

Fort Nelson Chamber of Commerce

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

INVOICE

Invoice No.: 13188
Date: 01/15/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			10x10 Trade Show booth	G				350.00
			G - GST @ 5%					17.50
			GST					
Fort Nelson Chamber of Commerce GST: [REDACTED]								
Shipped By: Tracking Number:								
Comment: Thank You! We can accept VISA & MASTERCARD for your payment							Total Amount	367.50
Sold By:								

INVOICE #111

FSJ Lodge 131

10407-112 Ave
Fort St. John, BC V1J 2W6



DATE: January 26th, 2020

BILL TO

Dan Davies

FOR

Robbie Burns Community Dinner

MLA - Peace River North

Details

AMOUNT

Staff Christmas Party Celebration - Burns Community Dinner \$520.00

SUBTOTAL \$520.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$520.00

Thank you for your payment of \$520 made on January 30, 2020

If you have any questions concerning this invoice, use the following contact information:


THANK YOU FOR YOUR BUSINESS!

 CHECK # 541724 DATE 3/03/20
 TABLE # 3 TIME [REDACTED]

→ subtract 1 clubhouse

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 CLASSIC CLUBHOUSE	[REDACTED] 11.25
1 MONTREAL SMOKED MEAT	17.25
2 POP	5.00

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED] \$27.50

\$31.50

TOTAL TAX INCLUDED IN BILL

GST IN 1.86

NAME: [REDACTED]

GRATUITY 4.00

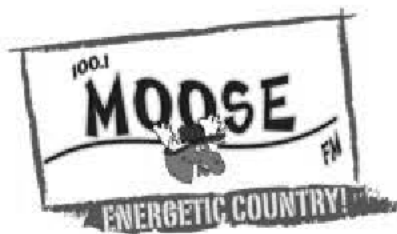
MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

Present this receipt to the gift shop
 & enjoy a 10% discount
 Selected Items

[REDACTED]

CKFU/MOOSE FM Invoice



CKFU MOOSE FM
 9924-101 AVENUE
 FORT ST. JOHN, B.C. V1J 2B2
 Phone: 250-787-7100
 Fax: 250-263-9749
 E-mail: reception@moosefm.ca
 www.moosefm.ca

Invoice ID: 19120187
 Invoice Date: 2019-12-31
 Account ID: [REDACTED]
 Order ID: [REDACTED] 009
 Account Rep: [REDACTED]
 Amount Due: \$315.00
 Amount Paid: _____

DAN DAVES
 [REDACTED]

MOOSE FM APPRECIATES YOUR BUSINESS. WE ARE
 LOCALLY OWNED AND OPERATED

GST# [REDACTED]

Sponsor: DAN DAVES / SEASONS GREETING CON-FOR-TT-330
 CON-FOR-TT-330

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2019-12-10	11:40	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-10	16:50	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-11	12:40	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-11	18:50	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-12	13:50	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-12	18:50	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-13	13:10	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-13	15:40	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-14	09:40	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-14	17:20	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-15	14:10	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-15	16:20	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-16	08:50	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-16	12:40	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-17	12:40	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-17	16:10	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-18	14:20	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-18	15:40	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-19	14:57	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-19	16:10	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-20	12:40	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-20	18:40	:15	Spot	Dan Davies Seasons Greeting	[Package]
2019-12-31			Package		300.00
22 Total Items				Total Cost:	\$300.00
				+ 5%:	\$15.00
				Net Total:	\$315.00

Make all cheques payable to MOOSE FM. Cancellation policy: Sponsorships and Features require thirty (30) days written notice. We affirm that the announcements were broadcast as indicated above. We warrant all the information provided on the invoice. AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: \$315.00



Northern Publishing Ltd.

#505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: lsmith@glaciermedia.ca

INVOICE

invoice No. : AHD100059894
 Date : 12/05/2019
 Page : 1

Billed to :

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

Advertiser :
 Dan Davies

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGES. Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 51346 Ad Space				
		50.00	0.00	50.00
Publication : Alaska Highway News Title : OPEN HOUSE Ad Size : 5.0000 Col. x 68 Agate Lines Section: ROP Reference #: 51548 Ad Space				
		150.00	0.00	150.00
Publication : Alaska Highway News Title : SONG BOOK Ad Size : 1.0000 Col. x 1 Agate Lines Section: CARO ROP Reference #: 51550 Ad Space				
		200.00	0.00	200.00

Client Id. :
 Telephone :

Invoice No. : AHD100059894
 Date : 12/05/2019

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

SUB TOTAL :	400.00
H.S.T./G.S.T. :	20.00
P.S.T. :	0.00
INVOICE TOTAL :	420.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	420.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Fort Nelson Chamber of Commerce

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

INVOICE

Invoice No.: 13030
Date: 01/13/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			2020 Chamber Membership	G				70.00
			G - GST @ 5%					3.50
			GST					
Fort Nelson Chamber of Commerce GST: [REDACTED]								
Shipped By: Tracking Number:								
Comment: Thank You! We can accept VISA & MASTERCARD for your payment							Total Amount	73.50
Sold By:								

Product Total \$3,509.99

You Saved 25% (\$1,170.01)!

Postage & Packaging Standard - Est. Arrival Jan 22 \$12.99

GST \$176.15

PST/QST \$246.61

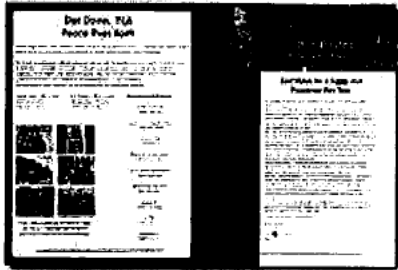
Total amount: **\$3,945.74**

1 Item(s)

Reorder

Cancel

Rese



11" x 17" Bi-fold brochures - standard glossy paper

Status: **Delivered on January 21, 2020 at** [redacted]

Carrier Notes: **NA**

Received By: [redacted]

Track: [redacted]

Carrier: **UPS**

Details: None

Qty 20000

Base Price [redacted] **\$3,509.99**

Item Total **\$3,509.99**

My Account / Order History / **Order Details**

Account # [REDACTED]

Order Details | Order # KTN65-P5A46-0L2

Order Date: 15/01/2020 [REDACTED]

Estimated Date of Arrival: 22/01/2020

Order Status: **Shipped**

VAT Invoice # 9385576109 : View

VAT Invoice # 9385580516 : View

Resend VAT Invoice(s)

Shipping Address

Dan Davies
10104 100St
Fort St. John, BC V1J 3Y7
Canada
2502630101
MLA - Peace River North

Billing Address

Dan Davies
10104 100St
Fort St. John, BC V1J 3Y7
Canada
2502630101
MLA - Peace River North

Delivery Speed

Standard

Payment Information

[REDACTED] **** [REDACTED]

Order Total

Product Total \$210.92

You Saved 25% (\$70.33)!

Postage & Packaging
Standard - Est. Arrival Jan 22 \$12.99

GST \$11.20

PST/QST \$15.67

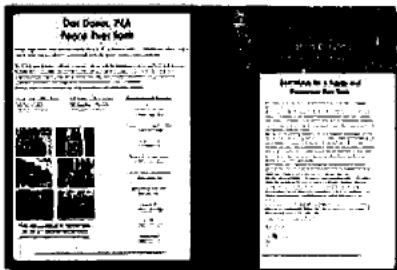
Total amount: **\$250.78**

1 Item(s)

Reorder

Cancel Order

Rese



11" x 17" Bi-fold brochures - standard glossy paper

Qty 500

Base Price [REDACTED] **\$210.92**

Item Total **\$210.92**

Rotary Club of Fort St. John

PO Box 6306
 Fort St. John, British Columbia V1J 4H8
 Canada

INVOICE

Invoice No.: 15608
 Date: 29/01/2020
 Page: 1

Sold to:
 Davies, Dan
 [Redacted]

Ship to:
 Davies, Dan
 [Redacted]

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	4	dues Jan	G	25.00	100.00
10	Each	4	dues Feb	G	25.00	100.00
10	Each	4	dues Mar	G	25.00	100.00
20	Each	1	Semi-Annual Membership Fee		100.00	100.00
			G - GST @ 5%, included, non-refundable GST			\$ 15
Rotary Club of Fort St. John GST: [Redacted]						

Comment: This is the pre-billing for the 3rd quarter of our fiscal year.

Total Amount \$415.00 [Redacted]

Fort St John & District Chamber of Commerce

#104, 9907 99 Avenue
Fort St. John, British Columbia V1J 1V1

INVOICE

Invoice No.: 20200229
Date: Feb 02, 2020
Ship Date:
Page: 1
Re: Order No.:

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

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
2020 - Government	Each		2020 FSJ Chamber Annual Fees - Government	GI	207.60	217.98	
2020 BC Chamber Fee	Each		2020 BC Chamber Fee	GI	13.00	13.65	
<p>Thank You for supporting the FSJ Chamber. 2019 was an active year with numerous events and increased advocacy. The Chamber hosted over 34 events including Speaker Luncheons, Business After 5, Lunch and Learns, Workshops, Forums, and events.</p> <p>In 2020 watch for the return of the Creating Energy / BC LNG Golf Tournament happening June 24-25. Its not to early to get involved now.</p> <p>In October you will also see the return of Small Business Week, with more business development sessions, and the Small Business Excellence Awards. For more details. Give us a call.</p> <p>We look forward to working with you again in 2020.</p> <p>* 2020 Chamber Rates reflect a 5% increase approved at the 2018 AGM</p> <p>GI - GST @ 5%, included</p>							
Shipped By: _____ Tracking Number: _____					Total Amount		231.63
Comment: For your convenience, payment is welcome by cheque or calling our office with your credit card.					Amount Paid		0.00
Sold By: _____					Amount Owing		231.63

BM RADIO GP-DAWSONCREEK

TRANSACTION RECORD

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$619.50 (CAD)

Order ID: Dan Davis

Card Num: **** * [REDACTED]

Card Type: MC

Resp Code - ISO Code: 027 - 01

Auth Code: 086229

K-Mac Signs & Graphics Ltd.

SS2, Site 26, Comp 6
Fort St John, BC V1J 4M7

INVOICE

Invoice No.: 41484
Date: Mar 16, 2020
Ship Date:
Page: 1
Re: Order No.:

Sold to:

Dan Davies M.L.A.
10104 100 street
Fort St. John, BC V1J 3Y7

Ship to:

Dan Davies M.L.A.
10104 100 street
Fort St. John, BC V1J 3Y7

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Set of 1'X2' Magnetic Doorsigns Ordered By [REDACTED]	GP	100.00	100.00
			GP - GST / PST			7.00
			PST			5.00
			GST			
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment:					Total Amount	112.00
Sold By: [REDACTED]						



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: lsmith@glaciermedia.ca

INVOICE

Invoice No. : AHD100060202
Date : 02/20/2020
Page : 1

Billed to :

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

Advertiser :
Dan Davies

Client No.	Terms of Payment
	Net 30

Description	Rate	Class	Discount	Net
Publication : Alaska Highway News		Issue Date : 02/20/2020		
Title : COMMUNITY PAGES		P.O. # :		
Ad Size : 3.0000 Col. x 30 Agate Lines		Job # : R0011797795		
Section : SFP		Ad # : 4997855		
Reference # : 51638		Color : Full Process		
Ad Space	50.00		0.00	50.00

SUB TOTAL : 50.00
H.S.T./G.S.T. : 2.50
P.S.T. : 0.00
INVOICE TOTAL : 52.50
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 52.50

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

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

Invoice No. : AHD100060202
Date : 02/20/2020

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

SUB TOTAL : 50.00
H.S.T./G.S.T. : 2.50
P.S.T. : 0.00
INVOICE TOTAL : 52.50
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 52.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Receipt

November 30, 2019

Thank you for the purchase of Giuseppe Sirugo's artwork for your MLA Office.

Purchase price: \$125.00


Youth Exchange Counselor
Rotary Club of Fort St John

COSTCO

WHOLESALE

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

Member [REDACTED]

1272378 KS ORGANIC F	36.99
1398740 TPD/1272378	7.00-
1272378 KS ORGANIC F	36.99
1398740 TPD/1272378	7.00-
SUBTOTAL	59.98
TAX	0.00
**** TOTAL	59.98

NOFRILLS[®]


 S NOFRILLS
#1 9831-98A AVE

22-DAIRY

06820051114 HALF&HALF CRM RQ 2.47

SUBTOTAL 2.47

TOTAL  2.47

CASH  5.00

ROUNDED 0.02 (2.45)

CHANGE DUE 2.55

DOLLAR TREE

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

(250) 787-0205

DESCRIPTION	QTY	PRICE	TOTAL
CLEAR PACKING TAPE 2INX50H	1	1.25	1.25
CLEAR PACKING TAPE 2INX50H	1	1.25	1.25
Sub Total			\$2.50
GST			\$0.13
PST			\$0.18
Total			\$2.81
Cash			\$2.81

www.DollarTreeCanada.com

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

6868 40205 02 624 62420 1/27/20 [REDACTED]
Sales Associate [REDACTED]

SHOPPERS DRUG MART



I TANG ENTERPRISE LTD.

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

Jan 14, 2020

0274	1032	18608	333335	3	
NATURAL HNY LI	4.99	N		4.99	S
COTTONELLE TIS	6.99	GP		6.99	S
SDM PLSTIC BAG	0.05	N X		0.05	
DAIRYLAND CREA	1.99	N		1.99	S
	SUBTOTAL:			14.02	
	5.0% GST :			0.35	
	7.0% PST :			0.49	
	TOTAL:			\$14.86	
4 Items				14.86	
DEBIT CARD					

You have saved

On your next visit you could

Save up to \$

If you REDEEM

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

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

Sale

00093 3 002 26907

0303 02/03/20

* DUPLICATE COPY *

Not Valid for Refund

AIR MILES Number : *****

1953390

1	SHARPIE XTREME AST 071641087354	7.89B
1	*SHARPIE 5PK BLACK 071641306653	4.86B
1	WHOOSH! SCREEN DUO 837296000052	19.99B
1	TG:ISTORE LIGHTNING 092636319700	32.99B
1	PIN:SS 4X6 3PK LIN 076308495657	12.49B
1	PIN:4X6 ULTRA COLO 021200474477	12.49B
1	GB CALL BELL 718103010603	5.29B
1	STAPLER,F.S.:626 COM 077914026891	14.79B
1	CHARMIN ULTRASOFT 20 037000773375	34.99B
1	SCOTTIES FT 2PL 061328801366	8.99B
1	PLASTIC SHPPNG BAG 798848	0.05B
1	DB HEAVY DUTY SHIP T 718103235570	13.99B
1	ENDURAGLIDE 4PK AS 034138599488	5.19B
1	BOUNTY S-A-S 037000748014	19.99B
1	STAPLES PAPER CASE 718103037488	58.99B
1	STAPLES PAPER CASE 718103037488	58.99B

Subtotal

311.97

PST 7.00%

21.84

GST 5.00%

15.60

Total

\$349.41



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C169502966
 Reprint / Réimpression



Mailed By Customer Number Expédié par N° du client: [REDACTED]

DAN DAVIES MLA OFFICE
 10104 100 ST
 FORT ST. JOHN BC V1J 3Y7

2502630101

Mailed on behalf of Expédié au nom de: [REDACTED] DAN DAVIES MLA OFFICE
 CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Transmitted/Transmis: 2020/01/24 15:10 EST

Reprint / Réimpression

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVJA 10003 16950 29660 00000 0000

Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / kg	Transportation / Transport / Pieces \$ / Piece / Articles \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2020/01/27	20,202	30.00 g	\$0.17700			\$3,575.75
TOTAL			20,202	606.06 kg				\$3,575.75

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$3,575.75
SMB Savings / Épargnes PME	-\$178.79
Sub-total Before Taxes / Total partiel avant les taxes	\$3,396.96
GST/TPS \$169.85 HST/TVH \$0.00 PST/TVP \$0.00	\$169.85
Total Amount Due to CPC / Montant total dû à la SCP	\$3,566.81

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

250-261-5544

ST# 03661	OP# 009062	TE# 62	TR# 03383
14X18 FRAME	003223113686		\$24.97 E
	SUBTOTAL		\$24.97
	GST 5.0000%		\$1.25
	PST 7.0000%		\$1.75
	TOTAL		\$27.97
	AMEX TEND		\$27.97

Guest Charges

Folio #: [REDACTED] Guest: [REDACTED] Conf #: [REDACTED]
 Room #: [REDACTED] CRS #: [REDACTED]
 Payment Method: Credit Card Company: [REDACTED]
 Rate: (Daily) \$149.00 Arrival: 1/25/2020
 1/25/2020 \$149.00 Departure: 1/26/2020

Next Payment Due: 1/26/2020
 Estimated Next Payment Amount: \$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/25/2020	ROOM	Auto Posted		[REDACTED]	\$149.00		\$149.00
1/25/2020	RGST	Auto Posted		[REDACTED]	\$7.45		\$156.45
1/25/2020	DMF	Auto Posted		[REDACTED]	\$4.47		\$160.92
1/25/2020	HST	Auto Posted		[REDACTED]	\$11.92		\$172.84
1/25/2020	RGST	Auto Posted		[REDACTED]	\$0.22		\$173.06
1/25/2020	HS2	Auto Posted		[REDACTED]	\$0.36		\$173.42
1/25/2020	PET	Auto Posted PET1		[REDACTED]	\$25.00		\$198.42
1/25/2020	GST	Auto Posted PET1		[REDACTED]	\$1.25		\$199.67
1/25/2020	HST	Auto Posted PET1		[REDACTED]	\$2.00		\$201.67
1/26/2020	VS	VI3019		[REDACTED]		\$201.67	\$0.00
Balance							\$0.00

Tax Summary	
DMF	\$4.47
HST	\$13.92

Additional Estimated Charges (Room, Tax, Other) through 1/25/2020 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
 Account: [REDACTED] Approval Code:
 Account Holder: Approval Amount: (\$201.67)



Sale



Invoice : BA007IN14047

Uptown - Blackapple Cellular
K2 - 3551 Uptown Blvd.
Saanich BC Canada V8Z 0B9
(778)406-0111

Tendered On: 30-Dec-2019
Sales Person:
Tendered By:
Tendered At: Uptown - Blackapple Cellular

Bill To: Dan Davies
Saanich BC Canada

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
APIAAP000003	Replacement Part AM iPhone 7 Plus LCD & Digitizer Assembly (Black)		1	\$149.99	\$149.99

Payment:			Subtotal:	\$149.99
Debit	\$167.99		GST:	\$7.50
			PST:	\$10.50
Change:	\$0.00		Total:	\$167.99

Comments:
imei - 355349080845151

- Blackapple Cellular provides a 30 day warranty on all our products and services with the exceptions of devices with water damage, and after market iPhone displays, which have no warranty. -
- Warranty is void if there has been physical or water damage to the device after servicing.
- Unlocks will not be refunded unless the unlock process has failed. -
- Blackapple Cellular does not assume any liability in the event that your device manufacturer's warranty is voided in the process of servicing or support. -

GST# [Redacted]

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: January 20, 2020
DUE DATE: February 20, 2020

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

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

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		96.19
Payment Received - Thank You	20-Dec-19	-63.70
Balance Carried Forward	Due Now	\$32.49

Current Charges (20-Feb-20 to 19-Mar-20) - see following pages for details

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

Total Current Charges due 20-Feb-20	\$31.85
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TOTAL AMOUNT DUE	\$64.34
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On January 31, 2020 a new Internet Code comes into effect to make it easier for Canadians to understand their Internet service contracts. Please review the Internet Code section of your invoice for more details.

SNIDERS ELECTRONICS LTD

19526 101 AVE
PHONE 250-785-8898
FORT ST JOHN, BC V1J 2B8

INVOICE

Invoice No.: 24025
Date: 03/09/2020
Ship Date:
PO#

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED.				
WORK PERFORMED - CALLED TO SITE, FOUND FRONT DOOR MAGNET ON THE GROUND. REATTACHED MAGNET. ALSO FOUND FRONT OFFICE MOTION WOULDNT CLEAR. REPLACED BATTERY AND THERE IS A READY LIGHT. WAITED AND ZONES HAVE NOT GONE OFF SINCE.				
123A BATTERY	1	3.80	G	3.80
LABOUR	1	85.00	G	85.00
Subtotal:				88.80
G - GST 5% GST				4.44
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	93.24

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 1-10104 100 ST
FORT ST. JOHN, BC
INVOICE DATE: February 20, 2020
DUE DATE: March 20, 2020

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

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

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		64.34
Payment Received - Thank You	14-Feb-20	-64.34
Balance Carried Forward		\$0.00

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

Current Monthly Services	30.00
Net GST [REDACTED]	1.50
Net PST	0.35
Total Current Charges due 20-Mar-20	\$31.85

TOTAL AMOUNT DUE

\$31.85

TO GO 3

Olive Tree Mediterranean Grill

10120 - 100 St.
Fort St. John BC V1J 3Y3

250-785-9978

cocoolivehut@gmail.com

TO GO		User1
2020-03-18	[REDACTED]	00007811
1	MAD GREEK BEEF DONAIR	13.95
1	MAD GREEK CHICKEN DONAIR	13.95
1	BEEF DONAIR	11.95
1	1 add cuc pep	
1	SIDE SWEET	1.25
2	CANS	3.90
	Subtotal	45.00
	GST	2.25
	Total	47.25
	DebitCard	0.00
	DebitCard	47.25

