

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Davies, Dan

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,730.11
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,793.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,523.21</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

## INVOICE

[REDACTED]  
[REDACTED]  
[REDACTED]

**Bill to:**

Peace River North Constituency Office  
10104 – 100 St.  
Fort St. John, BC V1J 3Y7  
[Dan.Davies.MLA@leg.bc.ca](mailto:Dan.Davies.MLA@leg.bc.ca)

Invoice number: 00004  
Invoice date: June 15, 2023  
Payment due: June 30, 2023

**For:**

Entertainment at MLA Senior's Expo and Tea on June 15, 2023,	\$100.00
<b>Total</b>	<b>\$100.00</b>

THANK YOU FOR YOUR BUSINESS!

C3 Alliance Corp.  
580-688 West Hastings Street  
Vancouver, BC V6B1P1  
Canada

**Invoice To:**

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

**Invoice From:**

C3 Alliance Corp.  
580-688 West Hastings Street  
Vancouver, BC V6B1P1  
Canada

GST/HST [REDACTED]

Ticketing by

**eventbrite**

535 Mission Street, 8th Floor  
San Francisco, CA 94105  
USA

## GST/HST Invoice

**Invoice Number: 7105671899**

Please quote invoice number for payment and correspondence.

**Invoice Date: Jul 5, 2023**

Event: [REDACTED]

Dear MLA Dan Davies,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 1 Breakfast - Tuesday, Sept 19, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55

Charged to: MasterCard - XXXX-XXXXX [REDACTED]

Date of Purchase: Jul 5, 2023 - 4:47 PM

Time of Supply: Sep 19, 2023 - 7:00 AM

Total (net): CA\$31.00

Plus GST/HST 5 %: CA\$1.55

**Invoice Amount: CA\$32.55**

Eventbrite, Inc., on behalf of the organizer, charged CA\$32.55 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*10th Annual Resour" in the next few days.

Thank you,  
C3 Alliance Corp.

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..*

# BALANCING ~~A~~CT

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time:	07/05/2023
Transaction Amount:	\$220.50
Cardholder:	Dan Davies
Card Number:	##### [REDACTED]
Auth Code:	060656

### Registration Details

Registration #:	16886028472
Registration Type:	Provincial MLA
Representing:	Peace River North
Delegate Name:	Dan Davies
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]

*\* This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - NCLGA	\$75.00
Thursday UBCM Banquet	\$135.00
Subtotal	\$210.00
GST	\$10.50
Total	\$220.50



# BALANCING ~~A~~CT

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

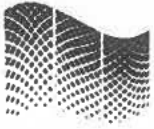
Date / Time:	07/05/2023
Transaction Amount:	\$614.25
Cardholder:	██████████
Card Number:	##### ██████
Auth Code:	065433

### Registration Details

Registration #:	16886046021
Registration Type:	Government Staff
Representing:	Constituency Assistant
Delegate Name:	██████████
Contact Name:	██████████
Contact Email:	████████████████████

*\* This email address will be used for your login*

Registration Fee	\$350.00
Tuesday Welcome Reception	\$100.00
Thursday UBCM Banquet	\$135.00
Subtotal	\$585.00
GST	\$29.25
Total	\$614.25



# TextileImage

## PAYMENT RECEIPT

### Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5  
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca  
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
102964	1
Invoice Date	
May 09, 2023	
Total Amount	
\$156.69	

B  
I  
L  
L  
T  
O

Dan Davies  
10104-100 Street  
Fort St John, BC  
V1J 3Y7  
Canada

Tel (250) 263-0101  
Dan Davies

Fax () -  
Dan.Davies.MLA@leg.bc.ca

S  
H  
I  
P  
T  
O

Dan Davies

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
██████	ALIS	112671	05-01-23	Expedited Mail	██████	PRE-PAY

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	CA/BCC-054-K	BC 27x54 210D (gr)	ea	59.95	119.90

Shipping(CDN) 20.00

Canada Post  
Expected Delivery- May 11  
Tracking- ██████████

COMMENTS:          CREDIT CARD:	Subtotal	139.90
	Shipping	20.00
	GST	7.00
	PST	9.79
	<b>Total</b>	<b>\$ 156.69</b>

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS  
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST # ██████████

\*\*\*\*\*  
CHECK # 622020                      DATE 7/25/23  
TABLE # 10                              TIME [REDACTED]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	CLASSIC CLUBHOUSE	15.25
	JUICE	2.75
	CLASSIC CLUBHOUSE	15.25
	STEAK SANDWICH	18.75
	JUICE	2.75
	SUBTOTAL	54.75
		-----
		54.75
	TOTAL	54.75

\*\*\*\*\*

SUBTOTAL                      54.75

-----  
TOTAL DUE                      54.75  
-----

TOTAL TAX INCLUDED IN BILL  
GST IN                      2.61

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # [REDACTED]

**OLIVE TREE MEDITERRANEAN**

10120 100 ST  
FORT ST. JOHN, BC V1J 3Y7  
2507859978

**Dine In**

Cashier: [REDACTED]

21-Jul.-2023 [REDACTED]

Transaction **000015300368**

1	Chicken Donair Combo	\$16.99
	Sweet	\$0.00
	Fries	\$0.00
1	Lamb Donair Combo	\$19.99
	Tzatziki	\$0.00
	Fries	\$0.00
1	Cans - 355 ml	\$2.49
	Seasonal Varieties	\$0.00

**Subtotal** **\$39.47**

GST	5%	\$1.85
PST & GST	12%	\$0.30
<b>Total Taxes</b>		<b>\$2.15</b>

**Total** **\$41.62**

**Tip** **\$7.49**

DEBIT CARD SALE \$49.11

INTERAC [REDACTED]

Retain this receipt for statement validation

Account: Default

21-Jul.-2023 [REDACTED]

\$49.11 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000015300368 | Auth ID:  
190501

MID: \*\*\*\*\*8913

AID: A0000002771010

AtlnNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]

Clover ID: 9KW4B8G0P7B00

THE BUTCHER BLOCK  
LAWERENCE MEAT PACKING Co.

#094198-12 [REDACTED] 11-Sep-2023 [REDACTED]

Pub Style Wieners  
30.66 lb @ \$3.99/lb \$122.32

TOTAL \$122.32

MASTERCARD \$122.32

[REDACTED]

TRANSACTION RECORD

THE BUTCHER BLOCK  
9215 96A ST  
FORT ST JOHN, BC V1J6X6  
(250) 785-4045

Term#: E7570746  
Loc#: 01 Reg#: POS12  
Tran#: 94198  
Term Id: E7570746  
Cashier: 1032  
CREDIT CARD PURCHASE  
Batch: 384

SEQ: 3840010010710

23/09/11  
Card#: XXXXXXXXXX [REDACTED]  
Card type: MASTERCARD

Chip  
Mastercard  
AID: A0000000041010  
Auth#: 057655 Link#: 2324115124508  
Total: \$122.32

Retain this copy for your records

00 APPROVED

Customer Copy  
Thank You  
Please Come Again!

The Butcher Block  
[REDACTED]  
[REDACTED]



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

Served by: SCO 21

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

**GROCERY**

Nestle Minis 100ct	\$20.99	GC
Nestle Minis 100ct	\$20.99	GC
Heinz Picnic Pack	\$6.99	C
<b>POINTS EARNED</b>		
<b>YOU SAVED \$2.00</b>		
Heinz Picnic Pack	\$6.99	C
<b>POINTS EARNED</b>		
<b>YOU SAVED \$2.00</b>		
Heinz Picnic Pack	\$6.99	C
<b>POINTS EARNED</b>		
<b>YOU SAVED \$2.00</b>		
Comp Spring Water	\$4.49	C
+EHC	\$0.48	R
+Deposit	\$2.40	R
Comp Spring Water	\$4.49	C
+EHC	\$0.48	R
+Deposit	\$2.40	R
Comp Spring Water	\$4.49	C
+EHC	\$0.48	R
+Deposit	\$2.40	R
Comp Spring Water	\$4.49	C
+EHC	\$0.48	R
+Deposit	\$2.40	R
Comp Spring Water	\$4.49	C
+EHC	\$0.48	R
+Deposit	\$2.40	R
Comp Spring Water	\$4.49	C
+EHC	\$0.48	R
+Deposit	\$2.40	R
BBQ Sce ChicknRib	\$2.50	C
1 @ 2/ \$5.00		
<b>YOU SAVED \$2.29</b>		
BBQ Sce ChicknRib	\$2.50	C
1 @ 2/ \$5.00		
<b>POINTS EARNED</b>		
<b>YOU SAVED \$2.29</b>		
Paper Bag	\$0.15	BC
<b>PRODUCE</b>		
Yves Veg Dog Jmb	\$6.29	C
<b>POINTS EARNED</b>		
<b>YOU SAVED \$0.70</b>		
<b>MEAT</b>		
M/Ldge Ultim	\$8.49	C
<b>BAKERY</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		

Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		
Buns Hot Dog	\$2.75	C
1 @ 2/ \$5.50		
<b>YOU SAVED \$2.24</b>		

Produce Department Offer [REDACTED]  
 Produce Department Offer [REDACTED]

SUBTOTAL	\$165.60
5% GST	\$2.11
7% PST	\$0.01
<b>TOTAL</b>	<b>\$167.72</b>
Master Card	TENDER \$167.72
Cash	CHANGE \$0.00

NUMBER OF ITEMS 30  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$42.64  
 Your Total Savings \$42.64  
 Percentage Savings 20%  
 \*\*\*\*\*

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

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

MERCHANT 22259200 C  
 TERMINAL ID S02225920021  
 \*\* Purchase \*\* \$ 167.72  
 CARD MC RCPT 6653000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 09/11/2023 TIME [REDACTED]  
 AUTH # 025080  
 REF# 001561064  
 APPL.Mastercard  
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	09/11/23
21	6653	4973	121	[REDACTED]

Thanks for Shopping  
 Come Again Soon

\*\*\*\*\*



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

Served by: [REDACTED]

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

**PHARMACY**  
 Pharmacy OTC \$9.99

---

	SUBTOTAL	\$9.99
	5% GST	\$0.50
<b>TOTAL</b>		<b>\$10.49</b>
Debit	TENDER	\$10.49
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

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



MERCHANT 22259200 RF  
 TERM S0225920040 RCPT 1181000

\*\* Purchase \*\* \$: 10.49  
 DEBIT #\*\*\*\*\* [REDACTED]  
 ACCOUNT RES# 001  
 DATE 09/13/2023 TIME [REDACTED]  
 AUTH # 001707  
 REF# 001458005  
 APPL Interac  
 AID A00000027710100100000002

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/13/23  
 40 1181 4973 180 [REDACTED]

Thanks for Shopping  
 Come Again Soon

# SAFEWAY

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

Served by: SCO 24

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

**GROCERY**  
Pam Spray \$6.49 C  
**YOU SAVED \$0.50**  
Spray Bottle \$5.29 BC  
Liner \$3.99 BC  
Half & Half Crm 10% \$2.69 C  
**BAKERY**  
Tray Cookie \$34.99 GC  
Tray Cookie \$34.99 GC  
Tray Cookie \$34.99 GC

SUBTOTAL \$123.43  
5% GST \$5.71  
7% PST \$0.65  
**TOTAL \$129.79**  
Debit TENDER \$129.79  
Cash CHANGE \$0.00

NUMBER OF ITEMS 7  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.50  
Your Total Savings \$0.50  
\*\*\*\*\*

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

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

MERCHANT 22259200 RF  
TERM S02225920024 RCPT 1098000

\*\* Purchase \*\* \$ 129.79

DEBIT #\*\*\*\*\* [REDACTED]

ACCOUNT RESP 001

DATE 09/13/2023 TIME [REDACTED]

AUTH # 001056

REF# 001569014

APPL Interac

AID A00000027710100100000002

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/13/23  
24 1098 4973 124 [REDACTED]



CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #: 3 09/11/2023

TRANS #: 36

OPERATOR #: 3 Float: 001

049-4850-8 POLY SHEET 10X25 \$ 8.99

SUBTOTAL \$ 8.99

GST 5% \$ 0.45

PST 7% \$ 0.63

TOTAL \$ 10.07

DEBIT CARD #: \*\*\*\*\*

CHIP CARD

Approval #: 00 002862 001

DEBIT TEND \$ 10.07

CHANGE \$ 0.00

My CT 'Money' Account #: \*\*\*\*\*

e-CT 'Money' Collected Today \$

e-CT 'Money': \$

Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

Collect 4%\* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard.  
\*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 3 REG #: 3 TRANS #: 36

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 10.07

CARD NUMBER: \*\*\*\*\*

CHIP CARD

2023/09/11

REFERENCE: P1285000 0010016720 H

AUTHORIZATION: 002862

00000027710100100000002

Interac

8080000000

00 APPROVED -- THANK YOU 001

CUSTOMER COPY

01  
V.  
ins  
op  
7  
JN  
V  
N  
L  
E  
E  
E  
L  
R  
R  
R  
P  
M  
C  
U  
N  
N

Fort St John Co-operative Association  
15 - 100 Avenue  
FORT ST. JOHN, BC V1J 5T8  
250-785-5651

SOLD TO: NOT A CO-OP MEMBER?  
JOIN TODAY!  
FORT ST. JOHN, BC

090000

.....  
00890054F [REDACTED] Sep 12/23 [REDACTED]  
.....

7018004 CYLINDER PROPANE  
14.5 @0.849 LB P1 12.31 G

SUBTOTAL \$12.31  
GST \$0.62  
PST \$0.00  
ENV \$0.00

-----  
TOTAL \$12.93

TENDERED \$12.93  
CHANGE \$0.00

// Paid by: DBC \\  
\*\*\*\*\*

..... TRANSACTION RECORD .....  
FORT ST JOHN COOP  
7315100 TH AVE  
FORTST JOHN BC

**Purchase**

Sep 12 2023  
INTERAC \*\*\*\*\* [REDACTED]  
FLASH DEFAULT  
TID: V3465834 Entry: Tap EMV (H)  
Sequence: 363 059  
Auth#: 009176 Response: 00-001  
Batch: 363

Amount \$ 12.93

**Total \$ 12.93**

A00000027710100100000002 Interac  
TVR 8080008000

**Approved**

Cardholder copy



**CASH SALES**

Account # [REDACTED]

(1) -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

Trans. Type: PURCHASE  
Account: MASTERCARD CASH 77.25

Card Type: CREDIT  
Card Number: [REDACTED]  
Date/Time: 23/09/12  
Ref. #: 101266

Mastercard  
A0000000041010 0000008001  
05 DECLINED

Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

Trans. Type: PURCHASE  
Account: MASTERCARD CASH 77.25

Card Type: CREDIT  
Card Number: [REDACTED]  
Date/Time: 23/09/12  
Ref. #: 101267

Mastercard  
A0000000041010 0000008000 E800  
05 DECLINED

Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

**21-GROCERY**

(3)06634313615 OD CHIPS GHRJ 32.97  
3 @ \$10.99

**41-HOME**

(7)06038301397 NN FOAM CUP 347 GPHRJ 17.08  
7 @ \$2.44

09639665122 COVER 40X100 RE GPHRJ 20.99

**SUBTOTAL 71.04**

G-GST 5% 71.04 @ 5.000% 3.55

P-PST 7% 38.07 @ 7.000% 2.66

**TOTAL 77.25**

Number of Items: 11

Trans. Type: PURCHASE  
Account: DEFAULT CASH 77.25

Card Type: DEBIT  
Card Number: [REDACTED]  
Date/Time: 23/09/12  
Ref. #: 0010010360  
Auth #: 001179

INTERAC  
A0000002771010 8000008000

00/001 APPROVED - THANK YOU  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

**DEBIT TND 77.25**

\*\*\*\*\*  
GST # [REDACTED]

THANK YOU FOR SHOPPING AT WHOLESALE CLUB

STORE MANAGER [REDACTED]

BUY MORE PAY LESS !!

THANK YOU FOR SHOPPING AT RCVC 6719

250-262-2000

2022/09/12

0010

02 7227

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

Dairyland Cream 3.69  
OATMEAL COOKIES 5.99

Sub Total \$9.68

BALANCE DUE \$9.68  
Debit \$9.68  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 9.68  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/17/2023 [REDACTED]  
REFERENCE #: 0010011290 H  
TRM: 66348483  
AUTHOR.# : 154202

Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001  
FF/DT: 00

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 10 points

\*\*\*\*\*

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

CASHIER NAME: Self Checkout 62  
C0153 # [REDACTED] 17Aug2023

502

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

8/30/2023  
Order Id: AADJGLQWAEBA  
#129  
Employee: [REDACTED]

**#129**

1 Gift Card -Issue 6218	\$25.00
Sub Total	\$25.00
Order Total	\$25.00
Debit	\$25.00
AUTHORIZED AMOUNT	\$25.00
Card#: *****	[REDACTED]
Authorization: [REDACTED]	

--> Order Closed <--

Thank You!

\*\*\*\*\*  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 \*\*\*\*\*

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

Aug 30 2023 [REDACTED] Trans# 4128

TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED]  
 A0000002771010 Card Type: DP  
 Interac  
 Trans Type : PURCHASE  
 Card Entry : RF  
 Auth # : 174656  
 Sequence # : 001254025  
 Merchant ID : 21434050  
 Date : 08-30-2023  
 Time : [REDACTED]  
 Amount : \$25.00

00 APPROVED - THANK YOU

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

Gift for local youth who saved parents  
from house fire.

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Davies, Dan

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$11,011.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,249.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$14,260.76</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Fort Nelson News  
 #3, 4448 - 50th Ave. N  
 Box 600  
 Fort Nelson, BC V0C 1R0  
 250-774-2357

<h1>Invoice</h1>
<b>Invoice # 20547</b> <b>Invoice Date: 6/28/23</b> Terms: Net 30 Rep:

Bill to: Bill to ID: [REDACTED]

Line 1: Grad ad / Line 2: Canada ad  
 MLA Dan Davies  
 [REDACTED]

Sold to: Account ID: [REDACTED]

[REDACTED]  
 MLA Dan Davies  
 [REDACTED]

Ad Insertions included in this Invoice							Advertising
Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
64.26	6/28/23	Per Line Display (Local)		\$153.00			\$160.65
Seasonal: Per Line Display (Local): Grad Ad 4"x5"							

Items: 1  Please make check payable to Fort Nelson News GST # [REDACTED] Thank you for your business.	<table> <tr> <td><b>Total Charges</b></td> <td><b>\$153.00</b></td> </tr> <tr> <td><b>Discount</b></td> <td></td> </tr> <tr> <td><b>Payments Applied</b></td> <td></td> </tr> <tr> <td><b>GST 5.00%</b></td> <td><b>\$7.65</b></td> </tr> <tr> <td><b>Total Balance Due by 7/28/2023</b></td> <td><b>\$160.65</b></td> </tr> </table>	<b>Total Charges</b>	<b>\$153.00</b>	<b>Discount</b>		<b>Payments Applied</b>		<b>GST 5.00%</b>	<b>\$7.65</b>	<b>Total Balance Due by 7/28/2023</b>	<b>\$160.65</b>
<b>Total Charges</b>	<b>\$153.00</b>										
<b>Discount</b>											
<b>Payments Applied</b>											
<b>GST 5.00%</b>	<b>\$7.65</b>										
<b>Total Balance Due by 7/28/2023</b>	<b>\$160.65</b>										

Campaign No: 373051  
 Campaign: Community Pages  
 PO Number:

Invoice No: NPL298828  
 Invoice Date: 5/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	180.00
Adjustments	-130.00
Gross Amount	50.00
Agency	0.00
Net Amount	50.00
Invoice Tax Amount: GST Collected (Fed Tax)	2.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 52.50</b>
Payment Due Date	6/30/2023

NORTHERN PUBLISHING NEW INVOICES FROM NEW SYSTEM

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Alaska Highway News (AHN)	May 11, 2023		Ad Space (Agate) (Colour)	Community Page - Mother's Day	3 Columns x 30 Agate Lines	90	2.00	2.00	50.00
-- ADJUSTMENT --								Grandfathered Rate Adjust \$	-130.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/NPLAHN100/2023/20230511/NPLAHN100_20230511_A013_P1a.pdf">http://pdf.glaciermedia.ca/NPLAHN100/2023/20230511/NPLAHN100_20230511_A013_P1a.pdf</a>								

Invoice No.	Invoice Date	Amount
NPL298828	5/31/2023	52.50



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

Invoice No: NPL307091  
 Invoice Date: 6/30/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	-1,400.00
Adjustments	1,600.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 210.00</b>
Payment Due Date	7/30/2023

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Digital Lines**

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

Invoice No.	Invoice Date	Amount
NPL307091	6/30/2023	210.00

Campaign No: 374727  
 Campaign: Expo & Tea  
 PO Number:

Invoice No: NPL298829  
 Invoice Date: 5/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,720.00
Adjustments	-2,220.00
Gross Amount	500.00
Agency	0.00
Net Amount	500.00
Invoice Tax Amount: GST Collected (Fed Tax)	25.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 525.00</b>
Payment Due Date	6/30/2023

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

NORTHERN PUBLISHING NEW INVOICES FROM NEW SYSTEM

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Alaska Highway News (AHN)	May 18, 2023		Ad Space (Agate) (Colour)	Expo & Tea 18/05/23	5 Columns x 136 Agate Lines	680	2.00	2.00	250.00
-- ADJUSTMENT --								General Rate Adjustment \$	-1,110.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/NPLAHN100/2023/20230518/NPLAHN100_20230518_A013_P1a.pdf">http://pdf.glaciermedia.ca/NPLAHN100/2023/20230518/NPLAHN100_20230518_A013_P1a.pdf</a>								
Alaska Highway News (AHN)	May 25, 2023		Ad Space (Agate) (Colour)	Expo & Tea 25/05/23	5 Columns x 136 Agate Lines	680	2.00	2.00	250.00
-- ADJUSTMENT --								General Rate Adjustment \$	-1,110.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/NPLAHN100/2023/20230525/NPLAHN100_20230525_A003_P1a.pdf">http://pdf.glaciermedia.ca/NPLAHN100/2023/20230525/NPLAHN100_20230525_A003_P1a.pdf</a>								

Campaign No: 373051  
 Campaign: Community Pages  
 PO Number:

Invoice No: NPL307090  
 Invoice Date: 6/30/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	360.00
Adjustments	-260.00
Gross Amount	100.00
Agency	0.00
Net Amount	100.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 105.00</b>
Payment Due Date	7/30/2023

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Alaska Highway News (AHN)	Jun 15, 2023		Ad Space (Agate) (Colour)	Community Page Father's Day	3 Columns x 30 Agate Lines	90	2.00	2.00	50.00
— ADJUSTMENT —								Grandfathered Rate Adjust \$	-130.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/NPLAHN100/2023/20230615/NPLAHN100_20230615_A013_P1a.pdf">http://pdf.glaciermedia.ca/NPLAHN100/2023/20230615/NPLAHN100_20230615_A013_P1a.pdf</a>								
Alaska Highway News (AHN)	Jun 29, 2023		Ad Space (Agate) (Colour)	Community Page Canada Day	3 Columns x 30 Agate Lines	90	2.00	2.00	50.00
— ADJUSTMENT —								Grandfathered Rate Adjust \$	-130.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/NPLAHN100/2023/20230629/NPLAHN100_20230629_A016_P1a.pdf">http://pdf.glaciermedia.ca/NPLAHN100/2023/20230629/NPLAHN100_20230629_A016_P1a.pdf</a>								

Invoice No.	Invoice Date	Amount
NPL307090	6/30/2023	105.00



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

Invoice No: NPL298830  
 Invoice Date: 5/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	-1,400.00
Adjustments	1,600.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 210.00</b>
Payment Due Date	6/30/2023

NORTHERN PUBLISHING NEW INVOICES FROM NEW SYSTEM

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Alaska Highway News (AHN)	5/1/2023	5/31/2023	Community Display 1:1/6:1 12.5K IMP/MTH			---	0.00	1,600.00	200.00
-- ADJUSTMENT --							<u>Manual Adjustment</u>	<u>1,600.00</u>	

Invoice No.	Invoice Date	Amount
NPL298830	5/31/2023	210.00

Campaign No: 379347  
 Campaign: Grad 2023  
 PO Number: [REDACTED]

Invoice No: NPL307092  
 Invoice Date: 6/30/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

**Payment Due**

Currency	Canadian Dollars
Base Amount	350.00
Adjustments	0.00
Gross Amount	350.00
Agency	0.00
Net Amount	350.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 367.50</b>
Payment Due Date	7/30/2023

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Grad (AHN)	Jun 23, 2023		1/4 Page (3C X 88L)	Dan Davies Grad 2023	NPL_S3 - 1/4 Page (3C X 88L) (4.6544x6.29)	---	175.00	175.00	175.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/NPLAHN400/2023/20230623/NPLAHN400_20230623_F004_aaa.pdf">http://pdf.glaciermedia.ca/NPLAHN400/2023/20230623/NPLAHN400_20230623_F004_aaa.pdf</a>								
Grad (AHN)	Jun 23, 2023		1/4 Page (3C X 88L)	Dan Davies Grad 2023 - Hana	NPL_S3 - 1/4 Page (3C X 88L) (4.6544x6.29)	---	175.00	175.00	175.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/NPLAHN400/2023/20230623/NPLAHN400_20230623_F011_aaa.pdf">http://pdf.glaciermedia.ca/NPLAHN400/2023/20230623/NPLAHN400_20230623_F011_aaa.pdf</a>								

Invoice No.	Invoice Date	Amount
NPL307092	6/30/2023	367.50



**MEMBERSHIP INVOICE # 2023-1429**

Invoice Date: July 12, 2023

Due Date: Upon Receipt

To:  
Dan Davies, MLA



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Quarterly Dues – January thru March 2023	\$440	\$ 440.00
1	Quarterly Dues – April thru June 2023	\$440	\$ 440.00
<b>TOTAL DUE:</b>			<b>\$ 880.00</b>

Make cheques payable Rotary Club of Fort St John

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



## Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date  
May 10, 2023, 12:03 AM

Payment method  
MasterCard [REDACTED]  
Reference Number: SUSFDMKBB2

Transaction ID  
5844305372348452-12061043

Product Type  
Meta ads

Paid

**\$29.77 CAD**

Subtotal: \$28.35 CAD  
GST/HST: 1.42 CAD (Rate: 5%)

Ad spend since May 4, 2023.

### Campaigns

<b>Post: "A quick update on Bill 36 (Health Professions..."</b>		<b>\$20.00</b>
From May 4, 2023, 12:00 AM to May 8, 2023, 11:59 PM		
Post: "A quick update on Bill 36 (Health Professions..."	3,766 Impressions	\$20.00
<b>Post: "Seniors Expo! Please register - space in limited!!"</b>		<b>\$8.35</b>
From May 4, 2023, 12:00 AM to May 8, 2023, 11:59 PM		
Post: "Seniors Expo! Please register - space in limited!!"	586 Impressions	\$8.35



## Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date  
Apr 10, 2023, 12:01 AM

Payment method  
MasterCard • [REDACTED]  
Reference Number: JSK36MFAB2

Transaction ID  
5818503748261939-11837729

Product Type  
Meta ads

Paid

**\$26.25 CAD**

Subtotal: \$25.00 CAD  
GST/HST: 1.25 CAD (Rate: 5%)

Ad spend since Mar 15, 2023.

### Campaigns

Post: "Here are my remarks on Bill 10 - and the 2023..."		<b>\$25.00</b>
From Mar 15, 2023, 12:00 AM to Mar 17, 2023, 11:59 PM		
Post: "Here are my remarks on Bill 10 - and the 2023..."	4,487 Impressions	<b>\$25.00</b>





# TARGET PRINTERS LTD.

10304 - 94 Ave., Fort St. John, BC V1J 4X3  
Phone (250) 785-4666 Fax (250) 785-0195  
target@fsjmail.ca • www.targetprinters.ca

INVOICE 55712

Date Aug 1 2023

Name Dan Davies

Address \_\_\_\_\_

Phone \_\_\_\_\_

P.O. # \_\_\_\_\_

Proof Yes  No

Email \_\_\_\_\_

Finish \_\_\_\_\_

QTY.	DESCRIPTION	PRESS SIZE	FINISH SIZE	INK	SCORE	BOOK	PAD	DRILL	PERF	FOLD	NUMBER	AMOUNT
	Mailers		Color									
	Cardstock											
	both sides											375.00

BUSINESS FORMS • LETTERHEADS • ENVELOPES • FLYERS  
BROCHURES • RAFFLE TICKETS • CERTIFICATES • BUSINESS CARDS  
PROGRAMS • COLOR PRINTING • INVITATIONS • MEMO PADS

ART WORK & SET-UP  
Amount

NEW BUSINESS • 50% DEPOSIT & C.O.D.

**\*\* PROOF \*\*** Please read carefully as we cannot be responsible for errors after you have done so and signed below.  
SIGNATURE: \_\_\_\_\_

██████████ G.S.T. 18 75  
██████████ P.S.T. 26 25

**TOTAL** 420 00

VISA  Master Card  Debit  Cash  Cheque  # \_\_\_\_\_

Deposit  
Balance Owing

Ordered/Received By: \_\_\_\_\_

**PAYMENT DUE UPON RECEIPT** • NO STATEMENT SENT

Date Delivered: \_\_\_\_\_

Accounts over 30 days charged 2% per month.

Date Payment Received: \_\_\_\_\_

Campaign No: 373051  
 Campaign: Community Pages  
 PO Number:

Invoice No: NPL326024  
 Invoice Date: 8/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	180.00
Adjustments	-130.00
Gross Amount	50.00
Agency	0.00
Net Amount	50.00
Invoice Tax Amount: GST Collected (Fed Tax)	2.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 52.50</b>
Payment Due Date	9/30/2023

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

NORTHERN PUBLISHING

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Alaska Highway News (AHN)	Aug 17, 2023		Ad Space (Agate) (Colour)	Salute to Volunteers CP	3 Columns x 30 Agate Lines	90	2.00	2.00	50.00
--- ADJUSTMENT ---								Grandfathered Rate Adjust \$	-130.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/NPLAHN100/2023/20230817/NPLAHN100_20230817_A013_P1a.pdf">http://pdf.glaciermedia.ca/NPLAHN100/2023/20230817/NPLAHN100_20230817_A013_P1a.pdf</a>								

Invoice No.	Invoice Date	Amount
NPL326024	8/31/2023	52.50

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

Invoice No: NPL326025  
 Invoice Date: 8/31/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

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

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

**Payment Due**

Currency	Canadian Dollars
Base Amount	-1,400.00
Adjustments	1,600.00
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 210.00</b>
Payment Due Date	9/30/2023

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

NORTHERN PUBLISHING

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Alaska Highway News (AHN)	8/1/2023	8/31/2023	Community Display 1:1/6:1 12.5K IMP/MTH			---	0.00	1,600.00	200.00
--- ADJUSTMENT ---							Manuel Adjustment	1,600.00	

Invoice No.	Invoice Date	Amount
NPL326025	8/31/2023	210.00

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Davies, Dan

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$723.86
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,032.98</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,756.84</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

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

**DEBIT SALE**

Batch #: 500 REF#: 00000012  
07/17/23 SEQ: 500001001012  
APPR CODE: 144059  
DEBIT/CHEQUING  
\*\*\*\*\* [REDACTED]

**AMOUNT \$21.88**

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: F8 00

Thank You  
Please Come Again

CUSTOMER COPY

2023/07/17 [REDACTED]

w/g 1 [REDACTED]

G/S 1 @ \$11.64 \$11.64  
\$1.94 BOOKLET-0/S/1,94 \$ CARNET-SURD

G/S 1 @ \$9.20 \$9.20  
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$20.84  
GST/TPS \$1.04  
TOTAL \$21.88

Debit/Débit \$21.88

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

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

SALE 00097 0 015 00020  
0303 07/26/23 [REDACTED]

2033503

\*\*\*\*\*CPP 90235263\*\*\*\*\*  
1 RUBBER STAMP 3 LINE 4R 32.99B  
956444  
\*\*\*\*\*

SubTotal 32.99  
GST 5.00% 1.65  
PST 7.00% 2.31

Total 36.95

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 36.95  
Interac H FLASH DEFAULT  
Authorization Number 190312  
0010014740 20 66278671  
07/26/23 [REDACTED]  
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!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00091 1 001 39555  
0303 07/20/23

\* DUPLICATE COPY \*  
Not Valid for Refund

2024656

1	APL: AIRPODS PRO 194253397168	329.99B
	100% Price Guarantee \$289.99	-40.00
	Reason 05-Staples.ca	
1	RECYCLING FEE BC 812096	0.35B
1	Apple Lghtng USB 888462322997	39.99B
Subtotal		330.33
	PST 7.00%	23.12
	GST 5.00%	16.52
Total		\$369.97
MasterCard		369.97

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$369.97  
Mastercard C Purchase  
Authorization Number 023470  
0010015330 39555 66279092  
07/20/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
000008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

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

\*\*\*\*\*

Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)

\*\*\*\*\*



# CUSTOM CELLULAR

# Sale

450 Totem Mall  
 L86 9600 93 AVE  
 FORT ST JOHN BC Canada V1J 5Z2  
 (250)785-6115



Invoice : CC450IN10547

Tendered On: 20-Jul-2023 04:52 PM  
 Sales Person:  
 Tendered By:  
 Tendered At: 450 Totem Mall

**Bill To:** DAN DAVIES  
 10104 100 ST  
 FT ST JOHN BC Canada V1J3Y7

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CETTAP000017	IPAD 10TH GEN 64GB BLUE		1	\$799.00	0.00	\$0.00	\$799.00
TAPCNS001543	TELUS \$15 Monthly Plan		1	\$0.00	0.00	\$0.00	\$0.00
TAPCRB001486	2 YR Act Consumer		1	\$0.00	0.00	\$0.00	\$0.00
TAPCNS001502	TELUS Easy Pay Installment Amount		-1	\$799.00	0.00	\$0.00	(\$799.00)
CEEQNL000105	TELUS SIM CARD - TRI LTE SIM		1	\$0.00	0.00	\$0.00	\$0.00

Payment: Subtotal: \$0.00  
 MasterCard \$95.88 Reference #:004446  
 GST: \$39.95  
 PST: \$55.93

**Total: \$95.88**

Change: \$0.00

**Contract Details:**  
 Tracking # Contract #

**Comments:**  
 GST#

Thank you for shopping with us.

\*Return Policy: Undamaged accessories, with original packaging, are returnable within 30 days of purchase date. This excludes final sales, earbuds, headphones and SIM cards. All returns must include the Original Receipt.

\*Account Inquires: Email [accounting@custom.ab.ca](mailto:accounting@custom.ab.ca)  
 Please remit payment to Head Office, 10304 100 ST Grande Prairie, AB T8V2M1

Thank You For Supporting Local!

CUSTOM CELLULAR #450  
 L86, 9600 93 AVENUE  
 FORT ST JOHN BC V1J5Z2

Terminal 43510083  
 Invoice 8753  
 Sequence 9659  
 Clerk  
 Card  
 Credit/MasterCard  
 2023/07/20

TOTAL \$95.88  
 AUTH # 004446  
 Batch 0681  
 HTS 20230720175217

TRANSACTION APPROVED - 000

THANK YOU  
 VERIFY BY PIN  
 Mastercard  
 AID A0000000041010  
 ARQC BF46074D075E0B8  
 TVR 0000008000  
 TSI E800

Ver PF\_PAYDROID\_118  
 CUSTOMER COPY

SALE



# SAFEGWAY

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

Served by: SCO 23

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

## GROCERY

Paper Towel 78S 2PK	\$21.99 BC
POINTS EARNED	300 PTS
YOU SAVED \$5.50	
Bathrm Tissue 2Ply	\$21.99 BC
POINTS EARNED	300 PTS
YOU SAVED \$5.50	
Facial Tissue 2Ply	\$5.99 BC
YOU SAVED \$6.00	
Cream 10%	\$3.09 C

## BAKERY

Tarts Butter	\$8.49 C
Muffins Variety Pack	\$7.49 C

SUBTOTAL	\$69.04
5% GST	\$2.50
7% PST	\$3.50
<b>TOTAL</b>	<b>\$75.04</b>
Debit	TENDER \$75.04
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials [REDACTED]  
Your Total Savings [REDACTED]  
Percentage Savings [REDACTED]  
\*\*\*\*\*

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

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

MERCHANT 22259200 RF  
TERM S02225920023 RCPT 5588000

\*\* Purchase \*\* \$ 75.04  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT RESP 001  
DATE 08/14/2023 TIME [REDACTED]  
AUTH # 009058  
REF# 001545076  
APPL Interac  
AID A00000027710100100000002

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 08/14/23  
23 5588 4973 123 [REDACTED]



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
<b>95299710</b>	<b>31-Aug-2023</b>
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
ShipTo [REDACTED] Invoice # 95299710 Bill To [REDACTED] Invoice Date 2023.08.31					
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		23.50 %	3.21	
7777000603	Purolator Shipments	1 EA		22.40	G
Subtotal				39.26	
GST/HST # [REDACTED] 5.000 %				39.26	1.96
Total (CAD)				41.22	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**INVOICE**  
**000-911896**

**NORTHERN METALIC SALES FSJ (2019) LTD**  
10407 ALASKA ROAD  
FORT ST. JOHN, BC V1J 1B1  
(250) 785-6655

PG 1 OF 1

MASTERCARD INVOICE

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman	
		[REDACTED]		HSE				[REDACTED]		HSE	
CASH SALES						CASH SALES					
Branch			Waybill No.			Picked By		Checked By		GST Number	
NORTHERN METALIC FSJ (2019)										[REDACTED]	
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via	
9/11/23		CRF		9/11/23 911896						COUNTER	
Closed By											
CRF											
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount
1	1		CLF N202-2 LEVEL 1 FIRST AID SOFPAC				G	108.290	86.630	EA	86.63
1	1		FIE 442260 ANSUL 5 LB FIRE EXT				G	113.263	90.610	EA	90.61
** SHIPPING INFO-24HR PH 250-785-6655 CLASS 2 NON FLAMMABLE UN1044											
Authorization: [REDACTED]											
							GOODS & SERVICES TAX (CODE G)	\$8.86			
[REDACTED]											
<p style="text-align: center;"> <b>AMOUNT \$186.10</b>            00 - APPROVED - 001            Mastercard            AID: A0000000041010            TVR: 00 00 00 80 00            TS: E9 00            Thank You            Please Come Again!            CUSTOMER COPY         </p>											
<p style="text-align: center;"> <b>SALE</b>            NORTHERN METALIC SALES            FSJ (2019)            10407 ALASKA RD            FORT ST. JOHN, BC V1J1B1            (250) 785-6655         </p>											
<p style="text-align: center;">           Clerk #: 000000            Batch #: 831 SEC: 831000000078            09/11/23            Invoice #: 000911896            APPR CODE: 032854            MASTERCARD            *****            REF#: 00000078         </p>											
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!****											
***** **PLEASE VISIT: shop.northernmetallic.com FOR DETAILS****											
Goods Received By:						Signature:			SUBTOTAL		
Please Print Name						X MCARD 186.10			177.24		
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		
						[REDACTED]			186.10		



# HOME HARDWARE BUILDING CENTRE

Division of 321124 B.C. Ltd.

9820 - 108<sup>th</sup> Street

Fort St. John, B.C. V1J 0A7

Telephone (250) 787-0371

Fax (250) 787-7036 / Accounting Fax (250) 787-0304

hhaccounting@hhfsi.com

S  
O  
L  
D  
  
T  
O

INLAND CONCRETE  
CASH ACCOUNT  
10616 - 87 AVENUE  
FORT ST. JOHN BC V1J 5K7

S  
H  
I  
P  
  
T  
O

RECEIPT REQUIRED FOR RETURN  
OF MERCHANDISE  
PH. (250) 787-0674

\*\*\* CASH SALE \*\*\*

Date	Loc	Invoice No.
09/13/23	01	274333
Time	Customer P.O.	Sales ID
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
4		EA	816	BUILDING BLOCKS 8X16 CONC ACTL-7-1/2"X7-1/2"X15-1/2	4	6.970EA		27.88	T 1
CARD:			DEB	CARD NUMBER:	***** [REDACTED]				
ACCOUNT TYPE:			FLASH DEFAULT	HOST DATE/TIME:	23/09/13 [REDACTED]				
Interac				A00000027710100100000002					
8080008000				AUTHORIZATION:	008246				
REFERENCE:			M66239444	SEQUENCE:	0016050390				
PURCHASE:			\$31.22	00/001 APPROVED - THANK YOU					
				** IMPORTANT **					
RETAIN THIS COPY FOR YOUR RECORDS				DEB		31.22			
								<b>Sub Total</b>	27.88
								GST/HST	1.39
								---	1.95
*** DUPLICATE ***    *** DUPLICATE ***    *** DUPLICATE ***									

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST # [REDACTED]

REG #:3 09/11/2023 [REDACTED] TRANS #:35

OPERATOR #: 3 Float: 001

042-0199-8	(HF MED ROASTR	\$	6.49
142-4227-0	TFAL 12 TG SS N	\$	13.99
142-7124-6	ACUTMP INST RD	\$	10.99
298-5971-0	RECYCLING FEE	\$	0.35
u53-u738-0	BIC MULTI PURP	\$	4.99

SUBTOTAL	\$	36.81
GST 5%	\$	1.84
PST 7%	\$	2.58
TOTAL	\$	41.23

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

CHIP CARD

Approval #: 00 008125 001

DEBIT TEND	\$	41.23
CHANGE	\$	0.00

My CT 'Money' Account #: \*\*\*\* [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$1.47 in  
 CT Money with a Triangle Mastercard.  
 Cardmembers get 4%\* in CT Money at  
 Canadian Tire and 5 cents back per litre  
 in CT Money on regular gas at  
 participating Gas+ locations.  
 \*Calculated pre-tax. Terms & Conditions  
 apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 3 REG #:3 TRANS #:35

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 41.23

CARD NUMBER: \*\*\*\*\* [REDACTED]

CHIP CARD

2023/09/11 [REDACTED]

REFERENCE: P1209001 0010016710 H

AUTHORIZATION: 008125

A00000027710100100000002

Interac

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit Us: Les Exp retc ble Les pas les Les Pol pnc Ca n't No No

# SAFeway

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

Served by: [REDACTED]

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

<b>GROCERY</b>	
Hot Chocolate	\$14.99 R
YOU SAVED \$2.00	
Hot Chocolate	\$14.99 R
YOU SAVED \$2.00	
Large Garbage Bags	\$8.99 BC
Mopkins	\$8.49 BC
GreenWk Clr 946ML	\$4.99 BC
Bleach Ultra Concentrated	\$3.49 BC
YOU SAVED \$1.00	
Food Tongs Colored	\$4.49 BC
One Stp Pump 473ML	\$6.99 BC
One Stp Pump 473ML	\$6.99 BC

SUBTOTAL	\$74.41
5% GST	\$2.22
7% PST	\$3.11
<b>TOTAL</b>	<b>\$79.74</b>
Debit	TENDER \$79.74
Cash	CHANGE \$0.00

NUMBER OF ITEMS 9  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$5.00  
Your Total Savings \$5.00  
Percentage Savings 6%  
\*\*\*\*\*

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	[REDACTED]
Scene+ Balance	[REDACTED]

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

MERCHANT 22259200 RF  
TERM 302225920009 RCPT 8133000  
\*\* Purchase \*\* \$ 79.74  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT RESP 001  
DATE 09/12/2023 TIME [REDACTED]  
AUTH # 004139  
REF# 001075114  
APPL Interac  
AID 400000027710100100000002

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	09/12/23
9	8133	4973	235	[REDACTED]

# DOLLAR TREE

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

(250) 787-0205

DESCRIPTION	QTY	PRICE	TOTAL
STAR FOIL CUTOUTS 5CT	1	1.50	1.50T
RED TASSELS-DIY	1	1.50	1.50T
RED TASSELS-DIY	1	1.50	1.50T
RED TASSELS-DIY	1	1.50	1.50T
Bag Fee	0	0.08	0.00N

Reason: Customer Brought Bag

Sub Total \$6.00  
GST \$0.30  
PST \$0.42  
Total \$6.72  
Debit Card [REDACTED] \$6.72  
\*\*\*\*\* Approved

www.DollarTreeCanada.com

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

[REDACTED] 8/29/23 [REDACTED]  
Sales Associate [REDACTED]

# DOLLAR TREE

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

(250) 787-0205

## TRANSACTION RECORD

Purchase

Aug 29, 2023  
INTERAC  
FLASH DEFAULT  
TID: 66334180  
Sequence: 993  
Auth#: 120519  
UID: OS05UOV30HJCZGA  
Amount  
Total  
A0000002771010  
Interac  
TVR 8080008000

\*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Batch: 001  
Response: 00-001

\$6.72  
\$6.72

Approved - Thank You  
CARDHOLDER COPY

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

SALE 00011 0 011 00390  
0303 08/21/23

8888888

1 DB ERY24W 11X8 BLACK  
69775624248 41.99B  
SubTotal 41.99  
GST 5.00% 2.10  
PST 7.00% 2.94  
Total 47.03

TRANSACTION RECORD

\*\*\*\*\* Purchase 47.03  
Interac H FLASH DEFAULT  
Authorization Number 204202  
0010017860 390 66279092  
08/21/23  
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!

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Davies, Dan

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$68.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$68.40</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Davies, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$164.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$230.49</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$395.48</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

## PEACE RIVER NORTH CONSTITUENCY

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

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

This invoice reflects your service charges for 20-Jul-23 to 19-Aug-23. This invoice was prepared on 20-Jun-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	7-Jun-23	-31.85
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$31.85</b>

#### Current Charges (20-Jul-23 to 19-Aug-23) - see following pages for details

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

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

**TOTAL AMOUNT DUE \$63.70**

CO Paid \$31.85

305502 170 SCI-167096-002579-0001-0002-4



Rogers and Shaw are coming together to bring you more choice, connectivity and innovation.

Learn more at [business.shaw.ca/connectedtogether](http://business.shaw.ca/connectedtogether)

**ROGERS BUSINESS**  
together with Shaw)

Please do not staple for ease of processing.

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

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

AMOUNT ENCLOSED:

305502 170

002579 [REDACTED]

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

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

[REDACTED] 00006370 8

TRANSACTION RECORD  
 SHELL CANADA PRODUCTS  
 9605 100 STREET  
 FORT ST JOHN, BC V1J 3X7  
 (250) 785-6649

Tax Description	Qty	Amount
Shell Select Sprin	1	\$4.29
Eco Fee Pl.Water 12X	1	\$0.24
CDep PlastWater 12pk	1	\$1.20
AQUAFINA 1L	1	\$3.09
Eco Fee Plastic Wate	1	\$0.02
CDeposit Plastic Wat	1	\$0.10
Sub Total		\$8.94
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
5.0% GST VP tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$8.94</b>
Debit:		\$8.94
Change		\$0.00

*Water for Staff*

TYPE: PURCHASE

Interac FLASH DEFAULT  
 XXXXXXXXXX [REDACTED]

AMOUNT: \$ 8.94  
 DATE: 2023/07/01  
 TIME: [REDACTED]  
 TERMINAL: 56164549  
 REFERENCE #: 0016583190 H  
 AUTH #: 740276

Interac  
 AID: A0000002771010  
 TVR: 8000068000  
 TSI: 2800

APPROVED - THANK YOU

INVOICE NUMBER: 8089928

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
 Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*



# Acceleration Shredding

# INVOICE

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

Invoice #: 411630

Date: 2023-04-05

PO Number:

Cost Center:

**Sold To:**

Peace River North Constituency Office  
Attn: Accounts Payable  
10104 100 St  
Fort St John, BC V1J 3Y7

**Service Location:**

Peace River North Constituency Office  
10104 100 St  
Fort St John, BC V1J 3Y7  
Account # [REDACTED]

---

*For Shredding Services Performed on 04/05/2023 per our Work Order Number YXJ12598*

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

*Thank you for your business!*

*By recycling your confidential documents using Acceleration Shredding's secure service, you are making a difference to the environment.*

Acceleration Shredding GST: [REDACTED]

Major Code

Minor Code

Approver

Subtotal	\$60.00
GST (5%)	\$3.00
<b>Total Due</b>	<b>\$63.00</b>

*All invoices from Acceleration Shredding are due NET 30 DAYS from date of invoice and are subject to complete Terms and Conditions published at [www.accelerationshredding.com/toc](http://www.accelerationshredding.com/toc) Thank you for your business!*



# Acceleration Shredding

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

## INVOICE

Invoice #: 412444

Date: 2023-06-21

PO Number:

Cost Center:

**Sold To:**

Peace River North Constituency Office  
Attn: Accounts Payable  
10104 100 St  
Fort St John, BC V1J 3Y7

**Service Location:**

Peace River North Constituency Office  
10104 100 St  
Fort St John, BC V1J 3Y7  
Account # [REDACTED]

---

*For Shredding Services Performed on 06/21/2023 per our Work Order Number YXJ12599*

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

*Thank you for your business!*

*By recycling your confidential documents using Acceleration Shredding's secure service, you are making a difference to the environment.*

Acceleration Shredding GST: [REDACTED]

Major Code

Minor Code

Approver

---

Subtotal	\$60.00
GST (5%)	\$3.00
<hr/>	
Total Due	\$63.00

*All invoices from Acceleration Shredding are due NET 30 DAYS from date of invoice and are subject to complete Terms and Conditions published at [www.accelerationshredding.com/toc](http://www.accelerationshredding.com/toc) Thank you for your business!*

**PEACE RIVER NORTH CONSTITUENCY**

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

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

This invoice reflects your service charges for 20-Sep-23 to 19-Oct-23. This invoice was prepared on 20-Aug-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

**Your Business Invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice	31.85
<b>Balance Carried Forward</b>	<b>Due Now \$31.85</b>

**Current Charges (20-Sep-23 to 19-Oct-23) - see following pages for details**

Current Monthly Services	30.00
Net GST [REDACTED]	1.50
Net PST	0.35
<b>Total Current Charges due 20-Sep-23</b>	<b>\$31.85</b>

<b>TOTAL AMOUNT DUE</b>	<b>\$63.70</b>
-------------------------	----------------

**CO paid \$31.85**

316478 169 SCI-170210-003314-0001-0002-4



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

Please do not staple for ease of processing.

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

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

AMOUNT ENCLOSED:

[REDACTED] 316478 169 003314 [REDACTED]  
**PEACE RIVER NORTH CONSTITUENCY  
10104 100 ST  
FORT ST. JOHN BC V1J 3Y7  
CANADA**

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

[REDACTED] 000006370 8

**PEACE RIVER NORTH CONSTITUENCY**

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

INVOICE DATE: **July 20, 2023**  
DUE DATE: **August 20, 2023**

This invoice reflects your service charges for 20-Aug-23 to 19-Sep-23. This invoice was prepared on 20-Jul-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Email [inquiries@shawbusiness.ca](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

**Your Business Invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		63.70
Payment Received - Thank You	30-Jun-23	-31.85
Payment Received - Thank You	13-Jul-23	-31.85
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (20-Aug-23 to 19-Sep-23) - see following pages for details**

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

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

**TOTAL AMOUNT DUE \$31.85**

311741 173 SCH-169049-000701-0001-0002-4



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

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

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

AMOUNT ENCLOSED:

[REDACTED] 311741 173 000701 [REDACTED]  
**PEACE RIVER NORTH CONSTITUENCY**  
**10104 100 ST**  
**FORT ST. JOHN BC V1J 3Y7**  
**CANADA**

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

[REDACTED] 000003185 7