

Fort Nelson Chamber of Commerce

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

INVOICE

Invoice No.: 13253
Date: 03/15/2020
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
		2	Chamber Luncheon - 12March2020		20.00		20.00	40.00
Shipped By: Tracking Number:							Total Amount	40.00
Comment: Thank You! We can accept VISA & MASTERCARD for your payment								
Sold By:								

CANADIAN TIRE #303

FORT ST JOHN, BC

250-787-1142

GST #

REG #:61 04/21/2020 TRANS #:115

OPERATOR #: 61 Float: 001

153-0850-2 CLOROX WIPES FS \$ 4.69

055-0189-2 KNEEPAD, NONMARR \$ 22.99

2X055-0202-0 @ \$ 17.990 ea.

GLASSES, SFIT, MI \$ 35.98

2X153-1180-0 @ \$ 249.990 ea.

HAND SANITIZER \$ 499.98

SUBTOTAL \$ 563.64

GST 5% \$ 28.18

PST 7% \$ 36.94

T O T A L \$ 628.76

M/C TEND \$ 628.76

MASTERCARD PURCHASE

BROWNS SOCIALHOUSE[®]

restaurant . bar . socialize

CHECK # 153353

DATE 5/26/20

NAME 51

TIME [REDACTED]

--

BAR : [REDACTED]

--

SEAT#	ITEMS ORDERED	AMOUNT
1	ICED TEA	3.95
	TACOS FISH	17.25
	CAESAR BLK CKN	17.75
	SUBTOTAL	38.95
	GST	1.95

		40.90
	TOTAL	40.90

starters	17.75
mains	17.25
NA Bev	3.95
GST	1.95

TOTAL DUE 40.90

PEACE FM

Box 214
4612 N Access Road
Chetwynd, British Columbia V0C 1J0

INVOICE

Invoice No.: 2503-Mar
Date: Mar 25, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dan Davis

Ship to:

10104 100 Street
Fort St John, BC
V1J 3Y7

Business No.:

Description	Tax	Amount
Covid-19 Announcement 20 ads @ \$20.00 CHAD 104.1 FM	G	400.00
G - GST 5% HST		20.00

PEACE FM HST: #

Shipped By:

Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount

420.00

Receipt for Dan Davies

Account ID: [REDACTED]



Invoice/Payment Date
Mar 31, 2020, 11:05 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 5H2HQR2UU2

Paid

\$141.00 CAD

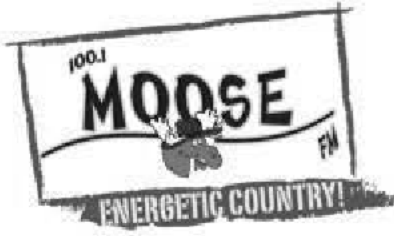
Transaction ID
2751141771669327-5507143

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Please take a look at my column this week around..."	\$40.00
From Mar 13, 2020, 12:00 AM to Mar 28, 2020, 11:59 PM	
Post: "Had a great day in Fort Nelson. Multiple meetings..."	\$25.00
From Mar 13, 2020, 12:00 AM to Mar 28, 2020, 11:59 PM	
Post: "Another week has passed since I spoke about..."	\$51.00
From Mar 13, 2020, 12:00 AM to Mar 28, 2020, 11:59 PM	
Post: "Ok - here's a little Physical Distancing video -..."	\$25.00
From Mar 13, 2020, 12:00 AM to Mar 28, 2020, 11:59 PM	



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

CKFU/MOOSE FM Invoice

Invoice ID: 20030171
 Invoice Date: 2020-03-31
 Account ID: [REDACTED]
 Order ID: [REDACTED] 010
 Account Rep: [REDACTED]

Amount Due: \$393.75

Amount Paid: _____

DAN DAVES
 8512 78A STREET
 FORT ST. JOHN, BC V1J 3B1

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

GST# [REDACTED]

Sponsor: DAN DAVES / SHOP LOCAL COVID-19 MLA PUBLIC MESSAGE
 CON-FOR-TT-506

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2020-03-26	07:50	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-27	13:10	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-28	13:10	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-29	09:40	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-30	12:40	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-31	16:10	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-31			Package		375.00
6 Total Items				Total Cost:	\$375.00
				+ 5%:	\$18.75
				Net Total:	\$393.75

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: \$393.75

**Northern Publishing Ltd.**

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

INVOICE

Invoice No.: AHD100060346
Date: 03/26/2020
Page: 1

Billed to:

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

Advertiser:

Dan Davies

Client No. [REDACTED]	Tears heets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication: Alaska Highway News Title: COMMUNITY PAGES Ad Size: 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 51638	Ad Space	50.00	0.00	50.00

Issue Date: 03/26/2020
P.O. #:
Job #: R0011797795
Ad #: 4997856
Color: Full Process

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



P.O. Box 683
Windsor ON
N9A 6N4

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

DAN DAVIES
501 BELLEVILLE STREET
VICTORIA BC V8V 1X4
CANADA

Shipping Address

██████████
PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
Fort St John, BC V1J3Y7
CANADA
Tel: (250) 263-0101

Invoice Number 8270241
Invoice Date March 30, 2020
Reference No

Account No. ██████████
Account Rep. ██████████
Our Order No. 19709906

Item	Colour Combo Grocery Pocket Tote	Colors	(Tote,Side Panels/Straps): Grey, Royal Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$
750	C133196	Colour Combo Grocery Pocket Tote	2.3400	1,755.00	1,755.00
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
1	Coupon	Coupon Code	-182.0000	-182.00	-182.00
		Freight		139.95	139.95
				Tax	213.35
					1,991.30

Total Net 1,777.95
Total Tax 213.35
Grand Total 1,991.30
Received 1,991.30
Total Due 0.00

Payment via MasterCard ██████████



P.O. Box 683
Windsor ON
N9A 6N4

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800-300-1336
800-300-1379

DAN DAVIES
PEACE RIVER NORTH CONSTITUENCY
501 BELLEVILLE STREET
VICTORIA BC V8V 1X4
CANADA

Shipping Address

PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
Fort St John, BC V1J3Y7
CANADA
Tel: (250) 263-0101

Invoice Number 8266796
Invoice Date April 13, 2020
Reference No

Account No.
Account Rep.
Our Order No. 19652246

Item	Stress Reliever - Solid Colour		Colors	(Ball,Trim): Blue, Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
750	C1384	Stress Reliever - Solid Colour	1.1000	825.00	825.00	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-89.0000	-89.00	-89.00	
		Freight		72.95	72.95	
				Tax	104.87	
					978.82	

Item	Spiral Curve Notebook - 4-1/4" x 3-1/4"		Colors	(Notebook,Curve): Clear, Translucent Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	C107904-43	Spiral Curve Notebook - 4-1/4" x 3-1/4"	1.0500	525.00	525.00	
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-52.5000	-52.50	-52.50	
		Freight		53.45	53.45	
				Tax	63.11	
					589.06	

Item	Non-SPF Lip Balm		Colors	(Tube,Flavour): White, Vanilla		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
750	C121872	Non-SPF Lip Balm	0.8100	607.50	607.50	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-60.7500	-60.75	-60.75	
		Freight		33.45	33.45	
				Tax	69.62	
					649.82	

Item	Non-SPF Lip Balm		Colors	(Tube,Flavour): White, Vanilla		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
750	C121872	Non-SPF Lip Balm	0.8100	607.50	607.50	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00	
1	Coupon	Coupon Code	-60.7500	-60.75	-60.75	



P.O. Box 683
Windsor ON
N9A 6N4

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

Invoice Number	8266796	Account No.	[REDACTED]
Invoice Date	April 13, 2020	Account Rep.	[REDACTED]
Your Order No.		Our Order No.	19652246

Freight	33.45	33.45
	Tax	69.62
		649.82

Total Net	2,560.30
Total Tax	307.22
Grand Total	2,867.52
Received	2,867.52
Total Due	0.00

Payment via MasterCard [REDACTED]

Please remit in CANADIAN DOLLARS
Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

To ensure proper credit to your account, please quote [REDACTED] on your check or remittance. Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4

If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
Please make checks payable to 4imprint, Inc.

4imprint GST Registration [REDACTED] A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.ca

Please Remit to:
4imprint, Inc.
P.O. Box 3548
Station A
Toronto ON M5W 3G4

INVOICE



Daws on Creek's Pure Country
Bell Media Inc
 901 102nd Avenue
 Daws on Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.purecountry890.ca

Billing Address:

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

Send Payment To:

Daws on Creek's Pure Country
Pay: Bell Media Inc
 and send to:
 901 102nd Avenue
 Daws on Creek, BC V1G 2B6
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1545922-1	04/28/20	April 2020	03/30/20 - 04/26/20

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

Advertiser	Product	Estimate Number
DAN DAVIES - MLA	Covid-19	

Flight Dates	Order #	Alt Order #
03/30/20 - 05/02/20	1545922	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/30/20	04/19/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/30/20	04/05/20	1111111	7	\$40.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CJDC	M	03/30/20	1:33 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
2	CJDC	Tu	03/31/20	5:41 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
3	CJDC	W	04/01/20	11:35 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
4	CJDC	Th	04/02/20	7:24 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
5	CJDC	F	04/03/20	5:28 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
6	CJDC	Sa	04/04/20	6:24 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
7	CJDC	Su	04/05/20	7:16 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/06/20	04/12/20	1111111	7	\$40.00				
8	CJDC	M	04/06/20	6:24 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
9	CJDC	Tu	04/07/20	4:39 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
10	CJDC	W	04/08/20	1:14 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
11	CJDC	Th	04/09/20	6:50 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
12	CJDC	F	04/10/20	2:21 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
13	CJDC	Sa	04/11/20	10:21 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
14	CJDC	Su	04/12/20	3:43 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/13/20	04/19/20	111----	3	\$40.00				
15	CJDC	M	04/13/20	1:40 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
16	CJDC	Tu	04/14/20	3:22 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
17	CJDC	W	04/15/20	8:14 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
2	04/16/20	05/02/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/13/20	04/19/20	---1111	4	\$0.00				
1	CJDC	Th	04/16/20	4:30 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
2	CJDC	F	04/17/20	6:25 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
3	CJDC	Sa	04/18/20	3:38 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
4	CJDC	Su	04/19/20	7:24 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM

INVOICE

Send Payment To:

Daws on Creek's Pure Country
Pay: Bell Media Inc
 and send to:
901 102nd Avenue
Daws on Creek, BC V1G 2B6
Canada



www.purecountry890.ca

<u>Invoice #</u> 1545922-1	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/26/20
<u>Advertiser</u> DAN DAVIES - MLA	<u>Product</u> Covid-19	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	04/16/20	05/02/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$0.00	NM	
Weeks:	<u>Start Date</u> 04/20/20	<u>End Date</u> 04/26/20	<u>MTWTFSS</u> 1111111	<u>Spots/Week</u> 7	<u>Rate</u> \$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CJDC	M	04/20/20	6:24 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
6	CJDC	Tu	04/21/20	5:15 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
7	CJDC	W	04/22/20	4:37 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
8	CJDC	Th	04/23/20	1:38 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
9	CJDC	F	04/24/20	7:52 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
10	CJDC	Sa	04/25/20	7:38 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
11	CJDC	Su	04/26/20	5:23 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM

Total Spots 28

Payment Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
	<u>Invoice Balance as of 2020-04-27 3:06:32 PM PT</u>	\$714.00

INVOICE



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

peaceenergyfm.com

Billing Address:

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

Send Payment To:

98.5 SunFM
Pay: Bell Media Inc
and send to:
901 102nd Avenue
Daws on Creek, BC V1G2B6
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1545924-1	04/26/20	April 2020	03/30/20 - 04/26/20

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

Advertiser	Product	Estimate Number
DAN DAVIES - MLA	Covid-19	

Flight Dates	Order #	Alt Order #
03/30/20 - 05/01/20	1545924	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/30/20	04/19/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/30/20	04/05/20	1111111	7	\$40.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CHRX	M	03/30/20	4:13 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
2	CHRX	Tu	03/31/20	6:53 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
3	CHRX	W	04/01/20	9:28 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
4	CHRX	Th	04/02/20	7:43 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
5	CHRX	F	04/03/20	4:19 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
6	CHRX	Sa	04/04/20	9:27 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
7	CHRX	Su	04/05/20	5:57 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/06/20	04/12/20	1111111	7	\$40.00				
8	CHRX	M	04/06/20	8:31 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
9	CHRX	Tu	04/07/20	9:42 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
10	CHRX	W	04/08/20	7:56 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
11	CHRX	Th	04/09/20	12:39 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
12	CHRX	F	04/10/20	5:11 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
13	CHRX	Sa	04/11/20	6:16 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
14	CHRX	Su	04/12/20	12:45 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/13/20	04/19/20	11-----	2	\$40.00				
15	CHRX	M	04/13/20	5:16 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
16	CHRX	Tu	04/14/20	7:40 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
2	04/15/20	05/01/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/13/20	04/19/20	--11111	5	\$0.00				
15	CHRX	W	04/15/20	2:47 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
1	CHRX	Th	04/16/20	2:30 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
2	CHRX	F	04/17/20	8:19 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
3	CHRX	Sa	04/18/20	5:14 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
4	CHRX	Su	04/19/20	1:10 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM

INVOICE



Send Payment To:
98.5 SunFM
Pay: Bell Media Inc
and send to:
901 102nd Avenue
Daws on Creek, BC V1G2B6
Canada

peaceenergyfm.com

Invoice # 1545824-1	Invoice Date 04/26/20	Invoice Month April 2020	Invoice Period 03/30/20 - 04/26/20
Advertiser DAN DAVIES - MLA	Product Covid-19	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	04/15/20	05/01/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/20/20	04/26/20	1111111	7	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CHRX	M	04/20/20	6:43 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
6	CHRX	Tu	04/21/20	1:35 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
7	CHRX	W	04/22/20	9:42 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
8	CHRX	Th	04/23/20	7:45 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
9	CHRX	F	04/24/20	12:17 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
10	CHRX	Sa	04/25/20	8:28 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
11	CHRX	Su	04/26/20	1:22 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM

Total Spots 28

Payment Terms 30 Days

	Net Total	\$640.00
GST	5.0%	\$32.00
	Amount Due	\$672.00
Invoice Balance as of 2020-04-27 3:06:29 PM PT		\$672.00

INVOICE



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

1015thebear.com

Billing Address:

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

Send Payment To:

101.5 The Bear
Pay: Bell Media Inc
and send to:
 901 102nd Avenue
 Daws on Creek, BC V1G 2B6
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1545925-1	04/28/20	April 2020	03/30/20 - 04/26/20

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

Advertiser	Product	Estimate Number
DAN DAVIES - MLA	Covid-19	

Flight Dates	Order #	Alt Order #
03/30/20 - 05/01/20	1545925	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/30/20	04/19/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/30/20	04/05/20	1111111	7	\$40.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKNL	M	03/30/20	3:32 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
2	CKNL	Tu	03/31/20	5:19 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
3	CKNL	W	04/01/20	4:19 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
4	CKNL	Th	04/02/20	9:02 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
5	CKNL	F	04/03/20	9:19 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
6	CKNL	Sa	04/04/20	5:43 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
7	CKNL	Su	04/05/20	6:21 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/06/20	04/12/20	1111111	7	\$40.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
8	CKNL	M	04/06/20	6:23 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
9	CKNL	Tu	04/07/20	7:43 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
10	CKNL	W	04/08/20	3:32 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
11	CKNL	Th	04/09/20	7:13 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
12	CKNL	F	04/10/20	9:36 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
13	CKNL	Sa	04/11/20	5:44 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
14	CKNL	Su	04/12/20	6:21 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/13/20	04/19/20	111----	3	\$40.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
15	CKNL	M	04/13/20	6:54 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
16	CKNL	Tu	04/14/20	2:29 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
17	CKNL	W	04/15/20	11:34 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$40.00	NM
2	04/16/20	05/01/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/13/20	04/19/20	---1111	4	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKNL	Th	04/16/20	1:38 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
2	CKNL	F	04/17/20	4:46 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
3	CKNL	Sa	04/18/20	1:45 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
4	CKNL	Su	04/19/20	3:17 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM

INVOICE



Send Payment To:

101.5 The Bear
 Pay: Bell Media Inc
 and send to:
 901 102nd Avenue
 Daws on Creek, BC V1G 2B6
 Canada

1015thebear.com

<u>Invoice #</u> 1545925-1	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/26/20
<u>Advertiser</u> DAN DAVIES - MLA	<u>Product</u> Covid-19	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	04/16/20	05/01/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$0.00	NM	
<u>Weeks:</u>		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/20/20	04/26/20	1111111	7	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CKNL	M	04/20/20	7:22 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
6	CKNL	Tu	04/21/20	2:30 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
7	CKNL	W	04/22/20	6:12 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
8	CKNL	Th	04/23/20	7:41 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
9	CKNL	F	04/24/20	4:15 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
10	CKNL	Sa	04/25/20	5:17 PM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM
11	CKNL	Su	04/26/20	9:52 AM	Mo-Su Primetime	5a-8p	:30	Covid 19	\$0.00	NM

Total Spots 28

Payment Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 2020-04-27 3:06:31 PM PT</u>		\$714.00

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

Invoice No. : AHD100060446
 Date : 04/23/2020
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Dan Davies

Client No. [REDACTED]	Terms [REDACTED]	Salesrep [REDACTED]	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 # : 51638 Ad Space				
		50.00	0.00	50.00

Issue Date : 04/23/2020
 P.O. # :
 Job # : R0011797795
 Ad # : 4997858
 Color : Full Process

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. : AHD100060446
 Date : 04/23/2020

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



Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHD100060397
Date : 04/09/2020
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies

Client No. [REDACTED]	Terms heets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGES Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 51638 Ad Space				
		50.00	0.00	50.00

Issue Date : 04/09/2020
P.O. # :
Job # : R0011797795
Ad # : 4997857
Color : Full Process

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. : AHD100060397
Date : 04/09/2020

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

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 05/09/2020
 Invoice #: INV19899086
 Payment Terms: Due Upon Receipt
 Due Date: 05/09/2020
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Peace River North
 10104-100 Street,
 Fort St John, British Columbia V1J 3Y7
 Canada
 [REDACTED]@gmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/09/2020-06/08/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD20.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS

Invoice Total				CAD20.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/12/2020	P-21093326	Payment		(CAD20.00)
			Invoice Balance	CAD0.00



Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHDI00060529
Date : 05/14/2020
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies

Client No. [REDACTED]	Terms	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGES Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 51638 Ad Space				
		50.00	0.00	50.00

Issue Date : 05/14/2020
P.O. # :
Job # : R0011797795
Ad # : 4997859
Color : Full Process

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. : AHDI00060529
Date : 05/14/2020

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

Receipt for Dan Davies

Account ID: [REDACTED]



Invoice/Payment Date
May 31, 2020, 5:05 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 4MYR9U8UU2

Transaction ID
3035233899926779-5778605

Product Type
Facebook

Paid

\$254.88 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "It's #MentalHealthAwarenessWeek - it's time to..."		\$45.00
From May 5, 2020, 12:00 AM to May 29, 2020, 11:59 PM		
Post: "It's #MentalHealthAwarenessWeek - it's time to..."	6,513 Impressions	\$45.00
Post: "My column this week. We need to start talking..."		\$50.00
From May 5, 2020, 12:00 AM to May 29, 2020, 11:59 PM		
Post: "My column this week. We need to start talking..."	10,797 Impressions	\$50.00
Post: "Not the time for a budget cut in the middle of a..."		\$50.00
From May 5, 2020, 12:00 AM to May 29, 2020, 11:59 PM		
Post: "Not the time for a budget cut in the middle of a..."	10,759 Impressions	\$50.00
Post: "Guidelines for businesses to open have just been..."		\$50.00
From May 5, 2020, 12:00 AM to May 29, 2020, 11:59 PM		
Post: "Guidelines for businesses to open have just been..."	4,776 Impressions	\$50.00
Post: "As we finish National Police Week, I'd like to..."		\$25.00
From May 5, 2020, 12:00 AM to May 29, 2020, 11:59 PM		
Post: "As we finish National Police Week, I'd like to..."	4,527 Impressions	\$25.00
Post: "Wrapping up #nursingweek today, I'd like to..."		\$25.00
From May 5, 2020, 12:00 AM to May 29, 2020, 11:59 PM		
Post: " Wrapping up #nursingweek today, I'd like to..."	3,762 Impressions	\$25.00
Post: "Another broken promise by the NDP - Premier..."		\$0.60
From May 5, 2020, 12:00 AM to May 29, 2020, 11:59 PM		
Post: "Another broken promise by the NDP - Premier..."	138 Impressions	\$0.60
Post: "This weeks column - Road to recovery paved with..."		\$9.28
From May 5, 2020, 12:00 AM to May 29, 2020, 11:59 PM		
Post: "This weeks column - Road to recovery paved with..."	1,915 Impressions	\$9.28

SUMMARY

JUN 2, 2020 – JUL 2, 2020

Alaska Highway News: Local News Advocate x 1 C\$18.00

Amount paid C\$18.00

CHARGE DETAILS**Charge Description****Service Period****Subtotal****Tax****TOTAL****Charge Name: Standard Pro Monthly**

Quantity: 1

Unit Price: CAD20.00

06/09/2020-07/08/2020

CAD20.00

CAD1.00

CAD21.00



Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHDI00059434
Date : 09/19/2019
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies

Client No. [redacted]	Teares heets	Salesrep [redacted]	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

Issue Date : 09/19/2019
P.O. # :
Job # : R0031666492
Ad # : 4637269
Color : Full Process

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. : AHDI00059434
Date : 09/19/2019

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

K-Mac Signs & Graphics Ltd.

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

STATEMENT

Statement Date
Jun 01, 2020

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
Jun 01, 2020

Dan Davies MLA

Dan Davies MLA

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

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	invoice No.	Amount Due	✓
Aug 29, 2019	39967	Invoice		208.04	39967	208.04	
				Total			
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	0.00	0.00	208.04	208.04	< >	208.04	

Invoice

WESTERN EDITION

Paid by 15 MLAs
CO paid \$70

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2020

PO#:

Invoice # W118406

Notes

Terms: Due on receipt

Phone: 250 [REDACTED]

Sales Rep: Elain

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604 [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00



Member Name: Davies

Expense Description	Paper Shredder
Vendor	Wal-Mart
Amount	\$95.17
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

DOLLAR TREE

Store# 40205
9831-98 A Avenue
CRU-C.

(250) 787-0205

Fort St. John BC V1J 1S3

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
FUNNEL SET 3PK	1	1.25	1.25T
FUNNEL SET 3PK	1	1.25	1.25T
MIX/SERVE CONTAINER 16Z	1	1.25	1.25T
MIX/SERVE CONTAINER 16Z	1	1.25	1.25T
MIX/SERVE CONTAINER 16Z	1	1.25	1.25T
MIX/SERVE CONTAINER 16Z	1	1.25	1.25T
Bag Fee	1	0.05	0.05N
Sub Total			\$7.55
GST			\$0.38
PST			\$0.53
Total			\$8.46
Debit Card			\$8.46

www.DollarTreeCanada.com

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

9535 40205 02 022 28668

4/17/20 [REDACTED]

Sales Associate: [REDACTED]

AAA SAFETY

Unit A 10219 Alaska Rd
Fort St John BC
V1J 1A9

Division of AAA Field Services Ltd.
Phone: 250 262 3002
Fax: 250 262 3007
Email: sales@aaasafety.ca



Bill To	Customer No.	Ship To	Customer No.
	[REDACTED]		[REDACTED]
CASH SALES		CASH SALES	

PG 1 OF 1

BANK CARD INVOICE

Branch AAA SAFETY	GST Number [REDACTED]	Reference Number 030-413174
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Month/Day/Year 4/17/20	Writer DLL	Order No. 4/17/20 413174	Customer P.O.	Terms	Ship Via	DLL
---------------------------	---------------	-----------------------------	---------------	-------	----------	-----

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List and Sell)	Net Amount
1	1		GLO 4444PF-XL POWDER FREE NITRILE XL	G	22.558 18.046 BK	18.05
1	1		GLO 4444PF-L POWDER FREE NITRILE L	G	22.558 18.046 BK	18.05
			Authorization: 162703			
					GOODS & SERVICES TAX (CODE G)	\$1.81

***** AAA NOW OFFERS H2S ALIVE & FIRST AID TRAINING! VISIT aaafielddservices.ca FOR MORE INFORMATION *****

Goods Received By: Please Print Name	Signature X	BCARD 37.91	SUBTOTAL TAX	36.10 1.81
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.			TOTAL	37.91

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# 009079	TE# 79	TR# 04786	
SPRAY BOTTLE	068200194616		\$2.47	E
	SUBTOTAL		\$2.47	
	GST 6.0000%		\$0.12	
	PST 7.0000%		\$0.17	
	TOTAL		\$2.76	
	DEBIT / TEND		\$2.76	
	CHANGE DUE		\$0.00	

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

Sale

00091 1 001 12295
0303 05/16/20

AIR MILES Collector Number: *****

1918288

1	STAPLES PAPER CASE 718103076821	29.95B
1	HP 906XL BLACK INK C 889894982834	83.99B
1	HP 902XL YELLOW 889894982810	34.99B
1	HP 902XL MAGENTA INK 889894982803	34.99B
1	PLASTIC SHPPNG BAG 798848	0.05B
	Subtotal	183.97
	PST 7.00%	12.88
	GST 5.00%	9.20
	Total	\$206.05
	MasterCard	206.05

TRANSACTION RECORD

\$206.05

OC OFFICE SUPPLIES
5-4916 50 AVE N
FORT NELSON, BC V0C 1R0

Merchant ID: 000000004490569
Term ID: 07457034
25262650013

Purchase

Visa Credit

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 001122

05/19/20

Ref#: 000049048664

Inv #: 012868 Appr Code: 00304F

Total: \$ 23.51

OC Office Supplies

Box 1745 - # 3 4916 - 50th Ave N
 Fort Nelson BC V0C1R0
 Phone: (250) 774-4499 Ext. Fax: (250) 774-4498
 ocoffice@northwestel.net

INVOICE

DATE January 15, 2020
 NUMBER 0000362309
 CUSTOMER NO. [REDACTED]

BILL TO:
 Cash Sales
 Fort Nelson BC V0C1R0

SHIP TO:
 Cash Sales
 Fort Nelson BC V0C1R0

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		15-Jan-20		0000963622		
F.O.B.	SHIP VIA		TERMS			
Your dock			Net 30 days			
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
BRO-C177437 DAY, Desk Pad EcoLogix 100%	EA	1	1		9.89000	9.89
INK-HP-902XL INK, HP 902XL High Yield *Black	EA	1	1		68.99000	68.99
					NET AMOUNT	78.88
					FREIGHT	
					G.S.T.	3.94
					P.S.T.	5.52
					TOTAL DUE	\$88.34

Business Number [REDACTED]

Customer Copy

22-DAIRY

06820020315 LTNT CREAM 10%

RQ

\$1.97 ea or 4/\$7.48 KB

1 @ \$1.97 ea

SUBTOTAL

1.97

1.97

TOTAL

1.97

Number of Items: 1

-----TRANSACTION RECORD

SHOPPERS DRUG MART



I TANG ENTERPRISE LTD.

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

May 05, 2020

0274 1011 243134 700006 3

DAIRYLAND CREA	1.99	N	1.99	S
NATURAL HNY LI	4.99	N	4.99	S
	SUBTOTAL:		6.98	
	TOTAL:		\$6.98	
2 Items			6.98	
DEBIT CARD				

Items Ordered

1 of: *Kantek FR750 Premium Adjustable Footrest with Rollers, 4 to 6.5-Inch Height (Black)*

Sold by: Amazon.com.ca, Inc.

Price

CDN\$
49.75

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
Fort St John, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 49.75

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 49.75

Estimated GST/HST: CDN\$ 2.49

Estimated PST/RST/QST: CDN\$ 3.48

Billing Address:

[REDACTED]
10104 100 ST
FORT ST. JOHN, British
Columbia V1J 3Y7
Canada

Grand Total: CDN\$ 55.72

CO paid \$31.85

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	31.85
Balance Carried Forward	Due Now \$31.85

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

Current Monthly Services	30.00
Net GST	1.50
Net PST	0.35
<hr/>	
Total Current Charges due 20-Apr-20	\$31.85

TOTAL AMOUNT DUE**\$63.70**

Important message: your prices may be changing. Check out the next page for more information.

Save-On-Foods #2220
Fort St. John
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T. [REDACTED]

Bouquets		16.99 B

Sub Total		\$16.99
Card \$ pts	17	
Tax-Code	Taxable-Value	Tax-Value
GST	16.99	0.85
PST	16.99	1.19

BALANCE DUE		\$19.03
Credit		\$19.03

Edo Japan (96A St.)

Delivered • #156325461

1	Beef Noodlefull Bowl	\$16.30
	<ul style="list-style-type: none">• 2 Scoops of Teriyaki Sauce• Add Shrimp (6 pcs)	
1	Teriyaki Chicken and Shrimp	\$15.45
	<ul style="list-style-type: none">• White Rice• Garden Veggie Mix (Cabbage, Carrots, and Broccoli)• 2 Scoops of Teriyaki Sauce	
1	Vitamin Water	\$3.48
	<ul style="list-style-type: none">• Zero• Bottle Deposit and Recycling Fee	
1	Bottled Pop	\$3.08
	<ul style="list-style-type: none">• Coke Zero• Bottle Deposit and Recycling Fee	

Subtotal	\$38.31
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Delivery Fee	FREE
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GST	\$1.90
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Courier Tip	\$3.83
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Total(CAD)	\$44.04
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Paid with	Credit Card
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Amount	\$44.04
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Transaction Type	Purchase
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Date	Apr 22, 2020 at [REDACTED]
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FINAL TOUCH FLOWERS

250 774 7879

CANDY TX	23.99
ARRANGMENTS TX	24.99
ITEM CT	2
TAX-1	2.45
TAX-2	3.43
TAX-4	0.00
TAX	5.88
CASH	54.86

04-22-2020

0001 CLERK01 00005917

THANK YOU

SEE YOU NEXT TIME!

THE FLOWER HUT
9508 100 ST
FORT ST. JOHN BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/04/22
TIME 9400 [REDACTED]
RECEIPT NUMBER
C84041394-001-001-711-0

PURCHASE
TOTAL

\$67.19



INVOICE

PAGE 1 of 3

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

Billing Date	07.04.2020
Invoice Number	8101009022
Customer Number	[REDACTED]
Site & Purchase Order Info	on Reverse Page

For billing, scheduling or customer service

1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM

shreditcare@stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

	TOTAL
PREVIOUS BALANCE	\$126.85
THANK YOU - CHECK PAYMENT	(\$26.67)
CURRENT ADJUSTMENTS	\$125.93
CURRENT INVOICE CHARGES DUE BY 07.05.2020 (See Reverse Page For Details)	\$135.29
TOTAL ACCOUNT BALANCE	\$361.40

CO paid \$262.14

Billing Currency: CAD

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	24-Mar-20	-31.85
Balance Carried Forward	Due Now	\$31.85

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

Current Monthly Services		30.00
Net GST		1.50
Net PST		0.35
<hr/>		
Total Current Charges due 20-May-20		\$31.85

TOTAL AMOUNT DUE

\$63.70

Important message: your prices may be changing. Check out the next page for more information.

SALES RECEIPT



[REDACTED]
Fort Nelson BC

SOLD TO

MLA Dan Davies
103-5420 50 Avenue
Fort Nelson BC

RECEIPT #

100

RECEIPT DATE

05/02/2020

DESCRIPTION

AMOUNT

Sidewalks - Snow Removal - Shovel snow from around both sides of building, the stairs, sidewalk leading to 50 Avenue North

30.00

TOTAL

\$ 30.00

SALES RECEIPT



[REDACTED]
Fort Nelson BC

SOLD TO

MLA Dan Davies
103-5420 50 Avenue
Fort Nelson BC

RECEIPT #

105

RECEIPT DATE

19/02/2020

DESCRIPTION

AMOUNT

Sidewalks - Snow Removal - Shovel snow from around both sides of
building, the stairs, sidewalk leading to 50 Avenue North

30.00

TOTAL

\$ 30.00

SNIDERS ELECTRONICS LTD

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

INVOICE

Invoice No.: 24318
Date: 05/25/2020
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.:

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT L7959 JUNE 2020 - JUNE 2021	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	315.00

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	20-Apr-20	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Jun-20 to 19-Jul-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-Jun-20	\$31.85
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TOTAL AMOUNT DUE	\$63.70
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