## Summary of Constituency Office Expense Receipts

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** **Davies, Dan**

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

| | Note | Amount |
|---|---|---|
| Cumulative Balance at End of Prior Reporting Period: | **Note 1** | $13,577.47 |
| **Add**: Total Amount of Receipts for Current Reporting Period: | **Note 2** | $2,118.36 |
| Balance at End of Current Reporting Period: | **Note 3** | $15,695.83 |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
**Apr. 1, 2023** **to** **Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
**Jan. 1, 2023** **to** **Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
**Apr. 1, 2023** **to** **Mar. 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
-
-
-

**Fort St John Multicultural Society**

# RECEIPT

FSJ Multicultural Society

Nov 10, 2023

**Annual Diwali Celebration and festival ...... $84.00**

**Paid - $84.00**

**THANK Y OU FOR ATTENDING THE 2023 DIWALI CELEBRATIONS.**

COSTCO WHOLESALE

Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

[redacted] Member [redacted]

| | | |
|---|---|---|
| 938492 | KS KETTLE | 8.49 G |
| 393667 | CKN TAQUITOS | 19.99 |
| 1696245 | DORITOSNACHO | 7.99 G |
| 4 @ 17.99 | | |
| 469627 | FERRERO 48CT | 71.96 G |
| 1722180 | FREYBE ASST | 22.99 |
| 1794069 | TPD/1722180 | 5.00- |
| 1075727 | FRANKS BLAKT | 15.99 |
| 4272378 | KS PB KCUPS | 39.99 |
| | SUBTOTAL | 182.40 |
| | TAX | 4.42 |
| **** | TOTAL | [redacted] |

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010019300 C
AUTH #: 33008 2023/12/23 [redacted]
Invoice Number: 006930
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $186.82

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|---|---|
| MasterCard | 186.82 |
| CHANGE | 0.00 |

| | |
|---|---|
| G (G)GST 5% | 4.42 |
| TOTAL NUMBER OF ITEMS SOLD = | 10 |
| TOTAL DISCOUNT(S) | $ 5.00 |

2023/12/23 [redacted]

GST #

Whse:158 Trm:6 Trn:241 OP:36

**Items Sold: 10**
**JY 2023/12/23** [redacted]

**********

****************************************
CHECK # 974678 DATE 10/17/23
NAME 11 TIME [redacted]

-- LOUNGE : [redacted] --

| SEAT# | ITEMS ORDERED | AMOUNT |
|---|---|---|
| 1 | [redacted] | |
| | GET SHORTY DIP | 23.95 |
| | Add Gravy | 2.50 |

Breakfast meal.

SUBTOTAL
TAX [redacted]

B.C.H. Fee
5% TAX [redacted]

2.13

TOTAL [redacted]

****************************************

SUBTOTAL
B.C.H. Fee
TAX [redacted]

TOTAL DUE [redacted]

18% GRATUITY ADDED GROUPS OF 8 OR MORE
PLEASE PAY YOUR SERVER

WWW.BELLEVILLES.CA
250-388-0889

LIKE US ON FACEBOOK & INSTAGRAM
GST # 899607691-RT0001

Food
23.95
2.50
26.45
+ 5%
1.32
+ 9%
2.50
$30.27

Code 3473

# Invoice

[redacted]

| Customer No. | Date | Ticket # |
|---|---|---|
| [redacted] | November 24, 2023 | T1-145631 |

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

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

**BILL TO:**

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

**Cust PO #:**
**Sls rep:** [redacted]
**Ship date:**
**Location:** 01
**Ship-via code:**
**Terms:** Net due in 30 days

| Quantity | Item # | Description | Retail Price | Selling unit | Total |
|---|---|---|---|---|---|
| 20 | 1-100052 | MLA Custom Christmas Cards | 15.00 | EACH | 300.00 |

| | |
|---|---|
| **Subtotal:** | 300.00 |
| **GST:** | 15.00 |
| **PST:** | 21.00 |
| **Total:** | 336.00 |
| **Tender:** | |
| A/R Charge | 336.00 |
| **Net tender:** | 336.00 |

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

***GST# R107 864 738***

CORLANE SPORTING GOODS LTD
10033 9 ST
DAWSON CREEK BC V1G 3C7
250-7822111

Mon. 01/29/2024 [redacted]

Tran ID: #57654322

Type: CREDIT

MANUAL KEY ENTRY
Number: ************[redacted]
Card Type: MASTERCARD
Entry Mode: Keyed
Response: APPROVED
Approval Code: 096477

Sub Total: $96.90
- - - - - - - - - - - - - -
Total: $96.90

I agree to pay the above total amount according to the card issuer agreement.

Signature:

DANIEL DAVIES
BC MLA THANK YOU
TRAVEL

Corlane
Sporting Goods Ltd.

10033-9 St.
Dawson Creek , British Columbia, V1G 5A8
Canada
2507822111
FAX 250-782-2712

**Sales Receipt**
29/01/2024 [redacted]

Ticket: 220000387658
Register: Register 3
Employee: [redacted]
Customer: DCSC - 2024 Gun Show Tables (only Brenda posts pmts) - DC
Address

| Items | # | Price |
|---|---|---|
| Daniel Davies BC MLA Gun & Sportsman Display Table U .43 $70.00 & $25.00 BBQ = $95.00 plus 2% s/c on c/c pmt $1.90 = total $96.90 pd ' | 1 | $0.00 |
| Service Charges' | 1 | $1.90 |
| | Subtotal | $1.90 |
| | Total Tax | $0.00 |
| | Total | **$1.90** |

**PAYMENTS**

| | |
|---|---|
| Account Deposit | $95.00 |
| MasterCard | $96.90 |

AUDIELICIOUS
9720 100 Street

Table [redacted]

Check 20008

[redacted]
FRI 2/09/24 [redacted]

| | | |
|---|---|---|
| 1 | WATER | 0.00 |
| 1 | Crispy Chic Burge | 16.00 |
| 1 | Cordon Bleu Burge | 21.00 |
| 1 | add cheese | 3.00 |

Sub/Ttl 40.00
GST 2.00
Total Tax 2.00
Total Due 42.00

Order Number 20008

THANK YOU!

................ TRANSACTION RECORD ................
AUDIELICIOUS RESTAURANT INC.
9720 100 ST
FORT ST. JOHNBC

**Purchase**

Feb 09,2024 [redacted]
MASTERCARD ************[redacted]
TID: I4006270 Entry: Chip (C)
Sequence: 001 515
**Auth#: 051843** Response: 01-027
Batch: 001 Clerk: 02

Amount $ 42.00
Tip [redacted]

**Total** [redacted]

A0000000041010 Mastercard
TVR 0000008000 TSI E800

**Approved**

Important:Retain this copy for your record

Cardholder copy

# Receipt #1078

2024-02-06
Bill To MLA Peace River North - Dan Davies
10104 100 St., Fort St. John, BC, V1J 3Y7, Canada

| Quantity | Description | Unit Price | Total |
|---|---|---|---|
| 1 | [redacted] - Luncheon with COPSFSJ - Luncheon | $50.00 | $50.00 |

| | | |
|---|---|---|
| | SUBTOTAL | $50.00 |
| | SALES TAX | $2.50 |
| | SHIPPING & HANDLING | $0.00 |
| | **TOTAL** | **$52.50** |
| 2024-02-06 - Payment: Credit card | | $52.50 |
| | **TOTAL DUE BY 2024-02-06** | **$0.00** |

MVA Parade of lights

DIEMERT HOME HARDWARE
4504 - 50TH AVENUE NORTH
P.O. BOX #1360
FORT NELSON, BC V0C 1R0

# *** CASH SALE ***

CASH-GO RECEIPT REQUIRED FOR RETURN

REC'T 11/26/21

SALES ID [redacted] INVOICE 826249 [redacted]

5642406 3 ST @ 11.990
LIGHT SET, C9 25LED GW M 35.97 T
LT
E3J 3 @ .150
LIGHT FIXTURES .45 T

+++++++++++TRANSACTION RECORD+++++++++++
HOST DATE/TIME: 21/11/26 [redacted]
AEROPLAN2 *********** [redacted]
APPROVED REF.#

TRANSACTION NOT COMPLETED DEBI

TRANSACTION NOT COMPLETED

++++++++++++++++++++++++++++++++++++++
+++++++++++TRANSACTION RECORD+++++++++++

CARD: DEBIT CARD
CARD NUMBER: *********** [redacted]
ACCOUNT TYPE: SAVINGS
HOST DATE/TIME: 21/11/26 [redacted]
INTERAC
A0000002771010
8080008000 6800
AUTHORIZATION: 620664
REFERENCE: C66238258
SEQUENCE: 0011390830
PURCHASE: $40.79
00/001 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS
++++++++++++++++++++++++++++++++++++++

CDIDEBIT TENDER 40.79

| | |
|---|---|
| SUB TOTAL | 36.42 |
| TAX GST | 1.82 |
| TAX PST | 2.55 |
| TOTAL | 40.79 |
| AMOUNT TENDERED | 40.79 |
| CHANGE GIVEN | .00 |

+++++++++++TRANSACTION RECORD+++++++++++
HOST DATE/TIME: 21/11/26 [redacted]

wholesale club
everything foodservice

[redacted]

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

INVOICE #:0671906300622505

WHOLESALE
CUSTOMER
Account # : [redacted]

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

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

21-GROCERY

| | | | |
|---|---|---|---|
| (2)05964290745 | DUB BUB TWST | GHRJ | |
| 2 @ $14.49 | | | 28.98 |
| **SUBTOTAL** | | | **28.98** |
| G=GST 5% | 28.98 @ 5.000% | | 1.45 |
| **TOTAL** | | | **30.43** |

Number of Items: 2

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

GLOBAL PAYMENTS MERCHANT # 7530076
Retail RCWC
9116 - 107 Street
Fort St John BC
STORE 06719 REG 6
SLIP # 250500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***********[redacted] EXP **/**
INTERAC

| REF # | AUTH # | ISO/ACI | RESP |
|---|---|---|---|
| 249001001026 | 553232 | 00 | 001 |

AID: A0000002771010
TSI 6800 TVR 8080008000

| DATE | TIME | AMOUNT |
|---|---|---|
| 06/30/2022 | [redacted] | $ 30.43 CAD |

VERIFIED BY PIN

**APPROVED**

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

DEBIT TND 30.43

*******************************************
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER SHAWN
BUY MORE PAY LESS ! !
THANK YOU FOR SHOPPING AT RCWC 6719
250-262-2000
2022/06/30 [redacted] 9811 06 2505 [redacted]
*******************************************

[redacted]

The LIDO Theatre
250 785 - 3011
10156 - 100th Ave
Fort St. John BC  V1J1Y6

| Billed To | Date of Issue | Invoice Number | Amount Due (CAD) |
|---|---|---|---|
| Dan Davies | 02/17/2024 | 0002405 | $735.00 |
| | Due Date<br>02/24/2024 | | |

| Description | Rate | Qty | Line Total |
|---|---|---|---|
| TOWN HALL on CRIME<br>Thursday - February 15th, 2024 | $0.00 | 1 | $0.00 |
| Theatre Rental ( Flat rate )<br>Full Facility Rent<br>Arrival @ 5:30<br>Doors @ 6:00<br>Introductions @ 7:00<br>Q & A @ 7:30<br>Wrapup @ 9:00 | $600.00<br>+GST | 1 | $600.00 |
| AV Equipment & Setup for Meeting Component<br>Projector & screen included in rental for powerpoint slides provided<br><br>MICROPHONEs - 8 mics @ $25 each<br>6 - Shure 58 wireless vocal mics<br>2 - Shure 58 wireless mics for audience questions | $150.00<br>+GST | 0 | $0.00 |
| Concession<br>Coffee - tea - and water provided complimentary by client | $100.00<br>+GST | 1 | $100.00 |

| | |
|---|---|
| Subtotal | 700.00 |
| GST (5%)<br>#82427-5523-RT0001 | 35.00 |
| Total | 735.00 |
| Amount Paid | 0.00 |

RISING ABOVE

11007 106th Street
Grande Prairie AB
T8V 2Z3

# Receipt

**Date**: Feb.26, 2024

**Contact**: [redacted]
**Office:** 780 533 3025

**To: MLA Davies**

| Date: | Description | Total |
|---|---|---|
| March 23, 2024 | Hope Lives 2024 Banquet Ticket Purchase | $75.00 |

**This is not an official Tax Receipt. This is a Receipt to acknowledge your payment in the above amount paid by _Credit Card_________________**

**Annual Official Tax Receipts for the 2024 Calendar Year will be mailed out in January 2025.**

Thank you for partnering with us as we continue to break cycles of defeat.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

## CO Expense Recovery Confirmation Form

**Member Name:** Davies, Dan MLA

| | |
|---|---|
| **Description** | Refund |
| **Vendor** | BC Transit |
| **Amount** | $255.44 |
| **Explanation** | Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided. |

DOLLARAMA

9600 93 Ave Unit 3000
Fort St. John BC V1J 5Z2
(250)261-5384
GST 863624433

| | | |
|---|---|---|
| SWEET SHOPPE | 667888004447 | 1.00 F |
| SWEET SHOPPE | 667888004447 | 1.00 F |
| SWEET SHOPPE | 667888004447 | 1.00 F |
| ARCOR CANDIES | 667888193257 | 1.00 F |
| JOLLY RANCHERS | 066259042505 | 2.50 F |
| JOLLY RANCHERS | 066259042505 | 2.50 F |

| | |
|---|---|
| SUBTOTAL | $9.00 |
| GST 5% | $0.45 |
| TOTAL | $9.45 |
| CASH | $10.00 |
| CHANGE | $0.55 |

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2024-03-09 [redacted]
000659 03 0238

Questions/Comments: [redacted]

WE'RE HIRING! Visit www.dollarama.com

# Invoice

| | |
|---|---|
| Room | [redacted] |
| Invoice # | 544165 |
| Cashier | jcb |
| Page: | 1 of 1 |
| Printed: | 3/14/2024 11:27:11 |
| Acct. Filter: | All Transactions |
| PO # | |
| Arrival | 3/14/2024 |
| Departure | |

Box 568, 3995-50th Avenue
Mile 300 Alaska Highway
Fort Nelson BC V0C 1R0

Phone: 250-774-6669
Toll: 866-966-3466
Email: info@woodlandsinn.ca

**MLA Dan Davies Peace River North**
103, 5420 50 Avenue
Fort Nelson

Guests in room:

| Date | Transaction | Description | Amount | Tax/Fees | Total |
|---|---|---|---|---|---|
| 3/14/2024 | Banquet Rent | Aspen Room Rental - Town Hall Meeting | 240.00 | 28.80 | 268.80 |
| 3/14/2024 | Banquet Misc/Bev | Coffee - water | 80.00 | 4.00 | 84.00 |
| 3/14/2024 | Banquet Setup | 10%  setup- room cleaning | 24.00 | 1.20 | 25.20 |
| | | **Balance:** | | | **378.00** |

**Thank you for choosing the Woodlands Inn & Suites**

[redacted]

| Taxes and Fees | |
|---|---|
| GST 5% | 17.20 |
| PST 7% | 16.80 |

[redacted]

GST # 899381040RT0001

**Website: www.woodlandsinn.ca**

CO Paid $77.70

milestones

2023-12-28 [redacted]
RECEIPT : 241667
ORDER # : 170049
TABLE : [redacted]
SERVER : [redacted]
SEAT : 1

| QTY | DESCRIPTION | TOTAL |
|---|---|---|
| | ***** Seat 1 ***** | |
| 1 | HH - 1989 Burger | $18.00 |
| | 1 Add Side Beef Gravy | $2.00 |
| | 1 Golden Fries | |
| 3 | HH - 1989 Burger | $54.00 |
| | 3 1/2 Fries & 1/2 Caesar Salad | |
| [redacted] | [redacted] | [redacted] |
| | SUBTOTAL | [redacted] |
| | GOODS & SERVICES TAX (5%) | [redacted] |
| | BC PROVINCIAL SALES TAX - LIQUOR (10%) | [redacted] |
| | TOTAL | [redacted] |

812 Wharf Street
Victoria, BC V8W 1T3
(250) 381-2244

GST#770959419 RT0001

**City of Fort St. John**
10631 100th St
Fort St. John, BC V1J 3Z5
Phone: (250) 787-8150
FAX: (250) 787-8181
Email: info@fortstjohn.ca

# Receipt #1412445.002

Feb 26, 2024 5:31 PM

DAN DAVIES
[redacted]
FORT ST. JOHN, BC [redacted]

Prepared By: [redacted]
Customer ID: [redacted]

Primary phone: (250) 787-5847, Secondary phone: (250) 261-3718

## Payment Summary

| | | | |
|---|---|---|---|
| Credit Card: | $20.00 Other Payment | | |
| **Total Received:** | $20.00 | **Total Payments:** | $20.00 |

## Transactions

| Customer | Description | Item | Unit | Qty | Fee | Charge |
|---|---|---|---|---|---|---|
| **Dan Davies**<br>9203-96a ave<br>Fort St. John, BC V1j 5g1<br>Primary phone: (250) 787-5847<br>Email: daviesnorth@gmail.com<br>ID: 6770 | One Stop Registration - Spring 2024 #12297<br>**Action:** Enroll<br>Enrollment Effective Date: Feb 26, 2024<br><br>Meets: March 9, 2024<br>Location: Fort St John Totem Mall | PSC - One Stop | Per Seat | 1.00 | $20.00 | $20.00 |

| | |
|---|---|
| **Total Charges** | $20.00 |
| **Total Payments** | $20.00 |
| **Balance** | $0 |

Important Note: All credit card transactions are subject to a NON-REFUNDABLE 3.5% fee as per the bylaw

**Non-Refundable Fees** – Approved refunds are subject to;
a. A 10% administrative fee, unless the program is cancelled by the City;
b. Online registrations are subject to a convenience fee charge directly by the online booking software, ActiveNet. The online convenience fee included in the total fee is non-refundable

**Refunds for course, class, or private rental** – Full refunds will be granted in the following instances:
a) The Department cancels the program;
b) The request for the refund is received a minimum of seven (7) days prior to the start of the program;
c) For requests received less than seven (7) days prior to the start of the program, refunds will only be granted provided the Department is able to fill the spot;
d) In the event that a customer falls ill or becomes injured, inhibiting their ability to participate in or continue participation in a program or utilize a facility pass or punch card, a pro-rated refund may be given based upon the date of the refund request. Documentation (i.e., doctor's note) is required for illnesses or injury claims.

*A private rental includes private group facility rentals such as birthday parties offered by the Recreation & Leisure Department*

**Authority**
In the good interest of good customer service, the department Manager or designate has the authority, without prejudice, to use discretion in implementing this policy.

Important Note: All credit card transactions are subject to a NON-REFUNDABLE 3.5% fee as per the bylaw

**Non-Refundable Fees** – Approved refunds are subject to;
a. A 10% administrative fee, unless the program is cancelled by the City;
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a) The Department cancels the program;
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c) For requests received less than seven (7) days prior to the start of the program, refunds will only be granted provided the Department is able to fill the spot;

**************************************
CHECK # 639398 DATE 2/27/24
TABLE # [redacted] TIME [redacted]
********* DUPLICATE CHECK *********

-- LEGISLATIVE : [redacted] --

| SEAT# | ITEMS ORDERED | AMOUNT |
|---|---|---|
| 1 | SPECIAL ONE | 15.75 |
| | CUP DAILY SOUP | 5.00 |
| | COFFEE | 2.95 |
| | VINDALOO BOWL | 15.95 |
| | CUP SQUASH BISQUE | 5.00 |
| | SUBTOTAL | 44.65 |
| | | 44.65 |
| | TOTAL | 44.65 |

**************************************

SUBTOTAL 44.65

TOTAL DUE 44.65

TOTAL TAX INCLUDED IN BILL
GST IN 2.13

NAME: ____________

GRATUITY ____________

MINISTRY/ACCOUNT# ____________

GST # 112233445566778899

It was Charged to my leg account

Feb.27 Please send proof payment

*****************************************
CHECK # 640062 DATE 3/04/24
TABLE # [redacted] TIME [redacted]
********* DUPLICATE CHECK *********

-- LEGISLATIVE : [redacted] --

| ITEMS ORDERED | AMOUNT |
|---|---|
| 1 SUB CEASAR | 1.65 |
| 1 CHICKEN PEAR SALAD | 15.75 |
| 1 CLASSIC CLUBHOUSE | 16.95 |
| 2 THAI COD BURGER | 30.50 |

*****************************************

**SUBTOTAL 64.85**

**TOTAL DUE 64.85**

TOTAL TAX INCLUDED IN BILL
GS[redacted] [redacted] 3.10
[redacted]

NAME: [redacted]

GRATUITY $10.00

MINISTRY/ACCOUNT# [redacted]

GST # 112233445566778899

**Davies.MLA, Dan**

| | |
|---|---|
| **From:** | Petite Petal Company <messenger@messaging.squareup.com> |
| **Sent:** | March 1, 2024 4:29 PM |
| **To:** | Davies.MLA, Dan |
| **Subject:** | Receipt from Petite Petal Company |

You don't often get email from messenger@messaging.squareup.com. Learn why this is important

## Petite Petal Company

Let Petite Petal Company know how your experience was

# $69.44

| | |
|---|---|
| Vase arrangements | $50.00 |
| Delivery | $12.00 |
| 15.00 | |
| Purchase Subtotal | $62.00 |
| GST (5%) | $3.10 |
| PST (7%) | $4.34 |
| **Total** | **$69.44** |

**Summary of Constituency Office Expense Receipts**
**Fiscal 2023/2024**
**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Davies, Dan

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

| | Note | Amount |
|---|---|---|
| Cumulative Balance at End of Prior Reporting Period: | **Note 1** | $24,179.47 |
| **Add**: Total Amount of Receipts for Current Reporting Period: | **Note 2** | $6,198.99 |
| Balance at End of Current Reporting Period: | **Note 3** | $30,378.46 |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
**Apr. 1, 2023** **to** **Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
**Jan. 1, 2023** **to** **Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
**Apr. 1, 2023** **to** **Mar. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Alaska Highway News

**Northern Publishing Ltd.**
3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604-604-608-5161
FAX: 604-608-5175
EM:
accounting@glaciermedia.ca

# INVOICE

**Invoice No. :** AHDI00064040
**Date :** 10/31/2023
**Page :** 1

COPY

**Billed to :**

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

**Advertiser :** [redacted]
Dan Davies MLA

| Client No. | Tearsheets | Salesrep | Terms of Payment |
|---|---|---|---|
| [redacted] | | [redacted] | Net 30 |

| Description | | | | Rate | Gross | Discount | Net |
|---|---|---|---|---|---|---|---|
| **Publication :** | Alaska Highway News | **Issue Date :** | 10/19/2023 | | | | |
| **Title :** | Part-time Auxiliary Constituency | **P.O. # :** | | | | | |
| **Ad Size :** | 3.0000 Col. x 90 Agate Lines | **Job #:** | R0011939469 | | | | |
| **Section:** | CL 1205 | **Ad # :** | 5405492 | | | | |
| **Reference #:** | | **Color :** | Black & White | | | | |
| | JobFind.com | | | | 0.00 | 0.00 | 0.00 |
| | Ad Space | | | 1.10000 | 297.00 | 0.00 | 297.00 |

| | |
|---|---|
| SUB TOTAL : | 297.00 |
| H.S.T./G.S.T. : | 14.85 |
| P.S.T. : | 0.00 |
| INVOICE TOTAL : | 311.85 |
| PAYMENT : | 0.00 |
| ADJUSTMENT : | 0.00 |
| **AMOUNT DUE :** | **311.85** |

**H.S.T./G.S.T. Registration No. :** 78748 7537 RT0001

---

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

**Invoice No. :** AHDI00064040
**Date :** 10/31/2023

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

| | |
|---|---|
| SUB TOTAL : | 297.00 |
| H.S.T./G.S.T. : | 14.85 |
| P.S.T. : | 0.00 |
| INVOICE TOTAL : | 311.85 |
| PAYMENT : | 0.00 |
| ADJUSTMENT : | 0.00 |
| **AMOUNT DUE :** | **311.85** |

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

# 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_

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency |
|---|---|---|---|---|
| 1902906-1 | 12/31/23 | December 2023 | 11/27/23 - 12/24/23 | CAD |

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

| Advertiser | Product | Estimate # |
|---|---|---|
| DAN DAVIES - MLA | Christmas Greetings | |

| Flight Dates | Order # | Alt Order # |
|---|---|---|
| 12/11/23 - 12/24/23 | 1902906 | |

| Billing Calendar | Billing Type | Bond # |
|---|---|---|
| Broadcast | Cash | |

| Handling Status |
|---|
| |

| Agency Code | Advertiser Code | Prod Code 1/2 |
|---|---|---|
| | | |

| Agency ID | Advertiser ID |
|---|---|
| | |

Billing Address:

DAN DAVIES - MLA
Attention: Dan Davies
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

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 12/11/23 | 12/24/23 | Mo-Su Primetime | 5a-8p | MTWTFSS | :15 | 15 | $15.00 | NM |

Weeks:

| Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|
| 12/11/23 | 12/17/23 | MTWTFSS | 15 | $15.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CKNL | M | 12/11/23 | 5:41 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 2 | CKNL | M | 12/11/23 | 8:34 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 3 | CKNL | Tu | 12/12/23 | 7:34 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 4 | CKNL | Tu | 12/12/23 | 6:46 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 6 | CKNL | W | 12/13/23 | 5:25 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 15 | CKNL | W | 12/13/23 | 11:40 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 5 | CKNL | W | 12/13/23 | 3:22 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 7 | CKNL | Th | 12/14/23 | 10:20 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 8 | CKNL | Th | 12/14/23 | 1:43 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 9 | CKNL | F | 12/15/23 | 11:21 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 10 | CKNL | F | 12/15/23 | 3:26 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 12 | CKNL | Sa | 12/16/23 | 7:26 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 11 | CKNL | Sa | 12/16/23 | 2:19 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 14 | CKNL | Su | 12/17/23 | 5:37 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 13 | CKNL | Su | 12/17/23 | 10:41 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |

Weeks:

| Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|
| 12/18/23 | 12/24/23 | MTWTFSS | 15 | $15.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 16 | CKNL | M | 12/18/23 | 7:34 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 17 | CKNL | M | 12/18/23 | 1:21 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 30 | CKNL | M | 12/18/23 | 4:45 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 18 | CKNL | Tu | 12/19/23 | 5:46 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 19 | CKNL | Tu | 12/19/23 | 9:25 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 20 | CKNL | W | 12/20/23 | 10:20 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 21 | CKNL | W | 12/20/23 | 3:22 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 22 | CKNL | Th | 12/21/23 | 7:50 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 23 | CKNL | Th | 12/21/23 | 4:23 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |

# 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**

www.iheartradio.ca/bounce/fort_st_

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency |
|---|---|---|---|---|
| 1902906-1 | 12/31/23 | December 2023 | 11/27/23 - 12/24/23 | CAD |

| Advertiser | Product | Estimate # |
|---|---|---|
| DAN DAVIES - MLA | Christmas Greetings | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 12/11/23 | 12/24/23 | Mo-Su Primetime | 5a-8p | MTWTFSS | :15 | 15 | $15.00 | NM |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 25 | CKNL | F | 12/22/23 | 6:47 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 24 | CKNL | F | 12/22/23 | 7:39 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 26 | CKNL | Sa | 12/23/23 | 6:40 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 27 | CKNL | Sa | 12/23/23 | 8:12 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 28 | CKNL | Su | 12/24/23 | 1:18 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 29 | CKNL | Su | 12/24/23 | 5:24 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |

Total Spots 30

**Payment Terms 30 Days/Termes de Paiement 30 jours**

| | | |
|---|---|---|
| | Total | $450.00 |
| GST861701399RT0001BC | 5.0% | $22.50 |
| | Invoice Total | $472.50 |
| | Invoice Balance as of 1/02/24 9:28:51 AM PT | $472.50 |

# INVOICE

**Invoice #:** INV-15689
**Date:** 11-30-2023
**Contract #:** CON-FOR-TT-3462
**Account Rep:** [redacted]
**Description:** Sounds of the Seasons x 230 x 10 second ads
**Station:** CKFU-FM



**DAN DAVIES MLA**
DAN DAVIES

**CKFU Moose FM**
9924 101 Ave
Fort St John BC V1J 2B2
(250) 787-7100
**G.S.T. / H.S.T. #:** 897065504RT0001

| Date | Time | Description | Length | Copy ID | Cost |
|---|---|---|---|---|---|
| | | **PACKAGE COST** | | | $695.00 |
| | | | | Subtotal | $695.00 |
| | | | | + GST - 5% (5%) | $34.75 |
| | | | | Total (CAD) | $729.75 |
| | | | | **Total Due (CAD)** | **$729.75** |

[redacted]

## INVOICE

**Invoice #:** INV-15911
**Date:** 12-31-2023
**Contract #:** CON-FOR-ED-3539
**Account Rep:** [redacted]
**Description:** Christmas Greetings (15 x :15)
**Station:** CKFU-FM

**DAN DAVIES MLA**
DAN DAVIES

**CKFU Moose FM**
9924 101 Ave
Fort St John BC V1J 2B2
(250) 787-7100
**G.S.T. / H.S.T. #:** 897065504RT0001

| Date | Time | Description | Length | Copy ID | Cost |
|---|---|---|---|---|---|
| 12-12-2023 | 06:54:16 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-13-2023 | 14:58:20 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-14-2023 | 14:24:17 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-15-2023 | 10:45:55 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-16-2023 | 16:38:08 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-17-2023 | 06:37:30 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-18-2023 | 16:54:12 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-19-2023 | 09:10:06 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-20-2023 | 10:08:56 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-21-2023 | 15:28:49 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-22-2023 | 16:50:21 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-23-2023 | 06:51:44 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-24-2023 | 12:16:31 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-25-2023 | 07:41:55 | Commercial | 15sec | Christmas 2023 | Pkg. |
| 12-26-2023 | 07:20:57 | Commercial | 15sec | Christmas 2023 | Pkg. |
| | | **PACKAGE COST** | | | $210.00 |
| | | | | Spots Aired | 15 |
| | | | | Subtotal | $210.00 |
| | | | | + GST - 5% (5%) | $10.50 |
| | | | | Total (CAD) | $220.50 |
| | | | | **Total Due (CAD)** | **$220.50** |

[redacted]

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

Fort St. John & District Chamber of Commerce

| INVOICE 930 | PO NUMBER | 2024-01-01 |
|---|---|---|

| BILL TO | MESSAGE |
|---|---|
| MLA Peace River North - Dan Davies<br>Dan Davies<br>10104 100 St.<br>Fort St. John, BC V1J 3Y7 | |

| ITEMS | QUANTITY | UNIT PRICE | PAID |
|---|---|---|---|
| Annual Government | 1 | 207.60 | 0.00 |
| BC Chamber Fee | 1 | 13.00 | 0.00 |
| Canadian Chamber membership fee | 1 | 2.65 | 0.00 |

| | |
|---|---|
| SUBTOTAL | 223.25 |
| SALES TAX | 11.16 |
| SHIPPING & HANDLING | 0.00 |
| **TOTAL** | **234.41** |
| PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED | (0.00) |
| **TOTAL DUE BY 2024-01-31** | **234.41** |

Thank you for your business!

| CURRENT | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | TOTAL OPEN INVOICE |
|---|---|---|---|---|
| 234.41 | 0.00 | 0.00 | 0.00 | 234.41 |

Submit payment online here

# Thanks for paying with PayPal

To see the payment details, log in to your PayPal account.

**Payment from**
Dan Davies
[redacted]

**Payment to**
Fort St. John Petroleum Association
[redacted]

**Note to payment recipient**
You haven't included a note.

**Transaction ID**
[redacted]

**Date**
January 25, 2024

**Payment Status**
COMPLETED

| Description | Unit price | Qty | Amount |
|---|---|---|---|
| Membership renewal. Level: Associate Member. Renew to 1 Jan 2025 | $216.58 CAD | 1 | $216.58 CAD |

| | |
|---|---|
| Sales tax | $0.00 CAD |
| **Total** | $216.58 CAD |
| **Payment** | $216.58 CAD |

# INVOICE

**Bounce Radio 102.3 Fort Nelson**
**Pay: Bell Media Inc**
**5152 Liard Street**
**Fort Nelson, BC V0C 1R0**
**Main: (250)774-2525**
**Billing: (250)638-6334**

www.iheartradio.ca/bounce/fort_ne

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency |
|---|---|---|---|---|
| 1894177-1 | 11/26/23 | November 2023 | 10/30/23 - 11/10/23 | CAD |

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

| Advertiser | Product | Estimate # |
|---|---|---|
| DAN DAVIES - MLA | Remembrance Day | |

Billing Address:

**DAN DAVIES - MLA**
**Attention: [redacted]**
**10104 100 STREET**
**FORT ST JOHN, BC V1J 3Y7**
**CANADA**

| Flight Dates | Order # | Alt Order # |
|---|---|---|
| 11/06/23 - 11/10/23 | 1894177 | |

| Billing Calendar | Billing Type | Bond # |
|---|---|---|
| Broadcast | Cash | |

| Handling Status |
|---|
| |

| Agency Code | Advertiser Code | Prod Code 1/2 |
|---|---|---|
| | | |

| Agency ID | Advertiser ID |
|---|---|
| | |

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**

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 11/06/23 | 11/10/23 | 6:00 AM-10:00 PM | 6a-10p | 55555-- | :15 | 25 | $15.00 | NM |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 11/06/23 | 11/12/23 | 55555-- | 25 | $15.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 4 | CKRX | M | 11/06/23 | 7:15 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 3 | CKRX | M | 11/06/23 | 9:45 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 2 | CKRX | M | 11/06/23 | 2:47 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 1 | CKRX | M | 11/06/23 | 3:50 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 5 | CKRX | M | 11/06/23 | 6:44 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 9 | CKRX | Tu | 11/07/23 | 6:16 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 7 | CKRX | Tu | 11/07/23 | 8:47 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 8 | CKRX | Tu | 11/07/23 | 1:21 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 6 | CKRX | Tu | 11/07/23 | 2:25 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 10 | CKRX | Tu | 11/07/23 | 7:47 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 14 | CKRX | W | 11/08/23 | 7:45 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 11 | CKRX | W | 11/08/23 | 9:39 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 13 | CKRX | W | 11/08/23 | 3:26 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 15 | CKRX | W | 11/08/23 | 4:25 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 12 | CKRX | W | 11/08/23 | 6:25 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 18 | CKRX | Th | 11/09/23 | 8:17 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 16 | CKRX | Th | 11/09/23 | 11:24 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 20 | CKRX | Th | 11/09/23 | 2:46 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 17 | CKRX | Th | 11/09/23 | 3:45 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 19 | CKRX | Th | 11/09/23 | 5:43 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 24 | CKRX | F | 11/10/23 | 8:29 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 23 | CKRX | F | 11/10/23 | 9:22 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 21 | CKRX | F | 11/10/23 | 12:43 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 22 | CKRX | F | 11/10/23 | 8:34 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 25 | CKRX | F | 11/10/23 | 9:37 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |

# 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**

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency |
|---|---|---|---|---|
| 1894177-1 | 11/26/23 | November 2023 | 10/30/23 - 11/10/23 | CAD |

| Advertiser | Product | Estimate # |
|---|---|---|
| DAN DAVIES - MLA | Remembrance Day | |

www.iheartradio.ca/bounce/fort_ne

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Total Spots | | 25 | | |

**Payment Terms 30 Days/Termes de Paiement 30 jours**

| | | |
|---|---|---|
| | Total | $375.00 |
| GST861701399RT0001BC | 5.0% | $18.75 |
| | Invoice Total | $393.75 |
| | Invoice Balance as of 2/02/24 10:46:51 AM PT | $393.75 |

# 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

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency |
|---|---|---|---|---|
| 1894176-1 | 11/26/23 | November 2023 | 10/30/23 - 11/10/23 | CAD |

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

| Advertiser | Product | Estimate # |
|---|---|---|
| DAN DAVIES - MLA | Remembrance Day | |

| Flight Dates | Order # | Alt Order # |
|---|---|---|
| 11/06/23 - 11/10/23 | 1894176 | |

| Billing Calendar | Billing Type | Bond # |
|---|---|---|
| Broadcast | Cash | |

| Handling Status |
|---|
| |

| Agency Code | Advertiser Code | Prod Code 1/2 |
|---|---|---|
| | | |

| Agency ID | Advertiser ID |
|---|---|
| | |

Billing Address:

DAN DAVIES - MLA
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

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 11/06/23 | 11/10/23 | 6:00 AM-10:00 PM | 6a-10p | 55555-- | :15 | 25 | $15.00 | NM |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 11/06/23 | 11/12/23 | 55555-- | 25 | $15.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | CKNL | M | 11/06/23 | 6:33 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 4 | CKNL | M | 11/06/23 | 8:34 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 1 | CKNL | M | 11/06/23 | 2:45 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 2 | CKNL | M | 11/06/23 | 3:49 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 5 | CKNL | M | 11/06/23 | 6:27 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 10 | CKNL | Tu | 11/07/23 | 6:49 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 6 | CKNL | Tu | 11/07/23 | 8:13 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 7 | CKNL | Tu | 11/07/23 | 10:40 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 8 | CKNL | Tu | 11/07/23 | 12:42 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 9 | CKNL | Tu | 11/07/23 | 5:44 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 13 | CKNL | W | 11/08/23 | 7:51 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 14 | CKNL | W | 11/08/23 | 9:45 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 15 | CKNL | W | 11/08/23 | 2:25 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 12 | CKNL | W | 11/08/23 | 3:24 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 11 | CKNL | W | 11/08/23 | 9:42 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 17 | CKNL | Th | 11/09/23 | 11:25 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 18 | CKNL | Th | 11/09/23 | 4:40 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 20 | CKNL | Th | 11/09/23 | 6:45 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 16 | CKNL | Th | 11/09/23 | 7:45 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 19 | CKNL | Th | 11/09/23 | 8:46 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 22 | CKNL | F | 11/10/23 | 6:51 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 24 | CKNL | F | 11/10/23 | 9:26 AM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 25 | CKNL | F | 11/10/23 | 12:23 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 21 | CKNL | F | 11/10/23 | 1:40 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |
| 23 | CKNL | F | 11/10/23 | 5:28 PM | 6:00 AM-10:00 PM | 6a-10p | :15 | Dan Davies xmas greetin | $15.00 | NM |

# 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**

www.iheartradio.ca/bounce/fort_st

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency |
|---|---|---|---|---|
| 1894176-1 | 11/26/23 | November 2023 | 10/30/23 - 11/10/23 | CAD |

| Advertiser | Product | Estimate # |
|---|---|---|
| DAN DAVIES - MLA | Remembrance Day | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Total Spots | | 25 | | |

**Payment Terms 30 Days/Termes de Paiement 30 jours**

| | | |
|---|---|---|
| | Total | $375.00 |
| GST861701399RT0001BC | 5.0% | $18.75 |
| | Invoice Total | $393.75 |
| | Invoice Balance as of 2/02/24 10:46:22 AM PT | $393.75 |

# INVOICE

Bounce Radio 102.3 Fort Nelson
Pay: Bell Media Inc
5152 Liard Street
Fort Nelson, BC V0C 1R0
Main: (250)774-2525
Billing: (250)638-6334

www.iheartradio.ca/bounce/fort_ne

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency |
|---|---|---|---|---|
| 1902915-1 | 12/31/23 | December 2023 | 11/27/23 - 12/24/23 | CAD |

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

| Advertiser | Product | Estimate # |
|---|---|---|
| DAN DAVIES - MLA | Christmas Greetings | |

| Flight Dates | Order # | Alt Order # |
|---|---|---|
| 12/11/23 - 12/24/23 | 1902915 | |

| Billing Calendar | Billing Type | Bond # |
|---|---|---|
| Broadcast | Cash | |

| Handling Status |
|---|
| |

| Agency Code | Advertiser Code | Prod Code 1/2 |
|---|---|---|
| | | |

| Agency ID | Advertiser ID |
|---|---|
| | |

Billing Address:

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

Send Payment To:

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

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 12/11/23 | 12/24/23 | Mo-Su Primetime | 5a-8p | MTWTFSS | :15 | 15 | $15.00 | NM |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 12/11/23 | 12/17/23 | MTWTFSS | 15 | $15.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CKRX | M | 12/11/23 | 5:38 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 2 | CKRX | M | 12/11/23 | 8:49 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 3 | CKRX | Tu | 12/12/23 | 8:17 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 4 | CKRX | Tu | 12/12/23 | 2:25 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 5 | CKRX | W | 12/13/23 | 9:42 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 15 | CKRX | W | 12/13/23 | 12:39 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 6 | CKRX | W | 12/13/23 | 5:22 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 8 | CKRX | Th | 12/14/23 | 6:15 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 7 | CKRX | Th | 12/14/23 | 9:19 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 10 | CKRX | F | 12/15/23 | 3:49 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 9 | CKRX | F | 12/15/23 | 5:46 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 12 | CKRX | Sa | 12/16/23 | 5:25 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 11 | CKRX | Sa | 12/16/23 | 7:46 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 14 | CKRX | Su | 12/17/23 | 6:40 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 13 | CKRX | Su | 12/17/23 | 12:21 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|---|
| | 12/18/23 | 12/24/23 | MTWTFSS | 15 | $15.00 |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 17 | CKRX | M | 12/18/23 | 7:27 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 16 | CKRX | M | 12/18/23 | 3:41 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 18 | CKRX | Tu | 12/19/23 | 10:25 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 30 | CKRX | Tu | 12/19/23 | 12:38 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 19 | CKRX | Tu | 12/19/23 | 5:22 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 21 | CKRX | W | 12/20/23 | 6:46 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 20 | CKRX | W | 12/20/23 | 4:39 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 22 | CKRX | Th | 12/21/23 | 7:44 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 23 | CKRX | Th | 12/21/23 | 11:24 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |

# 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**

www.iheartradio.ca/bounce/fort_ne

| Invoice # | Invoice Date | Invoice Month | Invoice Period | Currency |
|---|---|---|---|---|
| 1902915-1 | 12/31/23 | December 2023 | 11/27/23 - 12/24/23 | CAD |

| Advertiser | Product | Estimate # |
|---|---|---|
| DAN DAVIES - MLA | Christmas Greetings | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 12/11/23 | 12/24/23 | Mo-Su Primetime | 5a-8p | MTWTFSS | :15 | 15 | $15.00 | NM |

| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 25 | CKRX | F | 12/22/23 | 5:49 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 24 | CKRX | F | 12/22/23 | 3:37 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 26 | CKRX | Sa | 12/23/23 | 7:24 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 27 | CKRX | Sa | 12/23/23 | 11:40 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 28 | CKRX | Su | 12/24/23 | 8:20 AM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |
| 29 | CKRX | Su | 12/24/23 | 3:39 PM | Mo-Su Primetime | 5a-8p | :15 | DD xmas 2023 | $15.00 | NM |

Total Spots 30

**Payment Terms 30 Days/Termes de Paiement 30 jours**

| | | |
|---|---|---|
| | Total | $450.00 |
| GST861701399RT0001BC | 5.0% | $22.50 |
| | Invoice Total | $472.50 |
| | Invoice Balance as of 2/02/24 10:50:12 AM PT | $472.50 |

# 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.: 2606
Date: 2024-02-09
Ship Date:
Page: 1
Re: Order No. 585

**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

**Business No.:** 766561864

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1030 | Each | 1.00 | 3'x3' Coat Of Arms decals *printed vinyl with laminate overlay, contour cut* | GP | 69.75 | 69.75 |
| 2050 | Each | 0.75 | Install Approximately 45 mins will be charged accordingly. 1 person @ $82.50 | GP | 82.50 | 61.88 |
| | | | Subtotal: | | | 131.63 |
| | | | GP - GST 5%, PST 7% | | | |
| | | | GST | | | 6.58 |
| | | | PST | | | 9.21 |

| | | |
|---|---|---|
| Shipped By: Tracking Number: | Total Amount | 147.42 |
| **Comment:** | Amount Paid | 0.00 |
| Sold By: | **Amount Owing** | **147.42** |

COSTCO WHOLESALE

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

ADJ / FRONT END

70 Member [redacted]

| | | |
|---|---|---|
| | BUSINESS REN | 120.00 G |
| SUBTOTAL | | 120.00 |
| TAX | | 6.00 |
| **** TOTAL | | 126.00 |

---

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018280 C
AUTH #: 5708    2024/01/03 [redacted]
Invoice Number: 226828
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $126.00

---

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

| | |
|---|---|
| MasterCard | 126.00 |
| CHANGE | 0.00 |

| | |
|---|---|
| G GST 5% | 6.00 |
| TOTAL NUMBER OF ITEMS SOLD = | 0 |

2024/01/03 [redacted] 254 226 79 827

22025422600792401031618

OP#: 827 Name: [redacted]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:226 Trn:79 OP:827

Meta

# Tax Invoice for Dan Davies

Account ID: [redacted]

Invoice/Payment Date
**Feb 3, 2024,** [redacted]

Payment method
**MasterCard ·** [redacted]
Reference Number: [redacted]

Transaction ID
[redacted]

Product Type
**Meta ads**

Paid

## $157.50 CAD

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

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

### Campaigns

| | | |
|---|---|---|
| **Post: "It's cold outside!! Many will be seeing a lot of..."**<br>From Jan 14, 2024, 12:00 AM to Feb 3, 2024, 10:07 AM | | **$50.00** |
| Post: "It's cold outside!! Many will be seeing a lot of..." | 4,590 Impressions | $50.00 |
| **Post: "□□ TOWNHALL ON CRIME □□"**<br>From Jan 14, 2024, 12:00 AM to Feb 3, 2024, 10:07 AM | | **$65.56** |
| Post: "□□ TOWNHALL ON CRIME □□" | 4,111 Impressions | $65.56 |
| **Post: "Public lands belong to all British Columbians...."**<br>From Jan 14, 2024, 12:00 AM to Feb 3, 2024, 10:07 AM | | **$30.00** |
| Post: "Public lands belong to all British Columbians...." | 5,560 Impressions | $30.00 |
| **Post: "Sign our petition regarding the government's..."**<br>From Jan 14, 2024, 12:00 AM to Feb 3, 2024, 10:07 AM | | **$4.44** |
| Post: "Sign our petition regarding the government's..." | 866 Impressions | $4.44 |

Meta

# Tax Invoice for Dan Davies

Account ID [redacted]

Invoice/Payment Date
**Feb 10, 2024,** [redacted]

Payment method
**MasterCard ·** [redacted]
Reference Number [redacted]

Transaction ID
[redacted]

Product Type
**Meta ads**

Paid

## $73.36 CAD

Subtotal: $69.87 CAD
GST/HST: 3.49 CAD (Rate: 5%)

Ads spend since Feb 2, 2024.

## Campaigns

| | | |
|---|---|---|
| **Post: "Sign our petition regarding the government's..."** From Feb 2, 2024, 12:00 AM to Feb 5, 2024, 11:59 PM | | **$35.56** |
| Post: "Sign our petition regarding the government's..." | 6,103 Impressions | $35.56 |
| **Post: "□□ TOWNHALL ON CRIME □□"** From Feb 2, 2024, 12:00 AM to Feb 5, 2024, 11:59 PM | | **$34.31** |
| Post: "□□ TOWNHALL ON CRIME □□" | 2,080 Impressions | $34.31 |

Meta

# Tax Invoice for Dan Davies

Account ID: [redacted]

Invoice/Payment Date
**Dec 6, 2023, [redacted]**

Payment method
**MasterCard · [redacted]**
Reference Number: [redacted]

Transaction ID
[redacted]

Product Type
**Meta ads**

Paid

## $105.00 CAD

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

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

### Campaigns

| | | |
|---|---|---|
| **Post: "An honour to MC todays #remembranceday service in..."**<br>From Nov 12, 2023, 12:00 AM to Dec 6, 2023, 9:24 AM | | **$20.34** |
| Post: "An honour to MC todays #remembranceday service in..." | 866 Impressions | $20.34 |
| **Post: "Please join me as I welcome the leader of the..."**<br>From Nov 12, 2023, 12:00 AM to Dec 6, 2023, 9:24 AM | | **$13.25** |
| Post: "Please join me as I welcome the leader of the..." | 809 Impressions | $13.25 |
| **Post: "There are so many issues facing us in the north..."**<br>From Nov 12, 2023, 12:00 AM to Dec 6, 2023, 9:24 AM | | **$66.41** |
| Post: "There are so many issues facing us in the north..." | 2,671 Impressions | $66.41 |

Constant Contact

Print

**Billing Activity - Payments**

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

***Today's Date:*** *02/12/2024*
***User Name:***

**Payments from 01/01/2024 to 02/01/2024**

| Date | Description | Charge Amount | Credit Amount |
|---|---|---|---|
| 01-03-2024 [redacted] AM | Payment - Credit Card (MasterCard) ************[redacted] | | $14.56 |

**Billing questions?** Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Constant Contact

Print

**Billing Activity - Payments**

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

***Today's Date:*** *02/12/2024*
***User Name:***

**Payments from 01/12/2024 to 02/12/2024**

| Date | Description | Charge Amount | Credit Amount |
|---|---|---|---|
| 02-03-2024 [redacted] AM | Payment - Credit Card (MasterCard) ************[redacted] | | $14.56 |

**Billing questions?** Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

**INVOICE #100**

[redacted]

Fort St. John, BC

[redacted]

**[DATE]**

Dan Davies

MLA Peace River North

FOR

Videography, photography.

| DESCRIPTION | AMOUNT |
|---|---|
| Crime town hall. | $50.00 |
| [Description] | [Amount] |
| [Description] | [Amount] |
| [Description] | [Amount] |
| SUBTOTAL | $50.00 |
| TAX RATE | 0.00% |
| OTHER | $0.00 |
| TOTAL | $50.00 |

Make all checks payable to [Your Company Name]. If you have any questions concerning this invoice, contact [Name], [Phone Number], [Email]

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

# 7

MacWood Productions

Date: Feb 18, 2024

**Balance Due: $1,800.00**

**MacWood Productions**
9633 13th ST Dawson Creek, BC V1G 3V9

Bill To:

**Dan Davies**

| Item | Quantity | Rate | Amount |
|---|---|---|---|
| **Director fee** | 1 | $320.00 | $320.00 |
| **Cinematographer fee** | 1 | $320.00 | $320.00 |
| **Sound Recorder fee** | 1 | $320.00 | $320.00 |
| **Production Assistant and Makeup fee** | 1 | $220.00 | $220.00 |
| **Editor fee** | 1 | $320.00 | $320.00 |
| **Gas fee (Vehicle 2)** | 150 | $1.00 | $150.00 |
| **Gas fee (Vehicle 2)** | 150 | $1.00 | $150.00 |

| | |
|---|---|
| Subtotal: | $1,800.00 |
| Tax (0%): | $0.00 |
| Total: | $1,800.00 |

Notes:

45 second to 1 minute video

# Fort Nelson Chamber of Commerce

PO Box 196
Fort Nelson, BC V0C 1R0

# INVOICE

Invoice No.: 14908
Date: 03/04/2024
Ship Date:
Page: 1
Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:** 127764074RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| | | | 2024 Chamber Membership | G | 70.00 | 70.00 |
| | | | G - GST @ 5%<br>GST | | | 3.50 |

Fort Nelson Chamber of Commerce GST: #127764074RT0001

Shipped By: Tracking Number:

**Comment:** Thank You! We can accept VISA & MASTERCARD for your payment

Sold By:

| | |
|---|---|
| Total Amount | 73.50 |
| Amount Paid | 0.00 |
| **Amount Owing** | **73.50** |

RECEIPT
REÇU

RECEIVED FROM
REÇU DE Fifty Five Dollars

DATE Jan 24/24

272422

$ 55

100 DOLLARS

FOR
POUR Membership fee Don Dever

TAX REG. NO.
N° DE TAXE 766 3064

BY
PA [redacted]

1SB

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

CARD ********** [redacted]
CARD TYPE MASTERCARD
DATE 2024/01/24
TIME 2306 [redacted]
RECEIPT NUMBER
C84037283-001-767-002-0

---

PURCHASE
TOTAL

$55.00

---

Mastercard
A0000000041010
5429C90F8F384F98
0000008000-E800
BF07EC49837CCFEB

APPROVED
AUTH# 098487 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Meta

## Tax Invoice for Dan Davies

Account ID: [redacted]

Invoice/Payment Date
**Feb 21, 2024, 8:12 PM**

Payment method
**MasterCard ·** [redacted]
**Reference Number:** [redacted]

Transaction ID
[redacted]

Product Type
**Meta ads**

Paid

# $158.70 CAD

Subtotal: $151.14 CAD
GST/HST: 7.56 CAD (Rate: 5%)

A manual payment was made on this account.

### Campaigns

| | | |
|---|---|---|
| **Post: "Attended a community open house in Hudson's Hope..."**<br>From Feb 10, 2024, 12:00 AM to Feb 17, 2024, 11:59 PM | | **$30.00** |
| Post: "Attended a community open house in Hudson's Hope..." | 1,470 Impressions | $30.00 |
| **Post: "CRIME is an issue impacting all of us! I will be..."**<br>From Feb 10, 2024, 12:00 AM to Feb 17, 2024, 11:59 PM | | **$100.00** |
| Post: "CRIME is an issue impacting all of us! I will be..." | 7,965 Impressions | $100.00 |
| [redacted] | | [redacted] |
| [redacted] | [redacted] | [redacted] |

$130.00
x 5%
$6.50

130.00
6.50
Total. $136.50

Meta Platforms, Inc
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST: 820877660RT9999

BC v1j 5g1
Canada

**Summary of Constituency Office Expense Receipts**
**Fiscal 2023/2024**
**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Davies, Dan

**Expense Category:** Office Supplies

| | Note | Amount |
|---|---|---|
| Cumulative Balance at End of Prior Reporting Period: | **Note 1** | $2,229.83 |
| **Add**: Total Amount of Receipts for Current Reporting Period: | **Note 2** | $648.01 |
| Balance at End of Current Reporting Period: | **Note 3** | $2,877.84 |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
**Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
**Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
**Apr. 1, 2023 to Mar. 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)
-
-
-
-

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: $ 96.60

CARD NUMBER: **********[redacted]
DATE/TIME: 2024-01-24 [redacted]
REFERENCE #: 0010019470 H
AUTH #: 01270Z
MASTERCARD
A0000000041010
0000008001

INVOICE NUMBER 1420334

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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

2024/01/24 [redacted] [redacted]
CC642495 W/G 2

| | | | |
|---|---|---|---|
| G/S | 1 @ $92.00 | | $92.00 |
| P2020 COIL OF 100/P2020 ROUEAU 100 | | | |
| SUBTL/SOUS-TOTAL | | | $92.00 |
| GST/TPS | | | $4.60 |
| TOTAL | | | $96.60 |
| MasterCard | | | $96.60 |

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

[redacted]

2124-10642495-2-1420334-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Walmart

[redacted]

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

ST# 03661 OP# 006208 TE# 14 TR# 04573

| | | | |
|---|---|---|---|
| SS ALDERCHRG | 007418245992 | $6.47 | E |
| 3 BANK BOX | 007761130703 | $15.44 | E |
| | SUBTOTAL | $21.91 | |
| | GST 5.0000% | $1.10 | |
| | PST 7.0000% | $1.53 | |
| | TOTAL | $24.54 | |
| | MCARD TEND | $24.54 | |

MASTERCARD **** **** **** [redacted] RF 3
APPROVAL # 05886Z
REF # 402500762158
PAYMENT SERVICE - A
AID A0000000041010
TC 381C6CF364E398DB
TERMINAL # WMTKP013223
*NO SIGNATURE REQUIRED

01/25/24 [redacted]

CHANGE DUE $0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

# ITEMS SOLD 2

TC# 2140 4541 8066 0031 0203

THANK YOU FOR SHOPPING WITH US
01/25/24 [redacted]

***CUSTOMER COPY***

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

SALE 00013 0 013 09344
0303 02/03/24 [redacted]

2085792
***Preferred Member***
BDP Number: [redacted]

| | | |
|---|---|---|
| 1 | OST BRY24 17X22 DESK | |
| | 38576994935 | 10.99B |
| | Preferred Price 10.66 | -0.33 |
| 1 | HP 951 MAGENTA INK | |
| | 886111609659 | 37.99B |
| | Preferred Price 36.85 | -1.14 |
| SubTotal | | 47.51 |
| | GST 5.00% | 2.38 |
| | PST 7.00% | 3.33 |
| Total | | 53.22 |

TRANSACTION RECORD

**********[redacted] Purchase 53.22
Interac H FLASH DEFAULT
Authorization Number 005507
0010019800 9344 66278669
02/03/24 [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. 126152586

**********[redacted] $53.22
Mastercard F Purchase
0010019790 9344 66278669
02/03/24 [redacted]
57/481 TRANSACTION NOT APPROVED
CHIP CARD SWIPED

URBAN STYLE - KIOSK
9600 93 AVE UNIT 1630
FORT ST. JOHNBC

| | |
|---|---|
| CARD | ************[redacted] |
| CARD TYPE | INTERAC |
| ACCOUNT TYPE | CHEQUING |
| DATE | 2023/12/08 |
| TIME | 5924 [redacted] |

RECEIPT NUMBER
C85077609-001-001-477-0

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

PURCHASE
TOTAL

$123.20

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

Interac
A0000002771010
2F428F96CAE140D7
0080008000-E800
90A68BE83B5D49DE

APPROVED
AUTH# 224745 00-001
THANK YOU

CARDHOLDER COPY

YOUR RECEIPT
THANK YOU
CALL AGAIN

12-08-2023 [redacted]
REG 0013

| | | |
|---|---|---|
| DEPT02 | T1T2 | $30.00 |
| DEPT02 | T1T2 | $80.00 |
| TA1 | | $110.00 |
| TAX1 | | $5.50 |
| TA2 | | $110.00 |
| TAX2 | | $7.70 |
| TOTAL | | $123.20 |
| CHARGE | | $123.20 |

SAFEWAY

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

Served by: SCO 25

Member card number: ******[redacted]

GROCERY

| | |
|---|---|
| AIO Max Fresh | $11.99 BC |
| YOU SAVED $4.00 | |
| AIO Max Fresh | $11.99 BC |
| POINTS EARNED | 250 PTS |
| YOU SAVED $4.00 | |
| Toilet Tiss TR 363S | $10.99 BC |
| YOU SAVED $6.00 | |
| Toilet Tiss TR 363S | $10.99 BC |
| POINTS EARNED | 200 PTS |
| YOU SAVED $6.00 | |

| | | |
|---|---|---|
| | SUBTOTAL | $45.96 |
| | 5% GST | $2.30 |
| | 7% PST | $3.22 |
| TOTAL | | $51.48 |
| Debit | TENDER | $51.48 |
| Cash | CHANGE | $0.00 |

NUMBER OF ITEMS 4

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

| | |
|---|---|
| Discounts & Specials | $20.00 |
| Your Total Savings | $20.00 |
| Percentage Savings | 30% |

******************************************

SCENE+ POINTS
Member number: ******[redacted]
Total Points Earned

Your SCENE+ POINTS Balance [redacted]
Scene+ Balance

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

MERCHANT 22259200 SC
TERMINAL ID S02225920025
** Purchase ** $ 51.48
CARD MC RCPT 3374000
NO. ***********[redacted] RESP 056
DATE 02/03/2024 TIME [redacted]
AUTH #
REF# 001682094

TRANSACTION NOT APPROVED

---

MERCHANT 22259200 SC
TERMINAL ID S02225920025
** Purchase ** $ 51.48
CARD MC RCPT 3374001
NO. ***********[redacted] RESP 056
DATE 02/03/2024 TIME [redacted]
AUTH #
REF# 001682095

TRANSACTION NOT APPROVED

---

MERCHANT 22259200 RF
TERM S02225920025 RCPT 3374002

** Purchase ** $ 51.48
DEBIT #***********[redacted]
ACCOUNT RESP 001
DATE 02/03/2024 TIME [redacted]
AUTH # 005749
REF# 001682096
APPL.INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

---

| Term | Tran | Store | Oper | 02/03/24 |
|---|---|---|---|---|
| 25 | 3374 | 4973 | 125 | [redacted] |

Thanks for Shopping
Come Again Soon

* * * * * * * * * *

[redacted]

Panic alarm

DITMERT HOME HARDWARE
4504 - 50TH AVENUE NORTH
P.O. BOX #1360
FORT NELSON, BC [redacted] 1R0

# *** CASH SALE ***

CASH OR RECEIPT REQUIRED FOR RETURN
RECT 02/09/23
SALES ID [redacted] INVOICE 534257 [redacted]

5311998 1 PK @ 15.490
BATTERIES, WATCH LTHM CR2 15.49 T
032 3V 2PK
E80 1 @ .040
BATTERY PROGRAM .04 T
+++++++++++TRANSACTION RECORD+++++++++++
CARD: DEBIT CARD
CARD NUMBER: ***********[redacted]
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 23/02/09 [redacted]
INTERAC
A0000002771010
8080008000
AUTHORIZATION: 545941
REFERENCE: 066238258
SEQUENCE: 0015050240
PURCHASE: $17.40
00/001 APPROVED - THANK YOU

++ IMPORTANT ++
RETAIN THIS COPY FOR YOUR RECORDS
+++++++++++++++++++++++++++++++++++++++
CDIDEBIT TENDER 17.40

| | |
|---|---|
| SUB TOTAL | 15.53 |
| TAX GST | .78 |
| TAX PST | 1.09 |
| TOTAL | 17.40 |
| AMOUNT TENDERED | 17.40 |
| CHANGE GIVEN | .00 |

THANK YOU FOR SHOPPING AT
DITMERT HOME HARDWARE
GST #101368437
CUSTOMER COPY

Canada Post / Postes Canada
FORT NELSON
5007 Airport Rd
FORT NELSON, BC VOC1RO
GST/TPS#: 119321495

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

| | | |
|---|---|---|
| 2021/05/05 | [redacted] | [redacted] |
| CC/CC644560 | W/G1 | TR2673157 |

Customer/Client: [redacted]

| | | |
|---|---|---|
| G 5% | 1@$9.20 | $9.20 |
| P2020 BOOKLET OF 10 | | |
| G 5% | 1@$9.20 | $9.20 |
| P2020 BOOKLET OF 10 | | |
| SUBTL | | $18.40 |
| GST | | $0.92 |
| TOTAL | | **$19.32** |
| Debit Card | | $19.32 |
| Card Number | | |
| ************[redacted] | | |
| CHG. DUE | | $0.00 |
| RND. CHG. | | $0.00 |

Receipt required for all returns.

[redacted]

R : 2 6 7 3 1 5 7 . 6 4 4 5 6 0 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

redapple

****************************************************

[redacted]

[redacted]

[redacted]

****************************************************

**Red Apple**
**5104 Liard St**
Fort Nelson
250-774-7740

**B I G B R A N D S B I G S A V I N G S**

****************************************************

| ITEM | | QTY | TOTAL | T* |
|---|---|---|---|---|
| OROYALE 12DBL ROLLS BT | 001105431 | 1 | 6.00 | 12 |
| You Save: 6.00 | BOXING DAY 50% EVERTHINGELSE | | | |
| OFIESTA 2 ROLL PAPER TO | 001054242 | 1 | 0.87 | 12 |
| You Save: 0.88 | BOXING DAY 50% EVERTHINGELSE | | | |
| OFIESTA 2 ROLL PAPER TO | 001054242 | 1 | 0.87 | 12 |
| You Save: 0.88 | BOXING DAY 50% EVERTHINGELSE | | | |
| OFULL C GARB BAG 10C BL | 000867050 | 1 | 1.00 | 12 |
| You Save: 1.00 | BOXING DAY 50% EVERTHINGELSE | | | |
| OFULL C GARB BAG 10C BL | 000867050 | 1 | 1.00 | 12 |
| You Save: 1.00 | BOXING DAY 50% EVERTHINGELSE | | | |
| OROYALE FT 2PLY 100S | 001108211 | 1 | 0.87 | 12 |
| You Save: 0.88 | BOXING DAY 50% EVERTHINGELSE | | | |
| OROYALE FT 2PLY 100S | 001108211 | 1 | 0.87 | 12 |
| You Save: 0.88 | BOXING DAY 50% EVERTHINGELSE | | | |
| GREEN EARTH ICE MELTER | 001088123 | 1 | 5.00 | 12 |
| You Save: 5.00 | BOXING DAY 50% EVERTHINGELSE | | | |
| OCLOROX CLEAN UP 946ML | 000990781 | 1 | 2.12 | 12 |
| You Save: 2.13 | BOXING DAY 50% EVERTHINGELSE | | | |
| OSOFTSOAP HSOAP 221ML A | 000993561 | 1 | 1.87 | 12 |
| You Save: 1.88 | BOXING DAY 50% EVERTHINGELSE | | | |
| ODAWN LIQ DISH AB 532ML | 001073115 | 1 | 1.50 | 12 |
| You Save: 1.50 | BOXING DAY 50% EVERTHINGELSE | | | |
| CHARGE - PLASTIC BAG | Non Merch | 1 | $0.05 | N |

| | |
|---|---|
| Sub Total | $22.02 |
| Tax | $2.64 |
| **Total** | **$24.66** |
| Debit Card | 24.66 |
| Cash Back | 0.00 |

*1 GST GSTTAX @ 5.0000 1.10
*2 BCPROV BCTAX @ 7.0000 1.54
Dec 26 2021 [redacted] Trans# 9639

TRANSACTION RECORD

Canada Post/Postes Canada
FORT NELSON PO
5007 AIRPORT DR
FORT NELSON, BC VOC 1RO
GST/TPS#119321495

2023/12/13 [redacted] [redacted]
CC644560 W/G 2

| | | |
|---|---|---|
| G/S | 4 @ $9.20 | $36.80 |
| SUTHERLAND BKLT 10/SUTHERLAND CARN 10 | | |
| SUBTL/SOUS-TOTAL | | $36.80 |
| GST/TPS | | $1.84 |
| TOTAL | | $38.64 |
| Debit/Débit | | $38.64 |

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

[redacted]

2124-10644560-2-1929979-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Exit Door Sign

DIEMERT HOME HARDWARE
4504 - 50TH AVENUE NORTH
P.O. BOX #1360
FORT NELSON, BC V0C 1R0

925254

# *** CASH SALE ***

CASH-00 RECEIPT REQUIRED FOR RETURN
REC2 11/30/23
SALES ID [redacted] INVOICE 925254 [redacted]

5410833 1 EA @ 3.490
SIGN, EXIT EN 8X12" 3.49 T
***********TRANSACTION RECORD***********
CARD: DEBIT CARD
CARD NUMBER: ***********[redacted]
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 23/11/30 [redacted]
INTERAC
A0000002771010
8080008000
AUTHORIZATION: 390784
REFERENCE: H66238259
SEQUENCE: 0017450010
PURCHASE: $3.90
00/001 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS
*************************************
CDIDEBIT TENDER 3.90

| | |
|---|---|
| SUB TOTAL | 3.49 |
| TAX GST | .17 |
| TAX PST | .24 |
| TOTAL | 3.90 |
| AMOUNT TENDERED | 3.90 |
| CHANGE GIVEN | .00 |

THANK YOU FOR SHOPPING AT
DIEMERT HOME HARDWARE
GST #101388437
CUSTOMER COPY

redapple

*******************************************************

[redacted]

*******************************************************

**Red Apple**
**5104 Liard St**
Fort Nelson
250-774-7740

**B I G  B R A N D S   B I G  S A V I N G S**

*******************************************************

| ITEM | | QTY | TOTAL | T* |
|---|---|---|---|---|
| OROYALE 4 ROLL BT 2 PLY | 000968706 | 1 | 2.25 | 12 |
| OSNOW SOFT PAPER TOWEL | 001113703 | 1 | 1.50 | 12 |
| OFULL C GARB BAG 10C BL | 000867050 | 1 | 2.00 | 12 |

| | |
|---|---|
| Sub Total | $5.75 |
| Tax | $0.69 |
| **Total** | **$6.44** |
| Debit Card | 6.44 |
| Cash Back | 0.00 |

*1 GST GSTTAX @ 5.0000 0.29
*2 BCPROV BCTAX @ 7.0000 0.40
Nov 17 2021 [redacted] Trans# [illegible]

TRANSACTION RECORD

Card:************[redacted]
A0000002771010 Card Type: DP
INTERAC
Trans Type : PURCHASE
Account Type : SAVINGS
Card Entry : C
Auth # : 399429
Sequence # : 001001579
Merchant ID : 23158170
Terminal # : RA2315817002
Date : 11-17-2021
Time : [redacted]

Amount : $6.44

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***
Sales Associate: [redacted]

*******************************************************

Red Apple
5104 Liard St
Fort Nelson
250-774-7740

BIG BRANDS BIG SAVINGS
*****************************************************

| ITEM | | QTY | TOTAL Tx |
|---|---|---|---|
| OROYALE 4 ROLL BT 2 PLY | 000968706 | 1 | 2.25 12 |
| OSNOW SOFT PAPER TOWEL | 001113703 | 1 | 1.25 12 |
| OSNOW SOFT PAPER TOWEL | 001113703 | 1 | 1.25 12 |
| OGLAD GARB BAG BLK 10C | 000811048 | 1 | 4.50 12 |
| OSCOTTIES FT 126 S 2PLY | 000950041 | 1 | 2.00 12 |
| CHARGE - PLASTIC BAG | Non Merch | 1 | $0.05 N |

| | |
|---|---|
| Sub Total | $11.30 |
| Tax | $1.35 |
| **Total** | **$12.65** |
| Debit Card | 12.65 |
| Cash Back | 0.00 |

*1 GST GSTTAX @ 5.0000 0.56
*2 BCPROV BCTAX @ 7.0000 0.79
Jun 03 2021 [redacted] Trans# 2379

TRANSACTION RECORD

Card:*********** [redacted]
A0000002771010 Card Type: DP
INTERAC
Trans Type : PURCHASE
Account Type : SAVINGS
Card Entry : C
Auth # : 659589
Sequence # : 001001384
Merchant ID : 23158170
Terminal # : RA2315817002
Date : 06-03-2021
Time : [redacted]

Amount : $12.65

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***
Sales Associate: [redacted]
*****************************************************
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
Questions and comments? Please see our manager or
call our customer hotline 1-800-984-8031

**Thank you for shopping at Red Apple**
*****************************************************
GST# 811766732RT0001

*EPCPACDNNDCUB*

Trx 2379 54601 Reg 02 6/03/21 [redacted]

**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.: 2634
Date: 2024-02-20
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 |
|---|---|---|---|---|---|---|
| 2030 | Each | 1 | small decal installed - min charge | GP | 40.00 | 40.00 |
| | | | Subtotal: | | | 40.00 |
| | | | GP - GST 5%, PST 7% | | | |
| | | | GST | | | 2.00 |
| | | | PST | | | 2.80 |

Shipped By: Tracking Number:

**Comment:**

Sold By:

| | |
|---|---|
| Total Amount | 44.80 |
| Amount Paid | 0.00 |
| **Amount Owing** | **44.80** |

amazon.ca

http://www.amazon.ca

QWtLbWx7y/-2 of 2-/standard-ca/0 YYC5-CYHM

**Shipping Address/Adresse d'expédition:**
**Dan Davies MLA**
10104 100 Street
Fort St. John, British Columbia V1J 3Y7
Canada

**Billing Address/Adresse de correspondance:**
[redacted]

## Invoice for/Bon de livraison pour

**Your order of/Votre commande du:March 2, 2024**
**Order ID/N° commande: 702-5021666-2656224**

Invoice number/N° bon de livraison QWtLbWx7y March 2, 2024

| Quantity/Quantité | Item/Article | Description/Description | Our Price/Notre prix | Total/Total |
|---|---|---|---|---|
| 2 | Child Sex Trafficking in Canada and How To Stop It **1777892724** 1777892724 9781777892722 | Paperback | CA$ 29.99 | CA$ 59.98 |

| | |
|---|---|
| Subtotal/Sous-total | CA$ 59.98 |
| Shipping and Handling/Frais de port | CA$ 0.00 |
| GST/HST/TPS/TVH | CA$ 3 00 |
| PST/RST/QST/TVP/TVD/TVQ | CA$ 0.00 |
| Order Total/Montant total | CA$ 62.98 |
| Paid via/Payé par Mastercard | CA$ 62.98 |

**This shipment completes your order.**

**Cette livraison complète votre commande.**

[redacted]

amazon.ca

You can always check the status of your orders from the "Your Account" link on our home page.

**Thanks for shopping at Amazon.ca, and please come again!**

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

**Merci de faire confiance à Amazon.ca Revenez nous voir!**

*Amazon.com.ca,Inc. 410 Terry Avenue North Seattle, WA 98109-5210 GST Registration Number/N° enregistrement TPS 85730 5932 RT0001 / QST Registration Number/ N° enregistrement TVQ 1201187016 TQ0001 / RST Registration Number/N° enregistrement TVD 85730 5932 MT0001 / BC PST Registration Number/N enregistrement C-B TVP PST-1017-2103 / SK PST Registration Number/N° enregistrement SK TVP 2742211*



**B3-M2**

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

**DEBIT SALE**

REF#: 00000018
Batch #: 547 SEQ: 547001001018
02/26/24 [redacted]
APPR CODE: 191041
DEBIT/DEFAULT
************[redacted]

**AMOUNT $17.80**

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

Thank You
Please Come Again

CUSTOMER COPY

---

ada

... 100 ST JOHN ST
FORT ST JOHN, BC V1J 3Z0
GST/TPS#119321495

2024/02/26 [redacted] [redacted]
CC104619 W/G 2

G/S 1 @ $16.95 $16.95
PP XP REG SMALL/PP XP REG PETIT

N 1 @ $0.00 $0.00
Item Dropoff/Dépôt d'articles

Destination: [redacted]

[redacted]

N $0.00
Originating PP - Xp/PP d'origine - Xpos

SUBTL/SOUS-TOTAL $16.95
GST/TPS $0.85
TOTAL $17.80

Debit/Débit $17.80

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

[redacted]

2124-10104619-2-1770024-12

WWW.CANADAPOST.C...

# Order Details

Ordered on February 10, 2024 Order# 702-2065109-2066629

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Invoice

**Shipping Address**
[redacted]
Fort St John, British Columbia [redacted]
Canada

**Payment Methods**
Mastercard ending in [redacted]

**Order Summary**

| | |
|---|---|
| Item(s) Subtotal: | $44.98 |
| Shipping & Handling: | $0.00 |
| Total before tax: | $44.98 |
| Estimated GST/HST: | $2.25 |
| Estimated PST/RST/QST: | $3.15 |
| **Grand Total:** | **$50.38** |

Transactions

## Delivered Feb 13, 2024

DELUX Wired Vertical Mouse, Optical Ergonomic Mouse with 6 Buttons, 4 Gear DPI(800/1200/2400/3200) and Comfortable Grip for Reduce Wrist Pain for PC Computer Laptop (M618BU-Black/Grey)
Manufacturer: DELUX, Shenzhen, Guangdong 518000,CN
Sold by: Delux Technology Co., Ltd.
Return eligible through Mar 15, 2024
$29.99
**Condition:** New
Buy it again


Open Signs for Business, Bundle of Office Hours Sign Will Return Clock with Suction Cups for Businesses Stores Restaurants Bars - Business Hour Closed Open Sign
Manufacturer: Global Innovation Network LLC
Sold by: GIN LLC
$14.99
**Condition:** New
Buy it again

Track package
Get product support
Return items
Share gift receipt
Leave seller feedback
Write a product review
Archive order

**Recommended for you based on DELUX Wired Vertical Mouse, Optical Ergonomic Mous...**

**Summary of Constituency Office Expense Receipts**
**Fiscal 2023/2024**
**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** **Davies, Dan**

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

| | Note | Amount |
|---|---|---|
| Cumulative Balance at End of Prior Reporting Period: | **Note 1** | $168.72 |
| **Add**: Total Amount of Receipts for Current Reporting Period: | **Note 2** | |
| Balance at End of Current Reporting Period: | **Note 3** | $168.72 |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
**Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
**Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
**Apr. 1, 2023 to Mar. 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 2023/2024**
**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** **Davies, Dan**

**Expense Category:** **Other Office Expenses**

| | Note | Amount |
|---|---|---|
| Cumulative Balance at End of Prior Reporting Period: | **Note 1** | $1,635.20 |
| **Add**: Total Amount of Receipts for Current Reporting Period: | **Note 2** | $1,484.45 |
| Balance at End of Current Reporting Period: | **Note 3** | $3,119.65 |

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
**Apr. 1, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
**Jan. 1, 2023 to Mar. 31, 2024**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
**Apr. 1, 2023 to Mar. 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

# Your TELUS Mobility Bill

July 25, 2023

TELUS

**DAN DAVIES**
Account number: [redacted]

## Account summary

**New charges**

| | | |
|---|---|---|
| Mobile services | $106.83 | |
| GST / HST | $3.68 | |
| PST | $5.15 | |
| Total new charges ........................................................ | | $115.66 |

**Total due.......................................................$115.66**



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Aug 21, 2023 |
|---|---|---|
| [redacted] | Jul 25, 2023 | $115.66 |

**Payable on receipt**

**Amount you're paying**

**$**

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

DAN DAVIES
10104 100 ST
FT ST JOHN BC V1J 3Y7

[redacted]500000011566000000000002

August 25, 2023
DAN DAVIES
Account number: [redacted]

TELUS

## Mobile services

**DAN DAVIES**
**Charges for [redacted]**
Go to telus.com/myaccount for device related details

### Summary of Easy Payment Balance by user

| USER | STARTING BALANCE ($) | PAYMENTS ($) | CURRENT BALANCE ($) | END DATE |
|---|---|---|---|---|
| DAN DAVIES [redacted] IPAD 10TH GEN 64GB BLUE | 799.00 | -33.30 | 732.40 | Jul 20, 2025 |

**Monthly and other charges (Aug 26 to Sep 25)**

| | |
|---|---|
| **1GB Tablet** | **$15.00** |
| 1GB Shareable Data | |
| **Mthly credit (before tax)*** | **-$4.47** |
| **Monthly Easy Payment** | **$33.30** |

**Total monthly and other charges ............ $43.83**

**Add-ons (Aug 26 to Sep 25)**

**Easy Roam US - PayPerUse Access On**
**Easy Roam INTL- PayPerUse Access On**
**Total add-ons ............ $0.00**

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

| | |
|---|---|
| **Data Usage - Mobile High Speed** | $0.00 |
| Total used 16.416 (MB) | |

**Total usage charges ............ $0.00**

**Total before taxes ............ $43.83**

| | |
|---|---|
| **GST** | **$0.53** |
| **PST-BC** | **$0.74** |

**Total for [redacted], with taxes ............ $45.10**

**Additional Information**
Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

**Messages and Updates**

**Can we help?**
Chat with us online at telus.com/contactus or find help by visiting telus.com/support. Call us toll-free at 1-866-558-2273.

*Credit provided is discretionary and includes applicable taxes (based on the taxes levied in the province of supply) therefore the value displayed on your bill is the value before tax. For example, a $10 discretionary credit offered in ON includes $1.15 HST, meaning the credit value displayed will be $8.85. The $1.15 HST is captured as a reduction in the amount of tax charged on your balance owing. For more information, please visit telus.com/billcredits.

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

September 25, 2023
DAN DAVIES
Account number: [redacted]

TELUS

## Mobile services

### DAN DAVIES
### Charges for [redacted]

Go to telus.com/myaccount for device related details

### Summary of Easy Payment Balance by user

| USER | STARTING BALANCE ($) | PAYMENTS ($) | CURRENT BALANCE ($) | END DATE |
|---|---|---|---|---|
| DAN DAVIES [redacted] IPAD 10TH GEN 64GB BLUE | 799.00 | -33.30 | 699.10 | Jul 20, 2025 |

**Monthly and other charges (Sep 26 to Oct 25)**

| | | |
|---|---|---|
| **1GB Tablet** | **$15.00** | |
| 1GB Shareable Data | | |
| **Mthly credit (before tax)*** | **-$4.47** | |
| **Monthly Easy Payment** | **$33.30** | |
| **Total monthly and other charges** | | **$43.83** |

**Add-ons (Sep 26 to Oct 25)**

| | |
|---|---|
| **Easy Roam US - PayPerUse Access On** | |
| **Easy Roam INTL- PayPerUse Access On** | |
| **Total add-ons** | **$0.00** |

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

| | | |
|---|---|---|
| **Data Usage - Mobile High Speed** | $0.00 | |
| Total used 0.266 (MB) | | |
| **Total usage charges** | | **$0.00** |
| **Total before taxes** | | **$43.83** |
| **GST** | **$0.53** | |
| **PST-BC** | **$0.74** | |
| **Total for [redacted], with taxes** | | **$45.10** |

**Additional Information**
Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

**Messages and Updates**

**Enhanced 911 Service**
Did you know that TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit telus.com/e911.

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TELUS

## Mobile services

**DAN DAVIES**
**Charges for [redacted]**
Go to telus.com/myaccount for device related details

### Summary of Easy Payment Balance by user

| USER | STARTING BALANCE ($) | PAYMENTS ($) | CURRENT BALANCE ($) | END DATE |
|---|---|---|---|---|
| DAN DAVIES<br>[redacted]<br>IPAD 10TH GEN 64GB BLUE | 799.00 | -33.30 | 665.80 | Jul 20, 2025 |

**Monthly and other charges (Oct 26 to Nov 25)**

| | | |
|---|---|---|
| **1GB Tablet** | **$15.00** | |
| 1GB Shareable Data | | |
| **Monthly Easy Payment** | **$33.30** | |
| **Total monthly and other charges** | | **$48.30** |

**Add-ons (Oct 26 to Nov 25)**

| | |
|---|---|
| **Easy Roam US - PayPerUse Access On** | |
| **Easy Roam INTL- PayPerUse Access On** | |
| **Total add-ons** | **$0.00** |

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

| | | |
|---|---|---|
| **Text Msg - Received** | $0.00 | |
| Total used 11 (Msg) | | |
| **Data Usage - Mobile High Speed** | $0.00 | |
| Total used 0.613 (MB) | | |
| **Total usage charges** | | **$0.00** |

| | | |
|---|---|---|
| **Total before taxes** | | **$48.30** |
| **GST** | **$0.75** | |
| **PST-BC** | **$1.05** | |
| **Total for [redacted], with taxes** | | **$50.10** |

**Additional Information**
Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
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**Messages and Updates**

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**Wireless Code of Conduct changes**

November 25, 2023
DAN DAVIES
Account number: [redacted]

TELUS

## Mobile services

**DAN DAVIES**
**Charges for [redacted]**
Go to telus.com/myaccount for device related details

### Summary of Easy Payment Balance by user

| USER | STARTING BALANCE ($) | PAYMENTS ($) | CURRENT BALANCE ($) | END DATE |
|---|---|---|---|---|
| DAN DAVIES<br>[redacted]<br>IPAD 10TH GEN 64GB BLUE | 799.00 | -33.29 | 632.51 | Jul 20, 2025 |

**Partial charges**

| | | |
|---|---|---|
| 1GB Tablet (Nov 23 To Nov 25) | -$1.50 | |
| Total partial charges | | -$1.50 |

**Monthly and other charges (Nov 26 to Dec 25)**

| | | |
|---|---|---|
| Monthly Easy Payment | $33.29 | |
| 1GB Shareable Data | Free | |
| Total monthly and other charges | | $33.29 |

**Add-ons (Nov 26 to Dec 25)**

| | | |
|---|---|---|
| Easy Roam US - PayPerUse Access On | | |
| Easy Roam INTL- PayPerUse Access On | | |
| Total add-ons | | $0.00 |

| | | |
|---|---|---|
| Total before taxes | | $31.79 |
| GST | -$0.08 | |
| PST-BC | -$0.11 | |
| Total for [redacted], with taxes | | $31.60 |

**Additional Information**
Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
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**Messages and Updates**

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**Help connect youth to a world of opportunities**
Join TELUS Change for Good and your monthly bill will be rounded up to the nearest dollar. 100% of the difference is donated to the TELUS Friendly Future Foundation, which supports more than 500 charities across Canada each year. Visit telus.com/ChangeForGood for details.

ROGERS BUSINESS
together with Shaw)



## PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: **December 20, 2023**
DUE DATE: **January 20, 2024**

This invoice reflects your service charges for 20-Jan-24 to 19-Feb-24. This invoice was prepared on 20-Dec-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

[redacted]

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

# Your Business Invoice

**SUMMARY OF YOUR ACCOUNT**

| | | |
|---|---|---|
| **Previous Charges and Payments** | | |
| Amount of Previous Invoice | | 63.70 |
| Payment Received - Thank You | 22-Nov-23 | -31.85 |
| **Balance Carried Forward** | **Due Now** | **$31.85** |
| **Current Charges (20-Jan-24 to 19-Feb-24) - see following pages for details** | | |
| Current Monthly Services | | 30.00 |
| Net GST (873690457RT) | | 1.50 |
| Net PST | | 0.35 |
| Total Current Charges due 20-Jan-24 | | $31.85 |
| TOTAL AMOUNT DUE | | $63.70 |

347917 97 SCI-175731-000109-0001-0002-4



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 G.P.

YOUR ACCOUNT: [redacted]
AMOUNT DUE: **$63.70**
DATE DUE: **January 20, 2024**

**AMOUNT ENCLOSED:**

[redacted]
347917 97 000109 [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

[redacted] 96

AAA SAFETY
AND FIELD SERVICES

# INVOICE
# 030–501784

**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 |
|---|---|---|---|---|---|
| CASH SALES | [redacted] | HSE | DAN DAVIES [redacted] | [redacted] | HSE |

PG 1 OF 1

MASTERCARD INVOICE

| Branch | Waybill No. | Picked By | Checked By | GST Number | Invoice Number |
|---|---|---|---|---|---|
| AAA SAFETY | | | | 814581575RT0001 | 030-501784 |

| Month/Day/Year | Written By | Created | Customer P.O. | Terms | Ship Via | Closed By |
|---|---|---|---|---|---|---|
| 1/30/24 | [redacted] | 1/30/24 501784 | | | | [redacted] |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | | Code | List Price | Net Price | U/M | Extended Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | ***EXTINGUISHER BROUGHT IN FOR SERVICE***w/O # 031407 | | | | | | |
| 1 | 1 | | LAB 6 YEAR 5 | 6 YR INSPECTION 5 LBS | G | | 22.000 | EA | 22.00 |
| 1 | 1 | | FIE FETAG | FIRE EXTINGUISHER TAG | TG | 1.100 | 0.900 | EA | 0.90 |
| 1 | 1 | | RSS PS | PLASTIC SEAL PT-7 YELLOW | G | 0.400 | 0.300 | EA | 0.30 |
| 1 | 1 | | RSS 1412 | SSP STD PULL PIN | G | 0.500 | 0.400 | EA | 0.40 |
| 1 | 1 | | RSS VSC2 | 1 3/4" GREY SERVICE COLLAR | G | 0.300 | 0.250 | EA | 0.25 |
| 1 | 1 | | SHO SHOP SUPPLIES | MISC SHOP SUPPLIES | TG | | 2.000 | EA | 2.00 |
| | | | Authorization: 03446Z | | | | | | |
| | | | | GOODS & SERVICES TAX (CODE | G) | $1.29 | | | |
| | | | | PROVINCIAL SALES TAX (CODE | T) | $0.20 | | | |

AAA SAFETY
10219 ALASKA ROAD SOUTH
UNIT A
FORT ST JOHN, BC V1J1A9
(250) 262-3002

SALE

Clerk #: 000000 REF#: 00000006
Batch #: 932 SEQ: 932001001006
01/30/24 [redacted]
Invoice #: 030501784
APPR CODE: 03446Z
MASTERCARD
************[redacted] **/**

AMOUNT $27.34

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again!

CUSTOMER COPY

****** ***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 MCARD 27.34 | SUBTOTAL | 25.85 |
|---|---|---|---|
| | | TAX | 1.49 |
| 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 10:34 | TOTAL | 27.34 |

WWW.AAASAFETY.CA

*** CUSTOMER COPY ***

ROGERS BUSINESS
together with Shaw



PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: **January 20, 2024**
DUE DATE: **February 20, 2024**

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

[redacted]

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

# Your Business Invoice

**SUMMARY OF YOUR ACCOUNT**

| | | |
|---|---|---|
| **Previous Charges and Payments** | | |
| Amount of Previous Invoice | | 63.70 |
| Payment Received - Thank You | 22-Dec-23 | -31.85 |
| **Balance Carried Forward** | **Due Now** | **$31.85** |
| **Current Charges (20-Feb-24 to 19-Mar-24) - see following pages for details** | | |
| Current Monthly Services | | 30.00 |
| Net GST (873690457RT) | | 1.50 |
| Net PST | | 0.35 |
| Total Current Charges due 20-Feb-24 | | $31.85 |
| TOTAL AMOUNT DUE | | $63.70 |

352839 99 SCI-177169-002426-0001-0002-4

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**

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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: **February 20, 2024**

**AMOUNT ENCLOSED:**

352839 99 002426 [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

[redacted]

96

# INVOICE

Acceleration Shredding

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

Invoice #: 414338
Date: 2023-12-12
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 12/12/2023 per our Work Order Number YXJ17564*

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

| | |
|---|---|
| **Subtotal** | **$60.00** |
| **GST (5%)** | **$3.00** |
| **Total Due** | **$63.00** |

***Thank you for your business!***

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

Acceleration Shredding GST: #81844 8219 RT0001

Major Code Minor Code
Approver

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

Petty Cash.

DIEMERT HOME HARDWARE
4504 - 50TH AVENUE NORTH
P.O. BOX #1360
FORT NELSON, BC V0C 1R0

***** CASH SALE *****

CASH OO RECEIPT REQUIRED FOR RETURN
RECT 05/25/22
SALES ID MAR INVOICE 847365 [redacted]

5045562 1 EA @ 10.990
INSECTICIDE, ANT DESTRYR 10.99 1
FOAM 400G
+++++++++++TRANSACTION RECORD+++++++++++
CARD: DEBIT CARD
CARD NUMBER: +++++++++++[redacted]
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 22/05/25 [redacted]
INTERAC
A000( 71010
808
AUTHORIZATION: 568909
REFERENCE: H6623825
SEQUENCE: 0012880330
PURCHASE: $12.31
00/001 APPROVED THANK YOU

++ IMPORTANT ++
RETAIN THIS COPY FOR YOUR RECORDS
++++++++++++++++++++++++++++++++++++++++
CDIDEBIT TENDER 12.31

SUB TOTAL 10.99
TAX GST .55
TAX PST .77
TOTAL 12.31
AMOUNT TENDERED 12.31
CHANGE GIVEN .00

THANK YOU FOR SHOPPING AT
DIEMERT HOME HARDWARE
GST #101368437
CUSTOMER COPY

redapple

[redacted]

Red Apple
5104 Liard St
Fort Nelson
250-774-7740

BIG BRANDS BIG SAVINGS

| ITEM | | QTY | TOTAL T* |
|---|---|---|---|
| GREEN EARTH ICE MELTER | 001088123 | 1 | 10.00 *2 |

| | |
|---|---|
| Sub Total | 10.00 |
| Tax | 1.20 |
| **Total** | 11.20 |
| Debit Card | 11.20 |
| Cash Back | 0.00 |

*1 GST GSTTAX @ 5.0000 0.50
*2 BCPROV BCTAX @ 7.0000 0.70
Jan 31 2023 [redacted] Trans# 5618

TRANSACTION RECORD

Card:************[redacted]
A0000002771010 Card Type: DP
INTERAC
Trans Type : PURCHASE
Card Entry : RF
Auth # : 636227
Sequence # : 001001948
Merchant ID : 23158170
Terminal # : RA2315817002
Date : 01-31-2023
Time : [redacted]

Amount : $11.20

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***
Sales Associate: [redacted]

# Your TELUS Mobility Bill

December 25, 2023

TELUS

**DAN DAVIES**
Account number: [redacted]

## Account summary

Balance forward from your last bill .......................................... [redacted]
**This reflects payments of $0.00**

**New charges**

Mobile services $632.51
Other charges and credits [redacted]

Total new charges ................................................................ [redacted]

**Total due**............................................................. [redacted]

Did you forget your payment? The balance of$310.51 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of December 25, 2023 will be reflected on your next bill. If payment was already made, thank you.

CO paid $632.51

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Jan 22, 2024 |
|---|---|---|
| [redacted] | Dec 25, 2023 | [redacted] |

**Payable on receipt**

**Amount you're paying**

$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

DAN DAVIES
10104 100 ST
FT ST JOHN BC V1J 3Y7

[redacted]00000[redacted]00000310516

ROGERS BUSINESS together with Shaw)



## PEACE RIVER NORTH CONSTITUENCY

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

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

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

[redacted]

**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 | | [redacted] |
| Payment Received - Thank You | 1-Feb-24 | |
| **Balance Carried Forward** | **Due Now** | |

**Current Charges (20-Mar-24 to 19-Apr-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-Mar-24 | $31.85 |

**TOTAL AMOUNT DUE** [redacted]

Please be advised starting February 1, 2024, the entity issuing this invoice and its associated business numbers have changed. The details can be found on your invoice effective February 1, 2024. Please update your records accordingly.

358575 101 SCI-178859-002317-0001-0002-4

---

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

YOUR ACCOUNT: [redacted]
AMOUNT DUE: [redacted]
DATE DUE: March 20, 2024

**AMOUNT ENCLOSED:**

358575 101 002317 [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

[redacted]

96

Gmail

**Dan Davies** [redacted]

## Your receipt from Arlo (RE-SENT MESSAGE)

**Arlo Team** <noreply@arlo.com>
Reply-To: Arlo Team <noreply@arlo.com>
To: [redacted]

26 February 2024 at 18:45

# Receipt

arlo

| | |
|---|---|
| **Arlo ID** | [redacted] |
| Account # | [redacted] |
| Date | 10/24/2023 |
| Statement # | AAM00000030302665 |

Billed to

(MasterCard) ************[redacted]

Dan Davies

[redacted]

| Payment details | Price |
|---|---|
| Arlo Secure Multi Camera - Canada 10/24/2023 - 11/23/2023 | $ 17.49 |
| Credit line (Sum of all Credits) | $ -0.00 |
| Taxes | $ 2.10 |
| **Total** | **$ 19.59** |

Note: If you changed your subscription plan during the last billing period that resulted in a refund, please allow 1-2 business days for the refund to be issued A separate receipt will be emailed to you when the refund is processed.

arlo

Privacy Policy Get Help

Gmail [redacted]

# Your receipt from Arlo (RE-SENT MESSAGE)

**Arlo Team** <noreply@arlo.com> 26 February 2024 at 18:45
Reply-To: Arlo Team <noreply@arlo.com>
To: [redacted]

## Receipt

arlo

**Arlo ID** [redacted]

| | |
|---|---|
| Account # | [redacted] |
| Date | 11/24/2023 |
| Statement # | AAM00000031328914 |

Billed to

(MasterCard) ***********[redacted]

Dan Davies

[redacted]

| Payment details | Price |
|---|---|
| Arlo Secure Multi Camera - Canada 11/24/2023 - 12/23/2023 | $ 17.49 |
| Credit line (Sum of all Credits) | $ -0.00 |
| Taxes | $ 2.10 |
| **Total** | **$ 19.59** |

Note: If you changed your subscription plan during the last billing period that resulted in a refund, please allow 1-2 business days for the refund to be issued. A separate receipt will be emailed to you when the refund is processed.

arlo

Privacy Policy Get Help

Gmail [redacted]

# Your receipt from Arlo (RE-SENT MESSAGE)

5 messages

**Arlo Team** <noreply@arlo.com> 26 February 2024 at 18:44
Reply-To: Arlo Team <noreply@arlo.com>
To: [redacted]

## Receipt

arlo

| | |
|---|---|
| **Arlo ID** | [redacted] |
| Account # | [redacted] |
| Date | 12/24/2023 |
| Statement # | AAM00000032368155 |

Billed to

(MasterCard) ***********[redacted]

Dan Davies

[redacted]

| **Payment details** | **Price** |
|---|---|
| Arlo Secure Multi Camera - Canada 12/24/2023 - 1/23/2024 | $ 17.49 |
| Credit line (Sum of all Credits) | $ -0.00 |
| Taxes | $ 2.10 |
| **Total** | **$ 19.59** |

Note: If you changed your subscription plan during the last billing period that resulted in a refund, please allow 1-2 business days for the refund to be issued A separate receipt will be emailed to you when the refund is processed.

arlo

Privacy Policy Get Help

Gmail [redacted]

## Your receipt from Arlo (RE-SENT MESSAGE)

**Arlo Team** <noreply@arlo.com> 26 February 2024 at 18:44
Reply-To: Arlo Team <noreply@arlo.com>
To: [redacted]

# Receipt

arlo

**Arlo ID** [redacted]

| | |
|---|---|
| Account # | [redacted] |
| Date | 1/24/2024 |
| Statement # | AAM00000033416701 |

Billed to

(MasterCard) ***********[redacted]

Dan Davies

[redacted]

| Payment details | | Price |
|---|---|---|
| Arlo Secure Multi Camera - Canada 1/24/2024 - 2/23/2024 | $ 17.49 | |
| Credit line (Sum of all Credits) | $ -0.00 | |
| Taxes | $ 2.10 | |
| **Total** | **$ 19.59** | |

Note: If you changed your subscription plan during the last billing period that resulted in a refund, please allow 1-2 business days for the refund to be issued. A separate receipt will be emailed to you when the refund is processed.

arlo

Privacy Policy Get Help

Gmail [redacted]

## Your receipt from Arlo (RE-SENT MESSAGE)

**Arlo Team** <noreply@arlo.com> 26 February 2024 at 18:44
Reply-To: Arlo Team <noreply@arlo.com>
To: [redacted]

# Receipt

arlo

| | |
|---|---|
| **Arlo ID** | [redacted] |
| Account # | [redacted] |
| Date | 2/24/2024 |
| Statement # | AAM00000034479478 |

Billed to

(MasterCard) ************[redacted]

Dan Davies

[redacted]

| Payment details | Price |
|---|---|
| Arlo Secure Multi Camera - Canada 2/24/2024 - 3/23/2024 | $ 17.49 |
| Credit line (Sum of all Credits) | $ -0.00 |
| Taxes | $ 2.10 |
| **Total** | **$ 19.59** |

Note: If you changed your subscription plan during the last billing period that resulted in a refund, please allow 1-2 business days for the refund to be issued. A separate receipt will be emailed to you when the refund is processed

arlo

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Received from
Reçu de [redacted]

No. ______ Date 10 Dec 23

I did Labour for Dan Davis __ 100 Dollars
-Windos and cleaning for 120$

$ 120

[redacted]

Tax Reg. No.
Nº de taxe ______ By
Par [redacted]

S2880B

Browns Crafthouse
Kitchen and Bar
8411 93 Street
Fort St. John BC V1J 6Y3
250 785-4464

** TRANSACTION RECORD **
Tran. #: 2459
Lookup #: 02459512615661
RVC: BAR Table #[redacted]
Check #: 236576
Group #: 1
Employee #: 156
Employee: 8732[redacted]

Type: Purchase
Acct: Flash Default
Card: Interac
Card #: xxxxxxxxxxxx[redacted]

Amount $137.03
Tip [redacted]
==========
TOTAL CAD[redacted]

Reference #:
0010160160 H
Auth. #: 009466
BCH07CS12 001
12/07/2023 [redacted]

INTERAC
A0000002771010
8000008000 2800

APPROVED - THANK YOU
00 001

*** CARDHOLDER COPY ***

THANK YOU
Come Again

Code 3496

**BROWNS CRAFTHOUSE™**
KITCHEN BAR

****************************************
CHECK # 236576 DATE 12/07/23
NAME 33 TIME [redacted]

-- BAR : 8732[redacted] --

| SEAT# | ITEMS ORDERED | AMOUNT |
|---|---|---|
| 2 | MEAL CKN TACO | 20.00 |
| | DYNAMITE ROLL | 16.75 |
| | TURKEY DIP | 23.00 |
| | FRENCH DIP | 24.25 |
| | Add Gravy | 4.00 |
| | DRAGON BOWL | 23.50 |
| | 1 PC FISH N CHIPS | 19.00 |
| | SUBTOTAL | 130.50 |
| | GST | 6.53 |
| | | 137.03 |
| | TOTAL | 137.03 |

****************************************

SUBTOTAL 130.50
GST 6.53

TOTAL DUE 137.03

ROUNDED TOTAL [redacted]

# OF GUESTS 1

Browns Crafthouse Fort St John
8411 - 93rd Street
Fort St John, BC V1J 6Y3
(250) 785-4464

Check us out online
wwww.brownscrafthouse.com
or on social media
@brownscrafthouse