

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$23,280.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,911.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,191.55</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 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
-
-
-



Northern Lamplighters Activity Centre Association

5430 – 50th Avenue North

PO Box 3116

Fort Nelson, BC V0C 1R0

Phone: 250-774-3232 Email: northern.lamplighters@gmail.com

[REDACTED]
Dan Davies MLA
103, 5420 – 50 Avenue N
Fort Nelson, BC V0C 1R0

September 18, 2024

Dear [REDACTED]

Please accept this letter as our invoice for the hall rental on September 15, 2024.

3 hours @ \$45/hour for a total of \$135

Your cheque should be made out to Northern Lamplighters and can either be mailed to the above post office box or dropped off at the hall.

Best regards,

[REDACTED]
Treasurer
Northern Lamplighters Activity Centre Association

We live and work in the traditional territories of the Dene, Cree, Dunne Tsaa, Tsàà? Çhè Ne Dane, Dene Tha' and Kaska peoples. We also acknowledge the enduring presence of the Métis community in the region.

RECEIPT
REÇU

ROYAL CANADIAN LEGION
102
10103 - 105TH AVENUE
FORT ST. JOHNBC

CARD *****
CARD TYPE MASTERCARD
DATE 2024/09/19
TIME 2767
RECEIPT NUMBER
C84037283-001-914-001-0

PURCHASE
TOTAL

\$525.00

MASTERCARD
A0000000041010
DDEF5AC432704159
0000008000-E:800
19E8A6588403B5B6

APPROVED

AUTH# 06326J 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIVED FROM
REÇU DE

DATE

Sept 11/24

272471

\$525-

FOR POUR
Five hundred twenty five Dollars
for
Prints for
Event

100 DOLLARS

TAX REG. NO.
N° DE TAXE

paid by

BY
PAR

71SB

hosting events

FIELDS STORE # 039

5197 Airport Road
Fort Nelson, BC V0C 1R0
250-233-8711

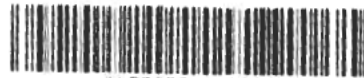
TABLECLOTH PEMA CHECK 22.476P
QTY 3 @ 7.49
111903

Subtotal 22.47
GST 1.12
PST 1.57
TOTAL 25.16

DEBIT ***** [REDACTED] -25.16
EXP: 4/24
AUTH: 569585
IMP: ICC

3 items

06/26/24 9806 9806 [REDACTED]
Store 039 Rec c0391 Ser 161729



00390391161729

GST# 829151505R

REFUNDS UP TO 30 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
RECEIPT IN ORIGINAL PACKAGING.

Save-On-Foods #2217
Fort Nelson
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #F121453583

Bamboo Dinner Napkin 1.99 B
CHOC CHIP COOKIES 5.99
Eco Guardian Forks 4.99 B
Card \$4.49 Save -0.50
OATMEAL COOKIES 5.99
Only 6.99 B
Spray Mum Bouquet 13.99 B
Card \$12.99 Save -1.00

Sub Total \$41.44



Tax-Code	Taxable-Value	Tax-Value
GST	29.46	1.47
PST	29.46	2.06

BALANCE DUE \$44.97

Debit \$44.97

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 44.97

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/15/2024 [REDACTED]
REFERENCE #: 0010016490 H
TERM: 66348482
AUTHOR.# : 444793

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
IF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.50

More Rewards Card #XXXXXX [REDACTED]

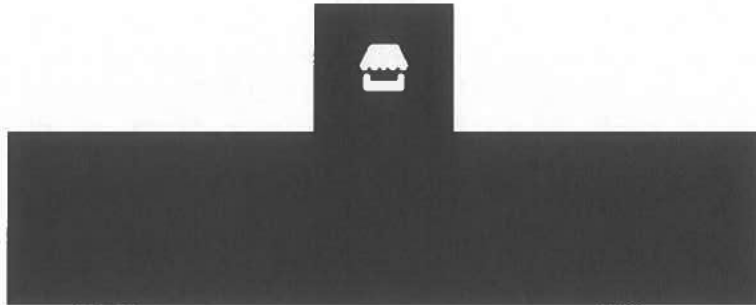
D

From: **FSJPA Golf** <messenger@messaging.squareup.com>

Date: Thu, Sep 12, 2024 at [REDACTED]

Subject: Receipt from FSJPA Golf

To: [REDACTED]



FSJPA Golf



Let FSJPA Golf know how your
experience was

\$41.10

Custom Amount \$41.10

Total \$41.10

Fort Nelson Chamber of Commerce

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

INVOICE

Invoice No.: 15184
 Date: 09/16/2024
 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	Base Price	Disc %	Unit Price	Amount
			Golf Registration					125.00
<p>Custom Amount \$ 125.00 Total \$125.00 Fort Nelson Chamber Of Commerce 4712 Boundary Road FORT NELSON, BC V0C1R0 MasterCard (Contactless) 2024-09-16 #7J08 Auth code: 02462J AID: A0000000041010 No CVM © 2024 Square Canada, Inc. Please contact Fort Nelson Chamber Of Commerce about its privacy practices. <u>Not your receipt?</u></p>								
Shipped By: Tracking Number:								
Comment: Thank You! We can accept VISA & MASTERCARD for your payment								Total Amount: 125.00
Sold By:								



Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 15, 2024	T1-152699

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
 [REDACTED]
 PEACE RIVER NORTH
 VICTORIA, BC
 [REDACTED]

PAY TO:
 Parliamentary Education Office
 via Docuware

Cust PO #:	Ship date:	Ship-via code:		
Sls rep:	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
500	1-100104	Flag BC	1.43	EACH
				Total
				715.00

Subtotal:	715.00
GST:	35.75
PST:	50.05
Total:	800.80

Tender:	
A/R Charge	800.80
Net tender:	800.80

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



Invoice



Customer No.	Date	Ticket #
██████████	August 27, 2024	T1-155089

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 ██████████ PEACE RIVER NORTH VICTORIA, BC ██████████

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #: ██████████ Ship date: Ship-via code:
 Sls rep: ██████████ Location: 01 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1128	GIFT BAG BC TARTAN	1.52	EACH	6.08

Subtotal:	6.08
GST:	0.30
PST:	0.43
Total:	6.81

Tender:	
A/R Charge	6.81
Net tender:	6.81

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	August 27, 2024	T1-155088

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 ██████████ PEACE RIVER NORTH VICTORIA, BC ██████████

PAY TO:
Parliamentary Education Office via Docuware

Cust PO #:	Ship date:	Ship-via code:
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1058	BC TARTAN SCARF	25.00	EACH	100.00

Subtotal:	100.00
GST:	5.00
PST:	7.00
Total:	112.00

Tender:	
A/R Charge	112.00
Net tender:	112.00

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
[REDACTED]	September 09, 2024	T1-155571

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
 [REDACTED]
 PEACE RIVER NORTH
 VICTORIA, BC
 [REDACTED]

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #: [REDACTED]

Ship date:

01

Ship-via code:

Sls rep: [REDACTED]

Location:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1058	BC TARTAN SCARF	25.00	EACH	100.00
4	1128	GIFT BAG BC TARTAN	1.52	EACH	6.08

Notes: [REDACTED]

Subtotal:	106.08
GST:	5.30
PST:	7.43
Total:	118.81

Tender:

A/R Charge	118.81
Net tender:	118.81

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

Walmart

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

250-261-5544
ST# 03661 DP# 006386 TE# 12 TR# 00618
BACKPACK 006791453159 \$19.97
BACKPACK 006791455129 \$29.97
BACKPACK 006791455129 \$29.97
BACKPACK 006791455129 \$29.97
CRAYOLA 006365220240 \$2.34
CRAYOLA 006365220240 \$2.34
CRAYOLA 006365220240 \$2.34
CRAYOLA 006365220240 \$2.34
8PK PEN BLU 007033013727 \$1.23
8PK PEN BLU 007033013727 \$1.23
8PK PENS AST 007033016718 \$1.23
8PK PEN BLU 007033013727 \$1.23
200 SHT PAPR 006580006233 \$2.94
200 SHT PAPR 006580006233 \$2.94
200 SHT PAPR 006580006233 \$2.94
200 SHT PAPR 006580006233 \$2.94
PM CANA 24PK 007364001010 \$0.98
PM CANA 24PK 007364001010 \$0.98
PM CANA 24PK 007364001010 \$0.98
PM CANA 24PK 007364001010 \$0.98
ERASER 081455001846 \$0.98
ERASER 081455001846 \$0.98
ERASER 081455001846 \$0.98
ERASER 081455001846 \$0.98
NOTEBOOK 006580012692 \$2.98
NOTEBOOK 006580012107 \$2.98
NOTEBOOK 006580012107 \$2.98
NOTEBOOK 006580012107 \$2.98
NOTEBOOK 006580012107 \$2.98
NOTEBOOK 006580012107 \$2.98
NOTEBOOK 006580012107 \$2.98
NOTEBOOK 006580012107 \$2.98
NOTEBOOK 006580012107 \$2.98
NOTEBOOK 006580012107 \$2.98
PENCIL CASE 006580089896 \$6.67
PENCIL CASE 006580089896 \$6.67
PENCIL CASE 006580089896 \$6.67
PENCIL CASE 006580089896 \$6.67
RULERS 088855613523 \$0.87
RULERS 088855613523 \$0.87
RULERS 088855613523 \$0.87
RULERS 088855613523 \$0.87
SUBTOTAL \$199.44
GST 5.0000% \$9.97
PST 7.0000% \$13.96
TOTAL \$223.37
MCARD TEND \$223.37

MASTERCARD **** * I 1
APPROVAL # 01440J
REF # 424300744113
PAYMENT SERVICE - A

AID A000000041010
TC 8BE09EA52C86D7A6
TERMINAL # WMTKPO01472
*Pin Verified

08/29/24

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

ITEMS SOLD 41

TC# 0802 0023 9042 2379 1011 9



THANK YOU FOR SHOPPING WITH US
08/29/24

CUSTOMER COPY

10032-101 Ave
Fort St. John, BC V1J 2B3
Phone 2507856316

9/17/2024
Order Id: AADJGMGWACCG
#133 - Eat In
Employee: [REDACTED]

#133

1 SCANNED IMAGE	\$12.00
Sub Total	\$12.00
Order Total	\$12.00
Debit	\$12.00
AUTHORIZED AMOUNT	\$12.00
Card#: *****	[REDACTED]
Authorization: 202001	

--> Order Closed <--

Thank You!

[REDACTED]

Loyalty Summary

[REDACTED]

[REDACTED]

10032-101 Ave
Fort St. John, BC V1J 2B3
Phone 2507856316

Sep 17 2024 [REDACTED] Trans# 2118

TRANSACTION RECORD

Card:***** [REDACTED]
A0000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 202001
Sequence # : 001629049
Merchant ID : 21434050
Date : 09-17-2024
Time : [REDACTED]

Amount : \$12.00

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***

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

Dairyland Cream	7.98
2 @ 3.99	
GLAD WRAP 90M	5.69 B
Card \$4.99 Save	-0.70
Maxwell House Dark	13.49
Card \$9.99 Save	-3.50
Only	13.98 B
2 @ 6.99	
Card \$5.99 Save	-2.00
Sub Total	\$34.94

Tax-Code	Taxable-Value	Tax-Value
GST	16.97	0.85
PST	16.97	1.19

BALANCE DUE **\$36.98**
Debit **\$36.98**
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 36.98

CARD NUMBER: *****
DATE/TIME: 09/05/2024
REFERENCE #: 0010016100 H
TERM: 66348479
AUTHOR.# : 160049

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CASHIER NAME: [REDACTED] 05Sep2024
C0123 #0681 [REDACTED]
S02220 R005

SAFeway

Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# 895538733RT0001

Served by: [REDACTED]

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

BAKERY

Cake Party Full Slab		\$89.99	C
SUBTOTAL		\$89.99	
TOTAL TAX		\$0.00	
TOTAL		\$89.99	
MasterCard	TENDER	\$89.99	
Cash	CHANGE	\$0.00	
NUMBER OF ITEMS		1	

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
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 502225920008
** Purchase ** \$ 89.99
CARD MC RCPT 353003
NO. ***** [REDACTED] RESP 001
DATE 09/05/2024 TIME [REDACTED]
AUTH # 089872
REF# 001622014
APPL.MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper (9/05/24
3 353 4973 141 [REDACTED]

Thanks for Shopping

Town Hall
Tim Hortons

Tim Hortons # 104993
5001 Cordova Way, Fort Nelson, BC, V0C 1T0
250-774-3330

Take Out
Order #: 347

1 Take 12 Original Blend	\$23.49
1 Take 12 Original Blend	\$23.49
Subtotal:	\$46.98
GST:	\$2.35
Total Tax:	\$2.35
Grand Total:	\$49.33
Mastercard:	\$49.33
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 720393917

06-27-2024

Receipt #: 326579303

Order ID: 328090903

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tellus.ca and let us know how we did.

Survey Code:

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:TAP_ICC	Sequence:000027
Trans Type:Purchase	\$49.33
Term #:	203
REF #:	00000027
Application Label:	MASTERCARD
AID #:	A000000041010
TVR #:	0000008001
TSI #:	E800
Auth #:07384.1	Approved

Guest Copy
RECEIPT REPRINT

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

Half Slab Wht Cake 52.99
Sub Total \$52.99

BALANCE DUE \$52.99
Credit \$52.99
[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 52.99

CARD NUMBER: *****
DATE/TIME: 09/14/2024
REFERENCE #: 0010012910 H
TERM: 66348475
AUTHOR.# : 07437J
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CASHIER NAME: #0127
C0141 S02220 R001 14Sep2024

Emergency Serv.

Tin Hortons # 102304
10540 - 100th Street, Fort St. John, BC, V1J 1Z2
250-737-8449

Drive-Thru
Order #: 172

3 Snile Cook - Dozen	\$54.00
1 S Iced Capp	\$3.49
1 Cream	
1 Points Earned	
1 Snile Cookie	\$1.50

Subtotal:	\$59.99
GST:	\$0.17
Total Tax:	\$0.17
Grand Total:	\$59.16
Debit Card:	\$59.16
Change Due:	\$0.00
Cashier:	SHIFT 2

GST#: 136228400
05-03-2024
Receipt #: 310892002
Order ID: 210145901

Visit tins.ca and let us know
Survey Code:

Upon survey completion enter validation code here:

And return this receipt to a participating Tin Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT	*****
Account:	
Card Entry:TAP_ICC	Sequence:000454
Trans Type:Purchase	\$59.16
Merchant #:	023995010001
Term #:	102
Ref #:	000454
Trace #:	00276511
Application Label:	Interc.
AID #:	A00000027710 010000
TUR #:	PC500000
TSI #:	200
Auth #:008588	Approve

6u
RECI.I

*Van
D...*

Mc

Tin Hortons # 102304
10540 - 100th Street, Fort St. John, BC, U1J 1Z2
250-787-8449

Drive-Thru
Order #: 126

1 Dnt - Asrt Dozen	\$15.99
Subtotal:	\$15.99
Grand Total:	\$15.99
Debit Card:	\$15.99
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 136228400

02-24-2024 [REDACTED]

Receipt #: 305149002

Order ID: 206102601

[REDACTED]
 [REDACTED] or [REDACTED] for \$15.99
 Visit tinsh.ca and let us know how we did.
 [REDACTED]
 S y C d

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tin Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT	***XXXXXX [REDACTED]
Account:	[REDACTED]
Card Entry:TAP_ICC	Sequence:000310
Trans Type:Purchase	\$15.99
Merchant #:	02999010001
Term #:	102
Ref #:	00000310
Trace #:	00146513
Application Label:	Interac
AID #:	A000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:190845	Approved

Guest Copy

RECEIPT REPRINT



DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6719
INVOICE #:0671902140645695

CASH SALES
Account # : 101

acco Tax # :
:
ent Due : 0 Days
zone #

GROCERY			
6038307529	NN KETCHUP	HRJ	3.49
06038312647	NN HOT CHOC	HRJ	
2 @ \$14.99			29.98
038398995	NN YELLOW PREPAR	HRJ	1.35
31-MEATS			
06771400433	ULTM CHKN WIENER	HRJ	7.25
SUBTOTAL			42.15
TOTAL			42.15
Number of tens: 5			

Trans. Type: PURCHASE
Account: MASTERCARD CASH 42.15
Card Type: CREDIT
Card Number: *****
Date Time: 24/06/14
Ref. #: 157174
Auth #: 04415J
MASTERCARD
A000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 42.15
PC Optimun
Points Redeemed
Closing Balance



996719025695:0240614173152

GST # 1222-122 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER
BUY MORE PAY LESS !!
THANK YOU FOR SHOPPING AT 'IC 671
250-262-2000
2024/06/14 9821 02 5695



Aug 7 2009
...
...



BOSTON PIZZA #92
FORT NELSON
0168 Table 206 #Party 2
SKYLA R SvcCk: 19 20:47 06/11/24
Separate checks: 1 of 1

BAR WATER 0.00
BAR POP (inger 5) 3.99
HALF RACON BUNS, boulog big, subs
w/mashed, sub on rings 21.48
DB ALL MI BITES, h. garlic 29.49
h. garlic, w/ranch 18.29
1/2 NACHOS, w/ beet

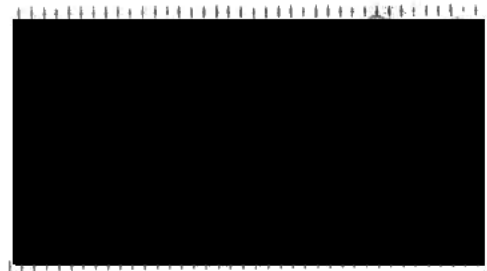
Sub Total: 79.25
GST: 3.96
PST: 6.28

06/21 [REDACTED] TOTAL : 83.49

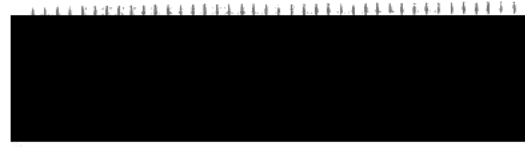
GST # 802642561

PLEASE PAY AT THE

DID YOU KNOW OVER 100 MENU ITEMS ARE
AVAILABLE ONLINE



For complete rules and eligibility:
Please visit letBostonPizza.com





City of Fort St. John
 10631-100 Street
 Fort St John, BC
 V1J 3Z5
 (250) 787-8150 Ext. None

INVOICE	IVC119051
Type	Invoice
Date	11/5/2024
Page	1

Payment Terms: Net 30
 Finance Charges: 2.00%

Bill to: **Dan Davies, MLA Peace River North**
 10104 100 ST
 Fort St. John BC V1J 3Y7

Ship to: **Dan Davies, MLA Peace River North**
 10104 100 ST
 Fort St. John BC V1J 3Y7

Customer ID	Customer P.O. No.	GST #	Payment Terms	
██████████		10739 5881 RT0001	Net 30	
Quantity	Description	U Of M	Unit Price	Subtotal
1.00	SENIORS EXPt for June 13 2024 transit	Each	265.20	265.20

Interest of 2% per month will be charged on all accounts outstanding beyond 30 days.
 Please Note:
 Possible collection action after 45 days.

Subtotal	265.20
Tax	0.00
Total	265.20

Payment Due within 30 days of Invoice Date

Please return this portion with your payment.

Customer ID ██████████ Customer Dan Davies, MLA Peace River North

Invoice No. IVC119051

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

V1J 3Z5

Invoice Total	Amount Paid
265.20	

TRANSACTION RECORD
SHELL CANADA PRODUCTS
9123 - 100 Street
Fort St John, BC
(250) 224- 2

Tax Description

B	ARCTIC GLACIER ICE	4.00	\$5.88
	Coca Cola Sparkling	2.00	\$1.98
		Sub Total	\$14.00
	5.0% GST tax on	\$14.00	\$0.70
	7.0% PST tax on	\$14.00	\$0.98
	5.0% GST VP tax on	\$0.00	\$0.00
	20.0% PST VP tax on	\$0.00	\$0.00
	TOTAL		\$15.68
	Mastercard:		\$15.68
	Change		\$0.00

GST - Merch - BC No. 137400032 RT
PST - Merch - BC No. PST - 1005 - 6006

TYPE: PURCHASE

Mastercard
XXXXXXXXXX

AMOUNT: \$ 15.68
DATE: 2024/09/14
TIME:
TERMINAL: 89DHDD11
REFERENCE #: 0C13020020 H
AUTH #: 08828J

MASTERCARD
AID: A0000000041010
TVR: 000008000
TSI: 1.800

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 170939

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

AIR MILES
Card Num : (*) XXXXX
Terminal : C81571
Approval : 2409148157120017072400

Tin Hortons # 102304
10540 - 103th Street, Fort St. John, BC, V1J 1Z2
250-787-8449

Take Out
Order #: 412

1 Take 12 Original Blend \$23.49
1 Points Earned
1 20 libbits \$5.49

Subtotal: \$28.98
TAX: \$1.17
Total tax: \$1.17

Grand Total: \$30.15
Mastercard: \$30.15
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 136228400
09-05-2024 [REDACTED]
Receipt #: 405300264
Order ID: 405894504

Without any french Vanilla or Hot Chocolate
oriced coffee for \$1*
Visit tinhortons.ca and let us know how we did
[REDACTED]

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tin Hortons
in Canada to receive offer.
See website for full Terms and Conditions

Mastercard ***** [REDACTED]
Card Entry: TAP_ICC sequence: 000004
Transaction Type: Purchase \$30.15
Term #: 204
EF #: 00000004
Application Label: MASTERCARD
ID #: A0000000041010
OR #: 0000008001
RI #: A800
#: 05055J Approved

Guest Copy
RECEIPT REPRINT

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$95,663.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$37,321.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$132,985.13</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 2024**

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

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



Phoenix Theatre

P.O. Box 565
Fort Nelson, British Columbia V0C 1R0
(250) 774-2241 fax (250) 774-7470

Invoice No. 1552

INVOICE

Customer

Name Dan Davies MLA Peace River North
Address 10104 100 Street
City Fort St John Prov. BC V1J 3Y7
Phone _____

Date 2024-09-12
Order No. _____
Rep _____
FOB _____

Qty	Description	Codes	Unit Price	TOTAL
1	August Big Screen Ads Advertising	4185	\$150.00	\$150.00
GST/HST 137467403 RT0001				

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$150.00
Shipping & Handling	
GST	\$7.50
TOTAL	\$157.50

Office Use Only

Thank you for your purchase

Bold Promotions Inc

#102 10623 Alaska Rd South
 Fort St John, British Columbia V1J 5P4
 Canada

INVOICE

Invoice No.: 14297
 Date: 09-13-2024
 Ship Date:
 Page: 1
 Re: Order No. 2796

Sold to:

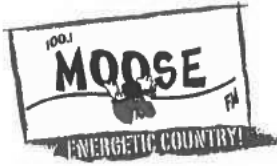
Dan Davies MLA
 10104 100th Street
 Fort St. John, BC V1J 3Y7
 Canada

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	285	Bottled Water	GP	13.04		13.04	3,716.40
200BC	Each	285	Bottle Deposit	GP	2.40		2.40	684.00
201BC	Each	285	Eco Fee	GP	0.96		0.96	273.60
			Subtotal:					4,674.00
			Freight	GP				1,200.00
			GP - GST 5%, PST 7%					
			GST					293.70
			PST					411.18
Shipped By: Tracking Number:							Total Amount	6,578.88
Comment: Terms: Net 30 Days. Thank You For Supporting Bold Promotions, PO 17358							Amount Paid	0.00
Sold By:							Amount Owing	6,578.88



INVOICE

Invoice #: INV-18079

Date: 08-31-2024

Contract #: [REDACTED]

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 / August Billing 93 x:15 Morning Show Ads + 93 x:15 Afternoons Show Ads	\$3,547.950	1	\$3,547.95
		Subtotal	\$3,547.95
		+ GST - 5% (5%)	\$177.40
		Total (CAD)	\$3,725.35
		Total Due (CAD)	\$3,725.35

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

897065504RT0001





PLEASE REMIT TO
Bell Media Inc.
 33 Carris Avenue
 Penetion, British Columbia, V2A 3G4
 Attn:
 Telephone / Téléphone 416-384-5000
 email / Courriel: Billing@bellmedia.ca

MLA Dan Davies Peace River North
 10104 100 Street
 Fort St. John, BC, Canada V1J 3Y7
 ATTENTION: Accounts Payable / Comptes créditeurs

Invoice / Facture

Invoice No./ Numéro de facture		036M000109	Rev / Rév	
Invoice Date / Date de facturation (Period) / (Période)		08/31/24	(08/01/24 to/au 08/31/24)	
Bell Media Reference / Référence Bell Media		Billing Group / Groupe de facturation	Radio BC Interior	
Order Reference / Référence De L'Achat		Advertiser / Annonceur	MLA Dan Davies Peace River North	
		ID / IO	[REDACTED]	
Campaign Ref / Réf campagne	PJO-2406060012	Campaign Date Range	06/05/24 - 09/15/24	
PO Number / Numéro de bon de commande		Campaign Name / Nom de campagne	NETWORK - MLA Dan Davies Peace River North - BMM - Summer Branding Campaign - Jun5-Sep15_24 (BCI)	
Sales Rep / Représentant commercial	[REDACTED]	Buyer / Acheteur		
Sales Office / Bureau de vente	BC Peace	EI / FE	No	MC No

#	Name	Start	End	Cost Basis	Cost	Units	Total Cost
#	Nom	Début	Fin	Base de coût	Coût	Unités	Coût Total
1	Bell Media - BMM - Geo+ - Retarget Large - 320x50, 300x250	08/01/2024	08/31/2024	CPM		15 60195	902.93

Total CPM Total(60195 Units/Unités)	\$902.93
Invoice Total / Total de la facture	\$902.93
GST/TPS(5,000 %)	\$45.15
Total Due / Total dû	\$948.08

GST/TPS: 861701399 RT0001

Billing is based on pro-rated contracted amounts, which are reflected on this invoice. This does not apply to CPC or Programmatic. / La facturation est basée sur les montants contractuels calculés au pro-rata, ceux-ci sont indiqués sur cette facture. Ceci ne s'applique pas pour CPC ou Programmatique.
 Payment Terms / Modalités de paiement: Payable immediately/sans délai.
 Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy payment is required of the invoice period not in dispute.
 Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2% par mois (ou de 26.82% par an). En cas de divergence non résolue, le paiement de la facture n'étant pas en litige devra être payé.

Prespatou Independent Housing Society

Box 347
 Prespatou, BC V0C 2S0

Phone #	250 630-2517
---------	--------------

Date	Invoice #
9/16/2024	3497

Invoice To
Dan Davies MLA Peace River North 10104 100 Street Fort St John BC V1J 3Y7

Qty	Description	Rate	Amount
	Advertising at the Fundraiser breakfast for the Prespatou Independent Housing Society	500.00	500.00

GST/HST No.	891486763	Sales Tax Summary	
		Total Tax	0.00
Thank-You for your support.			

Total		\$500.00
--------------	--	-----------------



LED Advertising Ltd
 250-261-2514
 101-9120 100 Avenue, Fort St John, BC V1J 1X4
 ledadvertisingtd@gmail.com

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

Date of Issue
 2024-09-18
 Due Date
 2024-10-18

Invoice Number
 00027

Amount Due (CAD)
\$787.50

Description	Rate	Qty	Line Total
5 sec ad flat rate 2 screens Sept 5 to Sept 20 2024 REVISED	\$750.00 +GST	1	\$750.00
Subtotal			750.00
GST (5%) #729961219			37.50
Total			787.50
Amount Paid			0.00
Amount Due (CAD)			\$787.50



INVOICE

Invoice #: INV-18068
Date: 08-31-2024
Contract #: [REDACTED]
Account Rep: [REDACTED]
Description: Energeticcity.ca Ad Campaign
Media Outlet: ENERGETICCITY.CA-INTERNET

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

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

Description	Rate	Qty	Cost
Digital Service / Energeticcity.ca 26,000 imp/week	\$1,326.000	1	\$1,326.00
Digital Service / ADDITIONAL AD - JULY 15/2024	\$0.000	1	\$0.00
Subtotal			\$1,326.00
+ TAX			\$66.30
Total (CAD)			\$1,392.30
Total Due (CAD)			\$1,392.30

G.S.T. / H.S.T. #
807234208RT0001



Marco Schwab Ltd.
10611-102nd Street
Fort St John, BC
V1J 5L3

Invoice
September 15, 2024

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

Premium Billboard Rental

Premium billboard rental June 15, 2024 – September 15, 2024 10048-100 th Avenue Fort St John BC		\$2,100.00
810345140RT0001	GST:	<u>105.00</u>
	Total	<u>\$2,205.00</u>



INVOICE

16

Northern Lights Media LTD

Bill To:
Dan Davies MLA
Peace River North

Ship To:
10104 100th St.
Fort St. John, BC
V1J3Y7

Date: Aug 28, 2024

Payment Terms: Net 30

Due Date: Sep 28, 2024

Balance Due: \$1,102.50

Item	Quantity	Rate	Amount
Banner ad August 1, 15, and 29	3	\$150.00	\$450.00
Color August 1, 15, and 29	3	\$100.00	\$300.00
Front page August 1, 15, and 29	3	\$100.00	\$300.00

Subtotal: \$1,050.00

Tax (5%): \$52.50

Total: \$1,102.50

Notes:

GST # - 757891551RT0001

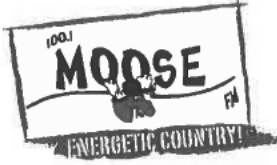
Terms:

Bank transfer to CIBC

Account # - [REDACTED]

Transit # [REDACTED]

Institution # [REDACTED]



INVOICE

Invoice #: INV-18031

Date: 08-31-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Movies in the Park June July August 2024

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 / Movies in the Park 150 x : 30 ads	\$1,150.000	1	\$1,150.00
		Subtotal	\$1,150.00
		+ GST - 5% (5%)	\$57.50
		Total (CAD)	\$1,207.50
		Total Due (CAD)	\$1,207.50

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

897065504RT0001





LED Advertising Ltd
 250-261-2514
 101-9120 100 Avenue, Fort St John, BC V1J 1X4
 ledadvertisingltd@gmail.com

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

Date of Issue
 2024-08-04
 Due Date
 2024-09-03

Invoice Number
 0062

Amount Due (CAD)
\$1,260.00

Description	Rate	Qty	Line Total
5 sec advertising 2 screens Ad Name DD-MLA-1 Aug 4 to Sept 4, 2024	\$1,200.00 +GST	1	\$1,200.00
	Subtotal		1,200.00
	GST (5%) #729961219		60.00
	Total		1,260.00
	Amount Paid		0.00
	Amount Due (CAD)		\$1,260.00




Tiger
OP-office®
plus
 simply more 

916-102nd Avenue
 Dawson Creek, BC V1G 2B7
 Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 Fax: (250) 782-6222
 mail@tiger.bc.ca
 www.tiger.bc.ca



Invoice

0000567861

Date: September 16, 2024
 Customer: 

Bill To: MLA DAN DAVIES
 10104 100 AVE
 FORT ST JOHN BC V1J 3Y7

Ship To: MLA DAN DAVIES
 10104 100 AVE
 FORT ST JOHN BC V1J 3Y7

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock		September 16, 2024	00947441-0			
Ship Via		Payment Terms	Reference				
Best way		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
35649	9900 MLA NEWSLETTER - DAN DAVIES	1	1		GP	2,850.00	2,850.00
ADMAIL	UNADDRESSED ADMAIL	9,898	9,898		GP	0.25	2,474.50
						Net Amount	5,324.50
						G.S.T.	266.23
						P.S.T.	372.72
						Total Due	5,963.45
						R101563682	

INVOICE



Move 98.5 Fort St. John
Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

www.ihearthradio.ca/move/fort_st_jo

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945511-4	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

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

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/20/24	1945511	

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	05/27/24	09/20/24	6:00 AM-10:00 AM	6a-10a	11111--	:10	5	\$13.00	BB	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/26/24 09/01/24 11111-- 5 \$13.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
66	CHRX	M	08/26/24	6:03 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
67	CHRX	Tu	08/27/24	6:02 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
68	CHRX	W	08/28/24	7:03 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
69	CHRX	Th	08/29/24	8:03 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
70	CHRX	F	08/30/24	8:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/24 09/08/24 -1211-- 5 \$13.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
72	CHRX	Tu	09/03/24	7:05 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
71	CHRX	W	09/04/24		6:00 AM-10:00 AM	6a-10a	:00		\$13.00	BB
					<i>Credited</i>					
73	CHRX	W	09/04/24	8:01 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
74	CHRX	Th	09/05/24	8:01 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
75	CHRX	F	09/06/24	8:01 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/09/24 09/15/24 11111-- 5 \$13.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
76	CHRX	M	09/09/24	6:02 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
77	CHRX	Tu	09/10/24	7:02 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
78	CHRX	W	09/11/24	8:03 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
79	CHRX	Th	09/12/24	6:01 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
80	CHRX	F	09/13/24	8:01 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/16/24 09/22/24 11111-- 5 \$13.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
82	CHRX	M	09/16/24	6:01 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
83	CHRX	Tu	09/17/24	7:00 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB
84	CHRX	W	09/18/24	6:01 AM	6:00 AM-10:00 AM	6a-10a	:10	DD News Liner	\$13.00	BB

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

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

INVOICE

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/move/fort_st_jo

Invoice # 1945511-4	Invoice Date 09/29/24	Invoice Month September 2024	Invoice Period 08/26/24 - 09/20/24	Currency CAD
Advertiser MLA DAN DAVIES PEACE		Product Branding	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																
1	05/27/24	09/20/24	6:00 AM-10:00 AM	6a-10a	11111--	:10	5	\$13.00	BB																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Date	MTWTFSS	Spots/Week	Rate		08/26/24	09/01/24	3-3-33-	12	\$14.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	159	CHRX	M	08/26/24	11:16 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	158	CHRX	M	08/26/24	1:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	157	CHRX	M	08/26/24	2:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	160	CHRX	W	08/28/24	6:33 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	162	CHRX	W	08/28/24	3:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	161	CHRX	W	08/28/24	10:11 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	164	CHRX	F	08/30/24	2:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	165	CHRX	F	08/30/24	3:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	163	CHRX	F	08/30/24	5:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S 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rev	\$14.00	NM	185	CHRX	W	09/11/24	6:34 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	186	CHRX	W	09/11/24	8:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	184	CHRX	W	09/11/24	8:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	189	CHRX	F	09/13/24	2:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	188	CHRX	F	09/13/24	2:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	187	CHRX	F	09/13/24	6:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
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 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945511-4	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

www.iheartradio.ca/move/fort_st_jo

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
3	05/27/24	09/20/24	6:00 AM-12:00 XM	6a-12xm	3-3-33-	:15	12	\$14.00	NM																																																																																																																																																																																
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>191</td> <td>CHRX</td> <td>Sa</td> <td>09/14/24</td> <td>11:14 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>190</td> <td>CHRX</td> <td>Sa</td> <td>09/14/24</td> <td>1:43 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>192</td> <td>CHRX</td> <td>Sa</td> <td>09/14/24</td> <td>11:37 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>09/16/24</td> <td>09/22/24</td> <td>3-3-3--</td> <td>9</td> <td>\$14.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>195</td> <td>CHRX</td> <td>M</td> <td>09/16/24</td> <td>1:18 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>194</td> <td>CHRX</td> <td>M</td> <td>09/16/24</td> <td>4:17 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>193</td> <td>CHRX</td> <td>M</td> <td>09/16/24</td> <td>7:45 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>197</td> <td>CHRX</td> <td>W</td> <td>09/18/24</td> <td>6:34 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>198</td> <td>CHRX</td> <td>W</td> <td>09/18/24</td> <td>7:51 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>196</td> <td>CHRX</td> <td>W</td> <td>09/18/24</td> <td>9:46 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>200</td> <td>CHRX</td> <td>F</td> <td>09/20/24</td> <td>12:15 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>201</td> <td>CHRX</td> <td>F</td> <td>09/20/24</td> <td>4:47 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>199</td> <td>CHRX</td> <td>F</td> <td>09/20/24</td> <td>5:41 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$14.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	191	CHRX	Sa	09/14/24	11:14 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	190	CHRX	Sa	09/14/24	1:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	192	CHRX	Sa	09/14/24	11:37 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							09/16/24	09/22/24	3-3-3--	9	\$14.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	195	CHRX	M	09/16/24	1:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	194	CHRX	M	09/16/24	4:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	193	CHRX	M	09/16/24	7:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	197	CHRX	W	09/18/24	6:34 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	198	CHRX	W	09/18/24	7:51 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	196	CHRX	W	09/18/24	9:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	200	CHRX	F	09/20/24	12:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	201	CHRX	F	09/20/24	4:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM	199	CHRX	F	09/20/24	5:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
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Total Spots **64**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$877.00
GST861701399RT0001BC	5.0%	\$43.85
	<u>Invoice Total</u>	\$920.85
	<u>Invoice Balance as of 10/01/24 10:37:27 AM PT</u>	\$920.85

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INVOICE



CJDC-TV
Bell Media Inc
 901 102nd Ave
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.cjdctv.com

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

CJDC-TV
Issue cheque to Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945598-4	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-TV	[REDACTED]	Local-BC Peace	Local

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
06/03/24 - 09/22/24	1945598	

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																																																																																																																																																																																												
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 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



CJDC-TV
Issue cheque to Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945598-4	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	

www.cjdctv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							20			

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$800.00
GST861701399RT0001BC 5.0%	\$40.00
<u>Invoice Total</u>	\$840.00
<u>Invoice Balance as of 10/01/24 10:37:31 AM PT</u>	\$840.00

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INVOICE



Bounce Radio 101.5 Fort St. John

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

www.iheartradio.ca/bounce/fort_st

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Send Payment To:

Bounce Radio 101.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-4	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

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

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/20/24	1945581	

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	05/27/24	09/20/24	Mo-Fr News Intro	6a-10a	11111--	:10	5	\$13.00	BB	
Weeks: Start Date 08/26/24 End Date 09/01/24 MTWTFSS 11111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
66	CKNL	M	08/26/24	6:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
67	CKNL	Tu	08/27/24	8:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
68	CKNL	W	08/28/24	7:01 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
69	CKNL	Th	08/29/24	8:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
70	CKNL	F	08/30/24	8:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: Start Date 09/02/24 End Date 09/08/24 MTWTFSS -2111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
71	CKNL	Tu	09/03/24		Mo-Fr News Intro	6a-10a	:00		\$13.00	BB
			See MG 1.88							
72	CKNL	Tu	09/03/24	8:28 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
73	CKNL	W	09/04/24	7:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
74	CKNL	Th	09/05/24	8:29 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
88	CKNL	F	09/06/24	6:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
			MG for 1.71 09-02							
75	CKNL	F	09/06/24	8:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
76	CKNL	M	09/09/24	8:33 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
77	CKNL	Tu	09/10/24	6:00 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
78	CKNL	W	09/11/24	6:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
79	CKNL	Th	09/12/24	8:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
80	CKNL	F	09/13/24	7:30 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB
Weeks: Start Date 09/16/24 End Date 09/22/24 MTWTFSS 11111-- Spots/Week 5 Rate \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
83	CKNL	M	09/16/24	8:31 AM	Mo-Fr News Intro	6a-10a	:10	DD News Liner	\$13.00	BB

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Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
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4625 Hazeldele Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945581-4	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE	Branding	



www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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Time	Length	Ad-ID	Rate	Type	67	CKNL	Tu	08/27/24	9:40 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	68	CKNL	Tu	08/27/24	1:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	66	CKNL	Tu	08/27/24	2:25 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	69	CKNL	Th	08/29/24	7:16 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	173	CKNL	Th	08/29/24	10:20 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	172	CKNL	Th	08/29/24	10:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	174	CKNL	F	08/30/24	12:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	70	CKNL	F	08/30/24	7:38 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	175	CKNL	F	08/30/24	11:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	178	CKNL	Sa	08/31/24	3:37 PM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM	177	CKNL	Sa	08/31/24	5:40 PM	6:00 AM-12:00 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69	CKNL	Th	08/29/24	7:16 AM	6:00 AM-12:00 XM	6a-12xm	:15	Dan Davi es B2S message	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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77	CKNL	Tu	09/10/24	7:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



<u>Invoice #</u> 1945581-4	<u>Invoice Date</u> 09/29/24	<u>Invoice Month</u> September 2024	<u>Invoice Period</u> 08/26/24 - 09/20/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA DAN DAVIES PEACE	<u>Product</u> Branding	<u>Estimate #</u>		

www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	05/27/24	09/20/24	6:00 AM-12:00 XM	6a-12xm	-3-333-	:15	12	\$14.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
80	CKNL	F	09/13/24	6:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
188	CKNL	F	09/13/24	11:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
191	CKNL	Sa	09/14/24	2:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
190	CKNL	Sa	09/14/24	3:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
192	CKNL	Sa	09/14/24	4:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
09/16/24 09/22/24 -3-33-- 9 \$14.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
193	CKNL	Tu	09/17/24	7:51 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
194	CKNL	Tu	09/17/24	5:23 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
195	CKNL	Tu	09/17/24	9:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
198	CKNL	Th	09/19/24	6:48 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
196	CKNL	Th	09/19/24	9:43 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
197	CKNL	Th	09/19/24	10:19 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
201	CKNL	F	09/20/24	6:35 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
199	CKNL	F	09/20/24	9:23 AM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM
200	CKNL	F	09/20/24	7:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	DD Generi c rev	\$14.00	NM

Total Spots 65

Payment Terms 30 Days/Terms de Paiement 30 jours

Total	\$890.00
GST861701399RT0001BC 5.0%	\$44.50
Invoice Total	\$934.50
Invoice Balance as of 10/01/24 10:37:35 AM PT	\$934.50

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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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1945582-4	09/29/24	September 2024	08/26/24 - 09/20/24	CAD

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

www.iheartradio.ca/bounce/fort_ne

Billing Address:

MLA DAN DAVIES PEACE RIVER NORTH
 Attention: [REDACTED]
 10104 100 STREET
 FORT ST JOHN, BC V1J 3Y7
 CANADA

Advertiser	Product	Estimate #
MLA DAN DAVIES PEACE F	Branding	

Flight Dates	Order #	Alt Order #
05/27/24 - 09/20/24	1945582	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

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

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	05/27/24	09/20/24	Mo-Fr News Breakfast	6a-10a	11111--	:10	5	\$12.00	BB	
Weeks: Start Date 08/26/24 End Date 09/01/24 MTWTFSS 11111-- Spots/Week 5 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
66	CKRX	M	08/26/24	8:30 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
67	CKRX	Tu	08/27/24	6:27 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
68	CKRX	W	08/28/24	7:59 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
69	CKRX	Th	08/29/24	6:00 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
70	CKRX	F	08/30/24	7:03 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
Weeks: Start Date 09/02/24 End Date 09/08/24 MTWTFSS -1211-- Spots/Week 5 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
72	CKRX	Tu	09/03/24	8:28 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
71	CKRX	W	09/04/24		Mo-Fr News Breakfast	6a-10a	:00		\$12.00	BB
					See MG 1.88					
73	CKRX	W	09/04/24	6:00 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
88	CKRX	W	09/04/24	9:06 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
					MG for 1.71 09-02					
74	CKRX	Th	09/05/24	6:31 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
75	CKRX	F	09/06/24	8:01 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
Weeks: Start Date 09/09/24 End Date 09/15/24 MTWTFSS 11111-- Spots/Week 5 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
76	CKRX	M	09/09/24	7:28 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
77	CKRX	Tu	09/10/24	6:02 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
78	CKRX	W	09/11/24	9:06 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
79	CKRX	Th	09/12/24	6:27 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
80	CKRX	F	09/13/24	7:00 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB
Weeks: Start Date 09/16/24 End Date 09/22/24 MTWTFSS 11111-- Spots/Week 5 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
83	CKRX	M	09/16/24	6:11 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News Liner	\$12.00	BB

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INVOICE

Send Payment To:

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

Invoice # 1945582-4	Invoice Date 09/29/24	Invoice Month September 2024	Invoice Period 08/26/24 - 09/20/24	Currency CAD
Advertiser MLA DAN DAVIES PEACE		Product Branding	Estimate #	



www.iheartradio.ca/bounce/fort_ne

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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85	CKRX	W	09/18/24	7:31 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News liner	\$12.00	BB																																																																																																																																																																																																																																																																																																																																																																																																																									
86	CKRX	Th	09/19/24	7:02 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News liner	\$12.00	BB																																																																																																																																																																																																																																																																																																																																																																																																																									
87	CKRX	F	09/20/24	9:07 AM	Mo-Fr News Breakfast	6a-10a	:10	DD News liner	\$12.00	BB																																																																																																																																																																																																																																																																																																																																																																																																																									
3	05/27/24	09/20/24	6:00 AM-8:00 PM	6a-8p	3-3-33-	:15	12	\$11.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																										
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PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>160</td> <td>CKRX</td> <td>W</td> <td>08/28/24</td> <td>8:48 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>162</td> <td>CKRX</td> <td>W</td> <td>08/28/24</td> <td>1:19 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>161</td> <td>CKRX</td> <td>W</td> <td>08/28/24</td> <td>7:39 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>163</td> <td>CKRX</td> <td>F</td> <td>08/30/24</td> <td>9:18 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>165</td> <td>CKRX</td> <td>F</td> <td>08/30/24</td> <td>1:21 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>164</td> <td>CKRX</td> <td>F</td> <td>08/30/24</td> <td>3:23 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>167</td> <td>CKRX</td> <td>Sa</td> <td>08/31/24</td> <td>8:17 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>168</td> <td>CKRX</td> <td>Sa</td> <td>08/31/24</td> <td>10:21 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>166</td> <td>CKRX</td> <td>Sa</td> <td>08/31/24</td> <td>4:21 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>dan d labour day</td> <td>\$11.00</td> <td>NM</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> 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day	\$11.00	NM	159	CKRX	M	08/26/24	5:44 PM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	160	CKRX	W	08/28/24	8:48 AM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	162	CKRX	W	08/28/24	1:19 PM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	161	CKRX	W	08/28/24	7:39 PM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	163	CKRX	F	08/30/24	9:18 AM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	165	CKRX	F	08/30/24	1:21 PM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	164	CKRX	F	08/30/24	3:23 PM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	167	CKRX	Sa	08/31/24	8:17 AM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	168	CKRX	Sa	08/31/24	10:21 AM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	166	CKRX	Sa	08/31/24	4:21 PM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/02/24	09/08/24	3-3-33-	12	\$11.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	170	CKRX	M	09/02/24	11:25 AM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	169	CKRX	M	09/02/24	12:39 PM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	171	CKRX	M	09/02/24	2:21 PM	6:00 AM-8:00 PM	6a-8p	:15	dan d labour day	\$11.00	NM	173	CKRX	W	09/04/24	6:47 AM	6:00 AM-8:00 PM	6a-8p	:15	Dan Davi es B2S message	\$11.00	NM	174	CKRX	W	09/04/24	6:38 PM	6:00 AM-8:00 PM	6a-8p	:15	Dan Davi es B2S message	\$11.00	NM	172	CKRX	W	09/04/24	7:41 PM	6:00 AM-8:00 PM	6a-8p	:15	Dan Davi es B2S message	\$11.00	NM	176	CKRX	F	09/06/24	10:21 AM	6:00 AM-8:00 PM	6a-8p	:15	Dan Davi es B2S message	\$11.00	NM	175	CKRX	F	09/06/24	1:40 PM	6:00 AM-8:00 PM	6a-8p	:15	Dan Davi es B2S message	\$11.00	NM	177	CKRX	F	09/06/24	6:17 PM	6:00 AM-8:00 PM	6a-8p	:15	Dan Davi es B2S message	\$11.00	NM	178	CKRX	Sa	09/07/24	3:21 PM	6:00 AM-8:00 PM	6a-8p	:15	Dan Davi es B2S message	\$11.00	NM	180	CKRX	Sa	09/07/24	4:22 PM	6:00 AM-8:00 PM	6a-8p	:15	Dan Davi es B2S 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

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

INVOICE

Send Payment To:

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



<u>Invoice #</u> 1945582-4	<u>Invoice Date</u> 09/29/24	<u>Invoice Month</u> September 2024	<u>Invoice Period</u> 08/26/24 - 09/20/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA DAN DAVIES PEACE		<u>Product</u> Branding	<u>Estimate #</u>	

www.iheartradio.ca/bounce/fort_ne

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																
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</tr> <tr> <td>191</td> <td>CKRX</td> <td>Sa</td> <td>09/14/24</td> <td>5:40 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>09/16/24</td> <td>09/22/24</td> <td>3-3-3--</td> <td>9</td> <td>\$11.00</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>193</td> <td>CKRX</td> <td>M</td> <td>09/16/24</td> <td>6:53 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>194</td> <td>CKRX</td> 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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>193</td> <td>CKRX</td> <td>M</td> <td>09/16/24</td> <td>6:53 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>194</td> <td>CKRX</td> <td>M</td> <td>09/16/24</td> <td>8:10 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>195</td> <td>CKRX</td> <td>M</td> <td>09/16/24</td> <td>6:41 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>197</td> <td>CKRX</td> <td>W</td> <td>09/18/24</td> <td>9:37 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>196</td> <td>CKRX</td> <td>W</td> <td>09/18/24</td> <td>2:42 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>198</td> <td>CKRX</td> <td>W</td> <td>09/18/24</td> <td>3:23 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>201</td> <td>CKRX</td> <td>F</td> <td>09/20/24</td> <td>9:19 AM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>199</td> <td>CKRX</td> <td>F</td> <td>09/20/24</td> <td>1:26 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> <tr> <td>200</td> <td>CKRX</td> <td>F</td> <td>09/20/24</td> <td>6:20 PM</td> <td>6:00 AM-8:00 PM</td> <td>6a-8p</td> <td>:15</td> <td>DD Generi c rev</td> <td>\$11.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	193	CKRX	M	09/16/24	6:53 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	194	CKRX	M	09/16/24	8:10 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	195	CKRX	M	09/16/24	6:41 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	197	CKRX	W	09/18/24	9:37 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	196	CKRX	W	09/18/24	2:42 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	198	CKRX	W	09/18/24	3:23 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	201	CKRX	F	09/20/24	9:19 AM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	199	CKRX	F	09/20/24	1:26 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM	200	CKRX	F	09/20/24	6:20 PM	6:00 AM-8:00 PM	6a-8p	:15	DD Generi c rev	\$11.00	NM																																																																																																		
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Total Spots **65**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$735.00
GST861701399RT0001BC	<u>5.0%</u>	\$36.75
	<u>Invoice Total</u>	\$771.75
	<u>Invoice Balance as of 10/01/24 10:37:39 AM PT</u>	\$771.75

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.



PLEASE REMIT TO:
Bell Media Inc.
 33 Carmi Avenue
 Penticton, British Columbia, V2A 3G4
 Attn:
 Telephone / Téléphone : 416-364-5000
 email / Courriel : Billing@Bellmedia.ca

MLA Dan Davies Peace River North
 10104 100 Street
 Fort St John, BC, Canada V1J 3Y7
ATTENTION: Accounts Payable / Comptes créditeurs

Invoice / Facture

Invoice No./ Numéro de facture		036M000148	Rev / Rév
Invoice Date / Date de facturation (Period) / (Période)		09/30/24 (09/01/24 to/au 09/30/24)	
Bell Media Reference / Référence Bell Media	Billing Group / Groupe de facturation	Radio BC Interior	
Order Reference / Référence De L'Achat	Advertiser / Annonceur	MLA Dan Davies Peace River North	
	ID / IO		
Campaign Ref / Réf campagne	Campaign Date Range	06/05/24 - 09/15/24	
PO Number / Numéro de bon de commande	Campaign Name / Nom de campagne	NETWORK - MLA Dan Davies Peace River North - BMM - Summer Branding Campaign - Jun5-Sep15_24 (BCI)	
Sales Rep / Représentant commercial	Buyer / Acheteur		
Sales Office / Bureau de vente	EI / FE	No	MC No

#	Name	Start	End	Cost Basis	Cost	Units	Total Cost
#	Nom	Début	Fin	Base de coût	Coût	Unités	Coût Total
1	Bell Media - BMM - Geo+ - Retarget Large - 320x50, 300x250	09/01/2024	09/15/2024	CPM	15	29126	436,89

GST/TPS: 861701399 RT0001

Total CPM Total(29126 Units/Unites)	\$436.89
Invoice Total / Total de la facture	\$436.89
GST/TPS(5.000 %)	\$21.84
Total Due / Total dû	\$458.73

Billing is based on pro-rated contracted amounts, which are reflected on this invoice. This does not apply to CPC or Programmatic. / La facturation est basée sur les montants contractuels calculés au pro-rata, ceux-ci sont indiqués sur cette facture. Ceci ne s'applique pas pour CPC ou Programmatique.
 Payment Terms / Modalités de paiement: Payable immediately/sans délai
 Summary of Payment Terms: Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.
 Résumé des modalités de paiement: Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.



INVOICE

Invoice #: INV-18032

Date: 08-31-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Energetic Summer Newsletter 2024

Media Outlet: ENERGETICCITY.CA-INTERNET

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

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

Description	Rate	Qty	Cost
Digital Service / Energetic Summer Newsletter	\$649.000	1	\$649.00
		Subtotal	\$649.00
		+ TAX	\$32.45
		Total (CAD)	\$681.45
		Total Due (CAD)	\$681.45

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

807234208RT0001





INVOICE

22

Northern Lights Media LTD

Bill To:
Dan Davies MLA
Peace River North

Ship To:
10104 100th St.
Fort St. John, BC
V1J3Y7

Date: Sep 19, 2024

Payment Terms: Net 30

Due Date: Oct 19, 2024

Balance Due: \$367.50

Item	Quantity	Rate	Amount
Banner ad September 12	1	\$150.00	\$150.00
Color ad September 12	1	\$100.00	\$100.00
front page September 12	1	\$100.00	\$100.00

Subtotal: \$350.00

Tax (5%): \$17.50

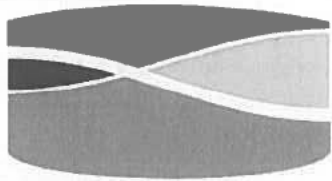
Total: \$367.50

Notes:

GST # - 757891551RT0001

Terms:

Bank transfer to CIBC
Account # [REDACTED]
Transit # [REDACTED]
Institution # - [REDACTED]



**HUDSON'S
HOPE**
PLAYGROUND OF THE PEACE

District of Hudson's Hope
**PO Box 330 Hudson's Hope, BC V0C
1V0**

Telephone: (250) 783-9901 Fax: (250) 783-5741

INVOICE

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

ACCOUNT NUMBER

[REDACTED]

INVOICE NUMBER

BULLAD20240822

INVOICE DATE

23/08/2024

DESCRIPTION	QUANTITY	PRICE	AMOUNT
BULLETIN AD - FULL PAGE AD	1.000	80.00	80.00
GST # 10702 1461		SUBTOTAL	80.00
		GST	0.00
Payment is due within 30 day of invoice date.		TOTAL	\$80.00

Tax invoice for Dan Davies

Account ID [REDACTED]

Invoice/Payment Date
Sep 20, 2024, 12:14 PM

Payment method
MasterCard [REDACTED]
Reference Number: 7282R9LAB2

Transaction ID
8237649763013982-8237649783013980

Product Type
Meta ads

Paid

CA\$210.00 CAD

Subtotal: 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: "So unbelievably honoured to present three King..."		CA\$16.15
From Sep 9, 2024, 12:00 AM to Sep 20, 2024, 12:14 PM		
Post: "So unbelievably honoured to present three King..."	632 Impressions	CA\$16.15
Post: "Great time out at the Hudson's Hope Annual Fall..."		CA\$29.98
From Sep 9, 2024, 12:00 AM to Sep 20, 2024, 12:14 PM		
Post: "Great time out at the Hudson's Hope Annual Fall..."	1,579 Impressions	CA\$29.98
Post: "Please see this months final e-newsletter before..."		CA\$72.39
From Sep 9, 2024, 12:00 AM to Sep 20, 2024, 12:14 PM		
Post: "Please see this months final e-newsletter before..."	6,909 Impressions	CA\$72.39
Post: "So proud to be able to present a King Charles III..."		CA\$49.88
From Sep 9, 2024, 12:00 AM to Sep 20, 2024, 12:14 PM		
Post: "So proud to be able to present a King Charles III..."	2,101 Impressions	CA\$49.88
Post: "I will be in Hudson Hope Friday at 9:30 AM at..."		CA\$31.60
From Sep 9, 2024, 12:00 AM to Sep 20, 2024, 12:14 PM		
Post: "I will be in Hudson Hope Friday at 9:30 AM at..."	1,843 Impressions	CA\$31.60



[Print](#)

Billing Activity - Invoices

Dan Davies MLA Peace River North

Attn: Daniel Davies

*[Redacted]
Fort St. John BC [Redacted]
CA
P: [Redacted]*

Today's Date: 09/03/2024

User Name:

Invoices from 07/04/2024 to 08/03/2024

Date	Description	Charge Amount	Credit Amount
08/03/2024	Invoice #1722670667	\$60.48	
	Constant Contact - Core 1501-2500 Contacts Highest contact count: 1963 From 07/03/2024 to 08/03/2024	\$54.00	
	Tax From 07/03/2024 to 08/03/2024	\$6.48	

Billing questions? [Contact Support](#)

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



[Print](#)

Billing Activity - Invoices

Dan Davies MLA Peace River North
Attn: Daniel Davies

Today's Date: 09/03/2024
User Name:

[Redacted]
Fort St. John BC [Redacted]
CA
P: [Redacted]

Invoices from 08/04/2024 to 09/03/2024

Date	Description	Charge Amount	Credit Amount
09/03/2024	Invoice #1725351999	\$60.48	
	Constant Contact - Core 1501-2500 Contacts Highest contact count: 1966 From 08/03/2024 to 09/03/2024	\$54.00	
	Tax From 08/03/2024 to 09/03/2024	\$6.48	

Billing questions? [Contact Support](#)
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Rotary Club of Fort St. John

PO Box 6306 Stn Main
Fort St. John BC V1J 4H8
admin@fsjrotary.org
GST/HST Registration No.: 830764676RT0001

SALES RECEIPT

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

SALES 1803
DATE 20/08/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
20/08/2024		Advertising	Exempt	1	1,000.00	1,000.00

SUBTOTAL						1,000.00
TOTAL						1,000.00

BALANCE DUE						\$0.00

Paid by MC ending in [REDACTED]



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address MR [REDACTED] DAN DAVIES MLA PEACE RIVER NORTH 10104 100 ST FORT ST. JOHN, BC V1J 3Y7	Invoice Address [REDACTED] Fort St. John BC [REDACTED] Canada	Shipping Address [REDACTED] Dan Davies MLA Peace River North 10104 100 ST FORT ST. JOHN, BC V1J 3Y7 CANADA Tel: [REDACTED]
--	---	---

Order Number: 27654026 Order Date: July 12 2024 Account No: [REDACTED] Reference No:	Questions Call: [REDACTED] Phone: 800-300-1336 Ext. 8495 Fax: 800-300-1379 Email: [REDACTED]@4imprint.com
---	--

Item	Non-SPF Lip Balm	Colors	(Tube,Flavour): White, Mint		
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	C121872	Non-SPF Lip Balm	1.0200	1,020.00	1,020.00
1	Coupon	Coupon Code	-108.5000	-108.50	-108.50
1	Set-Up Charge	Set-Up Charge(Per Order Line)	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		65.06	65.06
		Tax			124.99
					1,166.55

Artwork Instructions

Product Color (Base, Trim): White,Mint
 Imprint Location: Label
 Imprint Colors: Full Color

Grand Total 1,166.55

** Please re-check pricing and shipping methods **

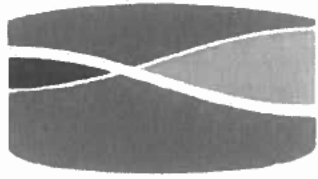
I understand and agree to the charges as listed:

Signed: _____ Date: _____

REMIT TO ADDRESS:
 4imprint, Inc
 PO Box 3548
 Station A
 Toronto, ON M5W 3G4

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	1000	C121872	Jul 25 2024	SHIP BEST METHOD GROUND CANADA ONLY	Aug 01 2024	65.06



**HUDSON'S
HOPE**
PLAYGROUND OF THE PEACE

District of Hudson's Hope
PO Box 330 Hudson's Hope, BC VOC 1V0
Telephone: (250) 783-9901 Fax: (250) 783-5741

INVOICE

DAN DAVIES MLA
10104 100 STREET
FORT ST JOHN, BC
V1J 3Y7

ACCOUNT NUMBER
██████████
INVOICE NUMBER
3272
INVOICE DATE
18/09/2024

DESCRIPTION	QUANTITY	PRICE	AMOUNT
BULLETIN AD - FULL PAGE AD SEPTEMBER 2024	1.000	80.000	80.00
GST #		SUBTOTAL	80.00
		GST	0.00
Payment is due within 30 days of invoice date.		TOTAL	\$80.00

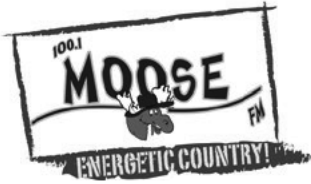
ACCOUNTS PAST DUE WILL BE SUBJECT TO LATE PAYMENT PENALTIES

✂----- ✂

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

District of Hudson's Hope
Accounts Receivable
Box 330
Hudson's Hope, BC VOC 1V0

INVOICE NUMBER	DATE
3272	18/09/2024
ACCOUNT	
DAN DAVIES MLA ██████████	
AMOUNT DUE	AMOUNT PAID
\$80.00	\$



INVOICE

Invoice #: INV-18213

Date: 09-30-2024

Contract #: [REDACTED]

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 V1J3Y7

CKFU Moose FM

9924 101 Ave

Fort St John BC V1J 2B2

(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / sept Billing 57 x :15 Morning Show Ads + 57 x :15 Afternoon Show Ads	\$2,174.550	1	\$2,174.55
		Subtotal	\$2,174.55
		+ GST - 5% (5%)	\$108.73
		Total (CAD)	\$2,283.28
		Total Due (CAD)	\$2,283.28

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

897065504RT0001





INVOICE

Invoice #: INV-18211

Date: 09-30-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Energeticcity.ca Ad Campaign

Media Outlet: ENERGETICCITY.CA-INTERNET

DAN DAVIES MLA PEACE RIVER NORTH

DAN DAVIES

10104 100 ST

FORT ST JOHN BC V1J3Y7

Energeticcity.ca

9924 101 Ave

Fort St John BC V1J 2B2

(250) 787-7100

Description	Rate	Qty	Cost
Digital Service / Energeticcity.ca 26,000 imp/week	\$796.000	1	\$796.00
		Subtotal	\$796.00
		+ TAX	\$39.80
		Total (CAD)	\$835.80
		Total Due (CAD)	\$835.80

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

807234208RT0001





Dan Davies [REDACTED]

[External Sender] Your receipt from Apple / Votre reçu d'Apple

Apple <no_reply@email.apple.com>
To: [REDACTED]

6 December 2023 at [REDACTED]



Receipt

APPLE ID

DATE
Dec. 05, 2023

ORDER ID
MML1VQ7YLF

DOCUMENT NO.
190736047439

BILLED TO
MasterCard ... [REDACTED]
D Davies
[REDACTED]
[REDACTED], BC [REDACTED]
CAN

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Jan. 05, 2024
D iPhone

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**

PST/QST **\$0.91**

TOTAL \$14.55

If you have any questions about your bill, please **contact support**. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by **downgrading** to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST No10023 6199 RT0001



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2023 Apple Canada, Inc.
All rights reserved
120 Bremner Blvd., suite 1600. Toronto ON M5J 0A8, Canada



Dan Davies [REDACTED]

[External Sender] Your receipt from Apple / Votre reçu d'Apple

Apple <no_reply@email.apple.com>
To: [REDACTED]

5 January 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

BILLED TO
MasterCard [REDACTED]
D Davies

DATE
Jan. 05, 2024

[REDACTED]
[REDACTED]
[REDACTED]
CAN

ORDER ID
MML1Y5H3QF

DOCUMENT NO.
126749032371

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Feb. 05, 2024

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**

PST/QST **\$0.91**

TOTAL \$14.55

If you have any questions about your bill, please [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

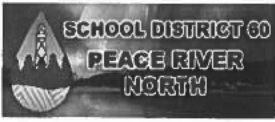
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Apple GST/HST No10023 6199 RT0001



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120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada



Dan Davies [REDACTED]

[External Sender] Your receipt from Apple / Votre reçu d'Apple

Apple <no_reply@email.apple.com>
To: [REDACTED]

5 January 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

BILLED TO
MasterCard [REDACTED]
D Davies

DATE
Jan. 04, 2024

[REDACTED]
[REDACTED]
CAN

ORDER ID
MML1Y31NVN

DOCUMENT NO.
129748013856

App Store



Google Photos
100 GB Month (Monthly)
Renews Feb. 04, 2024
[Report a Problem](#)

\$2.49

Subtotal \$2.49

GST/HST \$0.12

PST/QST \$0.18

TOTAL \$2.79

Privacy: We use a Subscriber ID to provide reports to developers.

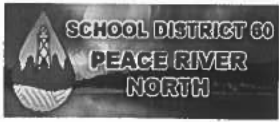
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Apple <no_reply@email.apple.com>
To: [REDACTED]

4 February 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
Feb. 04, 2024

ORDER ID
MML20DQ922

DOCUMENT NO.
208759513527

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
[REDACTED]
[REDACTED]
CAN

App Store



Google Photos
100 GB Month (Monthly)
Renews Mar. 04, 2024
[Report a Problem](#)

\$2.49

Subtotal **\$2.49**
GST/HST **\$0.12**
PST/QST **\$0.18**

TOTAL \$2.79

Privacy: We use a Subscriber ID to provide reports to developers.

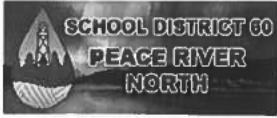
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To: [REDACTED]

15 March 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
Mar. 15, 2024

ORDER ID
MML23M8TWT

DOCUMENT NO.
171776360404

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
[REDACTED]
CAN

App Store



Google Photos
100 GB Month (Monthly)
Renews Apr. 04, 2024
[Report a Problem](#)

\$2.49

Subtotal **\$2.49**
GST/HST **\$0.12**
PST/QST **\$0.18**

TOTAL **\$2.79**

Privacy: We use a Subscriber ID to provide reports to developers.

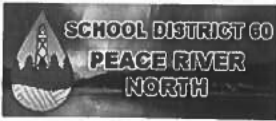
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To: [REDACTED]

4 April 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
Apr. 04, 2024

ORDER ID
MML25F4VNX

DOCUMENT NO.
205783828402

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
[REDACTED]
CAN

App Store



Google Photos
100 GB Month (Monthly)
Renews May 04, 2024
[Report a Problem](#)

\$2.49

Subtotal **\$2.49**

GST/HST **\$0.12**

PST/QST **\$0.18**

TOTAL \$2.79

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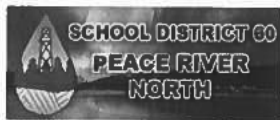
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To: [REDACTED]

5 May 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
May 04, 2024

ORDER ID
MML27W XK5Q

DOCUMENT NO.
140796833343

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
CAN

App Store



Google Photos
100 GB Month (Monthly)
Renews Jun. 04, 2024
[Report a Problem](#)

\$2.49

Subtotal **\$2.49**
GST/HST **\$0.12**
PST/QST **\$0.18**

TOTAL \$2.79

Privacy: We use a Subscriber ID to provide reports to developers.

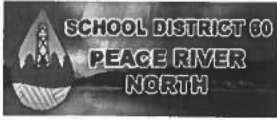
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Apple <no_reply@email.apple.com>
To: [REDACTED]

4 June 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
Jun. 04, 2024

ORDER ID
MML2BKFZBJ

DOCUMENT NO.
182809341068

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
CAN

App Store



Google Photos
100 GB Month (Monthly)
Renews Jul. 04, 2024
[Report a Problem](#)

\$2.49

Subtotal **\$2.49**
GST/HST **\$0.12**
PST/QST **\$0.18**

TOTAL \$2.79

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Apple <no_reply@email.apple.com>
To: [REDACTED]

4 July 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
Jul. 04, 2024

ORDER ID
MML2G76S73

DOCUMENT NO.
119821148750

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
CAN

App Store



Google Photos
100 GB Month (Monthly)
Renews Aug. 04, 2024
Report a Problem

\$2.49

Subtotal \$2.49
GST/HST \$0.12
PST/QST \$0.18

TOTAL \$2.79

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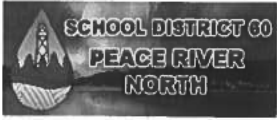
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Apple <no_reply@email.apple.com>
To: [REDACTED]

4 August 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
Aug. 04, 2024

ORDER ID
MML2K03NTN

DOCUMENT NO.
126834461963

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
CAN

App Store



Google Photos
100 GB Month (Monthly)
Renews Sep. 04, 2024
[Report a Problem](#)

\$2.49

Subtotal **\$2.49**
GST/HST **\$0.12**
PST/QST **\$0.18**

TOTAL \$2.79

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Apple <no_reply@email.apple.com>
To: [REDACTED]

4 September 2024 at [REDACTED]



Receipt

APPLE ACCOUNT

DATE
Sep 04, 2024

ORDER ID
MML2MMQ40T

DOCUMENT NO.
196845970389

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
[REDACTED]
CAN

App Store



Google Photos
100 GB Month (Monthly)
Renews Oct 04, 2024
[Report a Problem](#)

\$2.49

Subtotal **\$2.49**

GST/HST **\$0.12**

PST/QST **\$0.18**

TOTAL \$2.79

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Apple <no_reply@email.apple.com>
To: [REDACTED]

4 November 2023 at [REDACTED]



Receipt

APPLE ID

[REDACTED]

DATE

Nov. 04, 2023

ORDER ID

MML1S9LHQ4

DOCUMENT NO.

138724798478

BILLED TO

MasterCard [REDACTED]

D Davies

[REDACTED]

[REDACTED]

[REDACTED]

CAN

App Store



Google Photos

100 GB Month (Monthly)

Renews Dec. 04, 2023

[Report a Problem](#)

\$2.49

Subtotal \$2.49

GST/HST \$0.12

PST/QST \$0.18

TOTAL \$2.79

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Apple GST/HST No10023 6199 RT0001

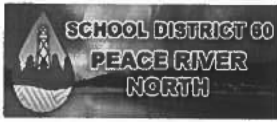


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Apple <no_reply@email.apple.com>
To: [REDACTED]

5 February 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
Feb. 05, 2024

ORDER ID
MML20GX9NZ

DOCUMENT NO.
115761214914

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
[REDACTED]
CAN

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Mar. 05, 2024

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**

PST/QST **\$0.91**

TOTAL \$14.55

If you have any questions about your bill, please **contact support**. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by **downgrading** to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST No10023 6199 RT0001



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Apple <no_reply@email.apple.com>
To: [REDACTED]

15 March 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
Mar. 15, 2024

ORDER ID
MML23M8Z8L

DOCUMENT NO.
171776360405

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
[REDACTED]
CAN

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Apr. 05, 2024

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**
PST/QST **\$0.91**

TOTAL \$14.55

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Apple <no_reply@email.apple.com>
To: [REDACTED]

5 April 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]

DATE
Apr. 05, 2024

ORDER ID
MML25HV2VW

DOCUMENT NO.
145784895661

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
[REDACTED]
CAN

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews May 05, 2024

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**

PST/QST **\$0.91**

TOTAL \$14.55

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Dan Davies [Redacted]

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Apple <no_reply@email.apple.com>
To: [Redacted]@prn.bc.ca

5 June 2024 at [Redacted]



Receipt

APPLE ID
[Redacted]@prn.bc.ca

BILLED TO
MasterCard [Redacted]
D Davies

DATE
Jun. 05, 2024

[Redacted]
[Redacted]
CAN

ORDER ID
MML2BMS4LS

DOCUMENT NO.
181809744878

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Jul. 05, 2024

\$12.99

Subtotal **\$12.99**
GST/HST **\$0.65**
PST/QST **\$0.91**

TOTAL \$14.55

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Apple GST/HST No10023 6199 RT0001

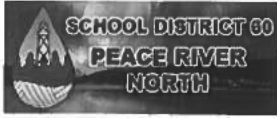


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Submitted via Docuware

Date



Dan Davies [REDACTED]

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Apple <no_reply@email.apple.com>
To: [REDACTED]

5 July 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]@prn.bc.ca

DATE
Jul. 05, 2024

ORDER ID
MML2G9TBN2

DOCUMENT NO.
176821317694

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
CAN

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Aug. 05, 2024

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**
PST/QST **\$0.91**

TOTAL \$14.55

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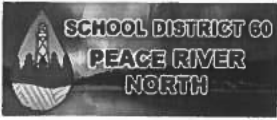
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Apple <no_reply@email.apple.com>
To: [REDACTED]

5 August 2024 at [REDACTED]



Receipt

APPLE ID
[REDACTED]@prn.bc.ca

DATE
Aug. 05, 2024

ORDER ID
MML2K2F1Y1

DOCUMENT NO.
172834379072

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
[REDACTED]
CAN

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Sep. 05, 2024

\$12.99

Subtotal **\$12.99**
GST/HST **\$0.65**
PST/QST **\$0.91**

TOTAL \$14.55

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Apple <no_reply@email.apple.com>
To: [REDACTED]

5 September 2024 at [REDACTED]



Receipt

APPLE ACCOUNT

[REDACTED]

DATE
Sep 05, 2024

ORDER ID
MML2MS48XZ

DOCUMENT NO.
200846476878

BILLED TO
MasterCard [REDACTED]
D Davies
[REDACTED]
[REDACTED]
[REDACTED]
CAN

iCloud+



iCloud+ with 2 TB of Storage
Monthly
Renews Oct 05, 2024

\$12.99

Subtotal **\$12.99**

GST/HST **\$0.65**

PST/QST **\$0.91**

TOTAL \$14.55

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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



@leg.bc.ca

QTY UNIT PRICE TOTAL

DESCRIPTION

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 

, NPSSgradfest@gmail.com

www.northpeacegradfest.com



Dan Davies [REDACTED]

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Apple <no_reply@email.apple.com>
To: [REDACTED]

5 September 2024 at [REDACTED]



Receipt

APPLE ACCOUNT

[REDACTED]

DATE

Sep 05, 2024

ORDER ID

MML2MS54Q5

DOCUMENT NO.

131846327021

BILLED TO

MasterCard [REDACTED]

D Davies

[REDACTED]

CAN

App Store



X
X Premium (Annual) (Yearly)
Renews Sep 05, 2025
J's iPhone
Report a Problem

\$154.99

Subtotal \$154.99

GST/HST \$7.75

PST/QST \$10.85

TOTAL \$173.59

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MEMBERSHIP INVOICE # 2024-1874
Invoice Date: October 30, 2024
Due Date: Upon Receipt

To:
Dan Davies, MLA



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Quarterly Dues – July - September 2024	\$409.50	\$409.50

TOTAL DUE: \$409.50

Make cheques payable Rotary Club of Fort St John

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

White Stone Holdings Inc.

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

Invoice

Date	Invoice #
2024-07-02	1291

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
June 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

White Stone Holdings Inc.

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

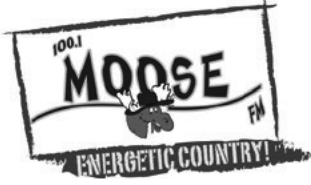
Invoice

Date	Invoice #
2024-09-18	1295

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
September 2024 (ending on Sep.20): Speech writing, Events coordination, Social Media, Photography, Media, and Advertising		7,500.00	7,500.00T
		Subtotal	\$7,500.00
		GST/HST	\$375.00
		Total	\$7,875.00
		Payments/Credits	\$0.00
		Balance Due	\$7,875.00



INVOICE

Invoice #: INV-18213

Date: 09-30-2024

Contract #: [REDACTED]

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 V1J3Y7

CKFU Moose FM

9924 101 Ave

Fort St John BC V1J 2B2

(250) 787-7100

Description	Rate	Qty	Cost
Non-Spot Charge / sept Billing 57 x :15 Morning Show Ads + 57 x :15 Afternoon Show Ads	\$2,174.550	1	\$2,174.55
		Subtotal	\$2,174.55
		+ GST - 5% (5%)	\$108.73
		Total (CAD)	\$2,283.28
		Total Due (CAD)	\$2,283.28

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

897065504RT0001





INVOICE

Invoice #: INV-18211

Date: 09-30-2024

Contract #: [REDACTED]

Account Rep: [REDACTED]

Description: Energeticcity.ca Ad Campaign

Media Outlet: ENERGETICCITY.CA-INTERNET

DAN DAVIES MLA PEACE RIVER NORTH

DAN DAVIES

10104 100 ST

FORT ST JOHN BC V1J3Y7

Energeticcity.ca

9924 101 Ave

Fort St John BC V1J 2B2

(250) 787-7100

Description	Rate	Qty	Cost
Digital Service / Energeticcity.ca 26,000 imp/week	\$796.000	1	\$796.00
		Subtotal	\$796.00
		+ TAX	\$39.80
		Total (CAD)	\$835.80
		Total Due (CAD)	\$835.80

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

807234208RT0001



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$2,274.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$646.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,920.86</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, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

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, 2024 to Dec. 31, 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)
-
-
-
-

Canada Post/Postes Canada
FORT ST JOHN STN MAIN
10139 101ST AVE
FORT ST JOHN, BC V1J 0A0
GST/TPS#119321495

2024/10/25
CC642495

W/G 2

N \$189.25
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT

Reference Number/Numéro de référence:
86215507

Email Address/Adresse électronique:
clientcare@leg.bc.ca

I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faresuivre

SUBTL/SOUS-TOTAL	\$189.25
GST/TPS	\$9.46
TOTAL	\$198.71
MasterCard	\$198.71

TRANSACTION RECORD

FORT ST JOHN STN MAIN
10139 101ST AVE
FORT ST JOHN, BC V1J 0A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 198.71

CARD NUMBER: *****
DATE/TIME: 2024-10-25
REFERENCE #: 0010016250 C
AUTH #: 08038J
MASTERCARD
A0000000041010
0000008000 E800

INVOICE NUMBER 2365651

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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

SALE 00013 003 013 43514
0303 09/19/24

3028008

1	R-Kive Boxes 4pk	
	43859489053	34.29B
1	SCOTCH MOVING TOUGH	
	76308910938	9.99B
1	STAPLES PAPER CASE	
	718103037488	81.99B
SubTotal		126.27
GST 5.00%		6.31
PST 7.00%		8.84
Total		141.42

TRANSACTION RECORD

Mastercard C Purchase \$141.42
Authorization Number 00245J
0010012720 43514 66278669
09/19/24
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
000000E000 E800

*** CARDHOLDER COPY ***

GO TO <http://help.staples.ca>



03030919244351413



4901 - 49th AVE.
P.O. Box 3400
FORT NELSON, B.C. V0C 1R0

INVOICE

250.774.7950 Fax 250.774.7951
Email: logotechsigns@northwestel.net

NO 17625
DATE 02/08/2024
PAGE 1

SOLD TO

One Time

SHIP TO

One Time
MLA Dan Davies

Business No.: 849208475RP0001

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT
	1		8x8 Door locked Sticker	G		10.00	10.00
			Subtotal:				10.00
			GP - GST 5%, PST 7%				0.50
			GST				0.70
			PST				

COMMENTS

TOTAL ▶

11.20

Please Sign Here _____



LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
 WHOLESALE CLUB #6719
 INVOICE #:0671903050948456

Account # : 101

() -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

Welcome #

21-GROCERY

06148306352	GRNULTD SGR ENVL	MRJ	24.49
SUBTOTAL			24.49
TOTAL			24.49

Number of Items: 1

Trans. Type: PURCHASE
 Account: MASTERCARD CADS 24.49
 Card Type: CREDIT
 Card Number: *****
 Date Time: 24/09/05
 Ref. #: 123481
 Auth #: 01866Z

MASTERCARD
 A000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 24.49

PC Optimun
 Points Redeemed
 Closing Balance



 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER
 BUY MORE PAY LESS !
 THANK YOU FOR SHOPPING AT RCUC 6719
 250-262-2000
 2024/09/05 230 03 8456



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

SALE 00013 0 013 21485
0303 04/25/24

2033503

1	OB:FOLDER 100PK MANI	
	718103099073	20.618
SubTotal		20.61
	GST 5.00%	1.03
	PST 7.00%	1.44
Total		23.08

TRANSACTION RECORD

Interac H Purchase 23.08
FLASH DEFAULT
Authorization Number 659471
0010010820 21485 66278669
04/25/24
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

*** 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!

Office Supplies
cleaning
redapple

RedApple Store
5104 Liard Street
Fort Nelson

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
RA REUSABLE BAG 001122885	1	0.39 12
ROYALE FT 2PLY 100S 001108211	1	1.50 12
You Save: \$0.29		
ROYALE FT 2PLY 100S 001108211	1	1.50 12
You Save: \$0.29		
CLR SPRAY BATH/KIT 76 000866011	1	9.99 12
ROYALE 4 ROLL BT 2 PL 000968706	1	2.49 12
SHARPIE MARKER FINE 3 001139415	1	9.99 12
HI LIGHTER 3PK YELLOW 001078266	1	2.29 12
PAPER CLIPS 80PC SILV 001078276	1	1.99 12
ADVIL 10 TABLETS VIAL 000957462	1	4.49 1

Sub Total \$34.63
Tax \$3.84
Total \$38.47
Debit Card 38.47
Cash Back 0.00

#1 GST GSTTAX @ 5.0000 1.73
#2 BC PROV BCTAX @ 7.0000 2.11
Jun 26 2024 01:18 pm Trans# 3628

TRANSACTION RECORD

Card:*****
A0000002771010 Card Type: DP
INTERAC
Trans Type : PURCHASE
Card Entry : RF
Auth # : 550118
Sequence # : 001001484
Merchant ID : 23158170
Terminal # : RA2315817002
Date : 06-26-2024
Time

Amount : \$38.47

00 APPROVED - THANK YOU

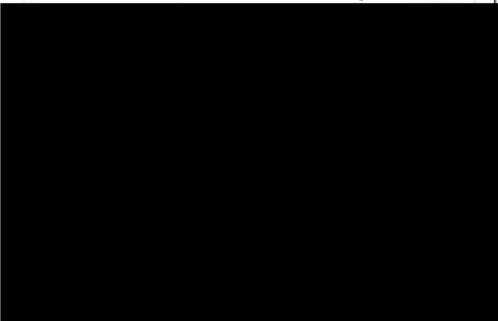
Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate

All purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt).
Gift cards, Prepaid cards and Lottery are non-refundable

Walmart *



Rules and regulations apply.
See contest rules for details.

STORE 3661
9007 96A ST
FORT ST. JOHN, BC
V1J 7B6
250-261-6544

ST# 03661 OPA 009054 TE# 54 TR# 02875
COOLER 076501171720 \$169.97

SUBTOTAL		\$169.97
GST 5.0000%		\$8.50
PST 7.0000%		\$11.90
TOTAL		\$190.37
MCARD TEND		\$190.37
CHANGE DUE		\$0.00

MASTERCARD **** * RE 1

\$190.37 TOTAL PURCHASE

APPROVAL # 0011

RCN # 00000000000000000000000000000000

REC 1

TERMINAL ID WMUP018511

*No Signature Required

07/19/24

GST/HST 137866199 R1 0901

GST 1018561956 TR 0001

4 ITEMS SOLD 1

TOP 3498 3705 1774 9602 8685 2



07/19/24



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95554736	31-Oct-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	14.74 /EA	14.74	G
	Fuel Surcharge %		22.00 %	3.24	
Subtotal				17.98	
GST/HST # R107864738 5.000 %				17.98	0.90
Total (CAD)				18.88	

PLEASE BE ADVISED THAT CANADA POST HAS PROPOSED A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJECT

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Davies, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,649.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,649.07</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, 2024** to **Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024** to **Dec. 31, 2024**

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, 2024** to **Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 31, 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	\$35,647.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$20,428.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$56,075.89</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, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

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, 2024 to Dec. 31, 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

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

Invoice

Date	Invoice #
2024-08-27	1294

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
August 2024: Speech writing, Events coordination, Social Media, Photography, Media, and Advertising		10,000.00	10,000.00T
		Subtotal	\$10,000.00
		GST/HST	\$500.00
		Total	\$10,500.00
		Payments/Credits	\$0.00
		Balance Due	\$10,500.00

White Stone Holdings Inc.

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

Invoice

Date	Invoice #
2024-09-18	1295

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
September 2024 (ending on Sep.20): Speech writing, Events coordination, Social Media, Photography, Media, and Advertising		7,500.00	7,500.00T
		Subtotal	\$7,500.00
		GST/HST	\$375.00
		Total	\$7,875.00
		Payments/Credits	\$0.00
		Balance Due	\$7,875.00

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE
<i>St. Vincent</i>	<i>Sept. 17/2024</i>
<i>One Hundred Dollars</i>	\$ <i>100.00</i>
FOR POUR	<i>Assistance with Crossing Retail Centre Grand Opening - Part time help</i>
TAX REG. NO. N° DE TAXE	NO. <i>107</i>
	BY PAR
	SDC272B

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE
To (Van Name's)	Sept 17/2024
One Hundred Dollars	\$ 100.00
FOR POUR	100 DOLLARS
Assistance With Crossing Retail Centre Grand Savina	
[Redacted]	NO. 108
TAX REG. NO. N° DE TAXE	BY PAR
	SDC272B



AAA SAFETY
AND FIELD SERVICES

OPEN ORDER
850-514458

AAA SAFETY
A DIV. of AAA FIELD SERVICES LTD
UNIT A, 10219 ALASKA ROAD
FORT ST. JOHN, B.C. V1J 1A9
(250) 262-3002

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1	
		[REDACTED]		HSE		[REDACTED]		[REDACTED]		HSE			
HOLD ORDERS - CASH ONLY						DAN DAVIES MLA OFFICE 10104 100 ST [REDACTED]						OPEN ORDER	
Branch			Waybill No.			Picked By		Checked By		GST Number		Invoice Number	
AAA SAFETY										814581575RT0001		850-514458	
Month/Day/Year		Written By	Created		Customer P.O.			Terms			Ship Via		Closed By
8/12/24		[REDACTED]	8/12/24 514458										NNM
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount	
1	1		TAMARA 250-263-0101										
2	2		MNC SLA6-7 6 VOLT 7AH BATTERY					TG	GA2B	19.200	EA	19.20	
2	2		MNC SLA6-4.5 6V 4.5AH SEALED BATTERY					TG	GA2A	13.400	EA	26.80	
1	1		FLB LP EMERGENCY LIGHT PACK INSPT					G		10.750	EA	21.50	
4	4		FLB AM FIRE EXT ANNUAL MAINTENNCE					G		10.750	EA	10.75	
4	4		RSS PS PLASTIC SEAL PT-7 YELLOW					G	0.400	0.300	EA	1.20	
4	4		FIE FETAG FIRE EXTINGUISHER TAG					TG	2.700	1.950	EA	7.80	
1	1		FIE 442286 ANSUL 5 LB FIRE EXT					G	113.500	90.750	EA	90.75	
1	1		SHO SHOP SUPPLIES MISC SHOP SUPPLIES					TG		5.640	EA	5.64	
			GOODS & SERVICES TAX (CODE G)					G)	\$9.18				
			PROVINCIAL SALES TAX (CODE T)					T)	\$4.16				
***** DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!!!											*****		
***** PLEASE VISIT: shop.aaasafety.ca FOR DETAILS***											*****		
Goods Received By: Please Print Name						Signature: X			SUBTOTAL		183.64		
									TAX		13.34		
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.								Time Prepared		TOTAL		196.98	
								14:34					



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 9912

DATE 09/25/2024 **TERMS** Due Upon Receipt

DUE DATE 09/25/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Flip Lexan Sign at Old Office	1	100.00	100.00
	Shop Supplies 3%	1	3.00	3.00

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	103.00
PST (BC) @ 7%	7.21
GST @ 5%	5.15
TOTAL	115.36

E-TRANSFERS send to: payments@signworks.ca

TOTAL DUE \$115.36

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

FSJ Signature Sign Line Ltd

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

INVOICE

Invoice No.: 3703
 Date: 2024-10-23
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 766561864

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2050	hrs	1	35 minutes Decal removal	GP	45.00	45.00
			Subtotal:			45.00
			GP - GST 5%, PST 7%			2.25
			GST			3.15
			PST			
Shipped By: Tracking Number:					Total Amount	50.40
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	50.40

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: September 20, 2024
DUE DATE: October 20, 2024

This invoice reflects your service charges for 20-Oct-24 to 19-Nov-24. This invoice was prepared on 20-Sep-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		63.70
Payment Received - Thank You	21-Aug-24	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Oct-24 to 19-Nov-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-Oct-24 **\$31.85**

TOTAL AMOUNT DUE \$63.70



404953 83 SCI-188446-000869-0001-0002-4

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: **\$63.70**
DATE DUE: **October 20, 2024**

AMOUNT ENCLOSED:



404953 83

000869



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



PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: August 20, 2024
DUE DATE: September 20, 2024

This invoice reflects your service charges for 20-Sep-24 to 19-Oct-24. This invoice was prepared on 20-Aug-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		63.70
Payment Received - Thank You	23-Jul-24	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Sep-24 to 19-Oct-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-Sep-24	\$31.85

TOTAL AMOUNT DUE \$63.70



399316 80 SCI-186673-001428-0001-0002-4

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: **\$63.70**
DATE DUE: **September 20, 2024**

AMOUNT ENCLOSED:



399316 80

001428



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



100 706 900

96

The Canadian Brewhouse
9203 100 Street
Fort St. John, BC
(778) 844-0228
749843694RT0001

5562 [REDACTED]

CHK 17716 TBL 66/1
GST 1

9/13/2024 [REDACTED]

1 RIBLETS	18.99
1 PEROGIES	17.99
1 BEEF DIF	22.99
soup cream	
1 POWER BCWL	22.99
1 STEAK SANDWICH	27.99
fries &/gravy	2.49
1 BUFFALO WRAP	21.99
fries	

Food \$135.43
Tax \$6.77

Total Due \$142.20

PLEASE PAY SERVER
THANK - YOU

www.thecanadianbrewhouse.com

Download The Canadian Brewhouse Rewards
App!



THE CANADIAN BREWHOUSE
9123 100 Street
Fort St. John BC V1J 3X3
778-844-0228

** TRANSACTION RECORD **

Tran. #: 1012
Lookup #: 01012718116780
RVC: Restaurant
Check #: 17716
Employee #: 258565
Merch. ID: 23437988

Purchase
Card Type: MC
Card #: [REDACTED]

Amount \$142.20
Tip \$25.60

=====
TOTAL CAD\$167.80

CBHFSJS16 001 (001)
Terminal No EH2343798806
Auth. #: 01705J
Reference #: 001384005
Trace ID: MWEBFCFI70913
09/13/2024 [REDACTED]

MASTERCARD
AID: A0000000041010
TC: 90E78BFF0CCEB7D6
TVR: 0000008000
TCC: 124 TCD: 124

00 APPROVED - THANK YOU

Merchant Copy

Retain this copy for
your records

THANK YOU
Come Again

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	<i>June 15, 2024</i>
To: <i>Dan Davies</i>		\$ <i>300</i>
<i>Three hundred</i>		<i>44</i> 100 DOLLARS
FOR POUR		<i>PN.</i>
<i>Honourarium for Elders.</i>		
	NO.	<i>110</i>
TAX REG. NO. N° DE TAXE	BY PAR	

SDC272B

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <i>June 15, 2024</i>
To: <i>Dan Davies</i>	\$ <i>300</i>
<i>three hundred</i>	100 DOLLARS
FOR POUR	<i>[Redacted]</i> FN
<i>Honourarium for Elders</i>	NO. <i>109</i>
TAX REG. NO. N° DE TAXE	BY PAR

SDC272B



4901 49th Ave
 Box 3400
 Fort Nelson, British Columbia V0C 1R0
 Canada
 Sold to:

One Time

INVOICE

Invoice No.: 18004
 Date: 09/24/2024
 Ship Date:
 Page: 1
 Re: Order No.

Ship to:

One Time
 Dan Davies MLA

Business No.: 849208475RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1hr removal of sign	GP	75.00	75.00
		1	1hr service truck	GP	25.00	25.00
		1	shop supplies	GP	3.00	3.00
	ea	16	disposal fee per square foot	GP	2.00	32.00
			Subtotal:			135.00
			GP - GST 5%, PST 7%			
			GST			6.75
			PST			9.45
Logo Tech Inc. GST: #84920 8475						

Comment:

Please Sign Here _____

Amount Owing	151.20
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4901 49th Ave
 Box 3400
 Fort Nelson, British Columbia V0C 1R0
 Canada
 Sold to:

One Time

INVOICE

Invoice No.: 18069
 Date: 11/13/2024
 Ship Date:
 Page: 1
 Re: Order No.

Ship to:
 One Time
 Dan Davies

Business No.: 849208475RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Hr	1	Remove Door decals from Office	GP	75.00	75.00
			Subtotal:			75.00
			GP - GST 5%, PST 7%			
			GST			3.75
			PST			5.25
Logo Tech Inc. GST: #84920 8475						

Comment:

Please Sign Here _____

Amount Owing	84.00
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WIDE SKY DISPOSAL
(1989) LTD

Box 1570
Fort Nelson, British Columbia V0C 1R0

INVOICE

Invoice No.: 267137
Date: 11/05/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

T - MLA Dan Davies
Peace River North
Constituency Office

Ship to:

T - MLA Dan Davies

Business No.: 12128 0994 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	lb	43.4	Paper shredding	G	0.75	32.55
			Subtotal:			32.55
			G - GST 5%			1.63
			GST			
Wide Sky Disposal (1989) Ltd. GST: #12128 0994						
Shipped By: Tracking Number:					Total Amount	34.18
Comment: Invoice is Due Upon Receipt ! - Thank You!					Amount Paid	0.00
Sold By:					Amount Owning	34.18



Acceleration Shredding

10095 85 Avenue, Fort St. John, BC V1J 8K5
 Phone: (250) 785-4054 | Fax: (250) 785-0518
 Email: info@accelerationshredding.com

INVOICE

Invoice No.: 34927
 Date: Nov 15, 2024
 Page: 1

Sold to:
Peace River North Constituency Office
 10104 - 100 Street
 Fort St. John, BC V1J 3Y7

Site Location:
 Peace River North Constituency Office
 10104 - 100 Street
 Fort St. John, BC

Business No.: 81844 8219 BC0001

Quantity	Unit	Description	Tax	Unit Price	Amount
1		Invoice #417997 Shredding Console - Document Destruction Service Service Date: October 23, 2024 Schedule: Off-Schedule Service	G	66.00	66.00
1		Invoice #418007 Shredding Console - Document Destruction Service Service Date: October 23, 2024 Schedule: Off-Schedule Service	G	66.00	66.00
1		Invoice #418033 Shredding Console - Document Destruction Service Service Date: October 25, 2024 Schedule: Off-Schedule Service	G	66.00	66.00
1		Invoice #418073 Shredding Console - Document Destruction Service Service Date: October 29, 2024 Schedule: Off-Schedule Service	G	66.00	66.00
1		Invoice #418259 Shredding Console - Document Destruction Service Service Date: November 12, 2024 Schedule: Off-Schedule Service	G	66.00	66.00
1		Invoice #418314 Shredding Console - Document Destruction Service Service Date: November 15, 2024 Schedule: Off-Schedule Service	G	66.00	66.00
Email invoices to Dan.Davies.MLA@leg.bc.ca					
Subtotal:					396.00
G - GST 5%					
GST					19.80
Acceleration Signs Ltd. GST: #81844 8219 RT0001					
Comments We accept Cash, Cheque, Visa, MasterCard, Amex, Interac & EFT Payments			Total Amount		415.80