

*Breakfast for
constituent mtg.*

Mondo
9223 100 St.
Fort St. John, British Columbia
Canada, V1J 3X3
Tel: 2507871454
Printed January 8, 2021 at [REDACTED]

January 8, 2021 at [REDACTED] Order #: 101429
Table: 10, 2 guests
Party Name: 4 Manager: [REDACTED]
Gst #: [REDACTED]

2 x Coffee/Tea	\$5.98
Two Eggs w/ Bacon, Sausage, or Ham	\$12.50
Two Eggs w/ Bacon, Sausage, or Ham	\$12.50
<hr/>	
Food Total	\$30.98
<hr/>	
Sub Total	\$30.98
Gst	\$1.55
Pst	\$0.00
Alchol	\$0.00
<hr/>	
Total	\$32.53

Thank You
Please Come Again!

Tip Guide:
10%=\$3.25 15%=\$4.88 20%=\$6.51

Printed from iPad using TouchBistro Pro

SAFEWAY

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

Served by: SCO 22

Welcome to Safeway

GROCERY	
Chocolates Bxs	\$5.99 GC
YOU SAVED \$3.00	
Chocolates Bxs	\$5.99 GC
BONUS EARNED	[REDACTED]
YOU SAVED \$3.00	
Chocolates Bxs	\$5.99 GC
YOU SAVED \$3.00	
Chocolates Bxs	\$5.99 GC
BONUS EARNED	[REDACTED]
YOU SAVED \$3.00	
Chocolates Bxs	\$5.99 GC
YOU SAVED \$3.00	
Chocolates Bxs	\$5.99 GC
BONUS EARNED	[REDACTED]
YOU SAVED \$3.00	
Chocolates Bxs	\$5.99 GC
YOU SAVED \$3.00	
Chocolates Bxs	\$5.99 GC
BONUS EARNED	[REDACTED]
YOU SAVED \$3.00	
Chocolates Bxs	\$5.99 GC
YOU SAVED \$3.00	
Chocolates Bxs	\$5.99 GC
BONUS EARNED	[REDACTED]
YOU SAVED \$3.00	
AIR MILES Base Offer	[REDACTED]

SUBTOTAL	\$71.88
5% GST	\$3.59
TOTAL	\$75.47
Debit	TENDER \$75.47
Cash	CHANGE \$0.00

NUMBER OF ITEMS 12

SAFEWAY

*****YOUR SAVINGS*****	
Discounts & Specials	\$36.00
Your Total Savings	\$36.00
Percentage Savings	33%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]

MERCHANT 22259200 C
TERM SB2225920022 RCPT 6593000

** Purchase 75.47
MERCHANT 22259200 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 12/20/2020 TIME [REDACTED]
AUTH # 000316 RFF# 001163056

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #1577453457 - 12 January 2021

\$167.04 paid by MasterCard

Last 4 digits: XXXX

Appears on your card statement as EB *18th Annual BC Nat

Dan Davies	1 x Early Bird - Full Conference Pass	\$159.09
GST		\$7.95
		<hr/>
		\$167.04

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Your tickets

1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.

Additional Information

The event organizer has provided the following information:



Invoice



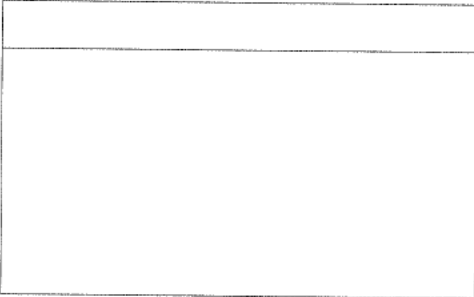
Customer No.	Date	Ticket #
[Redacted]	December 14, 2020	T1-123381

*Enailed
Dec 14 / 2020*

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
LIBERAL
PEACE RIVER NORTH
VICTORIA, BC
(250) 263-0101



Cust PO #: [Redacted]

Sls rep: [Redacted]

Ship date:
Location: 01

Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100052	MLA Custom Christmas Cards	15.00	EACH	90.00

Notes: Please process through Docuware

Subtotal:	90.00
Total:	90.00
Tender:	
A/R Charge	90.00
Net tender:	90.00

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# [Redacted]

Your receipt from LMP Publication Limited Partnership #2754-1243

LMP Publication Limited Partnership <receipts+acct_1GOrIsIVJnBOV82v@stripe.com>


Fri 2020-10-02 12:25 PM

To: Davies.MLA, Dan <Dan.Davies.MLA@leg.bc.ca>;

Receipt from LMP Publication Limited Partnership

Invoice #8953E8EE-0005

Receipt #2754-1243

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$18.00	October 2, 2020	<i>MasterCard</i> – 

SUMMARY

OCT 2 – NOV 2, 2020

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

Subtotal C\$18.00

Amount paid C\$18.00

If you have any questions, contact us at websupport@glaciermedia.ca
or call at +1 604 202 6460.

Your receipt from LMP Publication Limited Partnership #2235-7421

LMP Publication Limited Partnership

<receipts+acct_1GOrIsIVJnBOV82v@stripe.com>

Wed 12/2/2020 11:26 AM

To: Davies.MLA, Dan <Dan.Davies.MLA@leg.bc.ca>

Receipt from LMP Publication Limited Partnership

Invoice #8953E8EE-0007

Receipt #2235-7421

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$18.00	December 2, 2020	<i>MasterCard</i> - 

SUMMARY

DEC 2, 2020 – JAN 2, 2021

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

Subtotal C\$18.00

Amount paid C\$18.00

If you have any questions, contact us at websupport@glaciermedia.ca
or call at +1 604 202 6460.

Download as PDF

Your receipt from LMP Publication Limited Partnership #2474-9367

LMP Publication Limited Partnership

<receipts+acct_1GOrIsIVJnBOV82v@stripe.com>

Sat 1/2/2021 11:27 AM

To: Davies.MLA, Dan <Dan.Davies.MLA@leg.bc.ca>

Receipt from LMP Publication Limited Partnership

Invoice #8953E8EE-0008

Receipt #2474-9367

[Download receipt PDF](#)

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$18.00	January 2, 2021	 - 

SUMMARY

JAN 2 – FEB 2, 2021

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

Subtotal C\$18.00

Amount paid C\$18.00

If you have any questions, contact us at websupport@glaciermedia.ca
or call at +1 604 202 6460.

Receipt for Dan Davies

Account ID [REDACTED]



Invoice/Payment Date

Dec 31, 2020, [REDACTED]

Payment Method

MasterCard [REDACTED]

Reference Number: HVXN8YAUU2

Transaction ID

3478800832236749-6893202

Product Type

Facebook

Paid

[REDACTED] ~~CAD~~

Remaining ad costs at the end of the month.

\$ 24.99

Campaigns

Post: "I was pleased to bring attention, through a..."

From Dec 12, 2020, 12:00 AM to Dec 22, 2020, 11:59 PM

\$24.99

Post: "I was pleased to bring attention, through a..."

2,019 Impressions

\$24.99

Receipt for Dan Davies

Account ID: [REDACTED]



Invoice/Payment Date

Sep 30, 2020, [REDACTED]

Payment Method

MasterCard, [REDACTED]

Reference Number: FF9TLWEU2

Paid



Transaction ID

3297517217031780-6405825

Remaining ad costs at the end of the month.

162.99

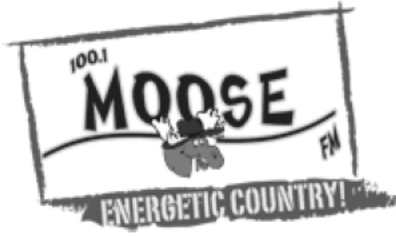
Product Type

Facebook

Campaigns

[09/11/2020] Promoting Dan Davies - Peace River North		\$69.99
From Sep 11, 2020, 12:00 AM to Sep 29, 2020, 11:59 PM		
[09/11/2020] Promoting Dan Davies - Peace River North	9,726 Impressions	\$69.99
Post: "I'm happy to continue to be the Official..."		\$20.00
From Sep 11, 2020, 12:00 AM to Sep 29, 2020, 11:59 PM		
Post: "I'm happy to continue to be the Official..."	3,796 Impressions	\$20.00
Post: "The economy, jobs and managing COVID are much..."		\$23.00
From Sep 11, 2020, 12:00 AM to Sep 29, 2020, 11:59 PM		
Post: "The economy, jobs and managing COVID are much..."	2,368 Impressions	\$23.00
Post: "September is spinal cord awareness month. Had the..."		\$25.00
From Sep 11, 2020, 12:00 AM to Sep 29, 2020, 11:59 PM		
Post: "September is spinal cord awareness month. Had the..."	5,885 Impressions	\$25.00
Post: "This is unfortunate. The government should have..."		\$25.00
From Sep 11, 2020, 12:00 AM to Sep 29, 2020, 11:59 PM		
Post: "This is unfortunate. The government should have..."	3,705 Impressions	\$25.00

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: 20120156
 Invoice Date: 2020-12-31
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$315.00

Amount Paid: _____

DAN DAVIES MLA

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

GST# [REDACTED]

Sponsor: DAN DAVIES MLA / SEASONS GREETINGS CON-FOR-TT-995
 DAN DAVIES MLA

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2020-12-15	14:10	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-15	18:50	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-16	07:40	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-16	11:40	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-17	13:10	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-17	17:40	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-18	14:57	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-18	16:10	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-19	10:40	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-19	17:20	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-20	12:40	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-20	16:20	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-21	12:20	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-21	16:20	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-22	06:50	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-22	13:20	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-23	13:50	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-23	16:10	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-24	07:50	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-24	12:50	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-25	13:20	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-25	16:50	:15	Spot	Dan Davies MLA Seasons Greetings	[Package]
2020-12-31			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: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00061320
Date : 12/10/2020
Page : 1

Billed to :

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

Advertiser : 679194
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : CAROL BOOK Ad Size : 4.0000 Col. x 35 Agate Lines Section: CARO SFP Reference #: 52076 Ad Space				
		200.00	0.00	200.00

Issue Date : 12/10/2020
P.O. # :
Job #: R0011848010
Ad # : 5116815
Color : Full Process

SUB TOTAL :	200.00
H.S.T./G.S.T. :	10.00
P.S.T. :	0.00
INVOICE TOTAL :	210.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **210.00**

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

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

Invoice No. : AHDI00061320
Date : 12/10/2020

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

SUB TOTAL :	200.00
H.S.T./G.S.T. :	10.00
P.S.T. :	0.00
INVOICE TOTAL :	210.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **210.00**



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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/09/2021
Invoice #: INV62092218
Payment Terms: Due Upon Receipt
Due Date: 01/09/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Peace River North
10104-100 Street,
Fort St John, British Columbia V1J 3Y7
Canada

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/09/2021-02/08/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

Your receipt from LMP Publication Limited Partnership #2843-2124

LMP Publication Limited Partnership

<receipts+acct_1GOrIsIVJnBOV82v@stripe.com>

Tue 2/2/2021 11:25 AM


To: Davies.MLA, Dan <Dan.Davies.MLA@leg.bc.ca>

Receipt from LMP Publication Limited Partnership

Invoice #8953E8EE-0009

Receipt #2843-2124

[Download receipt PDF](#)

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$18.00	February 2, 2021	 

SUMMARY

FEB 2 – MAR 2, 2021

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

Subtotal C\$18.00

Amount paid C\$18.00

If you have any questions, contact us at websupport@glaciermedia.ca
or call at +1 604 202 6460.

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

Zoom GST/HST Number: [REDACTED]

Invoice Date: 02/09/2021
 Invoice #: INV67885181
 Payment Terms: Due Upon Receipt
 Due Date: 02/09/2021
 Account Number: [REDACTED]
 Currency: CAD
 Account Information: Peace River North
 10104-100 Street,
 Fort St John, British Columbia V1J 3Y7
 Canada

Remittance Details should be sent to:
 Finance@zoom.us

[REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	02/09/2021-03/08/2021	(CAD20.00)	(CAD2.40)	(CAD22.40)
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	02/09/2021-02/08/2022	CAD200.00	CAD24.00	CAD224.00
Charge Name: Standard Pro - Discount Discount Percentage: 20.00%	02/09/2021-02/08/2022	(CAD40.00)	(CAD4.80)	(CAD44.80)
<i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				

INVOICE TOTALS							
	<table border="1"> <tr> <td>Subtotal:</td> <td>CAD140.00</td> </tr> <tr> <td>Total (Including Tax):</td> <td>CAD156.80</td> </tr> <tr> <td>Invoice Balance:</td> <td>CAD0.00</td> </tr> </table>	Subtotal:	CAD140.00	Total (Including Tax):	CAD156.80	Invoice Balance:	CAD0.00
Subtotal:	CAD140.00						
Total (Including Tax):	CAD156.80						
Invoice Balance:	CAD0.00						



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. : AHDI00060968
Date : 09/17/2020
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies MLA

Client No. [REDACTED]	Tearsheets	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 : 09/17/2020
P.O. # :
Job #: R0011797795
Ad # : 4997862
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. : AHDI00060968
Date : 09/17/2020

Dan Davies MLA
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

R.G. Strategies
 PO Box 6286
 Fort St. John, BC
 V1J 4H7
 Ph. 250 785 3586

Invoice

Date	Invoice #
2021-03-27	04545

Invoice To
Dan Davis, MLA 10104 100 Street Fort St. John, BC V1J 3Y7

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	2021 Fort St. John & Region Guide; 1/4 page advertisement	950.00	950.00
1	Fort St. John & District Chamber of Commerce member discount	-95.00	-95.00
	GST On Sales	5.00%	42.75
Thank you for supporting the Fort St. John & District Chamber of Commerce!		Total	\$897.75

GST/HST No. XXXXXXXXXX

Fort St John & District Chamber of Commerce

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

INVOICE

Invoice No.: 20210196
Date: Jan 29, 2021

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.: XXXXXXXXXX

Quantity	Description	Tax	Unit Price	Amount
	2021 FSJ Chamber Annual Fees - Government	G	207.60	207.60
	2021 BC Chamber Fee	G	13.00	13.00
	<p>FSJ Chamber would like to thank you for your continued support and commitment to the Chamber during these trying economic times. We appreciate that you see the value in Chamber services and resources, through our continued advocacy, benefits plan, networking collaboration to help your businesses grow. This year saw the Chamber providing numerous resources and programs for business to foster resiliency and recovery through COVID. We are reaching out to our members in person through our Regional Business Liaison program to see how you are coping and how we can help. If you would like us to contact, please call us at 250-261-4486. Thank you again for your continued support.</p> <p>G - GST @ 5% GST</p>			11.03

Shipped By:	Tracking Number:	Total Amount	231.63
Comment:	Payment is welcome by cheque/credit card. Payment due upon receipt. 2% interest charged on account.	Amount Paid	0.00
Sold By:		Amount Owing	231.63



SKYWAY HEIGHTS Enterprises Ltd.
250-262-6706
10156 - 100th Ave.
Fort St. John, British Columbia
V1J - 1Y6
Canada

Billed To: Dan Davies, MLA Peace River North
Date of Issue: 12/18/2020
Invoice Number: 0000111
Amount Due (CAD): **\$3,465.00**
Due Date: 04/30/2021

Description	Rate	Qty	Line Total
BILLBOARD Annual Billboard rental from September 1st, 2020 to August 31, 2022	\$3,000.00 +GST	1	\$3,000.00
Billboard Lighting Annual charge for lighting of billboard	\$300.00 +GST	1	\$300.00
	Subtotal		3,300.00
	GST (5%)		165.00
	Total		3,465.00
	Amount Paid		0.00
	Amount Due (CAD)		\$3,465.00

Notes

Dan,
As we move through the pandemic, we want to be fair and ensure you are getting value for your advertising dollars. Therefore, we have added a year at no additional cost onto this invoice. Your business is valuable to us and we look forward to continuing this partnership beyond these challenging times.

Here is the invoice for the 2020/2022 lease of your billboard.

Please call me if you have any questions

Regards



Goldstream Publishing Inc.

PO Box 182
Prince George BC V2L 4S1
250-596-6277
receivables@anglersatlas.com
www.anglersatlas.com
GST/HST Registration No.: [REDACTED]



Angler's Atlas

INVOICE

BILL TO

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

INVOICE # 062319-137

DATE 23-02-2021

DUE DATE 25-03-2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Tournament Advertising Shake off the Blues - Tournament Advertising	1	1,000.00	1,000.00	GST

SUBTOTAL	1,000.00
GST @ 5%	50.00
TOTAL	1,050.00
BALANCE DUE	CAD 1,050.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	50.00	1,000.00



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. : AHDI00061002
Date : 09/30/2020
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News WEB Title : Community Display 6:1 ATF - 10286 Ad Size : LEADER, 10.1111 Col. x 1.2500 Inches Section: ROS Reference #: LD02041	Ad Space	205.72	0.00	205.72

Issue Date : 09/30/2020
P.O. # :
Job #: R0011833616
Ad # : 5084668
Color : Black & White

SUB TOTAL :	205.72
H.S.T./G.S.T. :	10.29
P.S.T. :	0.00
INVOICE TOTAL :	216.01
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	216.01

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

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

Invoice No. : AHDI00061002
Date : 09/30/2020

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

SUB TOTAL :	205.72
H.S.T./G.S.T. :	10.29
P.S.T. :	0.00
INVOICE TOTAL :	216.01
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	216.01



MEMBERSHIP INVOICE # 2020-1001
Invoice Date: December 31, 2020
Due Date: Upon Receipt

To:
Dan Davies



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Quarterly Dues - April thru June 2020	\$500	\$ 500.00
1	Quarterly Dues - July thru Sept 2020	\$500	\$ 500.00
1	Quarterly Dues - Oct thru Dec 2020	\$500	\$ 500.00
TOTAL DUE:			\$1,500.00

Make cheques payable Rotary Club of Fort St John

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

Fort Nelson Chamber of Commerce

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

INVOICE

Invoice No.: 13511
Date: 02/04/2021
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
			2021 Chamber Membership	G				70.00
			G - GST @ 5% GST					3.50
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:								

COSTCO WHOLESALE

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

4B Member [REDACTED]
1272378 KS ORGANIC F 36.99
SUBTOTAL 36.99
TAX 0.00
**** TOTAL [REDACTED] 36.99

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66297590-0010015120 H
AUTH #: 182830 2021/01/22 [REDACTED]
Invoice Number: 003512
Purchase - Interac
A0000002771010
0000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$36.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 36.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2021/01/22 [REDACTED] 158 3 59 110

OP#: 110 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trn:3 Trn:59 OP:110

Items Sold: 1
4B 2021/01/22 [REDACTED]

REMINDER:

Your membership renewal fee will be
added to the first purchase after



Dan Davies [redacted]@gmail.com>

Your Electronic Receipt

1 message

Staples.eReceipt@staples.ca <Staples.eReceipt@staples.ca>

15 January 2021 at [redacted]

To: [redacted]



THIS IS YOUR E-RECEIPT

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

Sale 00091 1 001 71893
0303 01/15/21 [redacted]

AIR MILES Collector Number: ***** [redacted]
1918288

Table with 2 columns: Item description and Price. Includes items like 10X13 ENVELOPES, OBL CLEAR STICK ASST, COTTONELLE ULTRA, etc.

TRANSACTION RECORD
***** [redacted] \$285.58
Mastercard C Purchase
Authorization Number 067812
0010018760 71893 66279092
01/15/21 [redacted]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Northern Pure Water

PO Box 6007
Fort St. John, BC
V1J 4H6



Invoice

Date	Invoice #
1/12/2021	15995

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

Ship To

P.O. No.

Quantity	Item	Description	Price Each	Amount
2	Demineralized 5 Gal...	closed at lunch	4.95	9.90

Sales Tax Summary			
Total Tax			0.00

250 793 7921

Total	\$9.90
--------------	--------

GST/HST No.



Northernpurewater@gmail.com

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

ST# 03661	OP# 009048	TE# 48	TR# 08235
SPLENDA	072277620021		\$9.57 D
HONEY	068113181170		\$7.57 D
ID FRNCH VAN	004127102564		\$4.47 D
DL 10 CREAM	006870010044		\$2.08 D
	SUBTOTAL		\$24.49
	TOTAL		\$24.49
PLASTIC BAG	000000001234K		\$0.06 C
	SUBTOTAL		\$24.54
	TOTAL		\$24.54
	DEBIT TEND		\$24.54
	CHANGE DUE		\$0.00

GST/
QST

TRANSACTION RECORD PURCHASE

24.54
ACCOUNT # **** * FF 1
RRN # 001001891
AUTH # 005680
TERMINAL ID WHTK013978
00 APPROVED-THANK YOU

Interac
AID A00000027710100100000001
TC 8C3F994FDDE4547D
*NO SIGNATURE REQUIRED

02/08/21

ITEMS SOLD 5

THANK YOU FOR SHOPPING
02/08/21

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

Sale 00091 1 001 76953
0303 02/06/21

AIR MILES collector Number: *****
1975588

1	OB GRAPHITE PENCILS	718103055468	2.39B
1	EXERCISE BOOKS 4PK	065800662032	1.99B
1	OB ELEC PENCIL SHRPN	718103163422	39.99B
Subtotal			44.37
PST 7.00%			3.11
GST 5.00%			2.22
Total			\$49.70
MasterCard			49.70

TRANSACTION RECORD

*****		\$49.70
Mastercard	H	Purchase
Authorization Number		01215Z
0010015550	76953	66279092
02/06/21		
01/027	APPROVED - THANK YOU	
Mastercard		A0000000041010
0000008000		

Thank you for shopping at STAPLES!

Share your feedback for a chance to win a \$1,000 Staples Gift Card!

Text STAPLES303 to 20200

OR

visit staples.ca/survey/303

Std msg & data rates may apply.

For contest rules or contact info go to help.staples.ca.

GST No. [REDACTED]

*** 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

03030206217695301

Thank you for your purchase!

For a chance to win a \$1,000 Staples shopping spree, please take a minute to tell us about your experience by clicking the link below:

Give us your feedback

For rules and regulations visit https://help.staples.ca/hc/en-us

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #: 2 01/23/2021 TRANS #: 189
OPERATOR #: 2 Float: 001

069-3049-6	COBRA 26KM 3PAC	\$	69.99
298-5845-6	EHC	\$	0.35
	SUBTOTAL	\$	70.34
	GST 5%	\$	3.52
	PST 7%	\$	4.92
	TOTAL	\$	78.78
	M/C TEND	\$	78.78

MASTERCARD PURCHASE

MASTERCARD #: *****

CHIP CARD

2021/01/23

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 07704Z

0000000041010

Mastercard

0000008001

01 APPROVED - THANK YOU 02/

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$

e-CT 'Money': \$

Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

You could have collected \$2.81 in
CT Money with a Triangle Mastercard.

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

Sale 00091 1 001 72661
0303 01/19/21

AIR MILES Collector Number: *****
1986776

1	///LEXAR JUMPDRIIVE V	19.99B
	843367102297	
1	///LEXAR JUMPDRIIVE V	19.99B
	843367102297	
Subtotal		39.98
PST 7.00%		2.80
GST 5.00%		2.00
Total		\$44.78
Debit		44.78

TRANSACTION RECORD

Purchase \$44.78
Interac H FLASH DEFAULT
Authorization Number 111813
0010014510 72661 66279092
01/19/21
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES303 to 20200
OR
Visit staples.ca/survey/303

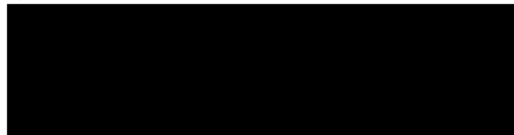
Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.



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

APPLE II	2.45
BREAD	0.05 B
BERRY MUFFINS	1.98 G
CHOCOLATE	
CHOCOLATE	2.38 G
CHOCOLATE	
CHOCOLATE	1.69

Sub Total	\$8.55

Tax Code	Taxable Value	Tax-Value
gst	4.41	0.22
pst	0.05	0.00
-----		\$8.77
BALANCE DUE		\$8.77
DEBIT		
XXXXXXXXXXXX		

TRANSACTION RECORD-----

INTERAC
Purchase INTERAC
Flash Default \$ 8.77
CARD NUMBER: ***** [REDACTED]
DATE TIME: 03/25/2021 [REDACTED]
CARD BAL #: 0010013150 H
TERM 66261237
AUTHOR #: 002377

INTERAC

ATM 00000027710100100000001
EIP 000000000

NOT APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned [REDACTED]

How was your visit today?
Visit us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE

is returned within 14 days of
purchase with original receipt
(some restrictions apply)

STATION NAME: Self Checkout 61

311 [REDACTED] 25Mar2021
S02220 R061

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

Sale 00095 5 004 12471
0303 03/25/21

AIR MTLES Collector Number: *****

1917416		
1	///BOUNTY S-A-S 6=12 037000748014	18.97E
	Sale of Clearance 25.00%	-4.74
	New Price	14.23
1	OB BCLIP MED 15PK BL 718103193207	4.99E
1	OB BCLIP 8PK LARGE B 718103193276	4.99E
1	OB BCLIP SM SOFTGRIP 718103193122	5.99E
1	SA ZYTEC DISINFECT 060480012559	8.99E
	Subtotal	39.15
	PST 7.00%	2.74
	GST 5.00%	1.9E
	Total	\$43.8E
	MasterCard	43.8E

TRANSACTION RECORD

Mastercard C \$43.8E
Authorization Number Purchase
0010015470 12471 047112
03/25/21 6629714C
01/027 APPROVED - THANK YOU
Mastercard A000000004101C
0000008000 E800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES303 to 20200
OR
Visit staples.ca/survey/303

Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

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

CARD *****
CARD TYPE MASTERCARD
DATE 2021/03/25
TIME 0447
RECEIPT NUMBER
C85054495-001-001-346-0

PURCHASE
TOTAL

\$111.99

Mastercard
A0000000041010
48249232BAC07E03
0000008000-E800
B900FBAF6F0CEF07

APPROVED

AUTH# 01808Z 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YOUR RECEIPT
THANK YOU
CALL AGAIN

03-24-2021
REG 0002

NS

YOUR RECEIPT
THANK YOU
CALL AGAIN

03-24-2021
REG 0003

DEPT02	T1T2	\$79.99
DEPT02	T1T2	\$20.00
TAX1		\$99.99
TAX1		\$5.00
TAX2		\$99.99
TAX2		\$7.00
TOTAL		\$111.99
CHARGE		\$111.99

\$ 79.99 iPhone Case

\$ 20.00 Screen Cover

8211 - 100th Ave.
 Fort St. John, BC V1J 1W7
 www.sjaPROMO.ca
 250-785-7741



St. John Advertising & Promotion Inc.
 Since 1988 in Fort St. John

Invoice

Date	Invoice #
2021-01-19	5497

Terms
Due on receipt

Invoice To:

Dan Davies-MLA
 [REDACTED]
 10104 100 Street
 Fort St. John, B.C V1J 3Y7
 Canada

Ship To:

Dan Davies-MLA
 [REDACTED]
 10104 100 Street
 Fort St. John, B.C V1J 3Y7
 Canada

Customer P.O.

SJA Sales Order 15907

Rep

Qty	Item	Description	Unit Price	Amount	Tax
12	CMK-2	Stormtech CMK-2 masks - Imprint: blue	11.55	138.60	S

Payment is due upon receipt unless alternate terms have been agreed upon. All methods of payment accepted. Direct Deposit details available upon request. Enquiries may be directed to accounting@sjaPROMO.ca GST No. [REDACTED]	Subtotal		\$138.60
	GST/HST PST		\$6.93 \$9.70
Customer Signature: _____	Payments/Credits		\$0.00
Date: ____ / ____ / ____	Balance Due		\$155.23

SHOPPERS DRUG MART

I TANG ENTERPRISE LTD.

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

Jan 12, 2021

0274	1032	63791	333335	3	
DAIRYLAND CREA		1.99	N		1.99 S
ID FRNCH VANIL		5.89	N		5.89
SDM PLSTIC BAG		0.05	N X		0.05
					SUBTOTAL: 7.93
					TOTAL: \$7.93

3 Items
DEBIT CARD

On your next visit you could
Save up to \$ 30.00
If you REDEEM 30000 points

PC Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY:
Current Points Balance [REDACTED]
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCfinancial.ca

Return for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 7.93
Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 21/01/12
REFERENCE #: 66481787 0016030050 H
AUTHOR. #: 164022
Interac
A0000002771010 8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

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

Sale 00091 1 001 76250
0303 02/03/21

AIR MILES Collector Number: *****
1918288
1 OB 2 1/4 X125'1 PART 6.99B
718103087384
1 Canon P23-DHV-3 pr 56.99B
013803291605
1 RECYCLING FEE B.C. 0.35B
889178
Subtotal 64.33
PST 7.00% 4.50
GST 5.00% 3.22
Total \$72.05
Debit 72.05

TRANSACTION RECORD
***** Purchase \$72.05
Interac C CHEQUING
Authorization Number 175050
0010010490 76250 66279092
02/03/21
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
'win a \$1,000 Staples Gift Card!

Text STAPLES303 to 20200
OR
Visit staples.ca/survey/303

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** 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





Member Name: Davies

Expense Description	Per diem
Vendor	CA
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



SERVICE GLASS LTD

PO BOX 3678, 5101 44 AVE
FORT NELSON, BC V0C 1R0

INVOICE	#6799
INVOICE DATE	Jan 06, 2021
DUE	upon receipt
AMOUNT DUE	\$110.25

DAN DAVIES

(250) 774 9607
[redacted]@leg.bc.ca

CONTACT US

(250) 774 5277
serviceglass@me.com

Service completed by: [redacted]
[redacted]

INVOICE

Services	qty	unit price	amount
REMOVE SIGN/INSTALL SIGN			
Labor LOUT LABOUR OUTSIDE TO REMOVE AND REINSTALL SIGN AT OFFICE	1.0	\$105.00	\$105.00
Subtotal			\$105.00
Tax (GST 5%)			\$5.25
Total			\$110.25

Payment Terms

Residential Customers

- Payment due upon job completion
- 3% discount if paid by debit, e transfer or cash (Must notify us prior to invoicing)
- 50% down payment required for non stock part orders and jobs over \$2,000

Commercial Customers

- Net 30 days with 2.5% per month late payment interest charge
- 3% discount if paid upon job completion (Must notify us prior to invoicing)
- 50% down payment required for non stock part orders and jobs that exceed credit limit

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

Current Charges (03-Dec-20 to 19-Jan-21) - see following pages for details

Changes Since Your Previous Invoice	46.76
Transaction Fees <i>waived</i>	49.95
Net GST ([REDACTED])	2.34 4.84
Net PST	0.55 4.04
Total Current Charges due 20-Dec-20	\$105.59

TOTAL AMOUNT DUE

\$105.59

49.65

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		105.59
Balance Carried Forward	Due Now	\$105.59

Current Charges (20-Jan-21 to 19-Feb-21) - see following pages for details

Current Monthly Services	30.00
Net GST (873690457RT)	1.50
Net PST	0.35
<hr/>	
Total Current Charges due 20-Jan-21	\$31.85

TOTAL AMOUNT DUE	\$137.44
-------------------------	-----------------



INVOICE

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

Billing Date	07.01.2021
Invoice Number	8101187217
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

PREVIOUS BALANCE	TOTAL
	\$354.48
CURRENT INVOICE CHARGES DUE BY 06.02.2021 (See Reverse Page For Details)	\$129.99
TOTAL ACCOUNT BALANCE	\$484.47

Billing Currency: CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$129.99	\$0.00	\$129.21	\$0.00	\$225.27	\$484.47

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8101187217	07.01.2021	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.02.2021		\$129.99
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

===== REMIT TO: =====

SHRED-IT, C/O STERICYCLE ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

015781 0016203556 0000008101187217 0000012999 2



SAUNDERSONS ELECTRIC LTD.
 9015 - 100th Avenue
 FORT ST. JOHN, B.C. V1J 1X5
 (250) 785-6200 Fax (250) 785-6220
 saundersonelectric@shawcable.com

INVOICE

DATE	INVOICE NO.
1/19/21	15196



BILL TO

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

P.O. NUMBER	TERMS	PROJECT
		15191

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Telelift & 1 man	125.00	125.00
	Materials	0.00	0.00
	Subtotal - Drove to the site with lift van and flip the sign face over as per customer's request and tested. All tested OK.		125.00
	GST On Sales	5.00%	6.25

Thank you for your business.

TOTAL

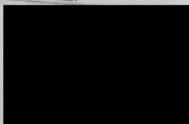
\$131.25

GST/HST No.





INVOICE

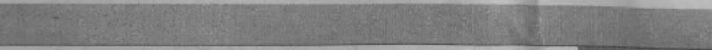
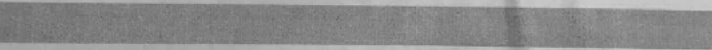


Invoice No: **CAT-20-0021**
Date: **November 25, 2020**
Customer ID:

Dan Davies MLA
10104 100st
Fort St John, BC, V1J3Y7
250-263-0101
dan.davies.mla@leg.bc.ca

RE: Dan Davies MLA

Quantity	Description	Unit Price		Line Total
9	Appy Boxes	\$11.00	\$	99.00
1	Vegetarian Appy Box	\$11.00	\$	11.00



Subtotal \$ 110.00

GST No: **GST** \$ 5.50

TOTAL \$ **115.50**

Make all cheques payable to:

THANK YOU FOR YOUR BUSINESS!

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		137.44
Balance Carried Forward	Due Now	\$137.44

Current Charges (20-Feb-21 to 19-Mar-21) - see following pages for details

Late Payment Charges	2.11
Current Monthly Services	30.00
Net GST ([REDACTED])	1.50
Net PST	0.35

Total Current Charges due 20-Feb-21	\$33.96
-------------------------------------	----------------

TOTAL AMOUNT DUE	\$171.40
-------------------------	-----------------

INVOICE

Dan Davies



Invoice Date

5 Jan 2021

Invoice Number

INV-0155

Reference

Burns

Fort St John Robbie Burns
2021

Drive-Thru
invoiced through its agent:
Peace Country Concordant
Bodies Financial Support
Society
10302 Gabriola Place
SIDNEY BC V8L3J8
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Meal for the Robbie Burns 2021 Drive Thru (per meal) - pick up after 6	4.00	35.00	Tax Exempt	140.00
			Subtotal	140.00
			TOTAL CAD	140.00

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		171.40
Payment Received - Thank You	29-Jan-21	-49.65
Payment Received - Thank You	29-Jan-21	-31.85
Balance Carried Forward	Due Now	\$89.90

Current Charges (20-Mar-21 to 19-Apr-21) - see following pages for details

Late Payment Charges	21.16
Current Monthly Services	30.00
Net GST ([REDACTED])	1.50
Net PST	0.35
Total Current Charges due 20-Mar-21	\$53.01

TOTAL AMOUNT DUE

\$142.91

\$108.95

Your account is overdue. If payment has been made, thank you and please disregard this