtotal: CA\$120.00 CAD
GST/HST: 6.00 CAD (Rate: 5%)

Ads spend since Mar 2, 2024.

62.44

Campaigns

Post: "Fort Nelson - pop in for a chat!" CA\$56.44
From Mar 2, 2024, 12:00 AM to Mar 6, 2024, 11:59 PM

Post: "Fort Nelson - pop in for a chat!" 3,204 Impressions CA\$56.44

[REDACTED]

[REDACTED]

[REDACTED]



Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Mar 2, 2024, 9:29 PM

Payment method
MasterCard - [REDACTED]
Reference Number: 4WTT3XKBB2

Transaction ID
7142783372500635-7094571817321789

Product Type
Meta ads

Paid

CA\$ [REDACTED] CAD [REDACTED]

Subtotal: CA\$150.00 CAD
GST/HST: 7.50 CAD (Rate: 5%)

You're being billed because you reached your CA\$150.00 payment threshold.

121.06

Campaigns

Post: "BREAKING news. Land Act Amendments postponed!..." CA\$100.00
From Feb 21, 2024, 12:00 AM to Mar 2, 2024, 9:29 PM

Post: "BREAKING news. Land Act Amendments postponed!..." 6,597 Impressions CA\$100.00



Post: "Fort Nelson - pop in for a chat!" CA\$13.56
From Feb 21, 2024, 12:00 AM to Mar 2, 2024, 9:29 PM

Post: "Fort Nelson - pop in for a chat!" 810 Impressions CA\$13.56



Tax invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Mar 25, 2024, 11:59 AM

Payment method
MasterCard [REDACTED]
Reference Number: XA9U7ZKAB2

Transaction ID
6972006089578367-7283537031758598

Product Type
Meta ads

Paid

CA\$210.00 CAD

Subtotal: CA\$200.00 CAD
GST/HST: 10.00 CAD (Rate: 5%)

You're being billed because you reached your CA\$200.00 payment threshold.

Campaigns

Post: "This week I raised the issue that a record number..."		CA\$70.00
From Mar 12, 2024, 12:00 AM to Mar 25, 2024, 11:59 AM		
Post: "This week I raised the issue that a record number..."	4,761 Impressions	CA\$70.00
Post: "It is time for BC to lift the mandates on BC's..."		CA\$69.97
From Mar 12, 2024, 12:00 AM to Mar 25, 2024, 11:59 AM		
Post: "It is time for BC to lift the mandates on BC's..."	5,006 Impressions	CA\$69.97
Post: "Last week in the legislature I brought light to..."		CA\$40.00
From Mar 12, 2024, 12:00 AM to Mar 25, 2024, 11:59 AM		
Post: "Last week in the legislature I brought light to..."	2,846 Impressions	CA\$40.00
Post: "Popped into the monthly Retinal Disease Treatment..."		CA\$20.03
From Mar 12, 2024, 12:00 AM to Mar 25, 2024, 11:59 AM		
Post: "Popped into the monthly Retinal Disease Treatment..."	1,676 Impressions	CA\$20.03



RG Strategies
PO Box 6286
Fort St. John BC V1J 4H7
250 785 3586
robin@rgstrategies.com
rgstrategies.com
GST Registration No.: 882767601RT0001

Invoice

BILL TO

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

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
04993	10/04/2024	\$997.50	10/05/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	2024 Your Guide to the North Peace	1/4 page, full colour advertisement - Welcoming Message	G	1	950.00	950.00

SUBTOTAL 950.00
GST @ 5% 47.50
TOTAL 997.50
BALANCE DUE **\$997.50**

Thank you!



P.O. Box 683
Windsor ON
N9A 6N4

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

PEACE RIVER NORTH CONSTITUENCY FORT ST. JOHN BC V1J 0A6	Shipping Address ██████████ PEACE RIVER NORTH CONSTITUENCY 10104 100 ST FORT ST. JOHN, BC V1J 3Y7 CANADA Tel: (250) 263-0101
--	---

Invoice Number 12400842	Account No. ██████████
Invoice Date April 12, 2024	Account Rep. ██████████
Reference No send tracking I1,2,4	Our Order No. 26953917

Item Value Playing Cards with Case **Colors** (Case,Cards): Frosted Clear, Blue

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	C123029	Value Playing Cards with Case	2.5700	642.50	642.50
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		84.51	84.51
		Tax			87.24
					814.25

Item Non-SPF Lip Balm **Colors** (Tube,Flavour): White, Mint

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C121872	Non-SPF Lip Balm	0.9700	970.00	970.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		73.56	73.56
		Tax			125.23
					1,168.79

Item Colour Combo Grocery Pocket Tote **Colors** (Tote,Side Panels/Straps): Grey, Royal Blue

Qty	Item #	Description	Unit \$	Price \$	Total \$
750	C133196	Colour Combo Grocery Pocket Tote	2.6900	2,017.50	2,017.50
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Discounts	Good Will Discount	-65.0000	-65.00	-65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		215.92	215.92
		Tax			268.01
					2,501.43

Item Fun Flyer - 9" - Opaque **Colors** (Flier,Trim): Turquoise, Turquoise

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	C109231-9-S	Fun Flyer - 9" - Opaque	1.4500	725.00	725.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		105.95	105.95
		Tax			99.71
					930.66



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

Invoice Number 12400842
Invoice Date April 12, 2024
Your Order No. send tracking I1,2,4

Account No. [REDACTED]
Account Rep. [REDACTED]
Our Order No. 26953917

Total Net	4,834.94
Total Tax	580.19
Grand Total	5,415.13
Payment via MasterCard	Received 5,415.13
	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 "[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 896666492RT0001. 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
Apr 10, 2024, 2:48 AM

Payment method
MasterCard [REDACTED]
Reference Number: HJQXT2QAB2

Transaction ID
7153222494790051-7084395161672789

Product Type
Meta ads

Paid

CA\$20.97 CAD

Subtotal: CA\$19.97 CAD
GST/HST: 1.00 CAD (Rate: 5%)

Ads spend since Mar 25, 2024.

Campaigns

Post: "Popped into the monthly Retinal Disease Treatment..."
From Mar 25, 2024, 12:00 AM to Mar 26, 2024, 11:59 PM

CA\$19.97

Post: "Popped into the monthly Retinal Disease Treatment..." 1,261 Impressions

CA\$19.97



Tax invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Mar 10, 2024, 3:38 AM

Payment method
MasterCard • [REDACTED]
Reference Number: 8RNHQZPAB2

Transaction ID
696035777409862-6957568154355496

Product Type
Meta ads

Paid

CA\$126.00 CAD

Subtotal: CA\$120.00 CAD
GST/HST: 6.00 CAD (Rate: 5%)

Ads spend since Mar 2, 2024.

Campaigns

Post: "Fort Nelson - pop in for a chat!"		CA\$56.44
From Mar 2, 2024, 12:00 AM to Mar 6, 2024, 11:59 PM		
Post: "Fort Nelson - pop in for a chat!"	3,204 Impressions	CA\$56.44
Post: "BC United has a plan on Crime. Click here to find..."		CA\$63.56
From Mar 2, 2024, 12:00 AM to Mar 6, 2024, 11:59 PM		
Post: "BC United has a plan on Crime. Click here to find..."	3,426 Impressions	CA\$63.56



Invoice #0000401

Issue Date: May 15, 2024

Due Date: May 16, 2024

Energetic Productions inc
[redacted]@energeticcountyfair.ca
Phone: 604-353-7604

Bill to:
[redacted]
**DAN DAVIES, MLA PEACE RIVER
NORTH**
10104 100 st
Fort St John, VIJ 3Y7

Additional Customer Info:
[redacted]
Phone: [redacted]

ENERGETIC COUNTY FAIR 2024 - ADVERTISING PACKAGE

Product or Service	Quantity	Price	Line Total
ADVERTIZING PACKAGE Logo on event website , 30 festival passes, 101x10 area at event for tent. banner space for banner on fence , digital advertizing rotation on LED videowall during event	1	CA\$5,000.00	CA\$5,000.00



INVOICE

Invoice #: INV-16926

Date: 04-30-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Rate Sheet 2024

Media Outlet: CKFU-FM

DAN DAVIES MLA
DAN DAVIES

CKFU Moose FM
9924 101 Ave
Fort St John BC V1J2B2
(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / Rate Sheet 22 x :15 ads / 04-17-2024	\$400.000	1	\$400.00
		Subtotal	\$400.00
		+ GST - 5% (5%)	\$20.00
		Total (CAD)	\$420.00
		Total Due (CAD)	\$420.00

G.S.T. / H.S.T. #

897065504RT0001





INVOICE

Invoice #: INV-16880

Date: 04-30-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Seniors Expo and Luncheon Run of Site
Energeticcity.ca

Media Outlet: ENERGETICCITY.CA-INTERNET

DAN DAVIES MLA
DAN DAVIES

Energeticcity.ca
9924 101 Ave
Fort St John BC V1J 2B2
(250) 787-7100

Description	Rate	Qty	Cost
Digital Service / Run of Site 4 weeks / 04-22-2024	\$597.000	1	\$597.00
		Subtotal	\$597.00
		+ GST - 5% (5%)	\$29.85
		Total (CAD)	\$626.85
		Total Due (CAD)	\$626.85

G.S.T. / H.S.T. #

807234208RT0001





North Peace Regional GradFest Society

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

INVOICE NO.
24-002
May 07, 2024

BILL TO SHIP TO

ATTN: Dan Davies ATTN: Dan Davies
Dan Davies, MLA Dan Davies, MLA

Fort St. John, BC Fort St John, BC



DESCRIPTION	QTY	UNIT PRICE	TOTAL
Advertising	1	500.00	500.00

Remarks / Instructions: **SUBTOTAL** 500.00 enter total amount **DISCOUNT** 0.00

Payment due upon receipt.

SUBTOTAL LESS DISCOUNT 500.00
enter percentage **TAX RATE** 0.00% **TOTAL TAX** 0.00
SHIPPING/HANDLING 0.00 **OTHER** 0.00

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

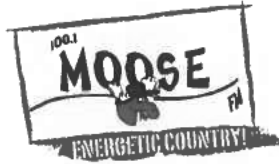
TOTAL \$ 500.00

THANK YOU

For questions concerning this invoice, please contact



www.northpeacegradfest.com



INVOICE

Invoice #: INV-17294
Date: 05-31-2024
Contract #: CON-FOR-ED-4002
Account Rep: [REDACTED]
Description: Morning and Afternoon Show Ads
Media Outlet: CKFU-FM

DAN DAVIES MLA PEACE RIVER NORTH
 DAN DAVIES
 10104 100 ST
 FORT ST JOHN BC V1J 3Y7

NOTE:
 This is not an invoice but an ad placement schedule for Invoice 17295 because the invoice was mistakenly setup before the ads were run. Won't happen again.

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

Date	Time	Description	Length	Spot Title	Cost
05-28-2024	06:20:00	Commercial	15sec	Spot 1 with music	\$0.00
05-28-2024	06:50:00	Commercial	15sec	Spot 2 with music	\$0.00
05-28-2024	07:20:00	Commercial	15sec	Spot 1 with music	\$0.00
05-28-2024	14:10:00	Commercial	15sec	Spot 1 with music	\$0.00
05-28-2024	15:10:00	Commercial	15sec	Spot 1 with music	\$0.00
05-28-2024	15:50:00	Commercial	15sec	Spot 2 with music	\$0.00
05-29-2024	06:50:00	Commercial	15sec	Spot 1 with music	\$0.00
05-29-2024	08:20:00	Commercial	15sec	Spot 1 with music	\$0.00
05-29-2024	08:50:00	Commercial	15sec	Spot 1 with music	\$0.00
05-29-2024	14:20:00	Commercial	15sec	Spot 2 with music	\$0.00
05-29-2024	16:10:00	Commercial	15sec	Spot 1 with music	\$0.00
05-29-2024	17:40:00	Commercial	15sec	Spot 1 with music	\$0.00
05-30-2024	06:40:00	Commercial	15sec	Spot 1 with music	\$0.00
05-30-2024	09:10:00	Commercial	15sec	Spot 2 with music	\$0.00
05-30-2024	09:40:00	Commercial	15sec	Spot 1 with music	\$0.00
05-30-2024	14:20:00	Commercial	15sec	Spot 1 with music	\$0.00
05-30-2024	16:10:00	Commercial	15sec	Spot 1 with music	\$0.00
05-30-2024	17:20:00	Commercial	15sec	Spot 2 with music	\$0.00
05-31-2024	06:20:00	Commercial	15sec	Spot 1 with music	\$0.00
05-31-2024	08:50:00	Commercial	15sec	Spot 1 with music	\$0.00
05-31-2024	09:20:00	Commercial	15sec	Spot 1 with music	\$0.00
05-31-2024	14:20:00	Commercial	15sec	Spot 2 with music	\$0.00
05-31-2024	14:50:00	Commercial	15sec	Spot 1 with music	\$0.00
05-31-2024	16:50:00	Commercial	15sec	Spot 1 with music	\$0.00
Spots Aired					24
Subtotal					\$0.00
Total (CAD)					\$0.00
Total Due (CAD)					\$0.00

G.S.T. / H.S.T. #
 897065504RT0001



INVOICE

Invoice #: INV-17295
Date: 05-31-2024
Contract #: CON-FOR-ED-4002
Account Rep: [REDACTED]
Description: Morning and Afternoon Show Ads
Media Outlet: CKFU-FM

DAN DAVIES MLA PEACE RIVER NORTH
DAN DAVIES
10104 100 ST
FORT ST JOHN BC V1J 3Y7

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

Description	Rate	Qty	Cost
Non-Spot Charge / May Billing / 05-23-2024	\$970.000	1	\$970.00
		Subtotal	\$970.00
		+ GST - 5% (5%)	\$48.50
		Total (CAD)	\$1,018.50
		Total Due (CAD)	\$1,018.50

G.S.T. / H.S.T. #

897065504RT0001





Deliver To
BC

Invoice

Number: SI-1226
Issued: 31 May 2024
Due: 30 Jun 2024

Customer Pay (Cash Sale)
BC

Sigtist Signs and Decals Inc.
Unit 3 8720- 98th Street
Fort St. John BC V1J 6B1
Canada

sigtistfsj.com
250-787-2478
sigtist@live.ca

GST/HST 771948205 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Dan Davies 24"x48" coroplast sign	1.00	96.00	GST 5.00%	96.00
Total Net				96.00
GST 5.00%				4.80
Invoice Total				100.80
Total to Pay				\$100.80

Terms and Conditions
30 days

SIGTIST SIGNS AND DECALS
8720 98 STREET UNIT 3
FORT ST JOHN BC V1J 6B1
250 787 2478
FILE 05/31/2024

Sub Total: \$100.80
Total: \$100.80

APPROVED PURCHASE 051011

Item ID: 8800171 dm
Card: 00000000000000000000
Entry Mode: Contractless
Phone: 250-787-2478
Fax: 250-787-2478
Email: info@sigtist.com
URL: http://www.sigtist.com
Company: Sigtist Signs and Decals Inc.
Address: Unit 3 8720 98th Street Fort St. John BC V1J 6B1
Phone: 250-787-2478
Fax: 250-787-2478
Email: info@sigtist.com
URL: http://www.sigtist.com

THANK YOU



Tax invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date

May 10, 2024, [REDACTED]

Payment method

MasterCard [REDACTED]

Reference Number: SAMGMZ7BB2

Paid

CA\$127.05 CAD

Transaction ID

7319121041533536-7319121054866868

Subtotal: CA\$121.00 CAD
GST/HST: 6.05 CAD (Rate: 5%)

Product Type

Meta ads

Ads spend since Apr 16, 2024.

Campaigns

Post: "What an honour to be a part of the groundbreaking..."		CA\$40.00
From Apr 16, 2024, 12:00 AM to Apr 30, 2024, 11:59 PM		
Post: "What an honour to be a part of the groundbreaking..."	2,788 Impressions	CA\$40.00
Post: "This week I asked the Minister of Health again to..."		CA\$40.50
From Apr 16, 2024, 12:00 AM to Apr 30, 2024, 11:59 PM		
Post: "This week I asked the Minister of Health again to..."	2,961 Impressions	CA\$40.50
Post: "As someone who almost lost his life working in..."		CA\$40.50
From Apr 16, 2024, 12:00 AM to Apr 30, 2024, 11:59 PM		
Post: "As someone who almost lost his life working in..."	3,210 Impressions	CA\$40.50



Tax invoice for Dan Davies

Account ID: [REDACTED]

paid \$109.91

Invoice/Payment Date
May 26, 2024, [REDACTED]

Payment method
MasterCard [REDACTED]
Reference Number: R7PL944BB2

Paid

CA\$210.00 CAD

Transaction ID
7295581070554201-7297188977060072

Subtotal: CA\$200.00 CAD
GST/HST: 10.00 CAD (Rate: 5%)

Product Type
Meta ads

You're being billed because you reached your CA\$200.00 payment threshold.

Campaigns

Post: "In Question Period I asked the minister directly..." CA\$30.00
From May 17, 2024, 12:00 AM to May 26, 2024, 11:38 AM

Post: "In Question Period I asked the minister directly..." 3,311 Impressions CA\$30.00

Post: "RSVP today for the second annual Seniors Expo!..." CA\$74.68
From May 17, 2024, 12:00 AM to May 26, 2024, 11:38 AM

Post: "RSVP today for the second annual Seniors Expo!..." 9,403 Impressions CA\$74.68

Post: "Many have asked why BC United hasn't talked with..." ~~CA\$95.32~~
From May 17, 2024, 12:00 AM to May 26, 2024, 11:38 AM

Post: "Many have asked why BC United hasn't talked with..." 8,929 Impressions ~~CA\$95.32~~



INVOICE

DATE

June 4, 2024

INVOICE NO

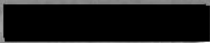
003

North Peace Fil-Can Association

(c/o) Cultural Director
10515 98 Street
Fort St. John BC, V1J 3V8

**Dan Davies MLA Peace River North**

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



		PAYMENT TERMS	DUE DATE
--	--	----------------------	-----------------

Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Community Celebration Advertising and Meals (Open to the Public)	\$500	\$500

Subtotal	\$500
Sales Tax	
Total	\$500



BOLD
PROMOTIONS
 BREAK FREE. BE BOLD.

INVOICE

Invoice No.: 13696
 Date: 05-28-2024
 Ship Date:
 Page: 1
 Re: Order No.

250-785-3535 | SALES@BOLDPROMOTIONS.CA

#2 10623 ALASKA ROAD SOUTH, FORT ST. JOHN, BC V1J 5P4

Sold to:

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

Ship to:

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

Business No.: 711043695

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
2875	Each	144	Case Bottled Water	G	14.75		14.75	2,124.00
Labels	Each	1	Labels	GP	1,439.25		1,439.25	1,439.25
Set Ups	Each	1	Set Up	GP	98.00		98.00	98.00
200BC	Each	144	Bottle Deposit	G	2.40		2.40	345.60
201BC	Each	144	Eco Fee	G	0.96		0.96	138.24
			Subtotal:					4,145.09
			Freight	GP				600.00
			G - GST 5%					237.25
			GP - GST 5%, PST 7%					149.61
			GST					
			PST					
Shipped By: Tracking Number:							Total Amount	5,131.95
Comment: Terms: Net 30 Days. Thank You For Supporting Bold Promotions, PO 16761							Amount Paid	0.00
Sold By:							Amount Owning	5,131.95

Creative Signworks Inc.
10097 269 Road
Fort St John BC V1J 8A6
+12507877900
GST/HST Registration No.: 898060439RT0001
PST BC Registration No.: PST-1000-2513



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

INVOICE 9692

DATE 06/17/2024 **TERMS** Due Upon Receipt

DUE DATE 06/17/2024

PO
Shannon Stange

JOB DESCRIPTION
Office signage

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Shop Supplies 3%	1	13.50	13.50
06/18/2024	remove/reface existing sign	1	450.00	450.00

Thank you for your business!
"5 stars" + a positive google review, or a "like" and share on our Facebook page would be appreciated!

PLEASE NOTE OUR BILLING ADDRESS HAS CHANGED:
13492 271 Road
Charlie Lake, BC
V1J 8K2

SUBTOTAL	463.50
GST @ 5%	23.18
PST (BC) @ 7%	32.45
TOTAL	519.13

EFT TRANSFERS send to: [REDACTED]

TOTAL DUE \$519.13

T&C'S:

I AM THE AUTHORIZED AGENT, THAT REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. IF MY ACCOUNT IS IN GOOD STANDING / OFFERED PAYMENT TERMS OF NET30, I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF THE INVOICE. CREDIT CARD PAYMENTS WILL HAVE A 3.5% SURCHARGE

Bannerz Canada Inc
 16936 - 110 Avenue Edmonton, AB T5P 1G9
 info@bannerz.ca
 (780) 989-1190



HST/GST #: 824731699
 www.bannerz.ca

Invoice 2401475

Mesh Banners-Canada Day

SALES REP INFO
 [REDACTED]
 Sales Manager

INVOICE DATE
 06/25/2024
 INV.DUE DATE
 06/25/2024

TERMS
 50/50

QT#
 100458

ORDERED BY
 Shannon Stange
 Attn: Dan Davies MLA Peace River North
 Dan Davies MLA Peace River North
 10104 100 Street
 10104 100 Street, BC V1J 3Y7

SHIPPING ADDRESS
 Attn: Dan Davies MLA Peace River North
 Dan Davies MLA Peace River North
 10104 100 Street
 10104 100 Street, BC V1J 3Y7

CONTACT INFO
 [REDACTED]

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Mesh Banner Hemmed and grommets every 24" Width: 116 Inches Height: 66 Inches	4	Each	\$265.65	\$1,062.60	\$53.13	Y
2	Shipping- Dan Davies MLA Peace River North 778-683-7709 10104 100 Street Fort St. John, BC V1J 3Y7 Purolator: 334784946348	1	Each	\$158.55	\$158.55	\$7.93	Y

#	PAID ON	METHOD	AMOUNT
1	06/14/2024	MasterCard onsite	\$557.87
2	06/25/2024	: -XXXX [REDACTED] Auth: 09694J	\$166.48
3	06/25/2024	: -XXXX [REDACTED] Auth: 02597J	\$557.86

CUSTOMER NOTE:

Terms:
 All orders require a 50% deposit, with the balance due upon completion.
 Methods of payment accepted: Visa, M/C, Debit, E-Transfer
 Prices are based on all artwork supplied to Bannerz in a usable print ready format. If required, complete graphic design services are available at an additional charge.
 Please allow 3 working days for production after final proof approval. If the order is an outsourced print, 10-15 business days. Orders requiring a faster turnaround are subject to Rush charges.
 F.O.B. Bannerz Canada Inc (Edmonton). Shipping/Courier, if required is additional.
 Bannerz has a minimum order of \$ 85.00
 NOTE: Due to the custom nature of our business all orders are a FINAL SALE. No refunds or exchanges

Total: \$1282.21

GFXM.ca dba Graphicsman

10514 101 ave
Fort St. John BC V1J 2B8
info@gfxm.ca
GST/HST Registration No.: 813818630RT0001
PST BC Registration No.: 1167-3000



INVOICE

BILL TO
Shannon Stange
Dan Davies MLA Peace River North
10104 100 Street
Fort St. John BC V1J 3Y7

INVOICE 1162
DATE 13/06/2024
TERMS Due on receipt
DUE DATE 13/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Coroplast sign, printed (48x96" full sheet)	3-panel coroplast signs printed one side (installed)	2	700.00	1,400.00

Payment accepted by cash, cheque, Visa, Mastercard or debit, or e-transfer to info@gfxm.ca
PST 1167-3000 GST 813818630

SUBTOTAL	1,400.00
GST @ 5%	70.00
PST (BC) @ 7%	98.00
TOTAL	1,568.00
BALANCE DUE	\$1,568.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		70.00	1,400.00
PST (BC) @ 7%		98.00	1,400.00



Print

Billing Activity - Invoices

MLA office

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

Today's Date: 06/25/2024

User Name:

Invoices from 04/04/2024 to 05/07/2024

Date	Description	Charge Amount	Credit Amount
05/03/2024	Invoice #1714724198		\$51.52
	Constant Contact - Core		
	501-2500 Contacts	\$46.00	
	Highest contact count: 1936		
	From 04/03/2024 to 05/03/2024		
	Tax		
	From 04/03/2024 to 05/03/2024	\$5.52	

Billing questions? Contact Support

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



[Print](#)

Billing Activity - Invoices

MLA office

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

Today's Date: 06/25/2024

User Name:

Invoices from 05/26/2024 to 06/25/2024

Date	Description	Charge Amount	Credit Amount
06/03/2024	Invoice #1717400222	\$60.48	
	Constant Contact - Core		
	1501-2500 Contacts		
	Highest contact count: 1902	\$54.00	
	From 05/03/2024 to 06/03/2024		
	Tax		
	From 05/03/2024 to 06/03/2024	\$6.48	

Billing questions? [Contact Support](#)

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$1,428.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,428.46</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

Save-On-Foods #2220
Fort St. John
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

WF SPLITTOFIT TOWELS 8.49 B
Card \$7.00 Save -1.49

Sub Total \$7.00

Card \$\$ pts 7

Tax-Code	Taxable-Value	Tax-Value
GST	7.00	0.35
PST	7.00	0.49

BALANCE DUE \$7.84

Debit \$7.84

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 7.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/11/2024 [REDACTED]
REFERENCE #: 0010015880 H
TERM: 66348477
AUTHOR.# : 133300

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

STAPLES CANADA

Fort St John

9600 93rd Avenue

Fort St. John, BC V1J 5Z2

250-794-3000

SALE 00013 0 013 19048

0303 04/10/24

1 *WASTEBASKET 718103224765 15.998

SubTotal 15.99

GST 5.00% 0.80

PST 7.00% 1.12

Total 17.91

TRANSACTION RECORD

***** [REDACTED] \$17.91

Mastercard H Purchase

Authorization Number 03352J

0010011190 19048 66278669

04/10/24 [REDACTED]

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

Learn more about Staples Studio Coworking

studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



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

SALE 00013 0 013 19047
 0303 04/10/24

1	FLOOR CHOICE RIBBE		
	3073043		19.99B
1	0BFOLDER:LGL IVORY R		
	718103039574		61.89B
1	MR. CLEAN 1.33L		
	37000771319		6.99B
3	0B INDEX 8 TAB CLE		
	718103126717	3.99	11.97B
1	*FIGU PAD 15PK		
	718103043977		23.99B
1	KITCHEN CATCH 100		
	67489302209		16.99B
SubTotal			141.82
GST 5.00%			7.09
PST 7.00%			9.93

Total 158.84

TRANSACTION RECORD

***** [REDACTED] \$158.84
 Mastercard C Purchase
 Authorization Number 00658J
 0010011180 19047 66278669
 04/10/24 [REDACTED]
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000 E800

*** CARDHOLDER COPY ***

Thank you for shopping at STAPLES!

IMPORTANT
 Retain This Copy for Your Records

GST No. 126152586



1-800-295-5510

uline.ca

3333 James Snow Parkway North • Milton, ON L9T 8L1

RECEIPT

GST/HST #: 80651-4543 RT0001

INVOICE #: 13974745

ORDER #: 16189011

THANK YOU FOR YOUR ORDER.

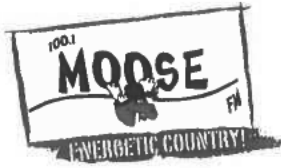
SOLD TO: PEACE RIVER NORTH
10104 100TH ST
FORT ST JOHN BC V1J 3Y7
CANADA

SHIP TO: PEACE RIVER NORTH
10104 100TH ST
FORT ST JOHN BC V1J 3Y7
CANADA

Table with columns: CUSTOMER NO., PURCHASE ORDER NO., SHIP VIA, ORDER DATE, DATE SHIPPED, TERMS, INVOICE DATE, QTY ORDERED, U/M, BACK ORDERED, ITEM NUMBER, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes item details for ROUND TRIP TOTES and TOTE DOLLY.

Summary table with columns: ORDER PLACED BY, SUB-TOTAL, TAX, SHIPPING/HANDLING, AMOUNT DUE PAID IN FULL. Includes handwritten amount \$600.59 and 'SEE ABOVE' reference.

NOTE:



INVOICE

Invoice #: INV-16925
 Date: 04-30-2024
 Contract #: [REDACTED]
 Account Rep: [REDACTED]
 Description: Rate Sheet 2024
 Media Outlet: CKFU-FM

DAN DAVIES MLA
 DAN DAVIES

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

Date	Time	Description	Length	Spot Title	Cost
04-22-2024	06:20:00	Commercial	30sec	MLA Senior's Expo and Luncheon	\$0.00
04-22-2024	11:40:00	Commercial	30sec	MLA Senior's Expo and Luncheon	\$0.00
04-23-2024	07:40:00	Commercial	30sec	MLA Senior's Expo and Luncheon	\$0.00
04-23-2024	13:20:00	Commercial	30sec	MLA Senior's Expo and Luncheon	\$0.00
04-24-2024	07:40:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-24-2024	17:50:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-25-2024	08:50:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-25-2024	15:10:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-26-2024	13:40:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-26-2024	15:20:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-28-2024	07:40:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-28-2024	13:20:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-29-2024	07:40:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-29-2024	15:50:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-30-2024	10:40:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
04-30-2024	13:50:00	Commercial	15sec	MLA Senior's Expo and Luncheon	\$0.00
Spots Aired					16
Subtotal					\$0.00
Total (CAD)					\$0.00
Total Due (CAD)					\$0.00

G.S.T. / H.S.T. #
 897065504RT0001





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

G.S.T. P.S.T.

Invoice	155806	
Salesperson	[REDACTED]	05/14/2024
Cash	101	[REDACTED]

HANGERS, PICTURE DRYWL NS	
200LB	
2352257	9.69
1.000 EA @ 9.690	
<hr/>	
Subtotal	9.69
G.S.T. 5%	0.48
P.S.T. 7%	0.68
<hr/>	
Total	10.85
CDI Debit	10.85
(***** [REDACTED])	
APPROVED 123935	

We will happily accept returns within 30 days,
 with the receipt and original package.



155806

05/14/2024 [REDACTED]
 000003703 * 11.5.8 *

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

SALE 00013 0 013 24313
0303 05/14/24

3009861

1 OB Chairmat 45x53 Me 114.99
718103090353
SubTotal 114.99
GST 5.00% 5.75
PST 7.00% 8.05

Total 128.79

TRANSACTION RECORD

***** \$128.79
Mastercard H Purchase
Authorization Number 07230.J
0010013960 24313 66278669
05/14/24
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586



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

G.S.T. P.S.T.

Invoice 158446
 Salesperson [REDACTED] 05/30/2024
 Cash 101 [REDACTED]

HOOK, CEILING SWAG WHT CO
 50LB
 4845 8.29
 1.000 EA @ 8.290
 TRS,WTR 2P 6005084KEURG
 19322 15.99
 1.000 PK @ 15.990

Subtotal 24.28
 G.S.T. 5% 1.21
 P.S.T. 7% 1.70

Total 27.19
 CDI MC 27.19
 (*****[REDACTED])
 APPROVED 03138J

We will happily accept returns within 30 days,
 with the
 receipt and original package.



158446

05/30/2024 [REDACTED]
 000006525 * 11.5.8 *

KJA VENTURES LTD.



Sale # 35972 May 28, 2024 [REDACTED]

Item	Qty	Amount
Kirkland Breakfast	1	\$ 47.99
096619957910		
		Subtotal \$ 47.99
		GST \$ 0.00
		PST \$ 0.00
		Total \$ 47.99
		MASTERCARD \$ 47.99
		Total tender \$ 47.99

01 APPROVED - THANK YOU 027

MASTERCARD
Type Purchase
Card # [REDACTED]
Date May 28, 2024 [REDACTED]
Reference E1237614001263032011
Auth ID 02692Z
App label MASTERCARD
EMV AID A0000000041010
ARQC TVR 0000008000
ARQC 95605A7EA6C699BB
Amount \$ 47.99

No signature transaction

Gst # 841999105RT0001

KJA VENTURES LTD.

BC, CA

CUSTOMER COPY

retain this copy for your records

[REDACTED] - May 28

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

SALE 00014 0 014 02536
0303 05/28/24

3009861
1 LASER LABELS 2X4
67933052636 20.39B
1 NAME BADGE
67933053909 38.79B
SubTotal 59.18
GST 5.00% 2.96
PST 7.00% 4.14
Total 66.28

TRANSACTION RECORD

***** [REDACTED] \$66.28
Mastercard H Purchase
Authorization Number 05228Z
0010011260 2536 66297140
05/28/24
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
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-virtualevents/InStoreR

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studio.staples.ca

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IMPORTANT
Retain This Copy for Your Records

GST No. 126152506

May 28

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

SALE 00013 0 013 25750
0303 05/23/24

3016280

Preferred Member
BDP Number: [REDACTED]

1	STAPLES PAPER CASE		
	718103037488		79.99B
	Preferred Price	75.99	-4.00
SubTotal			75.99
	GST 5.00%		3.80
	PST 7.00%		5.32

Total 85.11

TRANSACTION RECORD

***** [REDACTED] \$85.11
Mastercard H Purchase
Authorization Number 05273J
0010015740 25750 66278669
05/23/24 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

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

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IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

DOLLAR TREE

Store# 40205
9831-98 A Avenue
CRU-C.
Fort St. John BC V1J 1S3
HST/GST #: 851370916

(250) 787-0205

DESCRIPTION	QTY	PRICE	TOTAL
YELLOW TISSUE 20CT	1	1.50	1.50T
TISSUE APPLE GREEN 20CT	1	1.50	1.50T
TISSUE BABY BLUE 20CT	1	1.50	1.50T
MEDIUM KRAFT 3PK ROYAL BLUE CR	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer Brought Bag
Sub Total \$6.00
GST \$0.30
PST \$0.42
Total \$6.72
Debit Card \$6.72
***** [REDACTED] Approved

www.DollarTreeCanada.com

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

3594 40205 03 031 76311 6/08/24 [REDACTED]
Sales Associate:Paramjeet

DOLLAR TREE

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

(250) 787-0205

TRANSACTION RECORD

Purchase

Jun 08, 2024
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: 66334181 Entry: Tap EMV (H)
Sequence: 146 Batch: 001
Auth#: 161358 Response: 00-001
UID: 0SES2VA87N1IBRW
Amount \$6.72
Total \$6.72
A0000002771010
Interac
TVR 8080008000

Approved - Thank You
CARDHOLDER COPY

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST# 788008555RT0001

REG #: 2 06/11/2024 [REDACTED] TRANS #: 181

OPERATOR #: 2 Float: 001

033-0324-2 WINDOW BOX 12" \$ 24.99

SUBTOTAL \$ 24.99

GST 5% \$ 1.25

PST 7% \$ 1.75

T O T A L \$ 27.99

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

CHIP CARD

Approval #: 00 175618 001

DEBIT TEND \$ 27.99

CHANGE \$ 0.00

Triangle Rewards Account # ***** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard.
*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: 2 REG #: 2 TRANS #: 181

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 27.99

CARD NUMBER: ***** [REDACTED]

CHIP CARD

2024/06/11 [REDACTED]

REFERENCE: P1242624 0010013300 H

AUTHORIZATION: 175618

A0000002771010

Interac

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

SALE 00013 0 013 28607
0303 06/12/24

3016280

Preferred Member
BDP Number: [REDACTED]

2	SHARPIE BLK		
	71641300019	15.79	31.588
	Preferred Price	15.32	-0.94
2	50-PACK RETRACTABL		
	718103289399	14.49	28.988
	Preferred Price	14.06	-0.86
1	///OB HYPE POCKET YL		
	718103018012		1.978
	Preferred Price	1.91	-0.06
SubTotal			60.67
GST 5.00%			3.03
PST 7.00%			4.25
Total			67.95

TRANSACTION RECORD

***** [REDACTED] \$67.95
Mastercard H Purchase
Authorization Number 00660J
0010019000 28607 66278669
06/12/24 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
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. 126152586

DOLLARAMA

9600 93 Ave Unit 3000
Fort St. John BC V1J 5Z2
GST 863624433

SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP
SQUARE VASE (M)	667888041077	2.50	FP
GLASS VASES	667888554522	5.00	FP
GLASS VASES	667888554522	5.00	FP
GLASS VASES	667888554522	5.00	FP
GLASS VASES	667888554522	5.00	FP
GLASS VASES	667888554522	5.00	FP
GLASS VASES	667888554522	5.00	FP
GLASS VASES	667888554522	5.00	FP
GLASS VASES	667888554522	5.00	FP
GLASS VASES	667888554522	5.00	FP
SHIPPING BAG	055966910894	2.25	FP
SUBTOTAL		\$62.25	
GST 5%		\$3.11	
PST 7%		\$4.36	
TOTAL		\$69.72	
MASTERCARD		\$69.72	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 69.72

CARD NUMBER: *****
DATE/TIME: 24/06/12
REFERENCE #: 66353318 0010018330 H
AUTHOR. #: 07727J
INVOICE NUMBER: 6232
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-06-12
000659 04 6232

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST# 788008555RT0001

REG #: 1 U6/19/2024 [REDACTED] TRANS #: 156

OPERATOR #: 1 Float: 001

060-0512-8	P HANDLE TRUCK	\$	89.99
	SUBTOTAL	\$	89.99
	GST 5%	\$	4.50
	PST 7%	\$	6.30
	T O T A L	\$	100.79
	M/C TEND	\$	100.79

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2024/06/19 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 01060J

A0000000041010

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # ***** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

You could have collected \$3.60 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.

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Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

1616 3130-56900-15



003632406191100000000010156



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

G.S.T. P.S.T.

Invoice	158494	
Salesperson	[REDACTED]	05/30/2024
Cash	101	11:55:34 AM

HOOKS, CUP BLK VINYL 2-1/4" 4PK		
2392095		3.49
1.000 PK @ 3.490		

Subtotal	3.49
G.S.T. 5%	0.17
P.S.T. 7%	0.24

Total	3.90
CDI MC	3.90
(***** [REDACTED])	
APPROVED 05964J	

We will happily accept returns within 30 days, with the receipt and original package.



158494

05/30/2024 [REDACTED]
 000006575 * 11.5.8 *

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$88.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$88.20</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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>\$9,232.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,232.85</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, 2024 to Jun. 30, 2024**

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, 2024 to Jun. 30, 2024**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: March 20, 2024
DUE DATE: April 20, 2024

This invoice reflects your service charges for 20-Apr-24 to 19-May-24. This invoice was prepared on 20-Mar-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You 21-Feb-24 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (20-Apr-24 to 19-May-24) - see following pages for details

Current Monthly Services 30.00
Net GST (815781448) 1.50
Net PST 0.35

Total Current Charges due 20-Apr-24 \$31.85

TOTAL AMOUNT DUE [REDACTED]

364881 96 SCI-180455-000096-0001-0002-4

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: April 20, 2024

AMOUNT ENCLOSED:



364881 96

000096 [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] 000006370 8



96



Suite 1600 Cathedral Place
925 West Georgia Street
Vancouver, BC
Canada V6C 3L2

Dan Davies

Invoice Date: 02/13/24
Invoice No. 1269450
File No.: [REDACTED]

ATTENTION: Dan Davies

File Description: [REDACTED]

To professional services rendered up to and including January 31, 2024, as per attached detail.

Total Professional Fees	\$	687.50
Total PST BC	\$	48.13
Total GST	\$	34.38
Current Invoice Due:	\$	<u><u>770.01</u></u>

This is our account.

Lawson Lundell LLP



Per: _____
[REDACTED]

The contents of this invoice may be subject to solicitor-client privilege. Disclosure of a privileged document to a third party could constitute a waiver of privilege. We recommend that prior to voluntarily sharing the contents of this invoice or providing a copy of it to a tax auditor or other person, that you seek legal advice.

PAYMENT IS DUE UPON RECEIPT OF INVOICE
INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED 12% PER ANNUM
GST #R115124141

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: April 20, 2024
DUE DATE: May 20, 2024

This invoice reflects your service charges for 20-May-24 to 19-Jun-24. This invoice was prepared on 20-Apr-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

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or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	28-Mar-24	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-May-24 to 19-Jun-24) - see following pages for details

Current Monthly Services	30.00
Net GST (815781448)	1.50
Net PST	0.35
Total Current Charges due 20-May-24	\$31.85

TOTAL AMOUNT DUE [REDACTED]

369491 97 SCI-181602-001849-0001-0002-4

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: **May 20, 2024**

AMOUNT ENCLOSED:



369491 97

001849 [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] 000006370 8

⑆00 706 900⑆

96



Acceleration Shredding

INVOICE

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

Invoice #: 415215

Date: 2024-02-28

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 2/28/2024 per our Work Order Number YXJ12602

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: #81844 8219 RT0001

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!

White Stone Holdings Inc.
9208 92A Street
Fort St. John, BC, V1J 4P1

Invoice

Date	Invoice #
2024-05-06	1279

Invoice To
Dan Davies MLA, Peace River North 10104 100 Street Fort St. John, BC V8V 1X4

Terms
Due on receipt

Description	Qty	Rate	Amount
April 2024: Speech writing, Events coordination, Social Media, photography		2,500.00	2,500.00T
		Subtotal	\$2,500.00
		GST/HST	\$125.00
		Total	\$2,625.00
		Payments/Credits	\$0.00
		Balance Due	\$2,625.00

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: **May 20, 2024**
DUE DATE: **June 20, 2024**

This invoice reflects your service charges for 20-Jun-24 to 19-Jul-24. This invoice was prepared on 20-May-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

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Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You **22-Apr-24** [REDACTED]

Balance Carried Forward **Due Now** [REDACTED]

Current Charges (20-Jun-24 to 19-Jul-24) - see following pages for details

Current Monthly Services	30.00
Net GST (815781448)	1.50
Net PST	0.35

Total Current Charges due 20-Jun-24 **\$31.85**

TOTAL AMOUNT DUE [REDACTED]

374074 96 SC-182764-004001-0001-0002-4

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: **June 20, 2024**

AMOUNT ENCLOSED:



374074 96

004001 [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

White Stone Holdings Inc.

9208 92A Street
Fort St. John, BC, V1J 4P1

Invoice

Date	Invoice #
2024-06-07	1281

Invoice To
Dan Davies MLA, Peace River North 10104 100 Street Fort St. John, BC V8V 1X4

Terms
Due on receipt

Description	Qty	Rate	Amount
May 2024: Speech writing, Events coordination, Social Media, Photography, Media, and Advertising		5,000.00	5,000.00T
		Subtotal	\$5,000.00
		GST/HST	\$250.00
		Total	\$5,250.00
		Payments/Credits	\$0.00
		Balance Due	\$5,250.00



10267 116 ST
 Fort St. John BC V1J 8C7
 Tel# 250-787-8888

SALES INVOICE

** Customer Copy **

Invoice #: 223373

Date: 06/24/2024

Sold To:
 Counter Sales

Contact:
 Dan Davies MLA
 [Redacted]

GST#: 876902917RT0001

Line	Description	Tax	Unit Price	Amount
1	MLA Office - Back Door Supply and install new dead bolt keyed to match.	GP	266.00	266.00
	GP - GST 5%, PST 0% GST			13.30
2% per month charged on over due accounts, Net 30 days				
			Total Amount	279.30
Print Name _____ Signature _____				

223373

NAOMI
SHORE

musician

Invoice

INVOICE NO. 491

DATE: 06/24/24

BILLED TO

MLA Dan Davies - Peace River North

10104 100 St.

Fort St. John, BC

V1J 3Y7

<i>details</i>	<i>price</i>	<i>quantity</i>	<i>amount</i>
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LIVE MUSIC

\$150.00

45 MIN.

\$150.00

TOTAL

\$150.00

THANK YOU FOR YOUR BUSINESS!

Please make all payments to Naomi Shore

10703 108 St. Fort St. John BC V1J 5N9

Etransfer: XXXXXXXXXX