

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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:	Note 1	\$2,454.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,608.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,062.90</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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
-
-
-

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345 Fax: 1-250-410-0391

INVOICE

7807

July 27./2022

Bill To:
MLA Dan Davies



For:
Chamber Of Commerce
Box 870
Chetwynd, BC V0C1J0

DESCRIPTION	AMOUNT
Chamber Luncheon x 1 (non- member rate)	\$25.00
KEYNOTE: Kevin Falcon, BC Liberal Leader	
Sub Total	\$25.00
TOTAL	\$25.00

Please make all checks payable to **Chetwynd Chamber of Commerce**

If you have any questions concerning this invoice, contact



THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

Thank you for placing your order at Dominos.ca! If you have any questions about your order, please call the store directly at 250-261-6000. For security purposes, we may call back customers to verify your order prior to delivery. If you do not answer your phone or provide an inaccurate phone number, your pizza will not be delivered.

Customer Info

Name on Order: Dan Davies

Delivery Address: [REDACTED]

Callback Phone #: [REDACTED]

Your Domino's Store (10070): 9932 102 Ave Fort St. John BC V1J2E1 | 250-261-6000

Delivery Time: Approximately 25-35 minutes

Order Details

Order #: 105

Date: 10/01/2022 [REDACTED]

The following order is being delivered hot and fresh to your door:

Note: To ensure the safety of our team members, our delivery experts will only deliver orders in the lobbies of buildings with communal entry ways.

Quantity	Description	Amount
1	16" Hand Tossed 6 Cheese Pizza Whole Pizza Sauce, Cheddar*, Cheese, Provolone*, Feta Cheese, Parmesan Asiago*	\$25.99
1	16" Hand Tossed Mediterranean Whole Chicken*, Pizza Sauce, Onions, Green Pepper, Tomatoes, Black Olives, Cheese, Feta Cheese	\$28.24
1	16" Hand Tossed Canadian Pizza Whole Pizza Sauce, Pepperoni, Mushrooms, Bacon, Extra Cheese	\$14.99
1	14" Hand Tossed Pepperoni Feast Whole Pizza Sauce, Extra Pepperoni, Extra Cheese	\$10.99

Food & Bev Total: \$80.21

Delivery: \$4.99

Tax: \$4.26

Bottle Amount: \$0.00

Tip Amount: \$10.00

Total: \$99.46

Payment Details

Payment Method: Credit Card \$99.46

September 8th, 2022 Drive - Thru Breakfast - Pre-order Form

Thank you for your interest in pre-ordering your Drive - Thru Breakfasts.
Please complete this form and send in before Wednesday, September 7, 2022, 8:30am.
Details below.

Quantity of breakfasts: 3 for a minimum donation of \$10.00 ea Total \$ 30

Will picked up at the Drive- Thru Breakfast, located at 9123 100 St, Fort St. John, (Safeway)
between 7:00am and 9:30am

Deliver To (within Fort St. John, Taylor, Charlie Lake) Address

Name Signature Tel #

Payment will be made by: (check off option)

- payment by cash or cheque is due on delivery

- Cash
Cheque - made payable to Rotary Club of Fort St John

Credit Card - fill out information below

Billed to my Rotary Club of FSJ account

Preferred Delivery Time

- 7:00-7:30am
7:30-8:00am
8:00-8:30am
8:30-9:00am
9:00-9:30am

Subject to availability

Minimum order for delivery - 10+

Return Pre-Order form by
Sept 7, 8:30 am
To any of the following
Phone: (403) 793-0485
e-mail: patricia.chariot.sales@gmail.com

Payment by credit card:



My signature above is authorization to charge \$ 30 to

credit card # / expire date CVS #

All credit card information will be kept secure and shredded after the payment is processed at the
Rotary Club of Fort St John office.

Copy of credit card slip by e-mail? No Yes @leg.bc.ca

Rotary Authorization (e-mail address)

This form is your invoice and receipt for the breakfasts ordered.

Thank you for supporting Rotary Club of Fort St. John and our local Projects



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **20th Annual BC Natural Resources Forum**.
 We look forward to seeing you January 17-19 online
 and in person at the Price George Conference and Civic Centre, in Prince George, BC

Confirmation Details:

Dan Davies
 Legislative Assembly of BC
 Fort St John, British Columbia
 Delegate

Invoice: 1246255
 Date: 2022-10-25

Name	Quantity	Amount
Two-Day Conference Pass (no meals)	1	\$429.00
Banquet Dinner (Tuesday, January 17, 2023)	1	\$99.00
	Discount:	\$0.00
	Subtotal:	\$528.00
	GST:	\$26.40
	Total Due:	\$554.40
	Total Paid:	\$554.40
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/26/2022 [REDACTED]	Approved	MasterCard	\$554.40	[REDACTED] #### #### [REDACTED]	[REDACTED]

Tim Hortons # 102304
10540 - 100th Street, Fort St. John, BC, V1J 1Z2
250-787-8449

Take Out
Order #: 347

1 Ont - Asrt Dozen	\$13.99
Subtotal:	\$13.99
Grand Total:	\$13.99
Gift Card:	\$13.99
Change Due:	\$0.00
Cashier:	SHIFT 1

GST#: [REDACTED]

11-15-2022 [REDACTED] PM

Receipt #: 312429003

Order ID: 313149303

||| Enjoy any French Vanilla, Hot Chocolate,

||| or Iced Coffee for \$1*

||| Visit ellims.ca and let us know how we did.

|||

Tin Hortons # 102304
10540 - 100th Street, Fort St. John, BC, V1J 1Z2
250-787-8449

Take Out
Order #: 310

1 Dnt - Asrt Dozen	\$13.99
Subtotal:	\$13.99
Grand Total:	\$13.99
Debit Card:	\$13.99
Change Due:	\$0.00
Cashier: SHIFT 1	

GST# [REDACTED]
11-16-2022 [REDACTED]
Receipt #: 312449203
Order ID: 313171003

CONNECT Event Tickets - Invoice #282

Name

[REDACTED]

Email

[REDACTED]@leg.bc.ca

Phone

[REDACTED]

Address

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

Forum Tickets @ \$50 each

1 ticket - \$ 50.00

Awards Dinner Tickets @ \$125 each

Empty

Total Amount

\$ 50.00

Square

MASTERCARD

[REDACTED]

Daniel Davies BC MLA Travel

PAID



DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE #: 0671901291122510

WHOLESALE
CUSTOMER
Account #: 100

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

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6719

21-GROCERY

(4)03120045465	CRAN CKTL	HRJ	
4 @ \$6.49			25.96
BEV. RECYCLING FEE			
4@ \$0.04			0.16
DEPOSIT 1			
4@ \$0.10			0.40
(2)05980061407	AFTER EIGHT ORIG	GHRJ	
2 @ \$7.49			14.98
06038310347	NN RIPPLED CHIPS	GHRJ	3.99
06038317839	PC LUXURY BIS	HRJ	16.49
06038364284	NN GARBAGE BAGS		
	GPHRJ		14.99
06038370184	PC SALSA X-CHUNK	HRJ	
\$3.99 ea or 2/\$6.58 KB			
1 @ \$3.99 ea			3.99
06038375938	RC SPR WTR	HRJ	
\$3.29 ea or 4/\$11.56 KB			
1 @ \$3.29 ea			3.29
BEV. RECYCLING FEE		HRJ	0.48
DEPOSIT 1			2.40
06041005402	TOSTITOS CHIPS	GHRJ	4.99
(6)06210009157	CD GINGER ALE		
	GPHRJ		
6 @ \$2.49			14.94
BEV. RECYCLING FEE			
6@ \$0.04			0.24
DEPOSIT 1			
6@ \$0.10			0.60
06500013354	CRN HOTCHOC 25G	HRJ	
\$3.99 ea or 2/\$6.98 KB			
1 @ \$3.99 ea			3.99
06672100249	CHR RITZ ORG	HRJ	4.79
(2)06672100742	CHRE TRISCUIT	HRJ	
2 @ \$2.99			5.98

06700010665	COCA-COLA ZERO		
	GPHRJ		
\$6.49 int 99, \$6.79 ea			
2 @ \$6.49 ea			12.98
BEV. RECYCLING FEE			
2@ \$0.12			0.24
DEPOSIT 1			
2@ \$1.20			2.40
06748930221	GLD KC TL FBZ		
	GPHRJ		
			7.99
06900015819	BBSW BLKBERY	GHRJ	
\$5.79 ea or 2/\$9.98 KB			
1 @ \$5.79 ea			5.79
BEV. RECYCLING FEE		HRJ	0.12
DEPOSIT 1			1.20
62081197794	CAMC MIX BARREL	GHRJ	7.99
66344760834	PREM ROAST TIN	HRJ	24.99
22-DAIRY			
04127102564	FRENCH VANILLA	HRJ	5.49
06820051114	HALF&HALF CRM	RQ	2.49
BEV. RECYCLING FEE		HRJ	0.06
41-HOME			
05870364247	PLSTC ASST CULTY		
	GPHRJ		
			11.99
18770800010	7OZ CMPSTBL CUP		
	GPHRJ		
			10.99
62565980150	TOOTHPICKS		
	GPHRJ		
\$1.79 ea or 3/\$4.47 KB			
1 @ \$1.79 ea			1.79
62565992126	STIR STICK		
	GPHRJ		
\$4.99 ea or 3/\$8.97 KB			
1 @ \$4.99 ea			4.99
SUBTOTAL			224.15
G=GST 5%	119.00 @ 5.000%		5.95
P=PST 7%	81.14 @ 7.000%		5.68
TOTAL			235.79
Number of Items:	34		

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 235.79
Card Type: CREDIT
Card Number: *****
Date: 22/11/29
Ref. #: 103654
Auth #: 068878
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 235.79

GST # [REDACTED]
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER [REDACTED]
BUY MORE PAY LESS !!
THANK YOU FOR SHOPPING AT RCUC 6719
250-262-2000
2022/11/29 [REDACTED] 211 91 2510 [REDACTED]



Invoice

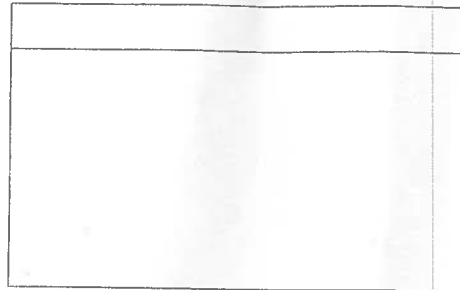


Customer No.	Date	Ticket #
	November 30, 2022	T1-136042

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 #:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due'in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
18	1-100052	MLA Custom Christmas Cards	15.00	EACH	270.00

Subtotal:	270.00
GST:	13.50
PST:	18.90
Total:	302.40

Tender:	
A/R Charge	302.40
Net tender:	302.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

SAFEWAY

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

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Fr/Onion Dip 680G	\$7.99	C
Fr/Onion Dip 680G	\$7.99	C

PRODUCE

Veggie Might	\$53.99	GC
Veggie Might	\$53.99	GC
Natures Bounty	\$47.99	GC
Fruit Kabob Tray	\$35.99	GC

DELI

Meat&Cheese Tray Lg	\$59.99	GC
Meat&Cheese Tray Lg	\$59.99	GC

\$5/25pts Deli/IMR	25 PTS
Entertaining Tray Offer	250 PTS

SUBTOTAL	\$327.92
5% GST	\$15.60

TOTAL \$343.52

MasterCard	TENDER	\$343.52
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 8

Reimbursement Davies.



Aniela's Kitchen has been paid \$458.12

A payment of \$458.12 was successfully made.

We have emailed a copy of your receipt to dan.davies.mla@leg.bc.ca.

Invoice #000355
December 4, 2022

Customer

Dan Davies Mla - [REDACTED]
dan.davies.mla@leg.bc.ca
[REDACTED]

Service date: December 1, 2022

[Download Invoice PDF](#)

Thank you very much for supporting our local small business.

[REDACTED]
Owners,
Aniela's Kitchen

18 inch Pierogi & Sausage Platter	\$125.00
18 inch Dessert Platter	\$150.00
Mini Quiche (\$2.09 ea.) × 35	\$73.15
<i>Bacon Cheddar</i>	
Mini Quiche (\$2.09 ea.) × 35	\$73.15
<i>Spinach Asiago</i>	
Delivery Charge	\$15.00

Delivery Charge

\$18.00

Subtotal

\$436.30

GST

\$21.82

Total

\$458.12

Payments



MasterCard [REDACTED]

Paid on Dec 4, 2022

\$458.12

Aniela's Kitchen

10611 101 Ave

FORT ST. JOHN, BC V1J5J4

anielaskitchen@gmail.com

+1 250-794-0673

GST/HST:

PST/QST:

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Davies.MLA, Dan

From: BC Natural Resources Forum <no-reply@conexsys.com>
Sent: November 1, 2022 12:23 PM
To: Davies.MLA, Dan
Subject: CONFIRMATION: 20th Annual BC Natural Resources Forum

[View a printable version of this email](#)

REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **20th Annual BC Natural Resources Forum**.
We look forward to seeing you January 17-19 online
and in person at the Price George Conference and Civic Centre, in Prince George, BC

Confirmation Details:

Dan Davies
Legislative Assembly of BC
Fort St John, British Columbia
Canada
Delegate

Invoice: 1246255
Date: 2022-10-25

Name	Quantity	Amount
[REDACTED]	1	[REDACTED]
[REDACTED]	1	[REDACTED]
Minister's Breakfast (Thursday, January 19, 2023)	1	\$79.00 ✓
Keynote Luncheon (Wednesday, January 18, 2023)	1	\$79.00 ✓
Keynote Luncheon (Thursday, January 19, 2023)	1	\$79.00 ✓
	Discount:	\$0.00
	Subtotal:	[REDACTED]
CO paid \$248.85	GST:	[REDACTED]
	Total Due:	[REDACTED]
	Total Paid:	[REDACTED]
	Balance:	\$0.00

Handwritten calculations:
79.00
x 3

237.00
x 5% GST

#248.85
3471



Your Hometown Advantage

Fort Nelson IGA
Box 1050
250.774.2791
GST # [REDACTED]

Served by: [REDACTED]

Veg Carousel w/Dip	\$15.49	GC
Meat&Cheese Tray Lg	\$59.99	GC
Tasty Triangles	\$41.99	GC
Spinach Dip Large	\$9.99	GC
Dessert Bars Small	\$28.99	GC
CUBED ICE	\$3.99	R
Triscuit Low Sodium	\$3.34	C
1 @ 3/ \$10.00		
YOU SAVED	\$0.65	

	SUBTOTAL	\$163.78
	5% GST	\$7.82
TOTAL		\$171.60
MasterCard	TENDER	\$171.60
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

Host Events.

DOLLARAMA

11801 100 ST 302
Grande Prairie AB T8V 3Y2
(780)833-8025
GST [REDACTED]

XMAS-BOW	667888400195	2.50 F
XMAS-BOW	667888400195	2.50 F
XMAS BANNER	667888039555	1.75 F
XMAS BANNER	667888039555	1.75 F
PLAST.BAG SMALL	1066	0.08 F
SUBTOTAL		\$8.58
GST 5%		\$0.43
TOTAL		\$9.01
DEBIT		\$9.01

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 9.01

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$9,099.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,286.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,385.35</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00063468

Date : 09/30/2022

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 #: LD04222 Ad Space				
		200.00	0.00	200.00

Issue Date : 09/30/2022

P.O. # :

Job #: [REDACTED]

Ad # : 5251870

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 : [REDACTED]

Invoice No. : AHDI00063468

Date : 09/30/2022

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



Tax Invoice for Dan Davies

Account ID: [REDACTED]

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

Payment method
MasterCard · [REDACTED]
Reference Number: QF4DBFBBB2

Transaction ID
5165931353519192-10560116

Product Type
Meta ads

Paid

\$31.50 CAD

Subtotal: \$30.00 CAD
GST/HST: 1.50 CAD (Rate: 5%)

Ad spend since Sep 17, 2022.

Campaigns

Post: "Queen Elizabeth Memorial Ceremony: there will be..."		\$30.00
From Sep 17, 2022, 12:00 AM to Sep 19, 2022, 11:59 PM		
Post: "Queen Elizabeth Memorial Ceremony: there will be..."	4,848 Impressions	\$30.00



Tax Invoice for Dan Davies

Account ID: [REDACTED]

Invoice/Payment Date
Nov 10, 2022, 12:00 AM

Payment method
MasterCard · [REDACTED]
Reference Number: 98VWGHFB2

Transaction ID
5409045199207806-10770855

Product Type
Meta ads

Paid

\$47.25 CAD

Subtotal: \$45.00 CAD
GST/HST: 2.25 CAD (Rate: 5%)

Ad spend since Oct 15, 2022.

Campaigns

Post: "Contest! This year I'll be reaching out to the..."		\$45.00
From Oct 15, 2022, 12:00 AM to Oct 18, 2022, 11:59 PM		
Post: "Contest! This year I'll be reaching out to the..."	5,747 Impressions	\$45.00

Receipt

No 2314366018

CONTACT US 24/7 1-866-938-1119

DATE:

2022-09-11

CUSTOMER #:

[REDACTED]

BILL TO:

DAN DAVIES

[REDACTED]

FORT ST. JOHN, British Columbia [REDACTED]
Canada

[REDACTED]

PAYMENT:

MasterCard [REDACTED]

C\$104.95

Previous Balance

C\$104.95

Received Payment

(C\$104.95)

Balance Due (CAD)

C\$0.00

Subscription ID	Client ID	Client Name	Address_line 1	Address_line 2	City	Province	Country	Postal Code
-----------------	-----------	-------------	----------------	----------------	------	----------	---------	-------------

Client Name **Dan Davies MLA**

Address [REDACTED]@leg.bc.ca

City

Prov

Country Canada

PO Code

Contact name ONLINE

Subscription ID

subscription number

Client Type **Online Sub.**

Make New Bag Designation

Bundle

Bag

City rel

Start Date Friday, October 28, 2022

Use current date

Expiry Date Friday, October 20, 2023

Subscription ID

Issues 51

Issues left 51

Subscription type

FORT NELSON NEWS
3 - 4440 50TH AVE. NOK1H
FORT NELSON BC V0C1R0
2507742357

Merchant ID: 5939799
Term ID: 001

Ref #: 001

Billing method **Paid CC**

Sale

XXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: Manual

10/28/22

Inv #: 000001

Appr Code: 006716

Apprvd

Batch#: 301001

V-Code: MATCH M

Total:

\$ 52.50

Customer Copy

13

2

CO paid \$52.50

Bottom

Expired Dot

Top

Tab



499

current



FSJ Signature Sign Line Ltd

Unit #6, 8820-100th Street
 Fort St John, British Columbia V1J 3W9
 CANADA
 accounting@fsjline.ca
 fsjline.ca

INVOICE

Invoice No.: 1039
 Date: 2022-11-15
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Dan Davis, Peace River North
 MLA Dan Davies
 10104 - 100th St.
 Fort St John, BC V1J 3Y7

Ship to:

Peace River North
 MLA Dan Davies
 10104 - 100th St.
 Fort St John, BC V1J 3Y7

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1025	Each	1	20"x48" Novelty Cheque with dry erase overlay	GP	75.00	75.00
			Subtotal:			75.00
			GP - GST 5%, PST 7%			
			GST			3.75
			PST			5.25
AMOUNT						\$84.00
00 - APPROVED - 001						
Thank You Please Come Again						
FSJ SIGNATURE SIGN LINE LTD. UNIT 6 - 8822 100TH STREET FORT ST JOHN, BC V1J3W9 (250) 793-9033 SALE Manager: 2 REF#: 00000004 SEQ: 243001001004 Batch #: 243 11/23/22 ORDER#: 1039 APPR CODE: 054438 MASTERCARD ***** CVC: M **/**						
Shipped By: Tracking Number:					Total Amount	84.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	84.00

Thank You

Invoice to Payment

Alaska Highway News



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. : AHD100063600
Date : 11/03/2022
Page : 1

Billed to :

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

Advertiser : 679194
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Community Page Movember Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 50306 Ad Space				
		50.00	0.00	50.00

Issue Date : 11/03/2022
P.O. # :
Job #: R0011898253
Ad # : 5333455
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. : AHD100063600
Date : 11/03/2022

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

- 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. : AHD100063677
Date : 11/30/2022
Page : 1

Billed to :

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

Advertiser : 679194
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News WEB Title : Community Display 1:1/6:1 - 20K Ad Size : BANNERFULL, Section: ROS Reference #: LD04222	Ad Space	200.00	0.00	200.00

Issue Date : 11/30/2022
P.O. # :
Job #: R0021833616
Ad # : 5251872
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. : AHD100063677
Date : 11/30/2022

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. : AHDI00063653
Date : 11/17/2022
Page : 1

Billed to :

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

Advertiser : 679194
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : People's Choice Thank You 2022 Ad Size : 5.0000 Col. x 68 Agate Lines Section: PCH SFP Reference #: 53123 <p style="text-align: right;">Ad Space</p>				
		175.00	0.00	175.00

Issue Date : 11/17/2022
P.O. # :
Job #: R0011917870
Ad # : 5334607
Color : Full Process

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. : AHDI00063653
Date : 11/17/2022

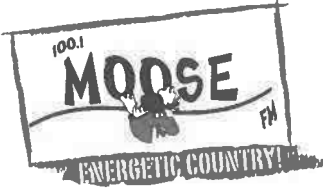
Dan Davies MLA
10104 - 100 St
Fort St. John, BC V1J 3Y7

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

Invoice to Payment

Pay Now



INVOICE

Invoice #: INV-12985
Date: 11-30-2022
Contract #: CON-FOR-TT-2491
Account Rep: [REDACTED]
Description: Remembrance day 2022
Station: CKFU-FM

DAN DAVIES MLA
DAN DAVIES

CKFU Moose FM
9924 101 Ave
Fort St John BC V1J 2B2
(250) 787-7100

G.S.T. / H.S.T. #: [REDACTED]

Date	Station	Time	Description	Length	Copy ID	Cost
11-11-2022	CKFU-FM	09:10:00	Commercial	15sec	remembrance day 2022	Pkg.
11-11-2022	CKFU-FM	09:20:00	Commercial	15sec	remembrance day 2022	Pkg.
11-11-2022	CKFU-FM	10:10:00	Commercial	15sec	remembrance day 2022	Pkg.
11-11-2022	CKFU-FM	10:40:00	Commercial	15sec	remembrance day 2022	Pkg.
	CKFU-FM		PACKAGE COST			\$295.00
					Spots Aired	4
					Subtotal	\$295.00
					+ GST - 5% (5%)	\$14.75
					Total (CAD)	\$309.75

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Davies, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,520.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$623.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,144.02</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, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 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)
-
-
-
-



* 2 0 1 4 0 9 1 4 1 3 1 *



Getstamps.ca Ltd. - 1-7357 Woodbine Avenue, Suite 418, - L3R 6L3 Markham, Ontario

Invoice

10104 100 ST
Fort St John V1J 3Y7
CA

Invoice No. 20140914131
Order No.: CA-87381

Tax Date: 13.10.2022

Quantity	SKU	Description		Price
2	1x3metal-1-MAG	Custom Sublimated Name Badge- Metal 1# x 3# brushed silver / magnet	18.26	36.52
2	1x3metal-1-MAG	Custom Sublimated Name Badge- Metal 1# x 3# brushed silver / magnet	18.26	36.52
2	1x3metal-1-MAG	Custom Sublimated Name Badge- Metal 1# x 3# brushed silver / magnet	18.26	36.52

Delivered to:

10104 100 ST
V1J 3Y7 Fort St John CA

Payment Method:

creditcard

Payment Status:

Paid

Sum excl. Tax	109.56
Shipping excl. Tax	5.00
Total excl. Tax	114.56
Tax (12%)	13.75
Total (CAD):	\$128.31

Tax Details:
GST BC (0 %) 0 CAD

Getstamps.ca Ltd.
Woodbine Avenue, Suite 418,
L3R 6L3 Markham, Ontario

Phone +1 647-360-3078
info@getstamps.ca

BC PST #: PST-
MB PST #:
SK PST #:
QC QST #:

INC. No.
Business Number:

MCC FORT ST JOHN
10520 100 ST
FORT ST JOHN, BC V1J3Z6
(250) 787-9783

DEBIT SALE

REF#: 00000024

Batch #: 207 SEQ: 207001001024

09/21/22

APPR CODE: 140649

DEBIT/DEFAULT

AMOUNT \$10.17

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You
Please Come Again!

CUSTOMER COPY

14 DAYS
RETURN FOR RETURN



**MCC
THRIFT
SHOPS**

MCC THRIFT STORE
FORT ST. JOHN BC
1-250-787-9873

DATE 2022/09/21 WED TIME

HOUSE WARES T1	\$9.50
PST	\$0.67
TOTAL	\$10.17
DEBIT	\$10.17

WHERE EVERY PURCHASE
IS A GIFT TO THE WORLD

CLERK 1 No. 00001

Canada Post/Postes Canada
SHOPPERS DRUG MART #0274
10351 100 ST JOHN ST
FORT ST JOHN, BC V1J 3Z0
GST/TPS# [REDACTED]

2022/12/07
CC104619

W/G 2

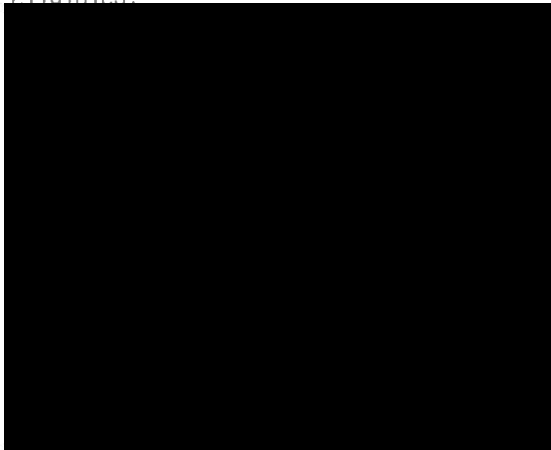
SFSB Number/Numéro SPPE: [REDACTED]

G/S 2 @ \$92.00 \$184.00
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$184.00
GST/TPS \$9.20
TOTAL \$193.20

Visa \$193.20

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



2124-10104619-2-398245-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #0274
10351 100 ST
FORT ST. JOHN, BC V1J3Z2
(250) 785-6155

SALE

MID: 7870638

REF#: 00000008

Batch #: 214 SEQ: 214001001008

12/07/22

APPR CODE: 01563I

VISA

***** [REDACTED]

/

AMOUNT \$193.20

00 - APPROVED - 001

VERIFIED BY PIN

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You

Please Come Again

MERCHANT COPY

Stamps- Xmas Cards.

Canada Post/Postes Canada
FORT NELSON PO
5007 AIRPORT DR
FORT NELSON, BC VOC 1R0
GST/TPS: [REDACTED]

TRANSACTION RECORD

FORT NELSON PO
5007 AIRPORT DR
FORT NELSON, BC VOC 1R0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 52.37

CARD NUMBER: [REDACTED]
DATE/TIME: 2022-12-14 [REDACTED]
REFERENCE #: 66322915 0010015960 H
AUTH #: 067137
Mastercard
A0000000041010
0000008001

INVOICE NUMBER 531648

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

DUPLICATE/en duplicata

2022/12/14 [REDACTED] [REDACTED]
CC644560 W/G 2

G/S 2 @ \$1.94 \$3.88
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

G/S 5 @ \$9.20 \$46.00
PRINCE BKLT OF 10/PRINCE CARN 10

SUBTL/SOUS-TOTAL \$49.88
GST/TPS \$2.49
TOTAL \$52.37

MasterCard \$52.37

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

[REDACTED]

2124-10644560-2-531648-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Walmart *



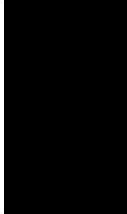
STORE 3661
9007 96A ST
FORT ST. JOHN, BC
V1J 7B6
250-261-5544

ST# 03661 OP# 009049 TE# 49 TR# 02709
4 POINSETTIA 779569270340 \$4.97 E
4 POINSETTIA 779569270340 \$4.97 E
4 POINSETTIA 779569270340 \$4.97 E
6 POINSETTIA 779569271160 \$7.97 E



12POINSETTIA 779569270720 \$19.97 E

SUBTOTAL
GST 5.0000 %
PST 7.0000 %
TOTAL
DEBIT TEND
CHANGE DUE



TRANSACTION RECORD PURCHASE

ACCOUNT # **** * RF 4
RRN # 001001871
AUTH # 165616
TERMINAL ID WMTUP012839
OO APPROVED-THANK YOU

Interac
AID A0000002771010
TC ODD5074112707711
*No Signature Required

11/23/22

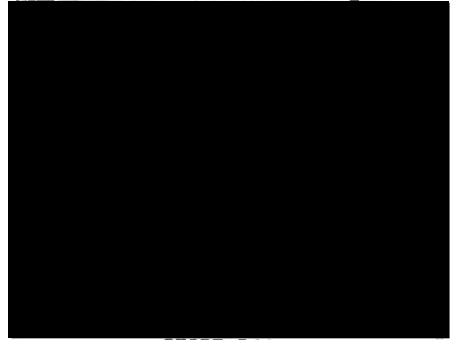
GST/HST
QST

ITEMS SOLD 8



11/23/22

Walmart *



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

ST# 03661 OP# 006191 TE# 91 TR# 07744
*** REFUND SLIP ***

*** RECEIPT #01
6 POINSETTIA 077956927116 \$7.97-E
6 POINSETTIA 077956927116 \$7.97-E
6 POINSETTIA 077956927116 \$7.97-E
SUBTOTAL \$23.91-
GST 5.0000% \$1.20-
PST 7.0000% \$1.67-
TOTAL \$26.78-

NET REFUND ITEMS \$23.91-
DEBIT TEND \$26.78-
CHANGE DUE \$0.00

GST/HST
QST

SIGNATURE:

TC# 8991 2629 0214 2959 8015
STORE COPY

THANK YOU FOR SHOPPING WITH US
11/23/22

CO paid \$47.99

Total \$47.99

COMMUNITY PRINTERS AND
STATION
10503 100 AVE
FORT ST. JOHN BC

CARD *****
CARD TYPE VISA
DATE 2022/11/25
TIME 0519
RECEIPT NUMBER
H84054465-001-827-004-0

PURCHASE
TOTAL

\$60.43

Visa Credit
A0000000031010
F053E5BB5247B889
0000000000-

APPROVED

AUTH# 087771 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

COMMUNITY PRINTERS & STATIONERS 10503 - 100 Ave. Fort St. John BC V1J 1Z1
Tel: (250) 785-0203 Fax: (250) 785-5331 (GST:) Page: 1

BILL: Name: --CASH SALE-- Account #: --CASH--
Address: FORT ST JOHN, BC, (Dust PD #:
City: FORT ST JOHN

Date: 11/25/22 Time: Sales Person: 00005 Invoice #: 32033226
Audit: 11/25/22
trans: SKU Description Unit Order Price Tax Line
SALE 4061722402x USBR DRIVE 32 GB KINGSTON 1 13.95 0P 40.00
SALE 40 x SCANS 0 1.00 0P 40.00
GST: 2.70 subtotal 53.95
PST: 3.70 tax total 6.40
Total 60.43

VISA 60.43 0.00 0.00 0.00 Signature: _____

White copy - Original Yellow copy - Office Pink copy - Packing Slip

ORIGINAL
BOOKED FRT

Shipper's name and address Nom et adresse de l'expéditeur	Shipper's Account Number N° de compte de l'expéditeur	NOT NEGOTIABLE AIR WAYBILL (AIR CONSIGNMENT NOTE) NON NÉGOCIABLE LETTRE DE TRANSPORT AÉRIEN
FORT ST JOHN BC CANADA V1J0A6		ISSUED BY ÉMISE PAR AIR CANADA MONTREAL, QUEBEC, CANADA
Consignee's name and address Nom et adresse du destinataire		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity Les exemplaires 1, 2 et 3 de cette lettre de transport sont originaux et ont la même validité

Consignee's name and address Nom et adresse du destinataire	Consignee's account number N° de compte du destinataire	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplement charge if required. Il est entendu que les marchandises décrites dans la présente lettre de transport aérien sont acceptées pour le transport apparemment en bon état (sauf tel que signalé) et SOUS RÉSERVE DES CONDITIONS DU CONTRAT INDIQUÉES AU VERSO DE LA PRÉSENTE LETTRE DE TRANSPORT AÉRIEN. TOUTES LES MARCHANDISES PEUVENT ÊTRE TRANSPORTÉES PAR N'IMPORTE QUEL AUTRE MOYEN, NOTAMMENT PAR LA ROUTE, OU PAR N'IMPORTE QUEL AUTRE TRANSPORTEUR, SAUF SI DES INSTRUCTIONS CONTRAIRES SONT DONNÉES PAR L'EXPÉDITEUR, ET SI CE DERNIER ACCEPTE QUE L'ENVOI SOIT ACHEMINÉ PAR DES ESCALES INTERMÉDIAIRES QUE LE TRANSPORTEUR JUGERA APPROPRIÉES, ON ATTIRE L'ATTENTION DE L'EXPÉDITEUR SUR L'AVIS À PROPOS DE LA LIMITE DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limite de responsabilité en déclarant une valeur supérieure pour le transport et en payant un supplément, le cas échéant.
BC LIBERAL CAUCUS 501 BELLEVILLE STREET VICTORIA BC CANADA V8V1X4		

Issuing carrier's agent, name and city Nom et ville de l'agent du transporteur émetteur	Accounting Information Renseignements comptables
Agent's IATA code Code IATA de l'agent	Account no. N° de compte
Airport of departure (address of first carrier) and requested routing Aéroport de départ (adresse du 1 ^{er} transporteur) et itinéraire demandé	

FORT ST JOHN	To - A	Routing and destination - Itinéraire et destination	To - A	By - Par	To - A	By - Par	Currency Monnaie	Cgs code fruits	Wt / Vol Poids / vol	Other Autre	Declared value for carriage Valeur déclarée au départ	Declared value for customs Valeur déclarée pour la douane	
YVR AC		By first carrier - Par 1 ^{er} transporteur	YYJ AC				CAD	PPD payé	Col. d.1	PPD payé	Col. d.2	N V D	N C V
VICTORIA	Airport of destination Aéroport de destination	Flight/Date	For Carrier Use only - Réservé au transporteur	Flight/Date	Amount of insurance Montant de l'assurance	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'. ASSURANCE - Si le transporteur offre une assurance que l'expéditeur veut contracter conformément aux conditions décrites au verso, indiquer le montant à assurer, en chiffres, dans la case ci-contre.	X X X						

Handling information
Précisions sur le traitement de l'expédition

SPX SFX ORT SR-A-1541 25NOV: [REDACTED]

SCI

No. of Pieces Nombre de colis RCP	Gross weight Poids brut	kg lb	Rate Class. Classif. du tarif	Chargeable weight Poids de taxation	Rate / Charge Tarif / Montant	Total	Nature and quantity of goods (incl. dimensions or volume) Nature et quantité des marchandises (avec dimensions ou volume)
1	1.0K		MEXP	1.0	95.00	95.00	DOCUMENTS (10*8*1IN*1)
1	1.0K					95.00	

Prepaid - Port payé	Weight Charge - Taxation au poids	Collect - Port dû	Other Charges - Autres frais	PPD - FBC 20.00/GTOC 6.25/DIZC 10.00/
95.00	Valuation charge - Taxation à la valeur			
	Tax - Taxe			
Total other Charges Due Agent - Total des autres frais dus à l'agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total other Charges Due Carrier - Total des autres frais dus au transporteur			L'expéditeur certifie que les indications sur la face de la présente lettre de transport aérien sont exactes et que, dans la mesure où une partie quelconque de l'expédition est constituée de marchandises dangereuses, cette partie d'expédition est correctement désignée et bien préparée en conformité de la réglementation pour le transport des marchandises dangereuses applicables.	
36.25				
Total prepaid - Total port payé		Total collect - Total port dû		
131.25				
Currency Conversion Rates Taux de conversion monnaie		cc charges in Dest. Currency Port dû en monnaie du pays de destination		
		25NOV22 FORT ST JOHN		
For Carrier Use only at Destination Réservé au transporteur à destination		Charges at Destination - Frais à destination		Total collect Charges - Total dû
				MATCHED:
				25NOV22

IMPRIMÉ AU CANADA
PRINTED IN CANADA
ACE294T (2019-11)

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Davies, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,392.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$806.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,199.31</u></u>

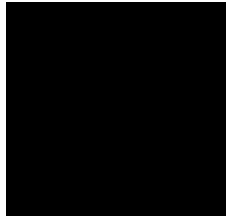
Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**


Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

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, 2022** to **Dec. 31, 2022**

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

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



Booking Reference: 

Date of issue: 11 Oct, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.


 - Depart

Economy - Flex

Thursday
20 Oct, 2022


Victoria
Victoria Int. (YYJ),
British Columbia



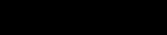

Vancouver
Vancouver Int. (YVR),
Terminal M



0hr31
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers





Seats

AC  

Ticket number



Air Canada - Aeroplan





Purchase summary

Visa

 Amount paid: \$209.38
Tax information
 GST no. \$9.26

1 adult



Air transportation charges

Base fare Economy - Flex	147.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	9.26
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$194³⁸

Air Canada - total (Canadian dollars) \$194³⁸

Allianz Travel Insurance

Allianz Travel Insurance (Trip Cancellation & Interruption Plan -)	15.00
Allianz Travel Insurance - tax	0.00

Allianz Travel Insurance - total \$15⁰⁰



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

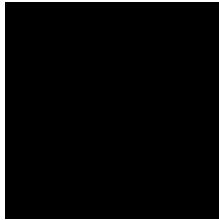
15

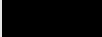
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Reference: 

Date of issue: 11 Oct, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.


 - Depart

Economy - Flex

Saturday
22 Oct, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M

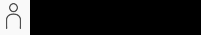


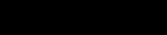

Fort St. John
(YXJ),
British Columbia





1hr43
Economy G
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers




Ticket number


Air Canada - Aeroplan


Seats

AC  



Purchase summary

Visa

 Amount paid: \$204.13
Tax information
 GST no. ██████████ \$9.01

1 adult



Air transportation charges	
Base fare Economy - Flex	145.00
Carrier surcharges	23.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - ██████████	9.01
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$189¹³
<hr/>	
Air Canada - total (Canadian dollars)	\$189¹³
Allianz Travel Insurance	
Allianz Travel Insurance (Trip Cancellation & Interruption Plan ██████████)	15.00
Allianz Travel Insurance - tax	0.00
Allianz Travel Insurance - total	\$15⁰⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

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minutes

Boarding gate deadline

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minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	02 Oct 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18 Oct 22	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XAQF4LFK Not Valid After 20 OCT 22
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

Baggage Allowance YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ176.00CAD176.00END
Fare	CAD 176.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 235.33

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$971.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$757.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,729.13</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, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

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, 2022 to Dec. 31, 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

SNIDER'S ELECTRONICS LTD

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

INVOICE

Invoice No.: 27628
Date: 09/19/2022
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 2022 - OCTOBER 2023 PLEASE TEST ALARM SYSTEM MONTHLY TO VERIFY SIGNALS WITH MONITORING STATION. IF YOU SEE A TROUBLE LIGHT ON YOUR KEYPAD PLEASE CALL OUR OFFICE IF YOU REQUIRE ASSISTANCE.	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: **September 20, 2022**
DUE DATE: **October 20, 2022**

[REDACTED] This invoice reflects your service charges for 20-Oct-22 to 19-Nov-22. This invoice was prepared on 20-Sep-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		64.34
Payment Received - Thank You	22-Aug-22	-32.49
Payment Received - Thank You	16-Sep-22	-31.85

Balance Carried Forward **\$0.00**

Current Charges (20-Oct-22 to 19-Nov-22) - 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-22 **\$31.85**

TOTAL AMOUNT DUE **\$31.85**

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: October 20, 2022
DUE DATE: November 20, 2022

[REDACTED] This invoice reflects your service charges for 20-Nov-22 to 19-Dec-22. This invoice was prepared on 20-Oct-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		31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Nov-22 to 19-Dec-22) - 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-22		\$31.85
	CO paid \$31.85	

TOTAL AMOUNT DUE	\$63.70
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PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: November 20, 2022
DUE DATE: December 20, 2022

[REDACTED] This invoice reflects your service charges for 20-Dec-22 to 19-Jan-23. This invoice was prepared on 20-Nov-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	20-Oct-22	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Dec-22 to 19-Jan-23) - see following pages for details

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

Total Current Charges due 20-Dec-22	\$31.85
-------------------------------------	---------

CO paid \$31.85

TOTAL AMOUNT DUE	\$63.70
-------------------------	----------------



Acceleration Shredding

INVOICE

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

Invoice #: 409936

Date: 2022-10-25

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]

For Shredding Services Performed on 10/25/2022 per our Work Order Number YXJ11190

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

Subtotal	\$60.00
GST (5%)	\$3.00
<hr/>	
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 Thank you for your business!

SAFeway

Safeway Fort St John
9123-100 Street
Phone 250.261.5477
GST# [REDACTED]

Served by: [REDACTED] 1

Member card number: ***** [REDACTED]

GROCERY

Tab-Tefone \$2.50 GC

1 @ 2/ \$5.00

YOU SAVED \$0.99

Everyday Card \$4.99 BC

FLORAL

Orchid Foliage Garde \$59.99 BC

SUBTOTAL \$67.48

5% GST \$3.37

7% PST \$4.55

TOTAL \$75.40

Debit TENDER \$75.40

Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials \$0.99

Your Total Savings \$0.99

★★★
**ORIGINAL
 JOE'S**

RESTAURANT • BAR

Original Joes
 Fort St. John
 8808 96A Street
 Fort St. John, BC
 V1J 6E2

Phone: 250-785-5224

GST: [REDACTED]

Table #12

Trans #: 353852 y: [REDACTED] 5524
 12/2/2022 [REDACTED] # Cust: 1

=====
 Quan Descript Cost
 =====

[REDACTED]

1	Entree Fish Taco	\$19.00
1	Steak Sandwich	\$26.50
1	->\$Sub Cup Market	\$3.50
1	Lettuce Wraps	\$18.00
2	HH Dynamite Shrimp (Snack)	\$18.00
1	HH Dry Ribs NEW	\$10.00
2	HH Mini Yorkie Trio	\$18.00
1	Teriyaki Chicken Bowl	\$20.75
1	Entree Fish Taco	\$19.00
1	Skillet Chicken	\$23.00
1	Skillet Chicken	\$23.00

CO paid \$208.68

=====
 Net Total: [REDACTED]
 GST [REDACTED]

=====
TOTAL : [REDACTED]
Amount Due : [REDACTED]

Reimbursement Van Davies

Original Joe's cares,
 tell us about your experience!!
 Come check out our Winter Warm-Up
 Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY