



Subway#11166-0 Phone 250-785-1750  
10008-97 Avenue  
Fort St John, BC, V1J 5P3  
Served by: 1 10/5/2018 [REDACTED]  
Term ID-Trans# 1/A-413504

Customer Receipt  
GST# [REDACTED]

Qty	Size	Item	Price
1		Classic Combo Platter	\$42.00
1	12"	Cold Cut Combo Sub	\$8.19
12		Soup RTU 8oz Soup	\$34.68
Sub Total			\$84.87
GST (5%)			\$4.24
Total (Take Out)			\$89.11
Credit Card			\$89.11
Change			\$0.00

Thank you for choosing Subway. Have a great day!

Subway MyWay Rewards



Member Name: Davies, Dan

<b>Expense Description</b>	Hosting Event
<b>Vendor</b>	Subway
<b>Amount</b>	\$6.30
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# \$65.00

Custom Amount \$65.00

Total \$65.00



MasterCard ([REDACTED] Swipe) 06/10/2018, [REDACTED]

[REDACTED] #Wxvf

DANIEL. DAVIES Auth code: 001329

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[Square Privacy Policy](#) · [Not your receipt?](#)



Tim Hortons #3581  
1308 Alaska Ave, V1G 1Z3  
Dawson Creek, BC  
GST # [REDACTED]

Take-out

Order #

019185

2 Take 12 Original Blend Coffee	41.58
1 Dozen Donuts	9.69
1 50 Pack	9.39
Subtotal	60.66
GST	2.08
Total	62.74
MasterCard Auth #=172953	62.74

Monday October 15, 2018

Shift # 1 Reg. # 1

Trans # 1099185

Tim Hortons Store 3581  
1304 Alaska Ave  
Dawson Creek, BC  
V1G 1Z3

Oct 15 2018 GST [REDACTED] # 1099185

TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$62.74

Auth # : 172953  
Sequence # : 000003  
Reference # : 00000003  
Term ID : 201  
Date : 18/10/15  
Time : [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: MasterCard  
AID: A000000041010  
TVR: 0000008000  
TC : BC2BD6A09DFDF158  
TSI: 6800

Thank you for your patronage!

\*\*\*\*\*  
CHECK # 580095      DATE 10/26/18  
NAME 6              TIME [REDACTED]

--      DINING : [REDACTED]      --

ITEMS ORDERED	AMOUNT
2 12 WINGS	27.90
1 Caesar Salad	12.95
1 Steak Sandwich	16.95
2 Pot De Creme	13.90
1 Side Ranch	1.50
1 Sub Caesar	2.50

\*\*\*\*\*

SUBTOTAL	75.70
GST	3.79

-----  
TOTAL DUE      79.49  
-----

Casey's Pub Ltd.  
8163 - 100th Ave  
Fort St John, BC  
V1J 1W4

GST# [REDACTED]

CASEY'S PUB  
8163 100th Avenue  
Fort St. John BC V1J 1W4  
250-787-1661

\*\* TRANSACTION RECORD \*\*

Tran. #: 116  
RVC: DINING  
Table #: 6  
Check #: 580095  
Group #: 1  
Employee #: 314  
Employee Name: [REDACTED]  
Merch. ID: 23185009

Purchase  
Interac  
Direct Payment (DP)  
Chequing  
Card #: [REDACTED]  
xxxxxxxxxxxx [REDACTED] C

Amount      \$79.49  
Tip            \$11.93

=====  
TOTAL CAD \$91.42

CSYPBS11 001  
Terminal No EH2318500905  
Auth. #: 225840  
Reference # [REDACTED] 037  
2018/10/26 [REDACTED]

App Label: Interac  
AID: A0000002771010  
TSI: 7800

00 APPROVED - THANK YOU

Customer Copy

Retain this copy  
for your records

THANK YOU  
Come Again

# WINNERS

Find Fabulous For Less  
Store #0436

Phone: 250-787-8720

Fort St. John BC V1J 5Z2

GST NO. [REDACTED] CA # 07043

\$25 SVC 25.00 N

SVC # \*\*\*\*\* [REDACTED]

AUTH# 002500

CURRENT BALANCE= \$25.00

\$25 SVC 25.00 N

SVC # \*\*\*\*\* [REDACTED]

AUTH# 002500

CURRENT BALANCE= \$25.00

SUBTOTAL \$50.00  
TOTAL \$50.00  
DEBIT \$50.00

## TRANSACTION RECORD

Trans# 308264  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry: TAP CHIP Account: CMC [REDACTED]  
Trans: PURCHASE Amount: \$50.00  
Auth #: 211152 Sequence #: 000099  
Ref. #: 00000099 Trace #: 00529513  
Term ID: 003  
Date: 10/10/26 Time: [REDACTED]

Approved

Application Label: Interac-  
TVR: 8000000000  
AID: A0000002771010

WE VALUE YOUR FEEDBACK  
RESPOND BY 11/02/18 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 5 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # 0436038264

**SHOPPERS**  
**DRUG MART** 

I TANG ENTERPRISE LTD.

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

Oct 29, 2018

0274	1011	153494	100005	3	
MARS MIXED CHO		12.99	G	12.99	S
		SUBTOTAL:		12.99	
		5.0% GST :		0.65	
		<b>TOTAL:</b>		<b>\$13.64</b>	
1 Item				13.64	
DEBIT CARD					

You have saved \$7.00

On your next visit you could  
Save up to \$ 220.00

If you REDEEM 220000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance:

You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

\*\*\*\*\*

Retain receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : FLASH DEFAULT \$ 13.64  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/10/29  
REFERENCE #: 66338959 0019860130 H  
AUTHOR. #: 155200

Interac  
A0000002771010 8080008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*  
CHECK # 498831                      DATE 10/23/18  
TABLE # 5                              TIME [REDACTED]  
\*\*\*\*\* DPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED                      AMOUNT

~~1 MONTREAL SMOKED MEAT 12.25~~  
1 THAI CURRY BOWL                      12.95

\*\*\*\*\*

SUBTOTAL                              24.20

-----  
TOTAL DUE                              24.20  
-----

TOTAL TAX INCLUDED IN BILL  
GST IN                                  1.16

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

GRATUITY \_\_\_\_\_

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

GST # [REDACTED]

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



[Redacted] Family

\*\*\*\*\*  
CHECK # 500021      DATE 11/01/18  
TABLE # 2            TIME [Redacted]  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LEGISLATIVE : [Redacted] --

SEAT#	ITEMS ORDERED	AMOUNT
1	SPECIAL ONE	12.25
	SUBTOTAL	12.25
		-----
		12.25
2	CLASSIC CLUBHOUSE	11.25
	SIDE GRAVY	3.00
	SUBTOTAL	14.25
		-----
		14.25

[Redacted]

SUBTOTAL [Redacted]

TOTAL [Redacted]

\*\*\*\*\*

SUBTOTAL [Redacted]

TOTAL DUE [Redacted]

26.50.

TOTAL TAX INCLUDED IN BILL  
GST IN 1.80

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

GRATUITY \_\_\_\_\_

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

GST # [Redacted]

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

[Redacted]

[Redacted]

# Tim Hortons

Restaurant #4993  
Fort Nelson, BC, VOC 1T0  
5001 Cordova Way  
.250-774-3330

Take Out  
312

Restaurant #4993  
Fort Nelson, BC, VOC 1T0  
5001 Cordova Way  
.250-774-3330

Take Out  
312

1 Dozen	\$29.07
1 Dozen Donuts	
12 Dark Roast	\$41.58
1 John - Spec	\$1.29
1 Apple Cake	\$2.39
1 Soft Drink	\$0.05
1 Cycling 3c	\$0.03

Total: \$74.01  
PST: \$2.20 PST: \$0.00

Total: \$76.61

Change Due: \$0.00

Take Out # 312 200 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Fri Oct 26, 2018

Receipt #: 4056333

GST #

Total: \$74.01  
PST: \$2.20 PST: \$0.00

Total: \$76.61

Change Due: \$0.00

Take Out # 312 200 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

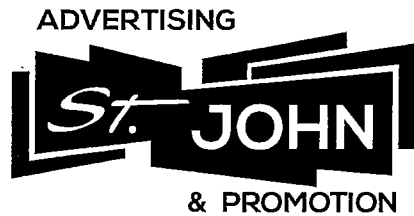
Fri Oct 26, 2018

Receipt #: 4056333

GST #

76.61

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



# Invoice

Date	Invoice #
10/12/2018	2713

Terms

**Invoice To**

Ministry of Legislative Assembly  
 [REDACTED]

P.O. No.

Qty	Item	Description	Unit Price	Amount	Tax
1	Embroidery	Digitizing Logo	40.00	40.00	S
6	Embroidery	Left Chest logo - Size: under 10,000 stitches	9.55	57.30	S
6	Embroidery	Left Sleeve- Position	6.00	36.00	S
1	88171	Men's North End Textured 3 Layer Fleece Bonded Soft Shell City Jacket - Color: Black - Size: XL	111.50	111.50	S
2	78171	Ladies' North End Textured 3 Layer Fleece Bonded Soft Shell City Jacket - Color: Black - Size: XL	111.50	223.00	S
1	78171	Ladies' North End Textured 3 Layer Fleece Bonded Soft Shell City Jacket - Color: Black - Size: Medium	111.50	111.50	S
1	78171	Ladies' North End Textured 3 Layer Fleece Bonded Soft Shell City Jacket - Color: Black - Size: XL	111.50	111.50	S
1	78171	Ladies' North End Textured 3 Layer Fleece Bonded Soft Shell City Jacket - Color: Black - Size: 2XL	0.00	0.00	S
1	88670	Men's Metropolitan North End Sport Blue Lightweight City Length Jacket - Color: Black - Size: 2XL	98.75	98.75	S

Payment is due upon receipt unless alternate terms have been agreed upon.  All methods of payment accepted. Direct Deposit details available upon request.	<b>Subtotal</b>	\$789.55
	GST/HST PST	\$39.48 \$55.27
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$884.30</b>
GST/HST No. [REDACTED]		



Your Hometown Advantage

Fort Nelson IGA  
Box 1050  
250 774 2791  
GST [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

<b>PRODUCE</b>	
Veggie Might	\$39.99 GC
<b>DELI</b>	
ClscMtChLg	\$57.99 GC
SpnchEurTry	\$14.99 GC

SUBTOTAL	\$112.97
5% GST	\$5.65

**TOTAL \$118.62**

Charge Account	TENDER	\$118.62
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

**AIR MILES**

**LET US REWARD YOU**

Air Miles you could have earned  
this visit: [REDACTED]

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

Signature \_\_\_\_\_

Term	Tran	Store	Oper	12/12/18
3	5401	5465	107	[REDACTED]

Thank you for shopping at  
Fort Nelson IGA

\* \* \* \* \*  
\* \* \* \* \*

# DOLLAR TREE

(250) 787-0205

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

DESCRIPTION	QTY	PRICE	TOTAL
PARTY CUPS	1	1.25	1.25T
PARTY CUPS	1	1.25	1.25T
PARTY CUPS	1	1.25	1.25T
PARTY CUPS	1	1.25	1.25T
NAPKIN	1	1.25	1.25T
NAPKIN	1	1.25	1.25T
NAPKIN	1	1.25	1.25T
NAPKIN	1	1.25	1.25T
NAPKIN	1	1.25	1.25T
NAPKIN	1	1.25	1.25T
NAPKIN	1	1.25	1.25T
RED CUTLERY	1	1.25	1.25T
RED CUTLERY	1	1.25	1.25T
RED CUTLERY	1	1.25	1.25T
PARTY CUPS	1	1.25	1.25T
PARTY CUPS	1	1.25	1.25T
PARTY CUPS	1	1.25	1.25T
CUTLERY 48CT GRN	1	1.25	1.25T
CUTLERY 48CT GRN	1	1.25	1.25T
CUTLERY 48CT GRN	1	1.25	1.25T
KITCHEN TOWEL	1	1.25	1.25T
KITCHEN TOWEL	1	1.25	1.25N
VANILLA WAFER ROLL	1	1.25	1.25N
VANILLA WAFER ROLL	1	1.25	1.25N
COCOA WAFER ROLL	1	1.25	1.25N
COCOA WAFER ROLL	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T

Sub Total \$37.50  
 0 % GST \$0.00  
 GST \$1.63  
 PST \$2.28  
 Total \$41.41  
 Debit Card \$41.41

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 8524 40205 02 022 74492 12/13/18 [REDACTED]  
 Sales Associate: [REDACTED]

# SAFEGWAY

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

<b>PRODUCE</b>	
Rasberries 1/2 Pint	\$2.50 C
1 @ 2/ \$5.00	
<b>YOU SAVED \$1.49</b>	
Rasberries 1/2 Pint	\$2.50 C
1 @ 2/ \$5.00	
<b>YOU SAVED \$1.49</b>	
Oranges Navel Lrg	\$2.44 C
0.355 kg @ \$4.39 / kg	
<b>DELI</b>	
Deli Folded Shaved	\$19.99 C
<b>BONUS EARNED</b>	100 Miles
Love Those Veggies	\$89.99 C
Fruit Plttr Fresh Lrg	\$89.99 C
<b>BAKERY</b>	
Nanaimo Bar	\$7.99 C
<b>OTHER</b>	
Promo #77	\$0.00 C
<b>BONUS EARNED</b>	100 Miles
<b>AIR MILES Base Offer</b>	10 Miles

SUBTOTAL	\$275.14
5% GST	\$13.76
7% GST	\$19.26
<b>TOTAL</b>	<b>\$308.16</b>
Debit	TENDER \$277.92
Cash	CHANGE \$30.24

NUMBER OF ITEMS 11429

**YOUR SAVINGS**

D'scounts & specials \$130.36

Your Total Savings \$130.36

Percentage Savings 45.5%

**AIR MILES**

Member number: [REDACTED]

Total Miles Earned: [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22259200  
 TERM 582225920005

no Purchase  
 MERCHANT 222 [REDACTED]

DEBIT # [REDACTED]

ACCOUNT Chequing RESP:001

DATE 12/13/2018 TIME [REDACTED]

AUTH # 603018 REF# 001428053

APPL Interac

ACD A000002771010

6

GC APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL AMOUNT IN ACCORDANCE WITH ISSUER'S AGREEMENT AND CARDHOLDER

Retain this copy for your record

Term Tran Store Oper

5 4498 4973 123 [REDACTED]

Thanks for Shopping  
 Come Again Soon

\*\*\*\*\*

Tell us how  
 we are doing!

<b>GROCERY</b>	
Original Party Mix	\$3.00 GC
1 @ 2/ \$6.00	
<b>YOU SAVED \$0.99</b>	
Mara Cherries 375ML	\$2.79 C
C/Tail Cranbry Rasp	\$2.50 C
1 @ 2/ \$5.00	
<b>YOU SAVED \$0.79</b>	
-EHC	\$0.04 R
-Deposit	\$0.20 R
Bugles Nacho Chs Snk	\$2.49 GC
<b>YOU SAVED \$1.20</b>	
Triscuit Original	\$2.22 C
1 @ 2/ \$4.44	
<b>YOU SAVED \$1.27</b>	
Christie Ritz Orig	\$2.22 C
1 @ 2/ \$4.44	
<b>YOU SAVED \$1.27</b>	
Triscuit Original	\$2.22 C
1 @ 2/ \$4.44	
<b>YOU SAVED \$1.27</b>	
Gingerale	\$1.99 GC
<b>INSTANT SAVINGS</b>	-\$0.74
<b>YOU SAVED \$0.30</b>	
-EHC	\$0.04 GR
-Deposit	\$0.20 R
Gingerale	\$1.99 GC
<b>INSTANT SAVINGS</b>	-\$0.74
<b>YOU SAVED \$0.30</b>	
-EHC	\$0.04 GR
-Deposit	\$0.20 R
Sprite	\$1.99 GC
<b>INSTANT SAVINGS</b>	-\$0.74
<b>YOU SAVED \$0.30</b>	
-EHC	\$0.04 GR
-Deposit	\$0.20 R
Sprite	\$1.99 GC
<b>INSTANT SAVINGS</b>	-\$0.74
<b>YOU SAVED \$0.30</b>	
-EHC	\$0.04 GR
-Deposit	\$0.20 R
Dare Breton Art:sana	\$1.49 C
<b>YOU SAVED \$1.50</b>	
Sprtd Grns Craizd On	\$1.49 C
<b>YOU SAVED \$1.50</b>	
Solo Cups&Lids	\$4.69 BC
<b>YOU SAVED \$0.30</b>	
Solo Cups&Lids	\$4.69 BC
<b>YOU SAVED \$0.30</b>	
Solo Cups&Lids	\$4.69 BC
<b>YOU SAVED \$0.30</b>	
Solo Cups&Lids	\$4.69 BC
<b>YOU SAVED \$0.30</b>	
Solo Cups&Lids	\$4.69 BC
<b>YOU SAVED \$0.30</b>	
Whipping Cream 33%	\$5.99 C
Bagged Ice 2.7KG	\$3.99 C
Orange Juice	\$2.19 C
Orange Juice	\$2.19 C

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

ASH BAKING SODA	1.95
Card \$1.79 Save	-0.20
B/CROCKER BROWNIES	3.99
B/CROCKER FROSTING	3.99
Bags	0.20 B
4 @ 0.05	
Cake Mix	3.25
Card -0.30 Save	-0.30
CORN STARCH	3.99
DJNCAN FINES FROSTING	4.49
Hershey Chipits	4.49
Card 2/\$8.00 Save	-0.49
PILLSBURY COOKIE	8.95
2 @ 4.49	
Card 2/\$8.00 Save	-0.95
Rogers Brown Sugar	3.99
Rogers Icing Sugar	3.99
Rogers Sugar	4.99
TART SHELLS	9.35
2 @ 4.69	
Card 2/\$7.00 Save	-2.35
WF Flour	8.95
Card \$5.99 Save	-3.00
WF LARGE EGGS	3.15
WF Salted Butter	11.97
3 @ 3.99	
WF Sultana Raisins	7.25
Card 20% off Save	-0.73

Sub Total **\$80.48**

Card \$5 pts 80

Tax-Code	Taxable-Value	Tax-Value
GST	0.20	0.01
PST	0.20	0.01

BALANCE DUE **\$80.50**  
 Debit [REDACTED] **\$80.50**

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

TYPE: Purchase INTERAC  
 ACCT: Flash Default \$ 80.50  
 CARD NUMBER: [REDACTED]  
 DATE/TIME: 12/11/2018 [REDACTED]  
 REFERENCE #: 0010019160  
 TERM: 66261237  
 AUTHOR.# : 142246  
 Interac  
 AID: A0000002771010  
 TVR: 803C008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$8.08

# FOTO SOURCE®

UNFORGETTABLE MEMORIES

9315 100<sup>th</sup> Ave

Fort St John, BC

V1J 1X8

250 785 2711

Invoice #00001

December 08, 2018

[REDACTED]

ITEM	CODE	PRICE
Sprinkles	2201-2383	\$ 5.99
Cups	415-7669	\$ 2.99
Wilton Supplies	2201-2224	\$ 7.99
Wilton Supplies	2201-2232	\$ 7.99
Wilton Supplies	415-2607	\$ 3.49
Wilton Supplies	2104-1357	\$ 8.99

Subtotal = \$ 37.44

GST \$ 1.87

PST \$ 2.62

Total = \$ 41.93

GST/HST No.

[REDACTED]

[sales@unforgettablememories.ca](mailto:sales@unforgettablememories.ca)

[www.unforgettablememories.ca](http://www.unforgettablememories.ca)



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

DALTONS MARA CHERRYS	5.49
Card \$4.99 Save	-0.50
Ginger Ale	8.97 G
3 @ 2.99	
Card 2/\$5.00 Save	-1.47
*Deposit	0.60
3 @ 0.20	
*Recycle Fee	0.12 G
3 @ 0.04	
Minute Maid OJ	9.16
4 @ 2.29	
Card \$0.99 Save	-5.20
Schweppes Cran Rasp	8.37 G
3 @ 2.79	
Card 2/\$4.00 Save	-2.37
*Deposit	0.60
3 @ 0.20	
*Recycle Fee	0.12 G
3 @ 0.04	

Sub Total **\$23.89**

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	13.74	0.69

**BALANCE DUE \$24.58**  
Debit \$24.58  
[ ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC  
ACCT: Flash Default \$ 24.58

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 12/13/2018  
REFERENCE #: 0010019180 H  
TERM: 66261232  
AUTHOR.# : 657852

Interac  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$9.54

**Rotary Club of Fort St. John**

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

**INVOICE**

Invoice No.: 15254  
Date: 22/09/2018  
Page: 1

Sold to:

Davies, Dan

Ship to:

Davies, Dan

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising for Peace Region Cultural Event		700.00	700.00
Comment:					Total Amount	700.00

Receipt for Dan Davies  
Account ID [REDACTED]



Payment Date  
Oct 22, 2018, 11:07 AM

Payment Method  
MasterCard  
Reference Number: [REDACTED]

Paid

Transaction ID  
1817806111688374-3789781

Product Type  
Facebook

Campaigns

Post: "This October, following the local elections, you..." From Oct 2, 2018, 3:00 PM to Oct 20, 2018, 9:03 PM		\$60.00
Post: "This October, following the local elections, you..." 8,501 Impressions		\$60.00
Post: "I was very happy to hear today's announcement for..." From Oct 2, 2018, 3:00 PM to Oct 20, 2018, 9:03 PM		\$10.00
Post: "I was very happy to hear today's announcement for..." 1,424 Impressions		\$10.00

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

Post: "Final advance voting day! Polls open at 8am..." From Oct 2, 2018, 3:00 PM to Oct 20, 2018, 9:03 PM		\$12.66
Post: "Final advance voting day! Polls open at 8am..." 740 Impressions		\$12.66

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

\$82.66

Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States





Receipt for Dan Davies

Account ID: [REDACTED]

Payment Date  
Sep 30, 2018, 7:00 AM

Paid

Payment Method  
MasterCard  
Reference Number: [REDACTED]

[REDACTED]  
Remaining ad costs at the end of the month:

Transaction ID  
1813348595448653-3743571

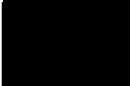
Product Type  
Facebook

Campaigns

[09/01/2018] Promoting Dan Davies, Member of the Legislative Assembly - Peace River North		\$69.90
From Sep 1, 2018, 9:38 PM to Sep 28, 2018, 4:30 PM		
[09/01/2018] Promoting Dan Davies, Member of the Legislative Assembly - ... 9,399 Impressions		\$69.90
[REDACTED]		[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]		[REDACTED]
[REDACTED]		[REDACTED]
Post: "Happy first day back to school! Please watch for..."		\$8.00
From Sep 1, 2018, 9:38 PM to Sep 28, 2018, 4:30 PM		
Post: "Happy first day back to school! Please watch for..."	1,061 Impressions	\$8.00

\$77.90

Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States





Fort St. John  
Alaska Highway News  
Unit #201 - 1777 3Rd Avenue  
Prince George, BC V2L 3G7  
Ph: (250) 960-2771 Fax: (250)  
960-2761  
E: @glaciermedia.ca

# INVOICE

Invoice No. : AHD100057546  
Date : 10/04/2018  
Page : 1

**Billed to :**

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

Advertiser :  
Dan Davies

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> MA MURRAY OPENING <b>Ad Size :</b> 5.0000 Col. x 75 Agate Lines <b>Section :</b> ROP <b>Reference #:</b> 52754	Ad Space	150.00	0.00	150.00
		<b>Issue Date :</b> 10/04/2018		
		<b>P.O. #:</b>		
		<b>Job #:</b> R0011617688		
		<b>Ad #:</b> 4468980		
		<b>Color:</b> Full Process		

SUB TOTAL : 150.00  
 H.S.T./G.S.T. : 7.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 157.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 157.50**

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

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

Invoice No. : AHD100057546  
Date : 10/04/2018

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

SUB TOTAL : 150.00  
 H.S.T./G.S.T. : 7.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 157.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 157.50**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Reimburse  
from PC

Received from	Date
Reçu de	
Fort Nelson News	
October 10, 2018	
100 Dollars	
1 year on line subscription - Renewal	
For MLA Dan Davies	
\$ 52.50 paid Visa	No.
Tax Reg. No.:	
N° d'enr. de taxe	







# FORT NELSON MINOR HOCKEY ASSOCIATION

BOX 1390  
 FORT NELSON, British Columbia V0C 1R0

# INVOICE

Invoice No.: 399  
 Date: 11/01/2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
 MLA Dan Davies Legislative Assembly of BC

Ship to:  
 MLA Dan Davies Legislative Assembly of BC

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Arena Board Advertisement - Platinum #12 2018/2019 Season			735.00
			Subtotal:			735.00
Shipped By:                      Tracking Number:					Total Amount	735.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	735.00



**Fort St. John**

Alaska Highway News  
Unit #201 - 1777 3Rd Avenue  
Prince George, BC V2L 3G7  
Ph: (250) 960-2771 Fax: (250)  
960-2761  
E: [redacted]@glaciermedia.ca

**INVOICE**

**Invoice No. :** AHDI00057809  
**Date :** 11/08/2018  
**Page :** 1

**Billed to :**

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

**Advertiser :** [redacted]  
Dan Davies

<b>Client No.</b> [redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> COMMUNITY PAGE- <b>Ad Size :</b> 10.0000 Col. x 30 Agate Lines <b>Section :</b> ROP <b>Reference #:</b> 48065  <div style="text-align: right;">Ad Space</div>				
		150.00	0.00	150.00

**Issue Date :** 11/08/2018  
**P.O. # :**  
**Job # :** R0011525885  
**Ad # :** 4250880  
**Color :** Full Process

SUB TOTAL : 150.00  
H.S.T./G.S.T. : 7.50  
P.S.T. : 0.00  
INVOICE TOTAL : 157.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 157.50**

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

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

**Invoice No. :** AHDI00057809  
**Date :** 11/08/2018

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

SUB TOTAL : 150.00  
H.S.T./G.S.T. : 7.50  
P.S.T. : 0.00  
INVOICE TOTAL : 157.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 157.50**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Fort St. John**  
 Alaska Highway News  
 Unit #201 - 1777 3Rd Avenue  
 Prince George, BC V2L 3G7  
 Ph: (250) 960-2771 Fax: (250)  
 960-2761  
 E: [redacted]@glaciermedia.ca

**INVOICE**

**Invoice No. :** AHDI00057747  
**Date :** 11/01/2018  
**Page :** 1

**Billed to :**

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

**Advertiser :** [redacted]  
 Dan Davies

<b>Client No.</b> [redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> PEOPLES CHOICE <b>Ad Size :</b> 3.0000 Col. x 90 Agate Lines <b>Section :</b> SFP <b>Reference #:</b> 52800	Ad Space	150.00	0.00	150.00

**Issue Date :** 11/01/2018  
**P.O. #:**  
**Job #:** R0011626750  
**Ad #:** 4487181  
**Color:** Full Process

SUB TOTAL : 150.00  
 H.S.T./G.S.T. : 7.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 157.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 157.50

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

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

**Invoice No. :** AHDI00057747  
**Date :** 11/01/2018

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

Submitted via Docuware  
 Date NOV. 28, 2018

SUB TOTAL : 150.00  
 H.S.T./G.S.T. : 7.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 157.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 157.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Canada Post / Postes Canada  
FT ST JOHN  
16351-100 ST JOHN ST  
FT ST JOHN BC V1J3Z0  
GST/TPS#: [REDACTED]

2018/09/21 [REDACTED] [REDACTED]  
CC/CC104619 W/G3 TR549991

G 5% 1@ \$13.37 \$13.37  
XPost

Actual Weight 0.012kg  
Volumetric Eq. 0.05  
24.000cm X 10.000cm X 1.000cm  
To V8W9V8

This is your Tracking #

[REDACTED]  
G 5% 1@ \$0.00 \$0.00  
Coverage \$100.00

G 5% 1@ \$1.67 \$1.67  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$15.04  
GST \$0.75  
TOTAL \$15.79

Debit Card \$15.79  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
E-mail: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	09/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G		
	Fuel Surcharge %		12.50 %	3.06			
Subtotal				27.56			
GST/HST #	[REDACTED]	5.000 %		27.56	1.38		
Total (CAD)				28.94			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
E-mail: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	06/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G		
Subtotal				2.55			
GST/HST #	[REDACTED]	5.000 %	2.55	0.13			
Total (CAD)				2.68			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
E-mail: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G		
Subtotal						0.85	
GST/HST #	[REDACTED]	5.000 %	0.85			0.04	
Total (CAD)						0.89	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada  
store # 303

For St John, BC V1J5Z2  
(250) 794-3000

Sale 00093 3 002 06372  
0303 08/27/18

ATR MILES Number : \*\*\*\*\*

1545647

1	Easel Futura Whitebo	
	034138519004	205.36B
1	EASEL PAD	
	718103055031	14.86B

Subtotal 198.19

Staples Coupon No.: 9543799001358573  
-0.01

Staples Coupon No.: 97506  
-22.02

PST 7.00% 13.87

GST 5.00% 9.91

Total \$221.97

Debit 221.97

TRANSACTION RECORD

*****	Purchase	\$221.97
Interac	C	CHEQUING
Authorization Number		010013
0010015290	6372	66278668
08/27/18		

00/001 APPROVED - THANK YOU

Interac A0000002771010  
8000006000 6800

Thank you for shopping at STAPLES!

GST No.

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





# SHOPPERS DRUG MART

I TANG ENTERPRISE LTD.

10351 100TH ST, FORT ST. JOHN, BC, V1J 3Z2

250-785-6155

Oct 15, 2018

0274 1011 151429 700006 3	
2 X DAIRYLAND CREA	2.69 N 5.38
SDM PLSTIC BAG	0.05 N X 0.05
Digital DAIRYLAND CREAM : 1000	
Digital 20X MILK : 1425	

SUBTOTAL: 5.43

TOTAL: \$5.43

3 Items  
DEBIT CARD

5.43

On your next visit you could  
Save up to \$ 220.00

If you REDEEM 220000 points

\*\*\*\*\*  
 PC Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 Digital Bonus Points [REDACTED]  
 TOTAL POINTS EARNED TODAY: [REDACTED]  
 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 \$ 5.43  
 Card Type: Interac  
 CARD NUMBER: [REDACTED]  
 DATE/TIME: 18/10/15  
 REFERENCE #: 66338959 0019720070 H  
 AUTHOR. #: 160158  
 Interac

A0000002771010 8080008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

# Bath & Body Works

PRAIRIE MALL  
11801 100 Street  
Unit 246D  
Grande Prairie, AB T8V 3Y2  
780-833-4682

12/10/18  
Trans.: 4115  
Reg.: 003  
Cashier: 3121202

Store: 86097  
Till: 1003

SALE

HS 8.7Z\_GFHS\_CORE\_VANILCOCON 4.00 T  
0667546076182 1 @ 7.50  
Deal Discount Amt. -2.50  
Hand Soaps 5/\$25  
Store Coupon 20.00% -1.00  
20% Off Entire Purch  
HS 8.75Z\_GFHS\_VANILLASUGAR 4.00 T  
0667544969158 1 @ 7.50  
Deal Discount Amt. -2.50  
Hand Soaps 5/\$25  
Store Coupon 20.00% -1.00  
20% Off Entire Purch  
L2\_CLNS\_HAND\_SOAP\_BLKCHEY\_ME 4.00 T  
0667545214332 1 @ 7.50  
Deal Discount Amt. -2.50  
Hand Soaps 5/\$25  
Store Coupon 20.00% -1.00  
20% Off Entire Purch  
HS 8.75Z\_GFHS\_BLACKCHERRYMER 4.00 T  
0667544969110 1 @ 7.50  
Deal Discount Amt. -2.50  
Hand Soaps 5/\$25  
Store Coupon 20.00% -1.00  
20% Off Entire Purch  
HS 8.75Z\_GFHS\_PEACHBELLINIAB 4.00 T  
0667544969080 1 @ 7.50  
Deal Discount Amt. -2.50  
Hand Soaps 5/\$25  
Store Coupon 20.00% -1.00  
20% Off Entire Purch

Total Discount -17.50

Subtotal 20.00  
GST 5.0000% on 20.00 1.00  
GST#: [REDACTED]  
Total 21.00  
Debit 21.00

Account: [REDACTED]  
Auth: 152659 (A)  
Entry: Insert

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

TYPE: Purchase INTERAC

\*\*\*\*\*

Total Tender 21.00  
Change Due 0.00  
TOTAL ITEMS PURCHASED = 5

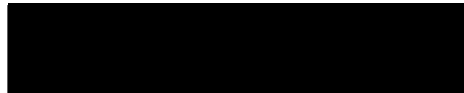
Let's get social! Join our BBW Fans on  
Facebook: Bath&BodyWorks

Canada Post / Postes Canada  
FT ST JOHN  
10351 100 ST JOHN ST  
FT ST JOHN, BC V1J3Z0  
GST/TPS#: [REDACTED]

-----  
2018/10/15 [REDACTED] [REDACTED]  
CC/CC104619 W/G3 TR555408  
Customer/Client: [REDACTED]  
G 5% 1@ \$10.80 \$10.80  
\$1.80 BOOKLET-0/S  
G 5% 1@ \$8.50 \$8.50  
RESPONDERS BKLT 10  
SUBTL \$19.30  
GST \$0.97  
TOTAL \$20.27  
Debit Card \$20.27  
Card Number  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



I TANG ENTERPRISE LTD.

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

Oct 09, 2018

0274 1001 186501 300000 3	
ROYALE BTH TIS	6.49 GP 6.49 S
	SUBTOTAL: 6.49
	5.0% GST : 0.32
	7.0% PST : 0.45
	<b>TOTAL: \$7.26</b>

1 Item  
DEBIT CARD

You have saved \$7.00

On your next visit you could

Save up to \$ 220.00

If you REDEEM 220000 points

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

\*\*\*\*\*  
 PLEASE TELL US ABOUT THE SERVICE  
 YOU RECEIVED IN OUR STORE TODAY  
 and you could win 1 of 50 prizes  
 of \$1000 in Gift Cards  
 DOUBLE YOUR CHANCES  
 of winning by going online at  
 www.surveysdm.com  
 or call 1-800-701-9163  
 Certificate Number: 02722807-7824412  
 \*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
 ACCT : FLASH DEFAULT \$ 7.26  
 Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 18/10/09  
 REFERENCE #: 66338952 0019661020 H  
 AUTHOR. #: 231204  
 Interac  
 A0000002771010 8080008000

00/001 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

# SHOPPERS DRUG MART

I TANG ENTERPRISE LTD.

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

Oct 18, 2018

0274 1012 404304 700009 3  
PCO LIQ HONEY 4.99 N 4.99 S  
SUBTOTAL: 4.99  
TOTAL: \$4.99  
4.99

1 Item  
DEBIT CARD

You have saved \$2.50  
On your next visit you could  
Save up to \$ 220.00  
If you REDEEM 220000 points

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

Retain Receipt for Return  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : FLASH DEFAULT \$ 4.99  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/10/18  
REFERENCE #: 66338960 0019760180 H  
AUTHOR. #: 304830

Interac  
A0000002771010 8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

Account # [REDACTED]

# Order Details | Order # 8TPJM-05A19-5O3

Order Date: 11/10/2018 6:49 PM  
Estimated Date of Arrival: 18/10/2018  
Order Status: **Delivered**

VAT Invoice # 9332357905 : View  
Resend VAT Invoice(s)

### Shipping Address

[REDACTED]  
10104 100 ST  
FORT ST. JOHN, BC V1J 3Y7  
Canada  
2502630101  
PEACE RIVER NORTH  
CONSTITUENCY

### Billing Address

[REDACTED]  
10104 100 ST  
FORT ST. JOHN, BC V1J 3Y7  
Canada  
2502630101  
PEACE RIVER NORTH  
CONSTITUENCY

### Delivery Speed

Standard

### Payment Information

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

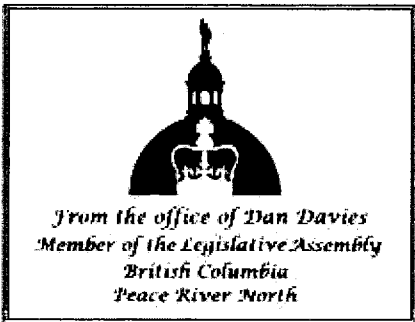
### Order Total

Product Total	\$139.85
You Saved 25% (\$46.65)!	
Postage & Packaging Standard - Est. Arrival Oct 18	\$12.99
GST	\$7.64
<b>Total amount:</b>	<b>\$160.48</b>

2 Item(s)

Reorder

Rese



### Thank You Cards - 5.5" x 4" Folded - Linen

Status: **Delivered on October 17, 2018 at 10:18 AM**  
Carrier Notes: **OSNR Front Door**  
Track: **606095430652**  
Carrier: **Purolator**  
Details: None

Qty 200

Base Price ~~\$186.50~~ **\$139.85**

Canada Post / Postes Canada  
FORT NELSON  
5007 Airport Rd  
FORT NELSON, BC V0C1R0  
GST/TPS#: [REDACTED]

Reimburse from PC  
Stamps.

2018/09/27	[REDACTED]	[REDACTED]
CC/CC644560	W/G1	TR2275125
G 5%	1@8.50	\$8.50
BIRDS BKLT OF 10		
G 5%	1@8.50	\$8.50
BIRDS BKLT OF 10		
SUBTL		\$17.00
GST		\$0.85
TOTAL		\$17.85
Debit Card		\$17.85
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Reimbursed from Pellycash  
Ymas DCCO

# WINNERS

Find Fabulous For Less  
Store #0436

Phone: 250-787-8720  
Fort St. John BC V1J 5Z2

GST NO. [REDACTED] CA # 07043

83 - DEC GIFTS	209944	16.99 GP
SUBTOTAL		\$16.99
BC GST 5.000%		\$0.85
BC PST 7.000%		\$1.19
<b>TOTAL</b>		<b>\$19.03</b>
<b>DEBIT</b>		<b>\$19.03</b>

----- TRANSACTION RECORD -----  
Trans# 105075  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:CHIP Account:SAVINGS  
Trans:PURCHASE Amount:\$19.03  
Auth #:537862 Sequence #:000056  
Ref. #:00000056 Trace #:00560644  
Term ID: 001  
Date:18/10/24 Time: [REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: INTERAC  
TVR: 8080008000  
AID: A0000002771010 TSI: 6800  
TC: 9FAEC5DF250CA2DB

WE VALUE YOUR FEEDBACK  
RESPOND BY 10/31/18 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # 0436015075



Reimburse Kelly Cash.  
Xmas Deco - office

# DOLLARAMA

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

XMAS-SNOWBATTING	667888052776	2.00 FP
XMAS-SNOWBATTING	667888052776	2.00 FP
BOWS	667888352272	1.50 FP
BOWS	667888352272	1.50 FP
BOWS	667888352272	1.50 FP
XMAS-BOW	667888278572	3.50 FP
XMAS-BOW	667888278572	3.50 FP
PLAST.BAG SMALL	1066	0.05 FP
XMAS SNOWFLAKE	667888145423	1.25 FP
XMAS SNOWFLAKE	667888145423	1.25 FP
XMAS SNOWFLAKE	667888145423	1.25 FP
XMAS SNOWFLAKE	667888145423	1.25 FP
XMAS SNOWFLAKE	667888145423	1.25 FP
XMAS SNOWFLAKE	667888145423	1.25 FP
SUBTOTAL		\$23.05
GST 5%		\$1.15
PST 7%		\$1.61
<b>TOTAL</b>		<b>\$25.81</b>
<b>DEBIT</b>		<b>\$25.81</b>

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 25.81

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/10/24  
REFERENCE #: 66228393 0010010040 H  
AUTHOR. #: 552207

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-24 [REDACTED]  
000659 01 272452

4058

WWW.DOLLARAMA.COM

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

Sale 00091 1 001 62632  
0303 10/24/18

AIR MILES Number : \*\*\*\*\*  
1909554

1 HP 902 MAGENTA INK 689894982766	16.99B
1 HP 902 YELLOW INK 639894982773	16.99B
1 HP 902 CYAN INK 639894982759	16.99B

Subtotal	50.97
PST 7.00%	3.57
GST 5.00%	2.55
Total	\$57.09
Debit	57.09

TRANSACTION RECORD

\*\*\*\*\* Purchase \$57.09  
Interac C SAVINGS  
Authorization Number 526673  
0010015540 62632 66279092  
10/24/18  
00/001 APPROVED - Thank You  
INTERAC A0000002771010  
8080008000 6800

Thank you for shopping at STAPLES!

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*

[REDACTED]

Ink for printer  
Reimburse from PC

Canada Post / Postes Canada  
FORT ST JOHN  
10139 101st Ave  
FORT ST JOHN BC V1J2B0  
GST/TPS#: [REDACTED]

2018/11/07 [REDACTED] [REDACTED]  
CC/CC642495 W/GT TR1603434  
G 5% 4@\$8.50 \$34.00  
ARMISTICE BKLT 10  
SUBTL \$34.00  
GST \$1.70  
TOTAL \$35.70  
Visa \$35.70  
Card Number [REDACTED]  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST # [REDACTED] TRANS #: 333  
REG #: 12 11/07/2018  
OPERATOR #: 1 Float: 001

2X068-1619-4 @ \$ 9.880 ea.  
MAT, MONTANA, 3X4 \$ 19.76  
2X068-1262-0 @ \$ 1.490 ea.  
BOOT TRAY BLK \$ 2.98  
(SAVED \$ 11.00 @ 5.50 ea.)

SUBTOTAL \$ 22.74  
GST 5% \$ 1.14  
PST 7% \$ 1.59  
T O T A L \$ 25.47  
VISA TEND \$ 25.47

VISA PURCHASE

VISA #: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2018/11/07 [REDACTED]  
REF #: 66020430 00010011 C  
AUTHORIZATION #: 090268  
A0000000031010  
VISA CREDIT  
008000800F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

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

e-CT 'Money' Collected Today \$ 0.09  
e-CT 'Money': \$ 0.09  
Bonus e-CT 'Money': \$ 0.00  
e-CT 'Money' Balance: \$ 19.77

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

# SHOPPERS DRUG MART

I TANG ENTERPRISE LTD.

10351 100TH ST, FORT ST. JOHN, BC, V1J 3Z2

250-785-6155

Nov 09, 2018

0274 1012 414326 700009 3  
DAIRYLAND CREA 2.69 N 2.69

SUBTOTAL: 2.69

1 Item  
CASH

TOTAL: \$2.69

\$2.30

ROUNDING: 5.00

CHANGE DUE: 0.01  
2.30

\*\*\*\*\*

PC Optimum # \*\*\*\*\*

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

\*\*\*\*\*

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win \$1000 in Gift Cards  
in our MONTHLY Draw  
by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
or call 1-800-701-9163  
Certificate Number: 03322414-7184423

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL\*MART  
ALWAYS  
STORE #3661  
9007-96A STREET  
FORT ST. JOHN, BC  
ST# 03661 OP# 009047 TE# 47 TR# 05134  
13.5SHOVEL 077242101394 \$10.00 E  
SUBTOTAL \$10.00  
GST 5% \$0.50  
PST 7% \$0.70  
TOTAL \$11.20  
VISA TEND \$11.20

VISA CREDIT \*\*\*\* \* I 2  
APPROVAL # 027979  
REF # 001001921  
TRANS ID - 388312554665953

AID A000000031010  
TC B1B43BEC28068342  
TERMINAL # WMTJ020367  
\*Pin Verified

11/08/18

CHANGE DUE \$0.00  
GST/QST

### # ITEMS SOLD 1

Circulaire maintenant en vigueur Jeudi  
11/08/18

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



Portable Heater

\*\*\*\*\*  
 Please complete our ONLINE survey at  
[www.redapplelistens.com](http://www.redapplelistens.com)  
 AND  
 you will receive  
**10% OFF your next purchase**  
 PLUS...  
 receive 10 CHANCES to WIN a daily prize of \$1,000  
 AND...  
 you could INSTANTLY WIN  
 other GREAT PRIZES VALUED AT \$1,500 WEEKLY  
 Just by providing your feedback online at  
[www.redapplelistens.com](http://www.redapplelistens.com)

Survey Entry Code 4801-3-325-4537

Survey must be completed within 14 days of purchase  
 For complete rules, eligibility, Sweepstakes period &  
 previous winners, visit [www.redapplelistens.com](http://www.redapplelistens.com)  
 No purchases/survey necessary. Sweepstakes sponsored by  
 InMoment Inc. across multiple international clients.  
 Skill testing question may be required based on  
 jurisdiction. Void where prohibited  
 \*\*\*\*\*

Red Apple  
 Store 54601  
 5104 Liard St  
 250-774-7740

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL TAX
1	001086042 IMPRESS FAN HEATER W	33.00	33.00 12
Sub Total			\$33.00
Tax			\$3.96
<b>Total</b>			<b>\$36.96</b>
Cash			40.00
Rounding Adj			\$0.01
CHANGE		====>	\$-3.05

\*1 GST GSTTAX @ 5.0000 1.65  
 \*2 BC PROV BCTAX @ 7.0000 2.31

Sales Associate: [REDACTED]

\*\*\*\*\*  
 All purchases are fully guaranteed  
 and may be returned or exchanged within 60 days  
 of purchase (in un-used condition,  
 with original packaging and this receipt).

Questions and comments? Please see our manager or  
 call our customer hotline 1-800-864-8031

Thank you for shopping at Red Apple

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





Receipt from: [REDACTED] \$75.00

Receipt to: [REDACTED]

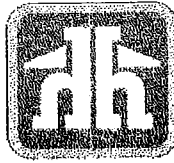
Description 1 used 7.5 foot Christmas Tree - MLA Dan Davies Office

Amount: \$75.00

Date: November 11/17/18

Xmas tree for office.





# Home hardware

Fort St. John Home Hardware  
9820 108th Street  
Fort St. John (British Columbia) V1J 0A7  
(250) 787-0371

G.S.T. P.S.T.

Invoice 241721  
Salesperson [REDACTED] 11/23/2018  
Cash 102 [REDACTED]

HOOKS, LRG ADHESVE 3HKS	
/6STRIP	
2353627	17.91 FP
3.000 CD @ 5.970	
ORNAMENT, XMAS STOCKING	
657605	5.90 FP
2.000 EA @ 2.950	
HOOKS, ORNMNT GRN SML/LRG	
300PK	
5610483	2.69 FP
1.000 PK @ 2.690	
CHAMPAGNE GLITTER KEY ORN	
G497	5.99 FP
3.000 EA @ 4.990	
Discount 60.000%	
3.5" SNOWMAN W/GREY SCARF	
W4444	14.85 FP
3.000 EA @ 4.950	
WHT/SIL. GLITTER PENGUIN	
3"	
W6133	9.90 FP
2.000 EA @ 4.950	
GREY LYING BOY/GIRL	
3.5"	
W4446	9.90 FP
2.000 EA @ 4.950	
MRRY CHRISTMAS BERVER ORN	
D028	3.58 FP
1.000 EA @ 8.950	
Discount 60.000%	

Sub total	70.72
G.S.T. 5%	3.54
P.S.T. 7%	4.95

**Total 79.21**

CDI Debit 79.21

(\*\*\*\*\* [REDACTED])

APPROVED 171845

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

Author.: 237018606

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

Sale 00094 4 003 05395

AIR MILES Number: \*\*\*\*\* 0303 11/23/18

9999999  
1 MAXWELL HOUSE BLEND  
066188003943

Subtotal 16.99N  
Total \$16.99  
Debit 16.99

TRANSACTION RECORD

\*\*\*\*\* Purchase \$16.99  
Interac H FLASH DEFAULT  
Authorization Number 110550  
0010015240 5395 66278669  
11/23/18  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

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





I TANG ENTERPRISE LTD.

10351 100TH ST, FORT ST. JOHN, BC, V1J 3Z2

250-785-6155

Nov 16, 2018

0274 1012 417400 700006 3

DAIRYLAND CREA 2.99 N 2.99 S

Digital 20X MILK : 570

SUBTOTAL: 2.99

1 Item  
DEBIT CARD

TOTAL: \$2.99

2.99

You have saved \$1.00

On your next visit you could

Save up to \$ 200.00

If you REDEEM 200000 points

\*\*\*\*\*

PC Optimum # \*\*\*\*\*

REGULAR POINTS:

Digital Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$ 2.99

Card Type: Interac

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

DATE/TIME: 18/11/16

REFERENCE #: 66338960 0010060650 H

AUTHOR. #: 050556

Interac

A0000002771010 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

## monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL\*MART  
ALWAYS  
STORE #3661  
9007-96A STREET  
FORT ST. JOHN, BC  
ST# 03661 OP# 006602 TE# 11 TR# 00244  
BOWL 062891571724 \$1.98 E  
SUBTOTAL \$1.98  
GST 5% \$0.10  
PST 7% \$0.14  
TOTAL \$2.22  
DEBIT TEND \$2.22  
CHANGE DUE \$0.00

GST/ [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
2.22  
CHEQUING \*\*\*\* \* I 2  
RRN # 001001481  
AUTH # 151033  
TERMINAL ID WMTCJ022644  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 3FF121553AE29059  
\*PIN VERIFIED

10/31/18 [REDACTED]

[REDACTED]

...the maintenan en vigne...



Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4  
 250-356-8295  
 Giftshop@leg.bc.ca  
 GST# [REDACTED]

Ticket# T1-107412  
 Station: 01-01 Sales Rep: [REDACTED]  
 November 08, 2018 [REDACTED]

Item #	Description	Qty	Retail	Total
--------	-------------	-----	--------	-------

1-100051	Light bulb	[REDACTED]	17.86	[REDACTED]
1174		1	[REDACTED]	[REDACTED]

Subtotal	[REDACTED]
GST	[REDACTED]
PST	[REDACTED]

Total	[REDACTED]
-------	------------

Tender:	
Debit	[REDACTED]
Debit	[REDACTED]

Items purchased: 5  
 DAN DAVIES  
 LIBERAL CAUCUS  
 VICTORIA, BC  
 (250) 263-0101

only claiming  
 2 bulbs →

17.86  
 + 2.14 tax  
 -----  
 \$20.00  
 x 2  
 -----  
 \$40.00

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

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #:12 11/27/2018 TRANS #:145

OPERATOR #: 1 Float: 001

052-2472-0 CRD,FOOT SWT GR \$ 9.99

SUBTOTAL \$ 9.99  
GST 5% \$ 0.50  
PST 7% \$ 0.70  
T O T A L \$ 11.19

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

CHIP CARD

Approval #: 00 143930 001

DEBIT TEND \$ 11.19  
CHANGE \$ 0.00

My CT 'Money' Account #:

\*\*\*\*\*

e-CT 'Money' Collected Today \$ 0.04

e-CT 'Money' \$ 0.04

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$

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

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 1 REG #:12 TRANS #:145

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 11.19

Canada Post / Postes Canada

FT ST JOHN

10351 100 ST JOHN ST

FT ST JOHN , BC V1J3Z0

GST/TPS#: [REDACTED]

2018/12/06

CC/CC104619

[REDACTED]  
W/GT

[REDACTED]  
TR50005

G/S 5% 1@85.00 \$85.00

P2018 COIL OF 100/P2018 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00

GST/TPS \$4.25

TOTAL/TOTAL \$89.25

CDN Cash / Espèces CAN \$90.00

CHG. DUE / MONNAIE (\$0.75)

RND. CHG. / MONNAIE ARRONDIE (\$0.75)

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

# WINNERS

Find Fabulous For Less

Store #0436

Phone: 250-787-8720

Fort St. John, BC V1J 5Z2

GST NO. [REDACTED] CA # 07043

81 - STATIONRY/CDLES 308580	7.99 GP
81 - STATIONRY/CDLES 329904	5.99 GP
81 - STATIONRY/CDLES 330003	5.99 GP
81 - STATIONRY/CDLES 246974	4.99 GP
81 - STATIONRY/CDLES 185613	4.99 GP
81 - STATIONRY/CDLES 134699	2.99 GP
81 - STATIONRY/CDLES 306840	4.99 GP

SUBTOTAL	\$37.93
BC GST 5.000%	\$1.90
BC PST 7.000%	\$2.66
<b>TOTAL</b>	<b>\$42.49</b>
<b>DEBIT</b>	<b>\$42.49</b>

## ----- TRANSACTION RECORD -----

Trans# 103626

Card #:

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

Card Entry:TAP CHIP

Account:CHEQUING

Trans:PURCHASE

Amount:\$42.49

Auth #:160017

Sequence #:000027

Ref. #:00000027

Trace #:00618346

Term ID:

Date:18/12/10

Time: [REDACTED]



# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

WAL\*MART  
ALWAYS  
STORE #3661  
9007-96A STREET  
FORT ST. JOHN, BC  
ST# 03661 OP# 005613 TE# 13 TR# 04461  
PUREX TISSUE 006132848230 \$11.93 E  
SUBTOTAL \$11.93  
GST 5% \$0.60  
PST 7% \$0.84  
TOTAL \$13.37  
DEBIT TEND \$13.37  
CHANGE DUE \$0.00

GST/  
QST

TRANSACTION RECORD PURCHASE

13.37

CHEQUING

RRN # 001001339

AUTH # 202949

TERMINAL ID WMTCJ014503

100 APPROVED-THANK YOU

I 2

Interac

AID A0000002771010

TC 68762DF08B9DB736

\*PIN VERIFIED

12/05/18

# DOLLAR TREE

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


(250) 787-0205

Fort St. John BC V1J 1S3  
HST/GST #: 

DESCRIPTION	QTY	PRICE	TOTAL
POINSETTIA	1	1.25	1.25T
POINSETTIA	1	1.25	1.25T
POINSETTIA	1	1.25	1.25T
POINSETTIA	1	1.25	1.25T
Sub Total		\$5.00	
GST		\$0.25	
PST		\$0.35	
Total		\$5.60	
Debit Card		\$5.60	

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

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

7694 40205 02 021 74492 12/10/18   
Sales Associate 

# DOLLAR TREE

Store# 40205 (250) 787-0205  
9831-98 A Avenue  
CRU-C.  
Fort St. John BC V1J 1S3  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SOAP REFILL	1	1.25	1.25T
SOAP BRUSH	1	1.25	1.25T
Sub Total			\$2.50
GST			\$0.13
PST			\$0.18
Total			\$2.81
Debit Card			\$2.81

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

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

8167 40205 01 026 74992 12/03/18 [REDACTED]  
Sales Associate: [REDACTED]

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #:12 12/13/2018 TRANS #:190

OPERATOR #: 1 Float: 001

142-3319-8 KIS 42L SILVER \$ 19.99  
(SAVED \$ 15.00)

SUBTOTAL \$ 19.99  
GST 5% \$ 1.00  
PST 7% \$ 1.40  
TOTAL \$ 22.39

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

CHIP CARD

Approval #: 00 150850 001

DEBIT TEND \$ 22.39  
CHANGE \$ 0.00

My CT 'Money' Account #:

\*\*\*\*\*

e-CT 'Money' Collected Today \$ 0.08

e-CT 'Money': \$ 0.08

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 33.73

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

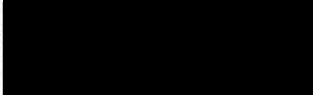
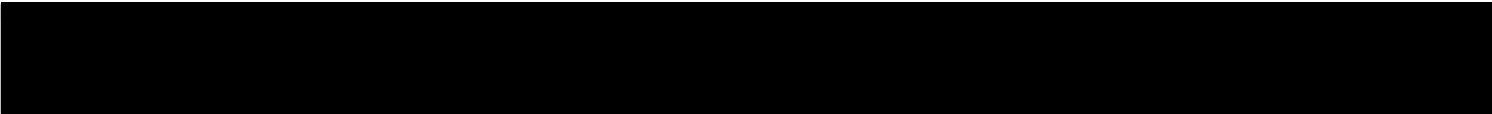
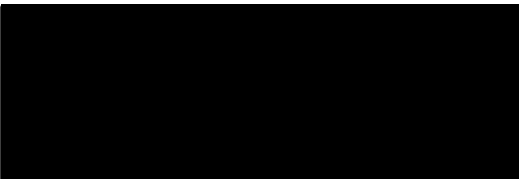
TODAY YOU SAVED  
\$ 15.00  
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #363  
9820 93RD AVE  
FORT ST JOHN, BC  
V1J 5J8

OPERATOR: 1 REG #:12 TRANS #:190



TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

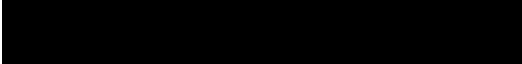
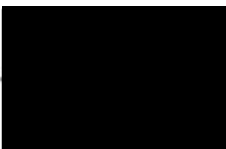
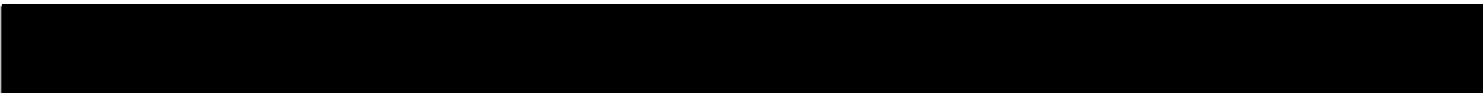


Canada

Room : 1030  
 Arrival Date : 10/21/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 53  
 Billing Date : 10/24/18  
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Room		139.00	
10/23/18	Destination Marketing Fee		1.39	
10/23/18	Provincial Room Tax		15.44	
10/23/18	Room GST		7.02	
10/24/18	Mastercard	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>	<b>488.55</b>
Other H/GST Total - 0.00				
H/GST # 		<b>Balance</b>	<b>0.00</b>	



BJ'S EXECUTIVE TAXI  
SERVICE  
213-240 SIMCOE ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/10/24  
TIME 0574  
RECEIPT NUMBER  
C85026335-001-001-329-0

PURCHASE AMOUNT \$59.20  
TIP \$5.80  
TOTAL \$65.00

Interac  
A0000002771010  
BDF0D7C307EABBDE  
8080008000-6800  
8AEC9A7E0BF1932B  
8080008000-7800

APPROVED

AUTH# 140559  
THANK YOU

00-001

CARDHOLDER COPY

250\*514\*1404

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240014

\*\*\*\* PURCHASE \*\*\*\*

10-21-2016  
Acct # \*\*\*\*\*  
Card Type MC  
Name:   
A0000000041010 MasterCard

Operator: G14  
Trace # 963  
Inv. # 014  
Auth # 00370S RRN 001380003

Purchase	\$59.50
Tip	\$5.00
Total	\$64.50

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

WELCOME TO  
NP Regional Airport  
NPAS  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2018/10/21 [REDACTED]

Ticket/Billet#:58887746  
Dur/Duree:84:21:22  
Paid On/Paye Le:  
2018/10/24 [REDACTED]

Paid/Paye:\$ 36.00  
Original Fee:\$ 36.00  
GST:887869866  
Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

\*\*\*\*\* [REDACTED] S  
MASTERCARD  
Seq 0014840270 66227614  
Purchase 18/10/24 [REDACTED]  
Auth 69940S  
ACT/ISO 027/01  
01/027 APPRVED - THANK YOU



VICTORIA TAXI # 12  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/10/22  
TIME 6943  
RECEIPT NUMBER  
C85010891-001-001-877-0

-----  
PURCHASE  
AMOUNT \$12.00  
TIP \$2.00  
TOTAL

**\$14.00**  
-----

Interac  
A00G0002771010  
2AB3FD83940AEE64  
8080008000-6800  
04B24AA000131789  
8080008000-7800

**APPROVED**

AUTH# 192335 00-001  
THANK YOU

CARDHOLDER COPY



Member Name: Davies, Dan

<b>Expense Description</b>	Per diems Oct 21-24
<b>Vendor</b>	CA
<b>Amount</b>	\$231.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Davies, Dan - [REDACTED]	
Expense Account	[REDACTED]	
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	

Rate Per Kilometer	<b>\$0.54</b>	<small>Note 4</small>
For Period	<b>From 10/21/18 to 10/25/18</b>	
Total Kilometers	<b>70.40</b>	
Total Reimbursement	<b>\$38.02</b>	

Date	<small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 21, 2018		FSJ office	FSJ airport	travel to Victoria	9 \$	4.70
October 24, 2018		FSJ airport	FSJ office	return from Victoria	9 \$	4.70
October 25, 2018		Fort St John	Taylor and Charlie Lake		53 \$	28.62
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
<b>70</b>						<b>\$38.02</b>



Member Name: Davies, Dan

<b>Expense Description</b>	Per Diems
<b>Vendor</b>	CA
<b>Amount</b>	\$219.0
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



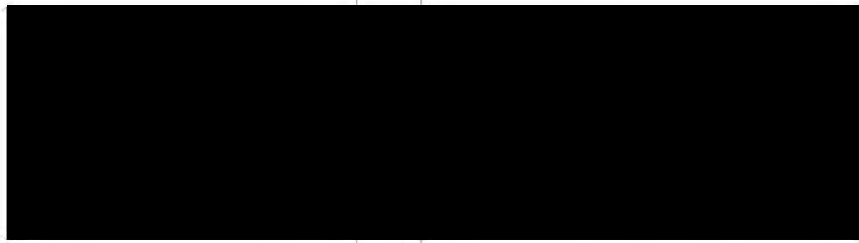
## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Davies, Dan - [REDACTED]	
Expense Account	[REDACTED]	
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	

Rate Per Kilometer	<b>\$0.54</b>	(Note 4)
For Period	<b>From 10/20/18 to 10/24/18</b>	
Total Kilometers	<b>762.00</b>	
Total Reimbursement	<b>\$411.48</b>	

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 20, 2018	Fort Nelson, BC	Fort St John BC	CA Conference - flight from FSJ	381	\$ 205.74
October 24, 2018	Fort St John BC	Fort Nelson BC	Ca Conference return from FSJ	381	\$ 205.74
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>762</b>	<b>\$411.48</b>



Folio #: [redacted]  
Room Number: [redacted]  
Rate: \$80.10  
Pay Method: [redacted]

Arrival Date: Friday, October 19, 2018  
Departure Date: Sunday, October 21, 2018

Member #: [redacted]

Information: [redacted] Promo

Date	Department	Reference	Voucher	Room	Debit	Credit
10/19/2018	Room postings	Auto Posted			\$80.10	
10/19/2018	PST	Auto Posted			\$6.41	
10/19/2018	ROOM GST	Auto Posted			\$4.01	
10/19/2018	DMF FEE	Auto Posted			\$2.40	
10/19/2018	PST	Auto Posted			\$0.19	
10/19/2018	ROOM GST	Auto Posted			\$0.12	
[redacted]	[redacted]	Auto Posted			[redacted]	
[redacted]	[redacted]	Auto Posted			[redacted]	
[redacted]	[redacted]	Auto Posted			[redacted]	
[redacted]	[redacted]	Auto Posted			[redacted]	
[redacted]	[redacted]	Auto Posted			[redacted]	
[redacted]	[redacted]	Auto Posted			[redacted]	
10/21/2018	VISA	CHECKED-OUT [redacted]				[redacted]

}  
}

I agree that my liability for all charges is not waived.

GST# [redacted]

Signature \_\_\_\_\_

Tax Summary	
PST	[redacted]
ROOM GST	[redacted]
DMF FEE	[redacted]

Balance: \$0.00

1 night only \$93.23

YYJ to YXJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXJ to YYC , YYC to YYJ , YYJ to YVR , YVR to YXJ - 1 Piece (WS - WESTJET)

Carry On Charges

YXJ to YYC , YYC to YYJ , YYJ to YVR , YVR to YXJ - (WS - WESTJET)

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS X/YYC WS YYJ129.00WS X/YVR WS YXJ107.00CAD236.00END
Fare	CAD 236.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 33.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.65 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 335.21

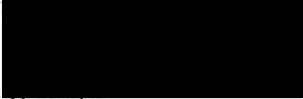
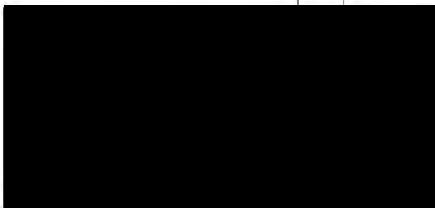
**Positive identification required for airport check in**

**Notice:**


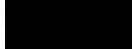

**QST #** [REDACTED] **GST #** [REDACTED]

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)


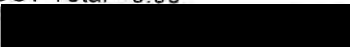
[Important Legal Notices](#)

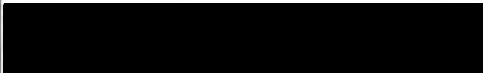
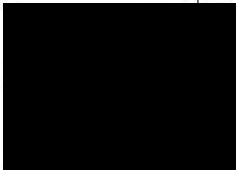


Canada

Room : 0837  
 Arrival Date : 10/21/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 39  
 Billing Date : 10/23/18  
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX 		325.70
Room H/GST Total - 14.04		<b>Total</b>	<b>325.70</b>	<b>325.70</b>
Other H/GST Total - 0.00				
H/GST # 		<b>Balance</b>	<b>0.00</b>	





\*\*\*\*\*

PASSENGER RECEIPT 1

21OCT18 21000895

YXJ 4SW / FORT ST JOHN BC

3 REFUNDABLE ONLY WITH  
CA RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
JOURNEY



\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

PSGR TICKET 8382141201334

YXJYYC-WS YYCYYJ-WS  
01 FIRST BAG FEE

30.00

SQQBTL/

FOR CONDITIONS OF  
CONTRACT -- SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

CAD 30.00  
XG 1.50  
NA  
NA  
CAD 31.50

FP BAXXXXXXXXXX [REDACTED] 495291

NOT VALID FOR TRAVEL

0 838 2600885945 6

DATE 23 Oct 2018

NOM NAME	Taxi Taxi
ADRESSE ADDRESS	

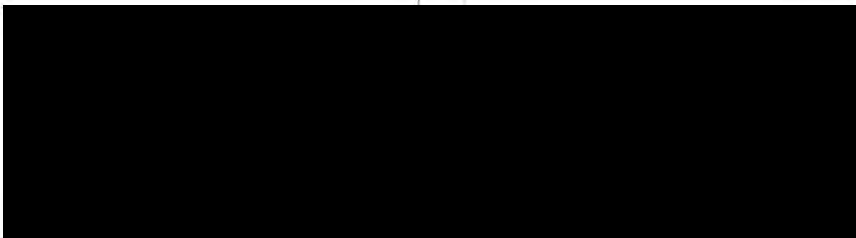
VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
----------------------	-------------	--------------------	------------------------	--------------------------------

1					
2					
3		Airport to		}	
4					
5		[REDACTED] Hotel			
6					
7					
8					
9					
10					
			TPS/GST TVH/HST		
N° DE TAXE TAX REG. No.:			TVP/PST		
40			TOTAL	\$ 29	
RECEIVED BY					

LIVRET DE VENTE  
SALES BOOK

30B

Oct 24, 2018



Folio #: [redacted]  
Room Number: [redacted]  
Rate: \$89.00  
Pay Method: [redacted]

Arrival Date: October-23-18  
Departure Date: October-24-18

Member #: [redacted]

Information: Y

Date	Department	Reference	Voucher	Room	Debit	Credit
10/23/18	Room postings	Auto Posted		402	\$89.00	
10/23/18	PST	Auto Posted		402	\$7.12	
10/23/18	ROOM GST	Auto Posted		402	\$4.45	
10/23/18	DMF FEE	Auto Posted		402	\$2.67	
10/23/18	PST	Auto Posted		402	\$0.21	
10/23/18	ROOM GST	Auto Posted		402	\$0.13	
10/24/18	VISA	CHECKED-OUT [redacted]		402		\$103.58

I agree that my liability for all charges is not waived.

GST# [redacted]

Signature \_\_\_\_\_

Tax Summary	
PST	\$7.33
ROOM GST	\$4.58
DMF FEE	\$2.67

Balance: \$0.00

VICTORIA TAXI # 12  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/10/23  
TIME 0813 [REDACTED]  
RECEIPT NUMBER  
C85010891-001-001-891-0

-----  
PURCHASE  
AMOUNT \$62.40  
TIP \$5.00  
TOTAL

**\$67.40**  
-----

SCOTIABANK VISA  
A0000000031010  
3B5DB4159244CEB4  
0280008000-E800  
46B78C40CEF22E5F  
0280008000-F800

**APPROVED**

AUTH# 418640 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

WY\*D#T8382600913314

EXB - EXCESS BAGGAGE

AGNT:YYJ4DC

EMP:005105

PNR:SQQBTL

TKT:8382600913314

ISSUED:23OCT18

CTY:YYJ

STA:21000464

NAME: [REDACTED]

FOP:IN

AMT: CAD

31.50

INDB680999

CPN	A/L	FLT	CLS	DATE	BRDOFF
1	WS	3184	E	23OCT	YYJYVR
2	WS	3206			YVRYXJ

QTY	COD	ITEM/SVC	COST	TAX	TOTAL
01	212	FIRST BAG FEE	30.00	0.00	30.00

COST : CAD 30.00

1.50XG

TOTAL: CAD 31.50

ISSUED IN CONNECTION WITH: 8382141201334

END OF REPORT

YYJ.YYJ54DC [REDACTED] 23-OCT-2018 A3F10B

Your Choice is Clear



ALPINE GLASS  
WINDOWS & DOORS LTD

Ph 250 785-6409  
Fax 250 785-2133  
www.alpinewindows.ca  
9712 - 108 Street  
Fort St. John, BC V1J 0A7

INVOICE W104391  
Page 1 of 1

DATE: 10/16/2018

GST# [redacted]

Windows & Doors Division  
SHIP TO: WW# CUSTOMER PO #

Dan Davies Mla  
10104 100 Ave  
Fort St. John BC V1J 3Y7

CUSTOMER PHONE 250-263-0101  
CUSTOMER FAX

Line #	Room	Part Number	Ordered	Shipped	Units	Description	List	Price	Total
		Move automatic button							
1		Commercial Labour	1.00	1.00	HR	Commercial Labour	97.00	97.00	97.00
		Moved exterior handicap button closer to the door per customer request.							

Customer Signature

<b>Sub Total</b>	<b>\$97.00</b>
<b>PST 7%</b>	<b>\$0.00</b>
<b>GST 5%</b>	<b>\$4.85</b>
<b>Total</b>	<b>\$101.85</b>
<b>Paid</b>	<b>\$0.00</b>
<b>Balance</b>	<b>\$101.85</b>

Date:

\_\_\_\_\_

The purchaser acknowledges they are responsible for paying the PST on the materials to be installed under this agreement, as provided for under Section 80 of the Provincial Sales Tax Act

Stock items subject to 50% restocking charge.

Overdue accounts subject to a service charge of 2% per month



Rona Fort St-John  
11611 Alaska road, S1, SS2, C18  
Fort St-John (British Columbia) V1J 4M7  
(250) 785-8849

G.S.T. [REDACTED] P.S.T. [REDACTED]

REID BREKKAS CON. LTD. (REICON) (REICON)

RR1 SITE 15 COMP 107  
V1J 4M6  
(250) 261-0067

Reference [REDACTED]  
Invoice 102016447  
Salesperson [REDACTED] 10/22/2018  
Cash 102 [REDACTED]

IMP FLOOR REGISTER 3X10 BROWN  
1224496 11.09 FP  
2.000 EA @ 6.300  
Discount 12.00%

Sub total 11.09  
G.S.T. 5% 0.55  
P.S.T. 7% 0.78

**Total 12.42**

DEBIT CARD 12.42  
(\*\*\*\*\* [REDACTED])

APPROVED 007159

**You have saved 1.51**

**Compare at 12.60**

**Number of items sold: 2**

Thank you for your visit!

No return without invoice ! Returns must be in original packing within 30 days of purchase. 25% restocking may apply.

[REDACTED]  
10/22/2018 [REDACTED]  
0000014304

\*\*\*\*\*

CHECK # 498650

DATE 10/22/18

TABLE # 2

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SIDE GRAVY	3.00
1 Add Chicken	4.50
1 LARGE CAESAR	10.00
1 CLASSIC CLUBHOUSE	11.25
2 STEAK SANDWICH	29.90
1 COFFEE	2.50

\*\*\*\*\*

SUBTOTAL 61.15

TOTAL DUE 61.15

TOTAL TAX INCLUDED IN BILL \$70.15  
GST IN 2.91

NAME: Dan Davies

GRATUITY 9.00

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

GST # [REDACTED]

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





# INVOICE

DAN DAVIES, MLA  
18184 100 ST  
FORT ST. JOHN BC V1J 3Y7

Billing Date	07.11.2018
Invoice Number	8100584973
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service  
1-800-89-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
CURRENT INVOICE CHARGES DUE BY 07.12.2018 (See Reverse Page For Details)	\$188.04
TOTAL ACCOUNT BALANCE	<u>\$113.44</u>
	\$301.48

Billing Currency: CAD

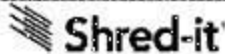
GST/HST #: [REDACTED]

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
\$113.44	\$0.00	\$0.00	\$0.00	\$188.04	\$391.48

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 INTERNATIONAL ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER 8100584973	INVOICE DATE 07.11.2018	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 07.12.2018		\$113.44
TOTAL AMOUNT ENCLOSED		\$ 113.44
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  
18184 100 ST  
FORT ST. JOHN BC V1J 3Y7

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

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



# INVOICE

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

Billing Date	04/07/2018
Invoice Number	8100415596
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

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL	\$94.02
THANK YOU - CHECK PAYMENT		(\$94.02)
CURRENT INVOICE CHARGES DUE BY 05/07/2018 (See Reverse Page For Details)		\$94.02
<b>TOTAL ACCOUNT BALANCE</b>		<b>\$94.02</b>

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
\$94.02	\$0.00	\$0.00	\$0.00	\$0.00	\$94.02

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 INTERNATIONAL ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100415596	04/07/2018	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 05/07/2018		\$94.02
TOTAL AMOUNT ENCLOSED		\$ 94.02
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 INTERNATIONAL ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1





# INVOICE

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

Billing Date	05/07/2018
Invoice Number	8100439248
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

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$94.02
CURRENT INVOICE CHARGES DUE BY 06/06/2018 (See Reverse Page For Details)	\$94.02
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$188.04</b>

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
\$94.02	\$94.02	\$0.00	\$0.00	\$0.00	\$188.04

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 INTERNATIONAL ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100439248	05/07/2018	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 06/06/2018		\$94.02
TOTAL AMOUNT ENCLOSED		\$ 94.02
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 INTERNATIONAL ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1







DANS NEIGHBOURHOOD PUB  
4204 - 50TH AVENUE NORTH  
FORT NELSON, BC  
VOC 1R0

(250) 774-3414

GST#:

GST#:

Table: 32

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Guest: 4  
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1 DRY RIBS	\$12.00
1 TO START	\$0.00
1 STEAK NEPTUNE	\$24.00
1 STEAK NEPTUNE	\$24.00
1 7 OZ NEW YORK	\$19.00
1 7 OZ NEW YORK	\$19.00
SUBTOTAL:	\$98.00
+ Taxes: GST	\$4.90

**TOTAL DUE \$102.90**

==== Taxes included in: \$102.90 =====  
GST \$4.90  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

BLAIR  
DEC 12, 2018

Stn: POS2  
#362416