

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Davies, Dan

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$857.11
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,597.21</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,454.32</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**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
- 
- 
-



# RESOURCE BREAKFAST


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## SERIES

*Mining - Energy - Forestry*

 **2 x Tickets**

Order total: CA\$62.28

 **Tuesday, September 13, 2022 at 7:00 AM - Thursday, September 15, 2022 at 8:30 AM (PDT)**

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

 **The Caramba Restaurant, Whistler, BC**

4314 Main Street #12 Town Plaza

Whistler, BC V0N 1B4

Canada

[View on map](#)

[View event details](#)

C3 Alliance Corp.

[Follow](#)

**Questions about this event?**

[Contact the organizer](#)

## Order Summary


Order #4036106219 - July 7, 2022

# Speaker Luncheon with Kevin Falcon - Leader of the Official Opposition



**Kevin Falcon,**  
Leader of the Official Opposition  
and MLA for Vancouver-Quilchena

 **1 x Ticket**  
Order total: \$38.15

 **Thursday, 28 July 2022 from 12:00 PM to 1:15 PM (MST)**  
Add to Google · Outlook · iCal · Yahoo

## Order Summary

Order #4109304789 - 18 July 2022

**\$38.15 paid by MasterCard**

Last 4 digits: ████

Appears on your card statement as EB \*Speaker Luncheon w

Dan Davies	1 x <b>Chamber Member</b>	<b>\$38.15</b>
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**\$38.15**


[View and manage your order online](#)


Printable PDF tickets are attached to this email



**Kevin Falcon,**  
Leader of the Official Opposition  
and MLA for Vancouver-Quilchena

 **2 x Tickets**  
Order total: \$76.30

 **Thursday, 28 July 2022 from 12:00 p.m. to 1:30 p.m. (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

Order #4175191139 - 27 July 2022



# VALUE OF ONE <sup>UBCM</sup> 2022 POWER OF MANY

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time: 07/19/2022  
Transaction Amount: \$472.50  
Cardholder: Dan Davies  
Card Number: #####  
Auth Code: 040089

### Registration Details

Registration #: 16582568075  
Registration Type: Provincial MLA  
Representing: Peace River North  
Delegate Name: Dan Davies  
Contact Name:   
Contact Email:   
*\* This email address will be used for your login*

Registration Fee	\$0.00
#7 Decriminalization and Harm Reduction: Key Considerations for Local Governments	\$100.00
Tuesday Forums - Large Urban Communities Forum	\$100.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - NCLGA	\$60.00
Thursday Delegates Lunch	\$65.00
Thursday UBCM Banquet	\$125.00
Subtotal	\$450.00
GST	\$22.50
Total	\$472.50



# VALUE OF ONE <sup>UBCM</sup> 2022 POWER OF MANY

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time: 07/19/2022  
Transaction Amount: \$446.25  
Cardholder: Dan Davies  
Card Number: #####  
Auth Code: 073822

### Registration Details

Registration #: 16582565492  
Registration Type: Government Staff  
Representing: Constituency Assistant  
Delegate Name:   
Contact Name:   
Contact Email:   
*\* This email address will be used for your login*

Registration Fee	\$225.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$75.00
Thursday UBCM Banquet	\$125.00
<hr/>	
Subtotal	\$425.00
GST	\$21.25
Total	\$446.25

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

Sale

00091 1 001 76019  
0303 07/27/22 [REDACTED]

2012052	
1	OB:FIG PAD WH NR RL 15.99B
	718103177498
1	*FIGU PAD 15PK 22.49B
	718103043977 38.48
Subtotal	2.69
PST 7.00%	1.92
GST 5.00%	\$43.09
Total	43.09

Note pads  
for roundtable  
guests.

**SHOPPERS**  
**DRUG MART** 

I TANG ENTERPRISE LTD.

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

250-785-6155

Jul 26, 2022

0274 1011 424125 100098 3

PC SPRING WATE	3.49 N	3.49
PET ENV	0.48 N X	0.48
PET DEP	2.40 N X	2.40
ROYALE FACI TI	6.99 GP	6.99 S
ID FRNCH VANIL	6.49 N	6.49
TWININGS	6.29 N	6.29
TAZO TEA	7.29 N	7.29
2 X ROYALE BTH TIS	6.49 GP	12.98 S
SUBTOTAL:		46.41
5.0% GST :		1.00
7.0% PST :		1.40

**TOTAL:** \$48.81

9 Items  
VISA

48.81





Member Name:   Davies  

<b>Expense Description</b>	Hospitality
<b>Vendor</b>	Tim Hortons
<b>Amount</b>	\$95.30
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# INVOICE

# 6

Date: Jun 7, 2022

Bill To:

**Dan Davies MLA**

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

**Balance Due: CA\$250.00**

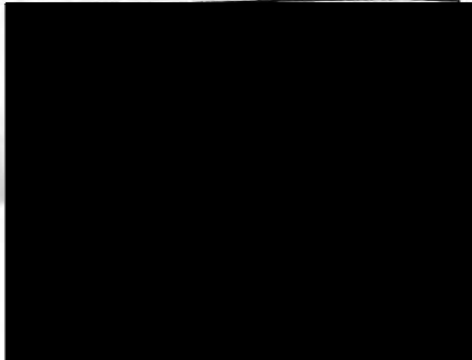
Item	Quantity	Rate	Amount
ONE DAY 20 SEATER BUS RENTAL MAY 9 2022	1	CA\$250.00	CA\$250.00

Subtotal: CA\$250.00

Tax (0%): CA\$0.00

Total: CA\$250.00

# Walmart



STORE 3661  
9007 96A ST  
FORT ST. JOHN, BC  
V1J 7B6  
250-261-5544

ST# 03661 OP# 009086 TE# 86 TR# 00349  
BOWS 084172818300 \$2.29 E  
BOWS 084172818300 \$2.29 E  
BOWS 084172818300 \$2.29 E  
BOWS 084172818300 \$2.29 E  
7 PLATES 011179323340 \$3.50 E

SUBTOTAL \$12.66  
GST 5.0000 % \$0.63  
PST 7.0000 % \$0.89  
TOTAL \$14.18  
MCARD TEND \$14.18  
CHANGE DUE \$0.00

**WHOLESALE  
CUSTOMER**

Account # : [REDACTED]

() -  
Tobacco Tax # :  
PST # :  
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!  
WHOLESALE CLUB #5719

**21-GROCERY**

05964292731

DUB BUBBLE 240CT

GMRJ 13.99

06285152543

TOOTSIE ROLL

GMRJ 20.99

08966911420

RAIN BLO

GMRJ 12.97

**SUBTOTAL**

**47.95**

G=GST 5%

47.95 @ 5.000%

2.40

**TOTAL**

**50.35**

Number of Items: 3

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Davies, Dan

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,112.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,986.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,099.15</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



**Northern Publishing Ltd.**

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

**INVOICE**

Invoice No. : AHD100063094  
Date : 06/09/2022  
Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Davies MLA

<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> Article <b>Ad Size :</b> 6.0000 Col. x 108 Agate Lines <b>Section :</b> ROP <b>Reference #:</b> 51740	Ad Space	125.00	0.00	125.00

**Issue Date :** 06/09/2022  
**P.O. # :**  
**Job #:** R0021906745  
**Ad # :** 5311374  
**Color :** Full Process

Article - Museum money could be better spent supporting British Columbians

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
<b>AMOUNT DUE :</b>	<b>131.25</b>

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

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

**Invoice No. :** AHD100063094  
**Date :** 06/09/2022

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
<b>AMOUNT DUE :</b>	<b>131.25</b>



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**INVOICE**

**Invoice No. :** AHDI00063181  
**Date :** 06/30/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Davies MLA

<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 WEB <b>Title :</b> Community Display 1:1/6:1 - 20K <b>Ad Size :</b> BANNERFULL, <b>Section:</b> ROS <b>Reference #:</b> LD04222  <b>Publication :</b> Alaska Highway News <b>Title :</b> Community Page Canada Day <b>Ad Size :</b> 3.0000 Col. x 30 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 50306	Ad Space	200.00	0.00	200.00
	Ad Space	50.00	0.00	50.00
<b>Issue Date :</b> 06/30/2022 <b>P.O. # :</b> <b>Job #:</b> R0021833616 <b>Ad # :</b> 5251867 <b>Color :</b> Black & White				
<b>Issue Date :</b> 06/30/2022 <b>P.O. # :</b> <b>Job #:</b> R0011898253 <b>Ad # :</b> 5314176 <b>Color :</b> Full Process				
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
<b>AMOUNT DUE :</b>				<b>262.50</b>

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

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

**Invoice No. :** AHDI00063181  
**Date :** 06/30/2022

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
<b>AMOUNT DUE :</b>	<b>262.50</b>



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**INVOICE**

**Invoice No. :** AHD100063144  
**Date :** 06/16/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Dan Davies MLA

<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 Father's Day <b>Ad Size :</b> 3.0000 Col. x 30 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 50306  Ad Space				
		50.00	0.00	50.00
<b>Publication :</b> Alaska Highway News <b>Title :</b> Article <b>Ad Size :</b> 6.0000 Col. x 108 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 51740  Ad Space				
		125.00	0.00	125.00
<b>Publication :</b> Alaska Highway News <b>Title :</b> Grad 2022 <b>Ad Size :</b> 2.0000 Col. x 32 Agate Lines <b>Section:</b> GRAD SFP <b>Reference #:</b> 54364  Ad Space				
		75.00	0.00	75.00

**Issue Date :** 06/16/2022  
**P.O. # :**  
**Job #:** R0011898253  
**Ad # :** 5312054  
**Color :** Full Process

**Issue Date :** 06/16/2022  
**P.O. # :**  
**Job #:** R0021906745  
**Ad # :** 5312249  
**Color :** Full Process

**Issue Date :** 06/16/2022  
**P.O. # :** Tamara  
**Job #:** R0011907717  
**Ad # :** 5310543  
**Color :** Full Process





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**INVOICE**

**Invoice No. :** AHDI00063144  
**Date :** 06/16/2022  
**Page :** 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
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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. :** AHDI00063144  
**Date :** 06/16/2022

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**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

<h1>Invoice</h1>
<b>Invoice # 19463</b> <b>Invoice Date: 6/29/22</b> Terms: Net 30 Rep:

Bill to: Bill to ID: [REDACTED]

Line 1: Grad ad / Line 2: Canada ad MLA Dan Davies Box 775 Fort Nelson, BC V0C 1R0
---

Sold to: Account ID: [REDACTED]

[REDACTED] MLA Dan Davies Box 775 Fort Nelson, BC V0C 1R0
--

**Ad Insertions included in this Invoice**

**Advertising**

Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
63.26	6/29/22	Per Line Display (Local)		\$170.00			\$178.50
Seasonal: Per Line Display (Local): Grad Ad							

Items: 1

Please make check payable to Fort Nelson News GST # [REDACTED] Thank you for your business.	<b>Total Charges</b>	<b>\$170.00</b>
	<b>Discount</b>	
	<b>Payments Applied</b>	
	<b>GST 5.00%</b>	<b>\$8.50</b>
	<b>Total Balance Due by 7/29/2022</b>	<b>\$178.50</b>



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Prince George, BC V2L 3H2  
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Email: [redacted]@glaciermedia.ca

**INVOICE**

**Invoice No. :** AHD100062609  
**Date :** 01/20/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [redacted]  
Dan Davies MLA

<b>Client No.</b> [redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [redacted]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> Government Rapid Tests and <b>Ad Size :</b> 6.0000 Col. x 118 Agate Lines <b>Section :</b> ROP <b>Reference #:</b> 52962  <p style="text-align: right;">Ad Space</p>				
		125.00	0.00	125.00

**Issue Date :** 01/20/2022  
**P.O. # :**  
**Job #:** R0011894888  
**Ad # :** 5275639  
**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. :** AHD100062609  
**Date :** 01/20/2022

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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**INVOICE**

**Invoice No. :** AHD100062633  
**Date :** 01/27/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Davies MLA

<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> Gov. Must Make Peace Reg. Priority <b>Ad Size :</b> 6.0000 Col. x 113 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 52976  <div style="text-align: right;">Ad Space</div>				
		125.00	0.00	125.00

**Issue Date :** 01/27/2022  
**P.O. # :**  
**Job #:** R0011895882  
**Ad # :** 5277881  
**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. :** AHD100062633  
**Date :** 01/27/2022

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**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

**INVOICE**

**Invoice No. :** AHD100062678  
**Date :** 02/10/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Dan Davies MLA

<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> Gov Decision Backcountry <b>Ad Size :</b> 6.0000 Col. x 120 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 52995	Ad Space	125.00	0.00	125.00

**Issue Date :** 02/10/2022  
**P.O. # :**  
**Job #:** R0011897221  
**Ad # :** 5282049  
**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

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

**Invoice No. :** AHD100062678  
**Date :** 02/10/2022

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. :** AHDI00062721  
**Date :** 02/24/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Dan Davies MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Alaska Highway News  
**Title :** Gov Throne Speech Delivers Hollow  
**Ad Size :** 6.0000 Col. x 120 Agate Lines  
**Section:** ROP  
**Reference #:** 52995

**Issue Date :** 02/24/2022  
**P.O. # :**  
**Job #:** R0011897221  
**Ad # :** 5284503  
**Color :** Full Process  
 Ad Space 0.00 0.00 0.00

**Publication :** Alaska Highway News  
**Title :** Community Page Anti-Bullying  
**Ad Size :** 3.0000 Col. x 30 Agate Lines  
**Section:** SFP  
**Reference #:** 50306

**Issue Date :** 02/24/2022  
**P.O. # :**  
**Job #:** R0011898253  
**Ad # :** 5284880  
**Color :** Full Process  
 Ad Space 50.00 0.00 50.00

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

**AMOUNT DUE : 52.50**

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

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

**Invoice No. :** AHDI00062721  
**Date :** 02/24/2022

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].ca

**INVOICE**

**Invoice No. :** AHD100062747  
**Date :** 03/03/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Davies MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> Government Budget Doesn't <b>Ad Size :</b> 6.0000 Col. x 124 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 50314	Ad Space	125.00	0.00	125.00

**Issue Date :** 03/03/2022  
**P.O. # :**  
**Job #:** R0011899388  
**Ad # :** 5288184  
**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. :** AHD100062747  
**Date :** 03/03/2022

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**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**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. :** AHDI00062786  
**Date :** 03/17/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [redacted]  
Dan Davies MLA

<b>Client No.</b> [redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [redacted]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> Government Won't End O&G Crisis <b>Ad Size :</b> 6.0000 Col. x 127 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 50321	Ad Space	125.00	0.00	125.00
		<b>Issue Date :</b> 03/17/2022		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011900510		
		<b>Ad # :</b> 5290928		
		<b>Color :</b> 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. :** AHDI00062786  
**Date :** 03/17/2022

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**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





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

**INVOICE**

**Invoice No. :** AHDI00062810  
**Date :** 03/24/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Davies MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Alaska Highway News  
**Title :** Community Caregiver Appreciation  
**Ad Size :** 3.0000 Col. x 30 Agate Lines  
**Section:** SFP  
**Reference #:** 50306

**Issue Date :** 03/24/2022  
**P.O. # :**  
**Job #:** R0011898253  
**Ad # :** 5293409  
**Color :** Full Process

Ad Space 50.00 0.00 50.00

**Publication :** Alaska Highway News  
**Title :** Government Offers Excuses Gas  
**Ad Size :** 6.0000 Col. x 121 Agate Lines  
**Section:** ROP  
**Reference #:** 50321

**Issue Date :** 03/24/2022  
**P.O. # :**  
**Job #:** R0021900510  
**Ad # :** 5293408  
**Color :** Full Process

Ad Space 0.00 0.00 0.00

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

**AMOUNT DUE :** 52.50

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

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

**Invoice No. :** AHDI00062810  
**Date :** 03/24/2022

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].ca

**INVOICE**

**Invoice No. :** AHD100062818  
**Date :** 03/31/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Davies MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News WEB <b>Title :</b> Community Display 1:1/6:1 - 20K <b>Ad Size :</b> BANNERFULL, <b>Section:</b> ROS <b>Reference #:</b> LD04222  <b>Publication :</b> Alaska Highway News <b>Title :</b> Hunter/WildlifeConservation <b>Ad Size :</b> 6.0000 Col. x 127 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 50321	Ad Space	200.00	0.00	200.00
		0.00	0.00	0.00
		<b>SUB TOTAL :</b>		200.00
		<b>H.S.T./G.S.T. :</b>		10.00
		<b>P.S.T. :</b>		0.00
		<b>INVOICE TOTAL :</b>		210.00
		<b>PAYMENT :</b>		0.00
		<b>ADJUSTMENT :</b>		0.00
		<b>AMOUNT DUE :</b>		<b>210.00</b>

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

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

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

**Invoice No. :** AHD100062818  
**Date :** 03/31/2022

<b>SUB TOTAL :</b>		200.00
<b>H.S.T./G.S.T. :</b>		10.00
<b>P.S.T. :</b>		0.00
<b>INVOICE TOTAL :</b>		210.00
<b>PAYMENT :</b>		0.00
<b>ADJUSTMENT :</b>		0.00
<b>AMOUNT DUE :</b>		<b>210.00</b>

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

**INVOICE**

**Invoice No. :** AHDI00062882  
**Date :** 04/14/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Dan Davies MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Alaska Highway News <b>Title :</b> Government Gas Rebate <b>Ad Size :</b> 6.0000 Col. x 112 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 51701  Ad Space		125.00	0.00	125.00

**Issue Date :** 04/14/2022  
**P.O. # :**  
**Job #:** R0011903167  
**Ad # :** 5300134  
**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. :** AHDI00062882  
**Date :** 04/14/2022

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**

Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date  
Apr 10, 2022, 1:24 AM

Payment method  
MasterCard: [REDACTED]  
Reference Number: D92Q8BXAB2

Transaction ID  
4709247202520942-9450105

Product Type  
Facebook ads

Paid  
\$ 42.00  
Subtotal: [REDACTED] CAD  
GST/HST [REDACTED] CAD (Rate: 5%)

Ad spend since Apr 4, 2022.

Campaigns

Post: "Thank you to the Chambers of Commerce for raising..."		\$20.00
From Apr 4, 2022, 12:00 AM to Apr 8, 2022, 11:59 PM		
Post: "Thank you to the Chambers of Commerce for raising..."	1,301 Impressions	\$20.00
Post: "Had the chance to ask the BC Government about the..."		\$20.00
From Apr 4, 2022, 12:00 AM to Apr 8, 2022, 11:59 PM		
Post: "Had the chance to ask the BC Government about the..."	5,045 Impressions	\$20.00

Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date  
May 10, 2022, 12:07 AM

Payment method  
MasterCard • [REDACTED]  
Reference Number: Z363XBAB2

Transaction ID  
4787357341376594-9626343

Product Type  
Facebook ads

Paid

\$69.90 =

Subtotal: [REDACTED] CAD  
GST/HST: [REDACTED] CAD (Rate: 5%)

Ad spend since Apr 8, 2022.

Campaigns

Post	Impressions	Cost
Post: "While I am happy there will be some in person..." From Apr 8, 2022, 12:00 AM to May 8, 2022, 11:59 PM		\$20.00
Post: "While I am happy there will be some in person..."	3,479 Impressions	\$20.00
Post: "I've been told repeatedly that there will not be..." From Apr 8, 2022, 12:00 AM to May 8, 2022, 11:59 PM		\$46.57
Post: "I've been told repeatedly that there will not be..."	3,635 Impressions	\$46.57



**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. :** AHDI00063284

**Date :** 07/31/2022

**Page :** 1

**Billed to :**

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

**Advertiser :** [redacted]  
Dan Davies MLA

<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 WEB <b>Title :</b> Community Display 1:1/6:1 - 20K <b>Ad Size :</b> BANNERFULL, <b>Section:</b> ROS <b>Reference #:</b> LD04222  Ad Space				
		200.00	0.00	200.00

**Issue Date :** 07/31/2022  
**P.O. # :**  
**Job #:** R0021833616  
**Ad # :** 5251868  
**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. :** AHDI00063284  
**Date :** 07/31/2022

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. :** AHDI00063341  
**Date :** 08/18/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [redacted]  
Dan Davies MLA

<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 Salute to <b>Ad Size :</b> 3.0000 Col. x 30 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 50306  Ad Space				
		50.00	0.00	50.00

**Issue Date :** 08/18/2022  
**P.O. # :**  
**Job #:** R0011898253  
**Ad # :** 5320988  
**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
<b>AMOUNT DUE :</b>	<b>52.50</b>

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

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

**Invoice No. :** AHDI00063341  
**Date :** 08/18/2022

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
<b>AMOUNT DUE :</b>	<b>52.50</b>



**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. :** AHDI00063370  
**Date :** 08/31/2022  
**Page :** 1

**Billed to :**

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

**Advertiser :** [redacted]  
Dan Davies MLA

<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 WEB <b>Title :</b> Community Display 1:1/6:1 - 20K <b>Ad Size :</b> BANNERFULL, <b>Section:</b> ROS <b>Reference #:</b> LD04222  <p style="text-align: right;">Ad Space</p>				
		200.00	0.00	200.00

**Issue Date :** 08/31/2022  
**P.O. # :**  
**Job #:** R0021833616  
**Ad # :** 5251869  
**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
<b>AMOUNT DUE :</b>	<b>210.00</b>

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

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

**Invoice No. :** AHDI00063370  
**Date :** 08/31/2022

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
<b>AMOUNT DUE :</b>	<b>210.00</b>





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

Billed To  
Dan Davie , MLA Peace River  
North

Date of Issue  
08/23/2022

Invoice Number  
0000125

Amount Due (CAD)

**\$3,465.00**

Due Date  
09/01/2022

Description	Rate	Qty	Line Total
<b>BILLBOARD</b> Annual Billboard rental from September 1st, 2022 to August 31, 2023	\$3,000.00 +GST	1	\$3,000.00
<b>Billboard Lighting</b> Annual charge for lighting of billboard	\$300.00 +GST	1	\$300.00
	Subtotal		3,300.00
	GST (5%)		165.00
	<b>Total</b>		<b>3,465.00</b>
	Amount Paid		0.00
	<b>Amount Due (CAD)</b>		<b>\$3,465.00</b>

Notes

Dan,  
Here is the invoice for the 2022/2023 lease of your billboard.

Please call me if you have any questions

Regards



**MEMBERSHIP INVOICE # 2022-1004**  
Invoice Date: September, 2022  
Due Date: Upon Receipt

To:  
Dan Davies



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Drive Thru Breakfast Advertising	\$1,000	\$ 1,000.00
<b>TOTAL DUE:</b>			<b>\$ 1,000.00</b>

Make cheques payable Rotary Club of Fort St John

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Davies, Dan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$3,520.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,520.30</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Davies, Dan

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$960.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,432.37</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,392.97</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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Member Name: Davies, Dan MLA

<b>Expense Description</b>	Per Diems September 11 – 13
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$170.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Davies, Dan MLA

<b>Expense Description</b>	Per Diems September 14 – 16
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$140.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Date	Description of services	Cost(CAD)
11/09/2022	Unit [REDACTED] Comfort King with Balcony - Return Guest Rate 15%	179.00
12/09/2022	Unit [REDACTED] Comfort King with Balcony - Return Guest Rate 15%	179.00
13/09/2022	Unit [REDACTED] Comfort King with Balcony - Return Guest Rate 15%	179.00
14/09/2022	Unit [REDACTED] Comfort King with Balcony - Return Guest Rate 15%	179.00
15/09/2022	Unit [REDACTED] Comfort King with Balcony - Return Guest Rate 15%	179.00
16/09/2022	Resort Fee: Resort Fee	62.65
		Sub-total 957.65
		GST 47.88
		Municipal Tax 28.73
		PST 76.61
		Total 1110.87
		Sep 7, 2022, VI XXX [REDACTED] 1110.87
		Amount due (CAD) 0.00



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Davies, Dan

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$717.46
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$254.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$971.50</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**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



# Acceleration Shredding

# INVOICE

P.O. Box 6866, Fort St. John, BC V1J 4J3  
Phone: (250) 785-4054 Fax: (250) 785-0518

Invoice #: 408854

Date: 2022-07-06

PO Number:

Cost Center:

**Sold To:**

**Peace River North Constituency Office**  
Attn: Accounts Payable  
10104 100 St  
Fort St John, BC V1J 3Y7

**Service Location:**

Peace River North Constituency Office Office  
10104 100 St  
Fort St John, BC V1J 3Y7  
Account # [REDACTED]

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*For Shredding Services Performed on 07/06/2022 per our Work Order Number YXJ8887*

1 Scheduled Shredding at Peace River North Constituency Office Office for 1 Containers	\$60.00	\$60.00
Total: 1-Console Bin		

***Thank you for your business!***

***By recycling your confidential documents using Acceleration Shredding's secure service, you are making a difference to the environment.***

Acceleration Shredding GST: # [REDACTED]

Major Code

Minor Code

Approver

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Subtotal	\$60.00
GST (5%)	\$3.00
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Total Due	\$63.00

*All invoices from Acceleration Shredding are due NET 30 DAYS from date of invoice and are subject to complete Terms and Conditions published at [www.accelerationshredding.com/toc](http://www.accelerationshredding.com/toc) Thank you for your business!*

## PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: June 20, 2022  
DUE DATE: July 20, 2022

[REDACTED] This invoice reflects your service charges for 20-Jul-22 to 19-Aug-22. This invoice was prepared on 20-Jun-22. 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	30-May-22	-31.85
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$31.85</b>

#### Current Charges (20-Jul-22 to 19-Aug-22) - see following pages for details

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

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Total Current Charges due 20-Jul-22	\$31.85
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<b>TOTAL AMOUNT DUE</b>	<b>\$63.70</b>
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## PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: July 20, 2022  
DUE DATE: August 20, 2022

This invoice reflects your service charges for 20-Aug-22 to 19-Sep-22. This invoice was prepared on 20-Jul-22. 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

**Balance Carried Forward** **Due Now** **\$63.70**

#### Current Charges (20-Aug-22 to 19-Sep-22) - see following pages for details

Late Payment Charges 0.64

Current Monthly Services 30.00

Net GST [REDACTED] 1.50

Net PST 0.35

Total Current Charges due 20-Aug-22 **Paid:** \$32.49

**TOTAL AMOUNT DUE** [REDACTED]

## PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: August 20, 2022  
DUE DATE: September 20, 2022

[REDACTED] This invoice reflects your service charges for 20-Sep-22 to 19-Oct-22. This invoice was prepared on 20-Aug-22. 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](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		96.19
Payment Received - Thank You	22-Jul-22	-63.70
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$32.49</b>

#### Current Charges (20-Sep-22 to 19-Oct-22) - see following pages for details

Current Monthly Services	30.00
Net GST ([REDACTED])	1.50
Net PST	0.35
<b>Total Current Charges due 20-Sep-22</b>	<b>Paid:</b> \$31.85

**TOTAL AMOUNT DUE** [REDACTED]



# Acceleration Shredding

# INVOICE

P.O. Box 6866, Fort St. John, BC V1J 4J3  
Phone: (250) 785-4054 Fax: (250) 785-0518

Invoice #: 409308

Date: 2022-08-24

PO Number:

Cost Center:

**Sold To:**

**Peace River North Constituency Office**  
Attn: Accounts Payable  
10104 100 St  
Fort St John, BC V1J 3Y7

**Service Location:**

Peace River North Constituency Office Office  
10104 100 St  
Fort St John, BC V1J 3Y7  
Account # [REDACTED]

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*For Shredding Services Performed on 08/24/2022 per our Work Order Number YXJ8888*

1 Scheduled Shredding at Peace River North Constituency Office Office for 1 Containers	\$60.00	\$60.00
Total: 1-Console Bin		

***Thank you for your business!***

***By recycling your confidential documents using Acceleration Shredding's secure service, you are making a difference to the environment.***

Acceleration Shredding GST: # [REDACTED]

Major Code

Minor Code

Approver

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Subtotal \$60.00

GST (5%) \$3.00

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Total Due \$63.00

*All invoices from Acceleration Shredding are due NET 30 DAYS from date of invoice and are subject to complete Terms and Conditions published at [www.accelerationshredding.com/toc](http://www.accelerationshredding.com/toc) Thank you for your business!*