

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Davies, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$216.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$320.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$536.52</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



9315-100th Ave
Fort St John, BC V1J 1X8
250-785-2711

Invoice

Invoice To

Dan Davies

(250) 263-0101

Date

9/14/2021

Invoice #

23007

Ordered By:



P.O. No.

Terms

Due on receipt

Please make payment payable to: 652885 B.C. Ltd.
or you can EMT payment to @thecanadiangrind.ca

Description	Qty	Rate	Amount
Fresh Made Sandwiches Made to Order	6	7.10	42.60
Side Soup	6	4.52	27.12
Coffee Service Delivery	1	12.50	12.50
GST on sales		5.00%	4.11
PST (BC) on sales		7.00%	0.88

GST/HST No.

Total

CAD 87.21

Payments/Credits

CAD 0.00

Balance Due

CAD 87.21

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

GERBERA 8.99 B

Sub Total \$8.99

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE \$10.07

Debit \$10.07

[] XXXXXXXXXXXX [REDACTED]

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



WOMEN IN BIZ LUNCHEON

SMALL BUSINESS WEEK



 1 x Ticket

Order total: CA\$64.90

 Tuesday, October 19, 2021 from 11:45 AM to 1:30 PM (MST)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Pomeroy Hotel & Conference Centre

11308 Alaska Road
Fort St. John, BC V1J 5T5
Canada
[\(View on map\)](#)

[View event details](#)

Fort St. John & District Chamber of Commerce

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

NOFRILLS

NOFRILLS
#1 9831-98A AVE
Welcome #

21-GROCERY

05500017414 PEACH ICE TEA GRJ	3.00
DEPOSIT 1	1.00
05960004805 MM ORANGE JUICE RJ	3.00
DEPOSIT 1	0.80
06404200677 LECLERC COOKIE RJ	2.00
SUBTOTAL	9.80
G=GST 5% 3.00 @ 5.000%	0.15

TOTAL 9.95

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

GLOBAL PAYMENTS MERCHANT # 55331315704
nofrills
9831-98A Ave. Unit 1
Fort St John BC
STORE 03430 REG 25
SLIP # 221200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
DEFAULT

CARD # ***** EXP **/**
Interac

REF # AUTH # ISO/ACI RESP
462001001006 221610 00 001

AID: A0000002771010

TSI 2800 TVR 0080008000

DATE TIME AMOUNT
10/14/2021 \$ 9.95 CAD

APPROVED

DEBIT TND 9.95
PC Optimum
Points Redeemed 0
Closing Balance

*MLA, Van Vanies
Peace River North
Oct. 18, 2021*

GST #

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING

1-250-785-2455

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

71/10/14 U-SCAN S 9995 25 2212



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

Dec 13, 2021
0274 1011 380959 700006 3
5 X PC BISCUIT ASO 15.99 N 79.95 S
SUBTOTAL: 79.95
5 Items TOTAL: \$79.95
MASTERCARD 79.95

PC Optimum # *****
Starting Balance
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 : MASTERCARD \$ 79.95
CARD NUMBER: *****
DATE/TIME: 21/12/13
REFERENCE #: 66338959 0011250070 H
AUTHOR. #: 03866Z

Mastercard
A0000000041010 0000008000
01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



JUST JACKS
11308 Alaska Road
Fort St John, BC V1J 5T5

FRI DECEMBER 3, 2021
CHECK #829758-1
TABLE #51
CUSTOMER # 2

1 QUESADILLA	\$16.00
1 CHIX WING 1#	\$17.00
1 CALAMARI	\$17.00
1 Bruschetta	\$15.00
SUB-TOTAL	: \$65.00
GST	\$3.25
TOTAL	\$68.25

ROOM # _____

GUEST NAME _____

SIGN _____

TIP \$ _____

TOTAL \$ _____

Time: [REDACTED] 3 CUSTOMERS
2 CHECKS

Thank you !

GST # [REDACTED]

YOU HAVE BEEN SERVED
BY : [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Davies, Dan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,780.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,945.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,726.09</u></u>

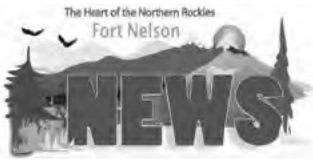
Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Fort Nelson News
 #3, 4448 - 50th Ave. N
 Box 600
 Fort Nelson, BC V0C 1R0
 250-774-2357

<h1>Invoice</h1>
Invoice # 18684 Invoice Date: 10/15/21 Terms: Net 30 Rep:

Bill to: Bill to ID: [REDACTED]

Line 1: Grad ad / Line 2: Canada ad MLA Dan Davies [REDACTED] Fort Nelson, BC V0C 1R0
--

Sold to: Account ID: [REDACTED]

[REDACTED] MLA Dan Davies [REDACTED] Fort Nelson, BC V0C 1R0

Ad Insertions included in this Invoice **Advertising**

Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
62.42	10/20/21	Per Line Display (Local)		\$50.00			\$52.50
Display: Per Line Display (Local): Online Subscription							

Items: 1 Please make check payable to Fort Nelson News GST # [REDACTED] Thank you for your business.	<table> <tr> <td>Total Charges</td> <td>\$50.00</td> </tr> <tr> <td>Discount</td> <td></td> </tr> <tr> <td>Payments Applied</td> <td></td> </tr> <tr> <td>GST 5.00%</td> <td>\$2.50</td> </tr> <tr> <td>Total Balance Due by 11/14/2021</td> <td>\$52.50</td> </tr> </table>	Total Charges	\$50.00	Discount		Payments Applied		GST 5.00%	\$2.50	Total Balance Due by 11/14/2021	\$52.50
Total Charges	\$50.00										
Discount											
Payments Applied											
GST 5.00%	\$2.50										
Total Balance Due by 11/14/2021	\$52.50										



Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHDI00061554
Date : 02/25/2021
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include [redacted] and Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes publication details like 'Alaska Highway News' and 'Anti-Bullying Community Page'.

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. : AHDI00061554
Date : 02/25/2021

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



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. : AHDI00061621
Date : 03/25/2021
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 : Caregiver Appreciation Community Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 51804 Ad Space				
		50.00	0.00	50.00

Issue Date : 03/25/2021
P.O. # :
Job #: R0011863405
Ad # : 5175919
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. : AHDI00061621
Date : 03/25/2021

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



Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHDI00061668
Date : 04/08/2021
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 : Essential Workers Community Page Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 51888 Ad Space				
		50.00	0.00	50.00

Issue Date : 04/08/2021
P.O. # :
Job #: R0011865112
Ad # : 5180415
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. : AHDI00061668
Date : 04/08/2021

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



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. : AHDI00061712
Date : 04/22/2021
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include [redacted] and Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes publication details like 'Alaska Highway News' and 'Cancer Awareness Community'.

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. : AHDI00061712
Date : 04/22/2021

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



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. : AHDI00061764
Date : 05/06/2021
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 : Mother's Day Community Page Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 51888 Ad Space				
		50.00	0.00	50.00

Issue Date : 05/06/2021
P.O. # :
Job #: R0011865112
Ad # : 5187162
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. : AHDI00061764
Date : 05/06/2021

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



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. : AHDI00061844
Date : 06/03/2021
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 : SA BC Restart Plan Rural Ad Size : 6.0000 Col. x 115 Agate Lines Section: ROP Reference #: 54904 Ad Space				
		125.00	0.00	125.00

Issue Date : 06/03/2021
P.O. # :
Job #: R0011871301
Ad # : 5194212
Color : Full Process

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **131.25**

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

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

Invoice No. : AHDI00061844
Date : 06/03/2021

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **131.25**

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



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. : AHD100061861
Date : 06/10/2021
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 : SA Heal Trauma Indigenous Res Ad Size : 6.0000 Col. x 103 Agate Lines Section: ROP Reference #: 54904 Ad Space				
		125.00	0.00	125.00

Issue Date : 06/10/2021
P.O. # :
Job #: R0021871301
Ad # : 5197150
Color : Full Process

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	131.25

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

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

Invoice No. : AHD100061861
Date : 06/10/2021

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

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	131.25



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. : AHDI00061898
Date : 06/17/2021
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include [redacted] and Net 30.

Table with 5 columns: Description, Rate, Gross, Discount, Net.

Publication : Alaska Highway News
Title : Father's Day Community Page
Ad Size : 3.0000 Col. x 30 Agate Lines
Section: SFP
Reference #: 51888

Ad Space

Issue Date : 06/17/2021
P.O. # :
Job # : R0011865112
Ad # : 5198749
Color : Full Process

50.00 0.00 50.00

Publication : Alaska Highway News
Title : Grad 2021
Ad Size : 3.0000 Col. x 90 Agate Lines
Section: GRAD SFP
Reference #: 50825

Ad Space

Issue Date : 06/17/2021
P.O. # :
Job # : R0011871933
Ad # : 5195705
Color : Full Process

150.00 0.00 150.00

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. : AHDI00061898
Date : 06/17/2021

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



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. : AHDI00061928
Date : 06/30/2021
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 1:1/6:1 - 20K Ad Size : BANNERFULL, Section: ROS Reference #: LD03326 Ad Space				
		200.00	0.00	200.00

Issue Date : 06/30/2021
P.O. # :
Job #: R0021833616
Ad # : 5192752
Color : Black & White

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. : AHDI00061928
Date : 06/30/2021

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**



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. : AHD100062182
Date : 09/16/2021
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 : UBCM Why it's Important Ad Size : 6.0000 Col. x 110 Agate Lines Section: ROP Reference #: 51008 Ad Space		125.00	0.00	125.00

Issue Date : 09/16/2021
P.O. # :
Job #: R0011881039
Ad # : 5219828
Color : Full Process

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

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

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

Invoice No. : AHD100062182
Date : 09/16/2021

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

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 131.25



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. : AHDI00062201
Date : 09/23/2021
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 : Horgan's post-pandemic plan Ad Size : 6.0000 Col. x 121 Agate Lines Section: ROP Reference #: 51008 Ad Space				
		125.00	0.00	125.00

Issue Date : 09/23/2021
P.O. # :
Job #: R0021881039
Ad # : 5221224
Color : Full Process

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	131.25

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

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

Invoice No. : AHDI00062201
Date : 09/23/2021

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

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	131.25



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. : AHDI00062207
Date : 09/30/2021
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 1:1/6:1 - 20K
Ad Size : BANNERFULL,
Section: ROS
Reference #: LD03326

Ad Space

Issue Date : 09/30/2021

P.O. # :
Job #: R0021833616
Ad # : 5192755
Color : Black & White

200.00 0.00 200.00

Publication : Alaska Highway News
Title : Fire Prevention Community Page
Ad Size : 3.0000 Col. x 30 Agate Lines
Section: SFP
Reference #: 51888

Ad Space

Issue Date : 09/30/2021

P.O. # :
Job #: R0011865112
Ad # : 5222511
Color : Full Process

50.00 0.00 50.00

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

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

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

Invoice No. : AHDI00062207
Date : 09/30/2021

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

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 262.50



Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHD100062272
Date : 10/14/2021
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include [redacted] and Net 30.

Table with 5 columns: Description, Rate, Gross, Discount, Net.

Publication : Alaska Highway News
Title : Breast Cancer Awareness
Ad Size : 3.0000 Col. x 30 Agate Lines
Section: SFP
Reference #: 51888

Ad Space

Issue Date : 10/14/2021
P.O. # :
Job # : R0011865112
Ad # : 5226022
Color : Full Process

50.00 0.00 50.00

Publication : Alaska Highway News
Title : Article Real Action End Overdose
Ad Size : 6.0000 Col. x 112 Agate Lines
Section: ROP
Reference #: 51039

Ad Space

Issue Date : 10/14/2021
P.O. # :
Job # : R0011884255
Ad # : 5226277
Color : Full Process

125.00 0.00 125.00

SUB TOTAL : 175.00
H.S.T./G.S.T. : 8.75
P.S.T. : 0.00
INVOICE TOTAL : 183.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 183.75

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

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

Invoice No. : AHD100062272
Date : 10/14/2021

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

SUB TOTAL : 175.00
H.S.T./G.S.T. : 8.75
P.S.T. : 0.00
INVOICE TOTAL : 183.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 183.75



Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHD100062290
Date : 10/21/2021
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include [redacted] and Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes details for Alaska Highway News, Article Horgan Play Politisc, Ad Space, and financial values.

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 131.25

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

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

Invoice No. : AHD100062290
Date : 10/21/2021

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

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 131.25



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. : AHDI00062313
Date : 10/31/2021
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 1:1/6:1 - 20K Ad Size : BANNERFULL, Section: ROS Reference #: LD03326 <p style="text-align: right;">Ad Space</p>				
		200.00	0.00	200.00

Issue Date : 10/31/2021
P.O. # :
Job #: R0021833616
Ad # : 5192756
Color : Black & White

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. : AHDI00062313
Date : 10/31/2021

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

Fort Nelson Chamber of Commerce

PO Box 196
Fort Nelson, BC V0C 1R0

INVOICE

Invoice No.: 13841
Date: 11/12/2021
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	Unit Price	Amount
			Advertising			300.00
Shipped By: Tracking Number:					Total Amount	300.00
Comment: Thank You! We can accept VISA & MASTERCARD for your payment					Amount Paid	0.00
Sold By:					Amount Owing	300.00



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. : AHDI00062340
Date : 11/04/2021
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include [redacted] and Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Contains two ad entries with details like Publication, Title, Ad Size, Section, Reference #, Issue Date, P.O. #, Job #, Ad #, Color.

AMOUNT DUE : 183.75

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

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

Invoice No. : AHDI00062340
Date : 11/04/2021

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

SUB TOTAL : 175.00
H.S.T./G.S.T. : 8.75
P.S.T. : 0.00
INVOICE TOTAL : 183.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 183.75



Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHDI00062379
Date : 11/11/2021
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include [redacted] and Net 30.

Main table with 5 columns: Description, Rate, Gross, Discount, Net. Includes details for Alaska Highway News, People's Choice, and Ad Space.

SUB TOTAL : 175.00
H.S.T./G.S.T. : 8.75
P.S.T. : 0.00
INVOICE TOTAL : 183.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 183.75

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

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

Invoice No. : AHDI00062379
Date : 11/11/2021

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

SUB TOTAL : 175.00
H.S.T./G.S.T. : 8.75
P.S.T. : 0.00
INVOICE TOTAL : 183.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 183.75



Northern Publishing Ltd.

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

INVOICE

Invoice No. : AHD100062399
Date : 11/18/2021
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 : Get Commercial Drivers on the Road Ad Size : 6.0000 Col. x 117 Agate Lines Section : ROP Reference #: 52246 <p style="text-align: right;">Ad Space</p>				
		125.00	0.00	125.00

Issue Date : 11/18/2021
P.O. # :
Job #: R0011887823
Ad # : 5233973
Color : Full Process

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 131.25

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

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

Invoice No. : AHD100062399
Date : 11/18/2021

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

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 131.25



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. : AHDI00062424
Date : 11/30/2021
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 1:1/6:1 - 20K Ad Size : BANNERFULL, Section : ROS Reference #: LD03326 <p style="text-align: right;">Ad Space</p>				
		200.00	0.00	200.00

Issue Date : 11/30/2021
P.O. # :
Job #: R0021833616
Ad # : 5192757
Color : Black & White

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. : AHDI00062424
Date : 11/30/2021

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



Member Name: Dan Davies

Description	Credit
Vendor	Advertising
Amount	\$110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Davies, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$413.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$283.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$696.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

SAFeway

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

Served by: SCO 23

Welcome to Safeway

GROCERY

Wipes Disinfect Lmn	\$3.49 BC
YOU SAVED \$1.00	
Wipes Disinfect Lmn	\$3.49 BC
YOU SAVED \$1.00	
Foam Cups Med	\$5.49 BC

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$12.47
5% GST	\$0.62
7% PST	\$0.87
TOTAL	\$13.96
Master Card	TENDER \$13.96
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

SAFeway

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

Dairyland Cream 2.99
McCafe Prmium Ground 8.99

Sub Total \$11.98

BALANCE DUE \$11.98
Debit \$11.98
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 11.98

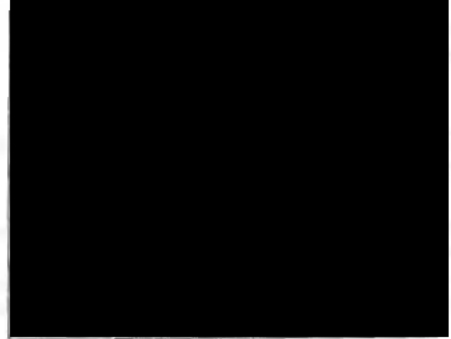
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/13/2021 [REDACTED]
REFERENCE #: 0010010700 H
TERM: 66261241 [REDACTED]
AUTHOR.# : 165618 [REDACTED]

Interac [REDACTED]

AID: A0000002771010 [REDACTED]
TVR: 8080008000 [REDACTED]

00 APPROVED - THANK YOU 001

CUSTOMER COPY



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

250-261-6544
 ST# 03661 OP# 009078 TE# 78 TR# 05474
 TOILET SET 068301060811 \$9.77 E
 LYSOL TOILET 005963134092 \$3.77 E
 MRCLNSC 003700077131 \$3.97 E
 RUBBER BMPR 007630887422 \$6.48 E
 10LB 10 PC 062241232964 \$4.48 E
 SUBTOTAL \$28.47
 GST 5.0000% \$1.42
 PST 7.0000% \$1.99
 TOTAL \$31.88
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$28.52
 GST 5.0000% \$1.43
 PST 7.0000% \$2.00
 TOTAL \$31.95
 VISA TEND \$31.95

Visa Credit **** * RF 2
 APPROVAL # 041411
 REF # 001001118
 TRANS ID - 301263706849619
 AID A0000000031010
 TC A9B36AA9ED16C6F2
 TERMINAL # WHTKPO13997
 *NO SIGNATURE REQUIRED

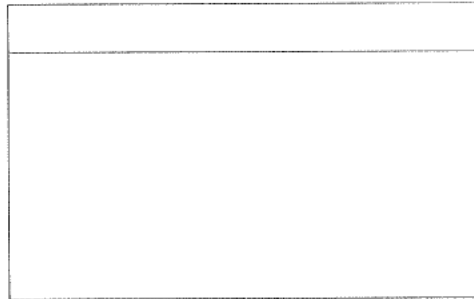


Invoice

Customer No.	Date	Ticket #
██████████	November 08, 2021	T1-126296

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 #:	Ship date:	Ship-via code:			
Sls rep: ██████████	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100052	MLA Custom Christmas Cards	13.39	EACH	80.34

Subtotal:	80.34
GST:	4.02
PST:	5.62
Total:	89.98

Tender:	
A/R Charge	89.98
Net tender:	89.98

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

NOFRILLS

NOFRILLS
#1 9831-98A AVE

22-DAIRY

04127100972 FAT FREE HAZLNUT RQ 4.49
06820020315 LTNT CREAM 10% RQ 2.19
SUBTOTAL 6.68
TOTAL 6.68

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

GLOBAL PAYMENTS MERCHANT # 55331315704

nofrills

9831-98A Ave. Unit 1

Fort St John BC

STORE 03430

REG 24

SLIP # 787500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

Mastercard

REF # AUTH # ISO/ACI RESP

480001001001 03888Z 00 001

AID: A0000000041010

TSI E800 TVR 0000008001

DATE TIME AMOUNT

12/06/2021 [REDACTED] \$ 6.68 CAD

APPROVED

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

Sale 00091 1 001 31481
0303 12/03/21

AIR MILES Collector Number: *****
1986776

Preferred Member

1	CDN 100 COIL STAMPS(063491099519	92.00G
1	EZP WHT LSR ADD 1 x2 067933052605	20.29B
	Preferred Price \$19.68	-0.61
	Subtotal	111.68
	PST 7.00%	1.38
	GST 5.00%	5.58
	Total	\$118.64
	MasterCard	118.64

TRANSACTION RECORD

Mastercard C Purchase \$118.64
Authorization Number 01440Z
0010011880 31481 66279092
12/03/21
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000 E800

Northern Pure Water

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



Invoice

Date	Invoice #
12/9/2021	20190

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

Ship To

Ship	P.O. No.
12/9/2021	

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

Sales Tax Summary			
Total Tax			0.00

250 793 7921

Total \$9.90

GST/HST No.



Northernpurewater@gmail.com

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Davies, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Davies, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,910.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,064.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,975.56</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

FRONTIER LAW

#101 - 10343 100 Avenue
Fort St. John, BC V1J 1Y8
www.frontierlawco.com
p: 250-785-1924
f: 250-785-6630

INVOICE

Sep 08, 2021

[REDACTED]
Fort St. John, BC

File #: [REDACTED]
Inv #: 5908

RE: Oath of Confidentiality Notorization

TO ALL LEGAL SERVICES RENDERED INCLUSIVE OF BUT NOT LIMITED TO THE FOLLOWING:

DATE	TIME	DESCRIPTION	AMOUNT
Sep-08-21		To attend upon [REDACTED] for notorization of Confidentiality Oath.	\$75.00
Total Fees			\$75.00
GST on Fees			\$3.75
PST on Fees			\$5.25
Total Fees, Disbursements & Taxes			\$84.00
Payment Received on Account			<u>\$0.00</u>
Balance Due Now			\$84.00
Total GST:			\$3.75

* tax-exempt charge
GST #: [REDACTED]

FRONTIER LAW
[REDACTED]
Frontier Law
E. & O.E.

Payment is accepted via Cheque, E-transfer, Debit, Visa, Mastercard, and AMEX.
Special arrangements can be made for cash payments.
E-transfers are to be sent to office@frontierlawco.com and cheques to be made payable to Frontier Law.

Interest of 2% per month will be charged on all balances outstanding after 30 days

[REDACTED]

Application Label: Interac
AID: 6000002771010
TVR: 00 00 00 00 00
TSI: 28 00
Customer Copy

09/08/21
Inv #: 0000001
Apprvd
Trace: 00512828
Retrieval Ref. #: 00000001

Appr Code: 1549004
Batch#: 251001

Merchant ID: 6192869
Term ID: 001
Ref #: 001

DEBIT
XXXXXXXXXXXX
[REDACTED]

Acct Type: Default
Entry Method: Proximity

Sale

Total: \$ 84.00

FRONTIER LAW
101 10343 100 AVE
FORT ST. JOHN, BC V1J1Y8
2507851924



REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :
 ORKIN CANADA CORPORATION
 5840 FALBOURNE ST
 MISSISSAUGA ON L5R 4B5

INVOICE/FACTURE

INVOICE DATE/DATE DE FACTURATION
3 Sep 2021
INVOICE NO./NO DE FACTURE
C-2787795
SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE
[REDACTED]

INQUIRIES / QUESTIONS?
 CALL YOUR LOCAL SERVICE BRANCH/
 CONTACTEZ LE BUREAU DE SECTEUR PRÈS DE CHEZ VOUS
 Phone # (250) 563-7052

027 027-06 [REDACTED]

OR TOLL FREE / OU SANS FRAIS AU 1-800-PCO-PEST

BILLING ADDRESS/ADRESSE DE FACTURATION:

02854

RE/ADRESSE DE SERVICE:

MLA OFFICE
 10104 100TH STREET
 FORT ST. JOHN BC V1J 3Y7

MLA OFFICE
 10104 100TH STREET
 FORT ST. JOHN BC V1J 3Y7

DATE	DESCRIPTION	WORK ORDER BON DE TRAVAIL	PURCHASE ORDER NO. NO DE BON COMMANCE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
2 Sep 2021	PC Standard - Odd Job PC Odd Job 1st Service	18125379		\$300.00	\$15.00	\$0.00	\$315.00

Payable on receipt. After 3 Oct 2021 please pay \$321.30

TERMS / CONDITIONS

PAYABLE ON RECEIPT. 2% CHARGED ON OVER DUE ACCOUNTS.
 PAYABLE SUR RECEPTION. FRAIS DE 2% SUR LES COMPTES EN SOUFFRANCE.
 G.S.T./T.P.S. [REDACTED]

TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYÉ	AMOUNT DUE MONTANT DU
\$300.00	\$15.00	\$0.00	\$315.00	\$0.00	\$315.00

CUSTOMER COPY / COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



BILLING ADDRESS/ADRESSE DE FACTURATION

MLA OFFICE
 10104 100TH STREET
 FORT ST. JOHN BC V1J 3Y7

RE/SUJET:

MLA OFFICE
 10104 100TH STREET
 FORT ST. JOHN BC V1J 3Y7

Payable on receipt. After 3 Oct 2021 please pay \$321.30

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :

ORKIN CANADA CORPORATION
 5840 FALBOURNE ST
 MISSISSAUGA ON L5R 4B5

SERVICE LOCATION NO. NO DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	3 Sep 2021	C-2787795
AMOUNT SOMME	AMOUNT DUE MONTANT DU	AMOUNT PAID MONTANT PAYÉ
\$315.00	\$315.00	

To assure proper credit please return this stub with payment.
 Afin d'assurer l'enregistrement exact S.V.P. retourner ce talon avec la remise.

027 027-06 [REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: August 20, 2021
DUE DATE: September 20, 2021

This invoice reflects your service charges for 20-Sep-21 to 19-Oct-21. This invoice was prepared on 20-Aug-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	18.45
Balance Carried Forward	Due Now \$18.45

Current Charges (20-Sep-21 to 19-Oct-21) - see following pages for details

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

Total Current Charges due 20-Sep-21 **CO Paid: \$31.85**

TOTAL AMOUNT DUE \$50.30

A BRIGHTER DEAL FOR BRIGHTER DAYS.

Sign a new 3-year or 5-year contract and get 3 months of Shaw Business free.*

business.shaw.ca/3-months-free

*Conditions apply.

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$50.30**
DATE DUE: **September 20, 2021**

AMOUNT ENCLOSED:

176507 300

002776 [REDACTED]

PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000005030 6

000706 9000

96

176507 300 SCI-137063-002776-0001-0002-4

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: September 20, 2021
DUE DATE: October 20, 2021

This invoice reflects your service charges for 20-Oct-21 to 19-Nov-21. This invoice was prepared on 20-Sep-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		50.30
Payment Received - Thank You	23-Aug-21	-18.45
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Oct-21 to 19-Nov-21) - see following pages for details

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

Total Current Charges due 20-Oct-21 **CO Paid: \$31.85**

TOTAL AMOUNT DUE \$63.70

PREPARE YOUR EMPLOYEES FOR HYBRID WORK.

Smart Remote Office allows your employees to connect securely to head office through an easy VPN, so they can work from anywhere.*

business.shaw.ca/security/smart-remote-office

*Where Internet connectivity is available.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$63.70**
DATE DUE: **October 20, 2021**

AMOUNT ENCLOSED:

[REDACTED]
182334 278

002965 [REDACTED]

PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000006370 8

SNIDERS ELECTRONICS LTD

10526 101 AVE
PHONE 250-785-8898
FORT ST JOHN, BC V1J 2B8

INVOICE

Invoice No.: 26157
Date: 09/22/2021
Ship Date:
PO#

Sold to:

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

Ship to:

DAN DAVIES - PEACE RIVER NORTH CONSTITUENCY OFFICE
#103, 5420 50TH AVE
FORT NELSON BC, V0C 1R0

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT [REDACTED] OCTOBER 2021 - OCTOBER 2022 PLEASE TEST ALARM SYSTEM MONTHLY TO VERIFY SIGNALS WITH MONITORING STATION.	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	315.00

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: **October 20, 2021**
DUE DATE: **November 20, 2021**

This invoice reflects your service charges for 20-Nov-21 to 19-Dec-21. This invoice was prepared on 20-Oct-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	19-Oct-21	-31.85
Payment Received - Thank You	19-Oct-21	-31.85
Balance Carried Forward		\$0.00

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

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

Total Current Charges due 20-Nov-21 **\$31.85**

TOTAL AMOUNT DUE \$31.85

189435 265 SCI-140278-000265-0001-0002-4

SAVE ON INTERNET THIS SMALL BUSINESS MONTH.

Get your first 3-months free when you sign a new 3-year or 5-year contract on Business Internet Gig or SmartWiFi Gig.

business.shaw.ca



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.

Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$31.85**
DATE DUE: **November 20, 2021**

AMOUNT ENCLOSED:



189435 265

000265

PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
FORT ST. JOHN BC V1J 3Y7
CANADA

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000003185 7



96



11315 ALASKA RD
 FORT ST. JOHN
 BC V1J 6N2
 Phone: (250) 785-3333 Fax: (250) 785-6011
 www.petron.ca

INVOICE Copy

Number: 101613

Date: 12/14/21

Due Date: 12/14/21

BILL TO:
 MISC RECEIVABLES
 FORT ST JOHN BC
 CA

SHIP TO:
 MISC RECEIVABLES
 FORT ST JOHN BC
 CA

(111) 111-1111

(111) 111-1111

Terms	Customer No.	Order Number	Purchase Order #	Sales Person	Page
CASHc	[REDACTED]		DAN DAVIES MLA	Radio Sales - Fort St. John	1 of 1

Petron Code	Description	Quantity	Unit	Price	Total
93-09062	SMOOTH TALKER TRAN APPARATUS 50db - BMCX650M14LPC	1	each	\$ 585.00	\$ 585.00

Serial Numbers: 5016154

Subtotal	\$ 585.00
PST	40.95
GST	29.25
Total Due	\$ 655.20

----- TRANSACTION RECORD -----
PETRON COMMUNICATIONS LTD.
 11315 ALASKA RD
 FORT ST. JOHN BC

SOF:

Petron Communications Ltd.
 11315 Alaska rd.
 Fort St. Jon, BC
 V1J 6N2
 Ph: (250) 785 3333
 Fx: (250) 785 6011

Purchase

Dec 14, 2021 [REDACTED]
 MASTERCARD ***** [REDACTED]
 TID: I9013339 Entry: Chip (C)
 Sequence: 001 337
 Auth#: 03380Z Response: 01-027
 Batch: 001 Clerk: 7736

Amount \$ 655.20

Total \$ 655.20

A0000000041010 Mastercard
 TVR 0000008000 TSI E800

Approved

Remarks:

Dan
 250-263-0101

Important: Retain this copy for your record

Cardholder copy