

Xmas Open House
Reimburse [REDACTED]

DELI				
NibTrSm		\$11.99 GC		
SUBTOTAL		\$11.99		
5% GST		\$0.60		
TOTAL		\$12.59		
Cash	TENDER	\$20.00		
Rounding	TENDER	-\$0.01		
Cash	CHANGE	\$7.40		
NUMBER OF ITEMS		1		
Term	Tran	Store	Oper	12/12/10
30	4642	5465	110	[REDACTED]

Thank you for shopping at
Fnc Nelson IGA

MUA
XMAS
open house
counseuse

Tim Hortons

Restaurant #4993
Fort Nelson, BC, V0C 1T0
5001 Cordova Way
.250-774-3330

Take Out
351

1 Take 12 Original Blend	\$20.79
1 Take 12 Original Blend	\$20.79
<hr/>	
Subtotal:	\$41.58
GST: \$2.08 PST:	\$0.00
Grand Total:	\$43.66
Debit:	\$43.66
Change Due:	\$0.00

Take Out # 351 200 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Dec 12, 2018 15:15:33

Receipt #: 4155733

GST # [REDACTED]

DEBIT ***** [REDACTED]

Account: SAVING

Card Entry:CHIP Sequence:000074

Trans Type:Purchase \$43.66

Merchant #: 03000066842

Term #: 201

Ref #: 00000076

Trace #: 00335366

Application Label: Interac

AID #: A0000002771010

TUR #: 8080008000

TSI #: 7800

Auth #:171533 APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Visit www.savoonefoods.com
G.S.T

MUA
Xmas
Open House
First Nelson
Reimburse

S		0.05 B
Egg Nog		5.89
Card \$4.99 Save		-0.90
Orchard Cream		2.65
Orchard Egg Nog		3.39
Card \$2.99 Save		-0.40
Beer Ale		5.98 G
Card 2/\$5.00 Save		-0.98
Deposit		0.40
@ 0.20		
Cycle Fee		0.08 G
@ 0.04		
May Cookies		9.99 G
Card \$8.99 Save		-1.00
Orchard Dutch Crispy Rnd		4.39 G
Card \$3.99 Save		-0.40
ORANGES NAVELS		1.30
0.295 kg @ \$4.39/kg		
Card \$3.95/kg Save		-0.13
RANBERRIES		2.99
Reusable Bag		2.98 B
4.99		
Fruit Original		3.69
Card \$2.99 Save		-0.70
JAM PLATES		3.99 B
Card \$3.79 Save		-0.20
Card Pts Earned	25	
Raspberry		8.58
4.29		
Card 2/\$5.00 Save		-3.58
Deposit		0.40
@ 0.20		
Cycle Fee		0.08 G
@ 0.04		
MILD SALSA		3.39
Card \$2.79 Save		-0.60
Original Snck Crckrs		3.39
Card \$2.39 Save		-1.00
PICKLES		3.99
Card 2/\$7.00 Save		-0.49
PICKLES		3.99
Card 2/\$7.00 Save		-0.49
WF Plastic Forks		3.99
Card 2/\$6.00 Save		-0.99
WF Stir Sticks		1.99

Sub Total \$65.71

Card \$\$ pts 65

Tax-Code	Taxable-Value	Tax-Value
GST	29.95	1.50
PST	11.81	0.83

BALANCE DUE \$67.04

7 XMAS TAX

Rotary Club of Fort St. John

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

INVOICE

Invoice No.: 15339
 Date: 17/01/2019
 Page: 1

Sold to:

Davies, Dan



Ship to:

Davies, Dan



Business No.: 858580640

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	5	Dues Jan	G	25.00	125.00
10	Each	4	Dues Feb	G	25.00	100.00
10	Each	4	Dues Mar	G	25.00	100.00
12	Each	3	Dues quest	G	25.00	75.00
20	Each	1	[Redacted]		[Redacted]	[Redacted]
G - GST @ 5%, included, non-refundable						20.00
GST						
						\$420.00
Rotary Club of Fort St. John GST: # [Redacted]						
Comment: This is the pre-billing for the 3rd quarter of our fiscal year.					Total Amount:	\$420.00



Invoice



Customer No.	Date	Ticket #
	January 18, 2019	11-108717

Room 149, Parliament Buildings
 501 Bevilille Street
 Victoria, BC V8V 1X1 Canada
 Ph: 250-366-8295
 Fax: 250-366-5881
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO :

DAVID DAVIES
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 263-0101



Dist PO #	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MA Custom Christmas Cards	15.00	EACH	75.00

Subtotal: 75.00

Total: 75.00

Tender:

ARR Charge 75.00

Net tender: 75.00

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

WE WANT TO KNOW HOW WE'RE DOING!
 No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at <http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey
 Your STORE/CODE is: 3561
 Your opinion counts
 (Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WAL*MART ALWAYS
 STORE #3661
 9007-96A STREET
 FORT ST. JOHN, BC
 ST# 03561 DP# 009061 TE# 161 TR# 06839
 TURTLES BOX 005980037051 \$9.97 J
 TURTLES BOX 005980037051 \$9.97 J
 TURTLES BOX 005980037051 \$9.97 J
 TURTLES BOX 005980037051 \$9.97 J
 TURTLES BOX 005980037051 \$9.97 J
 SUBTOTAL \$49.86
 GST 5% \$2.49
 TOTAL \$52.34
 MCARD/TEND \$52.34

MasterCard **** * I 1
 APPROVAL # 1171856
 REF # 836300389228
 PAYMENT SERVICE - A

AID A0000000041010
 TC 3E2088A72EACE35
 TERMINAL # WMTCJ016175
 *Pin Verified

12/19/18

GST/QST [REDACTED] \$0.00

ITEMS SOLD 5

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/19/18

CUSTOMER COPY

Rotary Club of Fort St. John

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

INVOICE

1/2 See CA

Invoice No.: 15198
Date: 04/07/2018
Page: 1

Sold to:

Davies, Dan



Ship to:

Davies, Dan



Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each					
17	Each	1	President's Ball	G	75.00	75.00
20	Each	1				
			G - GST @ 5%, included, non-refundable GST			
Rotary Club of Fort St. John GST:						
Comment: This is the pre-billing for the 1st quarter of our fiscal year.					Total Amount:	\$78.75

SAFEWAY

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

Served by: XXXX 23

Welcome to Safeway

BAKERY

Donuts Bulk Assorted	\$10.68	C
12 @ 1/ \$0.89		
Muffins Variety Pack	\$4.99	C
INSTANT SAVINGS	-\$0.49	
Muffins Variety Pack	\$4.99	C
INSTANT SAVINGS	-\$0.49	

AIR MILES Base Offer XXXXXXXXXX

SUBTOTAL	\$19.68
TOTAL TAX	\$0.00
TOTAL	\$19.68
Debit	TENDER \$19.68
Cash	CHANGE \$0.00

NUMBER OF ITEMS 14

SAFEWAY

*****YOUR SAVINGS*****
Discounts & Specials \$0.98
Your Total Savings \$0.98
Percentage Savings 5%

Fort Nelson Chamber of Commerce

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

INVOICE

Invoice No.: 12614
 Date: 02/07/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount	
			10x10 Trade Show booth	G				325.00	
			G - GST @ 5% GST					16.25	
<div style="border: 1px solid black; padding: 5px;"> <p>FORT NELSON & DISTRICT CHAMBER OF COMMERCE 5500 ALASKA HIGHWAY FORT NELSON, BC V0C1R0 2507742956</p> <p>Merchant ID: 97285040010 Ref #: 012 Term ID: 001</p> <p style="text-align: center;">Sale</p> <p>XXXXXXXXXX [REDACTED] MASTERCARD Entry Method: Manual</p> <p>02/07/19 [REDACTED] Inv #: 000012 Appr Code: 135919 Apprvd Batch#: 000437 V-Code: MATCH M</p> <p>Total: \$ 341.25</p> <p>I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement verification.</p> <p>X <u>Reg Form</u></p> <p style="text-align: center;">Merchant Copy</p> </div>									
Shipped By: Tracking Number:								Total Amount	341.25
Comment: Thank You! We can accept VISA & MASTERCARD for your payment									
Sold By:									

Boston Pizza

BOSTON PIZZA #92
FORT NELSON

0030 Table 202 #Party 2
vrck: 13 02/05/19

WATER

Sub Total:

GST:

Guest 1 TOTAL:

Const.

1/2 CHKN PEC SAL

N.S. POP. ginger al

13.99

3.99

Sub Total: 17.98

GST: 0.90

Guest 2 TOTAL: 18.88

Sub Total:

GST:

02/05 TOTAL :

GST #

PLEASE PAY AT TILL

DID YOU KNOW OVER 100 MENU ITEMS ARE
AVAILABLE ONLINE.

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive a
weekly chance to WIN a awesome

\$200 Boston Pizza Gift Card.

Keep this receipt and go to

www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility

please visit www.tellbostonpizza.com

SURVEY ACCESS CODE:

06230-20000-59011

FACEBOOK.COM/FORTNELSONBOSTONPIZZA

 CHECK # 508886 DATE 2/19/19
 TABLE # 16 TIME [REDACTED]
 ***** DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
[REDACTED]	[REDACTED]
1 TOASTED B.L.T. SANDWICH	8.25
1 PRAMM & CHORIZO LINGUINI	13.50
1 TEA	2.50

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

\$ 24.25
 GST 1.21

 \$ 25.46

TOTAL TAX INCLUDED IN BILL
 GST IN 1.69

NAME: Don Davies

GRATUITY [REDACTED]

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

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

SALES RECEIPT

SOLD TO: Dan Davies, MLA

Fort St John, BC

Phone: [REDACTED]

CELEBRATE
**BLACK
HISTORY
MONTH**

Pan-African
Caribbean
Society

Fort St John, BC

Phone: 250-793-5585

Date: February 23, 2019

Thank you for
your support!

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
-----	--------	-------------	------------	----------	------------

Black History Month Gala
Dinner and ceremony

\$80

SUBTOTAL \$80

SALES TAX

TOTAL \$80

FOTO SOURCE®

UNFORGETTABLE MEMORIES

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

Invoice

Date 3/15/2019

Invoice # 15751

MLA Dan Davies Office

P.O. No./Job Description	Terms
Morning Meeting	Net 30

652885 B.C. Ltd.

GST/HST No. [REDACTED]

Description	Qty	Rate	Amount
Coffee Urn of Fresh Brew Coffee 1 Gallon	4	22.00	88.00T
12OZ TEA	5	2.24	11.20T
Coffee Service Delivery-Pomeroy Sports Centre	1	12.50	12.50T

Sales Tax Summary		Total	CAD 118.17
GST@5.0%	CAD 5.59		
PST (BC)@7.0%	CAD 0.88		
Total Tax	CAD 6.47		
Terms & Conditions: Terms are net 30 days from date of invoice. Interest of 2% per month will be charged on overdue accounts. There is a \$30 NSF fee on all returned Cheques. We reserve the right to hold shipment on all accounts over 60 days.		Payments/Credits	CAD 0.00
x _____ Signature		Balance Due	CAD 118.17

SOM GROUP ENTERPRISE, LTD.

SOM Group Enterprise, Ltd. (Subway)
10008 97th Avenue
Fort St. John BC
250 785 1750
V1J 5P3

Invoice No. SOM001
Invoice Date: March 15, 2019
Bill To: DAN DAVIES, MLA Office
Address:

CATERING ORDER FOR MARCH 18, 2019

Description	Units	Cost Per Unit		Amount
Sandwich Platters	3	\$45.99	\$	137.97
Dozen Assorted Cookies	1	\$6.00	\$	6.00
Promo- dozen cookie free for every 2 sandwich platters	1	\$ 0.00	\$	-

Invoice Subtotal \$143.97

SALES TAX INCLUDED \$ 7.20

TOTAL \$151.17

Thank you for your business!

WOODLANDS INN
Box 568 3995-50TH Ave. South
Fort Nelson B.C.
VOC 1R0
(250)774-6669

NORTHERN LIGHTS FESTIVAL TICKETS

Room # [REDACTED] Invoice # 409410
Arrive 03/21/19 Depart

FORT NELSON, BRITISH COLUMBIA

NLF COMMITEE

Date	Clerk	Department	Description	Reference	Amount
03/21/19	[REDACTED]	50-Misc.	ticket pkg #35		175.00
03/21/19	[REDACTED]	93-Mastercard			-175.00
Tax Reg. # [REDACTED]					

Balance: 0.00

Woodlands Inn reserves the right to withhold service and will apply a service charge of 2% monthly (24% per annum) on the unpaid balance for overdue accounts in excess of 30 days of invoice date.

Visit us on Trip Advisor at
www.tripadvisor.com

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

INVOICE

Invoice No. : AHDI00057958
Date : 12/06/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Dan Davies

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGE-DONT DRINK Ad Size : 10.0000 Col. x 30 Agate Lines Section: SFP Reference #: 48066 Ad Space		150.00	0.00	150.00
Issue Date : 12/06/2018 P.O. # : Job # : R0011525887 Ad # : 4250882 Color : Full Process				
Publication : Alaska Highway News Title : CHRISTMAS CAROL BOOK Ad Size : 1.0000 Col. x 1 Agate Lines Section: CARO ROP Reference #: 52818 Ad Space		200.00	0.00	200.00
Issue Date : 12/06/2018 P.O. # : Job # : R0011630748 Ad # : 4495252 Color : Full Process				
Publication : Alaska Highway News Title : OPEN HOUSE Ad Size : 5.0000 Col. x 150 Agate Lines Section: ROP Reference #: 52839 Ad Space		825.00	0.00	825.00
Issue Date : 12/06/2018 P.O. # : Job # : R0011641922 Ad # : 4521560 Color : Full Process				



Fort St. John

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

INVOICE

Invoice No. : AHDI00057958

Date : 12/06/2018

Page : 2

Billed to :

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

Advertiser :

Dan Davies

Client No. [redacted]	Terms heets	Salesrep [redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL :	1,175.00
H.S.T./G.S.T. :	58.75
P.S.T. :	0.00
INVOICE TOTAL :	1,233.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 1,233.75

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

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

Invoice No. : AHDI00057958
Date : 12/06/2018

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

SUB TOTAL :	1,175.00
H.S.T./G.S.T. :	58.75
P.S.T. :	0.00
INVOICE TOTAL :	1,233.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 1,233.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Receipt for Dan Davies

Account ID [REDACTED]



Payment Date
Nov 30, 2018, 5:26 AM

Payment Method
MasterCard [REDACTED]
Reference Number: QY7ZDJEUJ2

Paid

\$40.00 CAD

Transaction ID
1931523676964481-3902436

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "So far a pretty dismal showing -WE NEED EVERYONE..."		
From Nov 8, 2018, 6:30 PM to Nov 9, 2018, 6:19 PM		\$20.00

Post: "So far a pretty dismal showing -WE NEED EVERYONE..."	2,709 Impressions	\$20.00

Post: "Ballots received in the Northeast on the..."		
From Nov 8, 2018, 6:30 PM to Nov 9, 2018, 6:19 PM		\$20.00

Post: "Ballots received in the Northeast on the..."	2,634 Impressions	\$20.00

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

Dan Davies, MLA



Canada

Receipt for Dan Davies

Account ID: [REDACTED]



Payment Date
Dec 31, 2018, 4:30 AM

Payment Method
MasterCard* [REDACTED]
Reference Number: MGPDC6SUU2

Paid

\$105.94 CAD

Transaction ID
203774883009024-3984351

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Event: Holiday Open House at the MLA's office in Fort Nelson			\$45.94
From Nov 29, 2018, 3:00 PM to Dec 13, 2018, 10:00 AM			

Event: Holiday Open House at the MLA's office in Fort Nelson	4,762 Impressions		\$45.94
Event: Christmas Open House at the MLA's Office			\$60.00
From Nov 29, 2018, 3:00 PM to Dec 13, 2018, 10:00 AM			

Event: Christmas Open House at the MLA's Office	6,821 Impressions		\$60.00

Facebook, Inc.
1801 Willow Road
Menlo Park, CA 94025-1452
United States

Dan Davies, MLA

[REDACTED]
Canada



Fort St. John

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

INVOICE

Invoice No. : AHDI00057676
Date : 10/25/2018
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies

Client No. [redacted]	Terms heets	Salesrep [redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGE-HALLOWEEN Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 48067 Ad Space				
		50.00	0.00	50.00

Issue Date : 10/25/2018
P.O. # :
Job # : R0011525877
Ad # : 4250843
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. : AHDI00057676
Date : 10/25/2018

Dan Davies
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



Fort St. John

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

INVOICE

Invoice No. : AHDI00057510
Date : 09/21/2018
Page : 1

Billed to :

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

Advertiser :
Dan Davies

Client No. [redacted]	Terms heets	Salesrep [redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Pipeline News North Title : OILFIELD MAP Ad Size : 1.0000 Col. x 1 Agate Lines Section: OIL Reference #: 52730 <p style="text-align: right;">Ad Space</p>				
		295.00	0.00	295.00

Issue Date : 09/21/2018
P.O. # :
Job # : R0011607417
Ad # : 4448328
Color : Full Process

SUB TOTAL :	295.00
H.S.T./G.S.T. :	14.75
P.S.T. :	0.00
INVOICE TOTAL :	309.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 309.75

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

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

Invoice No. : AHDI00057510
Date : 09/21/2018

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

SUB TOTAL :	295.00
H.S.T./G.S.T. :	14.75
P.S.T. :	0.00
INVOICE TOTAL :	309.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 309.75



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

INVOICE

Invoice No. : AHDI00057356
Date : 09/06/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Dan Davies

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGE-SUICIDE Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 48063 Ad Space				
		50.00	0.00	50.00

Issue Date : 09/06/2018
P.O. # :
Job # : R0011525847
Ad # : 4250518
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. : AHDI00057356
Date : 09/06/2018

Dan Davies
 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



Fort St. John

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

INVOICE

Invoice No. : AHDI00057595
Date : 10/11/2018
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGE-FIRE WEEK Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 48064 Ad Space				
		50.00	0.00	50.00

Issue Date : 10/11/2018
P.O. # :
Job # : R0011525850
Ad # : 4250842
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. : AHDI00057595
Date : 10/11/2018

Dan Davies
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

Rotary Club of Fort St. John

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

INVOICE

Invoice No.: 15198
 Date: 04/07/2018
 Page: 1

Sold to:

Davies, Dan
 9203 - 96A Ave
 Fort St. John, BC V1J 5G1

Ship to:

Davies, Dan
 9203 - 96A Ave
 Fort St. John, BC V1J 5G1

Business No.: 858580640

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	3	Dues Apr 19, May 24, Jun 7	G	25.00	75.00
17	Each					
20	Each	1	Semi-Annual Membership Fee	G	100.00	100.00
			G - GST @ 5%, included, non-refundable GST			
Rotary Club of Fort St. John GST: #						
Comment: This is the pre-billing for the 1st quarter of our fiscal year.					Total Amount:	

\$78.75+100=178.75

Enter search string



[Home](#) > [My profile](#) > [Invoice # 00355](#)

[Back](#)

Invoice #00355

Invoice details

Balance due: \$0.00

Amount: \$173.33
 \$173.33 paid on 8 Jan 2019

Invoice #: 00355

Date: 8 Jan 2019

Origin: Member application
 Associate Member

Invoiced to: Dan Davies, PEACE RIVER NORTH CONSTITUENCY
 dan.davies.mla@leg.bc.ca

Item

Amount

Membership application, Level: Associate Member	\$173.33
Invoice total	\$173.33



BACK COUNTRY
18120 ALASKA RD
FORT ST JOHN, BC

Term ID: M2958494

Purchase

XXXXXXXXXX
MASTERCARD

Entry Method: C

Total: \$ 150.00

2019/01/08

Seq #: 001-713024-0

Appr Code: 164423

Resp Code: 01/027

MasterCard
A0000000041010
A1 8D 7C FE 8E 94 BF 77
88 88 88 88 88
68 88
24 77 E5 D6 C7 8F A7 66
88 88 88 88 88

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

North Peace Rod & Gun Club Membership Type	<input type="checkbox"/> \$125 Annual Single <input checked="" type="checkbox"/> \$150 Annual Family <input type="checkbox"/> \$20 Junior (Under 18) <input type="checkbox"/> \$50 Senior (65+)	<input type="checkbox"/> \$35 BCWF Single <input type="checkbox"/> \$47 BCWF Family <input type="checkbox"/> Complimentary
Purchase Date:	Jan 8/19	
Member Name:	Dan Davies	
Received By:	[Redacted] website: nprg.ca Facebook.com/nprgc	
Proof of Membership:	Picture ID Member Card provided at NPRGC Office (250-785-9686)	

Rotary Club of Fort St. John

PO Box 6306
 Fort St. John, British Columbia V6J 4H8
 Canada

INVOICE

Invoice No.: 15339
 Date: 17/01/2019
 Page: 1

Sold to:

Davies, Dan

Ship to:

Davies, Dan

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each					
10	Each					
10	Each					
12	Each					
20	Each	1	Semi-Annual Membership Fee		100.00	100.00
			G - GST @ 5%, included, non-refundable GST			
Rotary Club of Fort St. John GST: \$						
Comment: This is the pre-billing for the 3rd quarter of our fiscal year.					Total Amount:	\$100.00

Order # 16990910

Order Status

Complete

- Order Received
- Art Approved
- In Production
- Shipped
- Complete**

Order Placed

2018-11-22



Order Total

\$502.14

Yuba Stylus Pen - Closeout

Quantity: 1510

Color: Metallic Champagne /
Black

Order Line

16990910-1

Reorder

Order Details

View Artwork

Review Item

Fort St John & District Chamber of Commerce

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

INVOICE

Invoice No.: 20190056
Date: Feb 14, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Dan Davies Constituency Office
10104 - 100 Street
Fort St John, BC V1J 3Y7

Ship to:

MLA Dan Davies Constituency Office
10104 - 100 Street
Fort St John, BC V1J 3Y7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			<p>Thank you for your continued membership with the Fort St. John & District Chamber of Commerce. Our mission is "We promote & enhance local business to strengthen our communities." We continue to grow our membership, and deliver strong networking opportunities.</p> <p>What you can look forward to is our commitment to provide consistent and valuable networking and value-added opportunities for your business. We will continue to provide valuable business, community and regional information through our "Speaker Luncheon" series, and opportunities for you to showcase your business through "The Business After 5 Mixers." Synergy Business Development seminars also provide great opportunities for learning, networking and collaboration. If you are interested in hosting a "Business After 5" mixer or promoting your business in the Community as a Chamber Champion, check out our Sponsorship Program or contact us at 250-785-6037. 2019 will be an active year for the Chamber with increased advocacy, and new business development seminars. Watch for our upcoming Member's Survey, coming soon!</p>			
BC Chamber Fee	Each		2019 BC Chamber Fee	G	13.00	13.00
Government	Each		2019 Membership - Category: Government	G	198.17	198.17
			G - GST @ 5%			10.56
Shipped By: _____ Tracking Number: _____					Total Amount	221.73
Comment: For your convenience, payment is welcome by cheque or calling our office with your credit card.					Amount Paid	0.00
Sold By: _____					Amount Owing	221.73



Fort St. John

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

INVOICE

Invoice No. : AHDI00058281

Date : 02/14/2019

Page : 1

Billed to :

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

Advertiser :

Dan Davies

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGES Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference #: 51346 Ad Space				
		50.00	0.00	50.00

Issue Date : 02/14/2019
P.O. # :
Job # : R0011666492
Ad # : 4637262
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. : AHDI00058281
Date : 02/14/2019

Dan Davies
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 see below for your FSJ Trade Show receipt.

[REDACTED] | Office Manager
Bell Media | t: 250 782-3341 | f: 250 782-3154 [REDACTED]@bellmedia.ca
901 102nd Avenue, Dawson Creek, British Columbia Canada V1G 2B6

BMRADIO GP-DAWSONCREEK

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt5198276528

AMOUNT (CAD) \$609.00

CARD NUM **** * [REDACTED]
ACCOUNT MC

DATE Mar 07 2019 [REDACTED]
REF NUM 662776150018230010 M

AUTH CODE 131927

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Pods House Blend	\$6.99	C
YOU SAVED \$3.70		
Pods Orig Roast	\$6.99	C
YOU SAVED \$3.70		
Sweetner Stevia	\$4.99	C
YOU SAVED \$1.60		
Whipping Cream	\$3.98	C

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$22.95
TOTAL TAX	\$0.00
TOTAL	\$22.95
Debit	TENDER \$22.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4
*****YOUR SAVINGS*****
Discounts & Specials \$9.00
Your Total Savings \$9.00
Percentage Savings 28%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	0

MERCHANT 22259200 RF
TERM SB2225920003 RCPT. 7212000

** Purchase ** 22.95
MERCHANT 22259200 RF
DEBIT #***** [REDACTED] *****
ACCOUNT [REDACTED] RE P 001
DATE 01/05/2019 TIME [REDACTED]
AUTH # 202708 REF# 001463245
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Grand & Toy Client logo

GRAND&TOY.

Order Details


Help FR

0

Order: #132509 (split1/2) - Order shipped

Ship To
 Account Number [Redacted]
 Name PEACE RIVER NORTH CONSTITUENCY
 Delivery Address 10104 100 ST FORT ST. JOHN, V1J3Y7
 Phone 2502630101
 Email [Redacted]@leg.bc.ca
 att [Redacted]
 PO# G2
 Date: 10/01/2019

Bill To:
 Name PEACE RIVER NORTH CONSTITUENCY
 Charge Credit Card on File

Image	Description	Price	Qty	Order Status	Sale Price
	Blueline Monthly Colouring Desk Pad Calendar	\$6.31	1 EA	Ordered Qty: 1	\$6.31
	<ul style="list-style-type: none"> Garden 14-month calendar preprinted on bottom of each sheet 22" x 17" 			Shipping Qty: 0 Backordered Qty: 1	
	Product sku: C2917313B				



DAC Adjustable Document Holder \$24.99

1
EA

Ordered
Qty: 1
Shipping
Qty: 1

Your Price
\$24.99

Product sku: EH-7006

If you have questions about your expected delivery date, please call Customer Care.
Thank you for choosing Grand & Toy.



Bic Mark-It Permanent Ink Markers \$12.06

1
PK

Ordered
Qty: 1
Shipping
Qty: 1

Sale Price
\$12.06

- Ink colour: assorted colours (pink, purple, blue, light blue [2], green, light green, yellow, orange, red, black and brown)
- Tip: fine
- 12 per pack

Product sku: GPMAP12

If you have questions about your expected delivery date, please call Customer Care.
Thank you for choosing Grand & Toy.



Murphy Oil Soap \$8.09

1
EA

Ordered
Qty: 1
Shipping
Qty: 1

Sale Price
\$8.09

Product sku: 119011041

If you have questions about your expected delivery date, please call Customer Care.
Thank you for choosing Grand & Toy.

Subtotal \$45.14

Shipping \$8.31

GST/HST: \$2.67 PST: \$3.74

Total: \$59.86

Summary of saving \$1.78

Delivery Details

Proof of Delivery	Cart ID	Status	Date:	Received By	Action
1	001	Shipped	19:57 EST		View

Order: #132509-01 (split2/2) - Order being processed

Ship To
 Account Number [REDACTED]
 Name PEACE RIVER NORTH CONSTITUENC
 Delivery Address 10104 100 ST FORT ST. JOHN, V1J3Y7

Bill To:
 Name PEACE RIVER NORTH CONSTITUENCY
 [REDACTED]
 Charge Credit Card on File

Phone 2502630101
 Email [REDACTED]@leg.bc.ca
 att [REDACTED]
 PO# G2
 Date: 10/01/2019



**Blueline Monthly
 Colouring Desk Pad
 Calendar**

- Garden
- 14-month calendar
 preprinted on bottom of
 each sheet
- 22" x 17"

\$6.31

1
EA

Ordered Qty: 1
 Shipping Qty: 0
 Backordered Qty: 1

Sale Price
\$6.31

Product sku: C2917313B

Expected Delivery Date: 2019-02-04

Subtotal \$6.31

GST/HST: \$0.32 PST: \$
 0
 .
 4
 4

Total: \$7.07



DUNVEGAN GARDENS
11283 271 Road
Fort St John BC
Ph 250 785 1131

REG 01-14-2019

0001 000006

Bagged Soil T1 \$5.99
2 @1/14.99
Hardware T12 \$29.98

TA1 \$35.97
TX1 \$1.80

TA2 \$29.98
TX2 \$2.10

TL \$39.87
ROUND -0.02
CASH \$39.85

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

2019/01/15 [REDACTED] [REDACTED]
CC/CC642495 W/G1 TR1619399

G/S 5% 1@ \$13.80 \$13.80
XPost/XPost

Actual Weight / Poids réel 0.012kg
Volumetric Eq. / Éq. volumétrique 0.06
24.000cm X 11.000cm X 1.000cm
To / A destination du code V8V1X4

This is your Tracking # / Ceci est votre
no. de suivi [REDACTED]

G/S 5% 1@ \$1.75 \$1.75
Signature Required/Signature Requisite

G/S 5% 1@ \$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@ \$1.59 \$1.59
Fuel Surcharge/Suppl. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$17.14
GST/TPS \$0.86
TOTAL/TOTAL \$18.00

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.00)
RND. CHG. / MONNAIE ARRONDIE (\$2.00)

TOTAL / TOTAL

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

3x SEA. TAPE 1.99 B

Sub Total \$1.99
Card #/\$ pts 2
Tax-Code Taxable-Value Tax-Value
GST 1.99 0.10
PST 1.99 0.14

BALANCE DUE \$2.23
Debit [REDACTED] \$2.23
[] XXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 2.23

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/03/2019 [REDACTED]
REFERENCE #: 0010019910 H
TERM: 66261242
AUTHOR.# : 201137

Interac
AID: ACC00002771013
TVR: BC8008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

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

Sale 00091 1 001 73294
0303 01/09/19

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/16/2019

AIR MILES Number : *****

1909554

1	OTB SYM IP8 BLACK 660543425793	54.99B
1	OB:BRY19 DESKPAD 22X 038576583214	6.94B
1	KCUP,VH HOUSE BLEN N 062151808300	19.99N
1	FILE FLDR 100P LGL 718103039598	28.49B
1	OB:9X12 KRAFT ENV 10 718103038584	17.49B
	Subtotal	127.90
	PST 7.00%	7.55
	GST 5.00%	5.40
	Total	\$140.85
	MasterCard	140.85

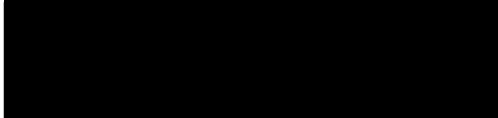
TRANSACTION RECORD

***** \$140.85
Mastercard C Purchase
Authorization Number 173352
0010010640 73294 66279092
01/09/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***





For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	01/10/2019	541677-6314A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
 CARRIER/ROUTE: UPS/ UP

S
H
I
P
T
O
MLA DAN DAVIES CONSTITUENCY OFFICE PRN
 Attn: MLA DAN DAVIES
 103 - 5420 50 AVENUE NORTH
 FORT NELSON, BC V0C1R0
 TELEPHONE: (250) 774-9607

S
O
L
D
T
O
NONE
 103- 5420 50 AVENUE NORTH
 FORT NELSON, BC V0C1R0
 TELEPHONE: (250) 774-9607

HOT-UP-00000
 TOTAL PACKAGES: 0
 (A-2) 0

PAGE:
1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
812094	PRINTER/SCANNERS/FAX E \$12345678	EA	1	1	1.25	1.25
2145184	HP 902 CMY/XL BLK COMB TOA39AN#1	EA	1	1	109.99	109.99
2256786	HP OJ PRO 6978 AiO T0F29A#B1	EA	1	1	159.99	159.99
MERCHANDISE TOTAL....:						271.23
DELIVERY :						.00
GST.....:						13.56
PST.....:						18.99



Need to return something? Please call Customer Service to process a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER: 303.78

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

Sale 00091 1 001 75668
0303 01/20/19

ENTER TO WIN!
\$1,000. STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/27/2019

AIR MILES Number : ****
9999999

1	BOUNTY S-A-S 037000748014	15.99B
1	HANG FOLDR LGL YLW 718103039932	23.79B
1	OB:HFF FOLDER LGL 25 718103039956	23.79B
1	GRIP 0.5MM PENCIL 5P 070330406919	3.89B
1	HANG FOLDR LGL BLU 718103039949	23.79B
1	OB:HFF FOLDER LGL 25 718103039956	23.79B
1	MIRACLEBIND NOTEBK 9 069775369392	10.99B
1	MIRACLEBIND NOTEBK 9 069775369392	10.99B
1	MIRACLEBIND NOTEBK 069775366148	10.99B
1	MIRACLEBIND NOTEBK 069775366148	10.99B
1	MIRACLEBIND NOTEBK 9 069775369392	10.99B
1	MIRACLEBIND NOTEBK 9 069775369392	10.99B
	Subtotal	180.98
	PST 7.00%	12.67
	GST 5.00%	9.05
	Total	\$202.70
	MasterCard	202.70

TRANSACTION RECORD

Mastercard C \$202.70 Purchase
Authorization Number 192026
0010016520 75668 66279092
01/20/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!



Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3

05 Member [REDACTED]
1145268 KS K-CUPS 36.99
BUS REN PRMT 120.00 G

VOID MGR DVR
BUSINESS REN 120.00-G
SUBTOTAL 36.99
TAX 0.00
**** TOTAL ~~36.99~~

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66292804-0010010 [REDACTED]
AUTH #: 003419 2019/01/19 [REDACTED]
Invoice Number: 007043
Purchase - INTERAC
A000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$36.99

IMPORTANT retain this copy
for your records
CUSTOMER COPY

Interac 36.99
CHANGE 0.00

TOTAL NUMBER [REDACTED] SOLD = 1
~~2019/01/19~~ 54 7 216 244
OP#: 244 Name: Victoria T

Thank You!
Please Come Again

G = GST B GST
GST # [REDACTED]
Whse:254 Trn:7 Trn:216 OP:244



Final Details for Order #701-3522113-9534668

Print this page for your records.

Order Placed: January 29, 2019

Amazon.ca order number: 701-3522113-9534668

Order Total: CDN\$ 159.95

Shipped on January 29, 2019

Items Ordered

1 of: *Worldcard Pro for Mac/Win Portable Clr Business Card Scanner*

Sold by: Pen Power ([seller profile](#))

Condition: New

Price
CDN\$
159.95

Shipping Address:

10104 100 ST
FORT ST. JOHN, British Columbia
V1J 3Y7
Canada

Item(s) Subtotal: CDN\$ 159.95
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 159.95
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Express Shipping

Total for this Shipment: CDN\$ 159.95

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 159.95
Shipping & Handling: CDN\$ 0.00

Billing Address:

10104 100 ST
FORT ST. JOHN, British Columbia
V1J 3Y7
Canada

Total before tax: CDN\$ 159.95
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 159.95

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

Sale 00093 3 002 29811
0303 02/05/19 [REDACTED]

9999999

1	CRT OPTIMA GOLD 25PK 022473394516	9.99B
1	///PP:A&F OCEAN BREE 621777216328	3.97G
Subtotal		13.96
PST 7.00%		0.70
GST 5.00%		0.70
Total		\$15.36
Cash		20.00
Cash Change		4.64

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

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

CREAMC IL 3.25

Sub Total \$3.25

BALANCE DUE \$3.25
Cash \$5.00
CHANGE \$1.75

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

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self [REDACTED] 66
CC157 #3705 [REDACTED] 04Feb2019
30222 [REDACTED]

Invoice

If paying by E Transfer please email it to northernpurewater@gmail.com. Please make the password "water" and indicate the invoice number that is being paid.

Date	invoice #
2/6/2019	8150

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

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

Ship To

Rep	P.O. No.	Ship Date
		2/6/2019

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Demineralized 5 Gallon Jug				2	4.95	9.90
Total						\$9.90
Payments/Credits						\$0.00
Balance Due						\$9.90

Phone #
250.793.7921

northernpurewater@gmail.com
E-mail

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

Sale 00093 3 002 29576
0303 02/03/19

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/10/2019

AIR MILES Number : *****
9999999

1	HP #951XL YELLOW I 886111609710	51.49B
1	HP #951XL MAGENTA 886111609703	51.49B
1	HP #951XL CYAN INK 886111609697	51.49B
1	HP 950XL BLACK INK 886111609680	65.49B
1	APPLE SUPERDRIVE 888462313490	99.99B
1	RECYCLING FEE B.C. 812096	0.20B
	Subtotal	320.15
	PST 7.00%	22.41
	GST 5.00%	16.01
	Total	\$358.57
	MasterCard	358.57

TRANSACTION RECORD

***** \$358.57
Mastercard C Purchase
Authorization Number 182908
0010016480 29576 66278668
02/03/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

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





Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3

BY Member	[REDACTED]	
	1145268 KS K-CUPS	36.99
	SUBTOTAL	36.99
	TAX	0.00
**** TOTAL		36.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66292803-0010018990 C
AUTH #: 204037 2019/03/09 [REDACTED]
Invoice Number: 006899
Purchase - Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$36.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	36.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/03/09~~ [REDACTED] 254 6 114 109
OP#: 109 Name: [REDACTED]

Thank You!
Please Come Again

G = GST B = BST
GST # [REDACTED]
Whse:254 Trn:6 Trn:114 OP:109

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

Sale 00091 1 001 09377
0303 03/11/19 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/18/2019

AIR MILES Number : ***** [REDACTED]
1912925

1	PIN:4X6 ULTRA COLD 021200474477	10.99B
1	PIN:4X6 ULTRA COLD 021200474477	10.99B
1	3X5 WHT RULE 300 718103080941	5.29B
1	3X5 INSERTABLE FILE 064501753049	3.99B
1	QBF BP ROST PEN ASST 718103022514	5.49B
1	QB: 3X5 BLK CARD FIL 718103021708	4.99B
	Subtotal	41.74
	PST 7.00%	2.92
	GST 5.00%	2.09
	Total	\$46.75
	MasterCard	46.75

TRANSACTION RECORD

***** [REDACTED] \$46.75
Mastercard C Purchase
Authorization Number 170414
0010013920 9377 [REDACTED] 66279092
03/11/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 EB00

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]



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

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

Invoice 103022302
 Salesperson [REDACTED] 03/11/2019
 Cash 103 [REDACTED]

SEAT TOILET SLWCLOSE ELONGATED
 02135208 40.99 FP
 1.000 EA @ 40.990
 SCREWDRIVER MULTI-BIT
 00277092 13.99 FP
 1.000 EA @ 13.990
 MEASUR.TAPE 3/4X16'/5M 33-158
 0305236 12.89 FP
 1.000 CD @ 12.890
 WRENCH ADJUSTABLE 10" 87-471 S
 TANLEY
 03055827 16.99 FP
 1.000 EA @ 16.990
 EXTEN.CORD 5M BLUE 13A 125V 3
 OUTLETS SJ
 0238117 18.99 FP
 1.000 EA @ 18.990
 PLIERS SLIP JOINT 6"
 03055618 6.59 FP
 1.000 EA @ 6.590
 VISE-GRIP PETER 7WR3
 0244005 15.35 FP
 1.000 EA @ 15.350
 UTILITY CUTTER SL1 OLFA 1046
 0002021 7.72 FP
 1.000 CD @ 7.720
 TAPE DUCT GREY 25MX48MM 39421
 0054195 3.99 FP
 1.000 EA @ 3.990
 HAMMER CLAW 8OZ WOODEN HDL-DLX
 89945182 6.25 FP
 1.000 EA @ 6.250
 BOX TOOL CLASSIC 16"
 00276589 15.99 FP
 1.000 EA @ 15.990

Sub total 159.74
 G.S.T. 5% 7.99
 P.S.T. 7% 11.18

Total 178.91
 MASTERCARD 178.91
 (***** [REDACTED])
 APPROVED 164606

Masterpeace Framing

9422 - 100th Street
 Fort St John, BC V1J 3X5
 250-785-9099
 mframing@fsjbc.com
 masterpeaceframing.ca

INVOICE

11934
 Tue, Feb 12, 2019

SOLD TO
 MLA
 Dan Davies
 [REDACTED]

SHIP TO

(250) 263-0101 Work

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exemption Number(s)				
[REDACTED]		Net	2/25/2019	[REDACTED]					
Reference	Description	I/E Num	Artist	Unit Price	Qty	Subtotal			Price
A7318	Leg. Assembly			150.00	2	300.00			300.00

Date	Tender	Reference	Amount	Subtotal	300.00
				Sales Total	300.00
				GST	15.00
				PST	21.00
				Total	335.00
				Payment	
				Balance	336.00



Please complete our ONLINE survey at
www.redapplelistens.com

AND
you will receive
10% OFF your next purchase
PLUS...
ve 10 CHANCES to WIN a daily prize of \$1,000
AND...

you could INSTANTLY WIN
er GREAT PRIZES VALUED AT \$1,500 WEEKLY

t by providing your feedback online at
www.redapplelistens.com

Survey Entry Code 4601-3-276-8834

Survey must be completed within 14 days of purcha

For complete rules, eligibility, Sweepstakes period &
previous winners, visit www.redapplelistens.com
No purchases/survey necessary. Sweepstakes sponsored by
InMoment Inc. across multiple international clients
Skill testing question may be required based on
jurisdiction. Void where prohibited

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

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T#
1	001067801	1.00	1.00 12
OAPRIL SOFT 4	ROLL B		
1	001067801	1.00	1.00 12
OAPRIL SOFT 4	ROLL B		
Sub Total			\$2.00
Tax			\$0.24
Total			\$2.24
Cash			4.00
Rounding Adj			\$-0.01
CHANGE ==>			\$-1.75

*1 GST GSTTAX @ 5.0000 0.10

*2 BC PROV BCTAX @ 7.0000 0.14

Sales Associate: [REDACTED]

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

Questions and comments? Please see our manager or
call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple

GST# [REDACTED]



OC Office Supplies

Box 1745 - # 3 4916 - 50th Ave N
 Fort Nelson BC V0C1R0
 Phone: (250) 774-4499 Ext. Fax: (250) 774-4498
 ocoffice@northwestel.net

INVOICE

DATE January 16, 2019
 NUMBER 0000358103
 CUSTOMER NO. 1

BILL TO:

Cash Sales
 Fort Nelson BC V0C1R0

SHIP TO:

Cash Sales
 Fort Nelson BC V0C1R0

P.O. NUMBER		SALESPERSON		ORDER DATE	REQ. DATE	ORDER NUMBER	
MLA Dan Davies				16-Jan-19		0000959423	
F.O.B.		SHIP VIA			TERMS		
Your dock					Net 30 days		
PART NUMBER	DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
			REQ.	SHIPPED	B.O.		
BRO-C181731 DAY, Desk Pad Mnth 22x16 2018 <i>MLA. DAN DAVIES</i>		EA	1	1		9.79000	9.79
NET AMOUNT							9.79
FREIGHT							
G.S.T.							0.49
P.S.T.							0.69
TOTAL DUE							\$10.97

Business Number XXXXXXXXXX

Reimburse



Xmas Wreath

FIELDS STORE # 039

5107 Airport Road
Fort Nelson, BC V0C 1R0
250-233-8711

IAS WREATH DECORATED ASST 10.99G
991095
REGULAR PRICE: 12.99

Subtotal 10.99
GST 0.55
PST 0.77
TOTAL 12.31

BIT ***** [REDACTED] -12.31

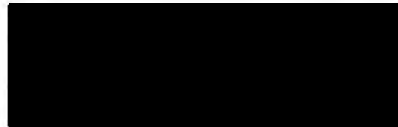
D: **/**

PH#: 521904

*** YOU HAVE SAVED: \$2.00 ***

1 item

11/14/18 621 621 [REDACTED]
Store 039 Reg c0392 Seq 36610



GST# [REDACTED]

G=GST P=PST GP= Both Taxes
REFUNDS UP TO 30 DAYS AFTER
PURCHASE ON MOST ITEMS WITH
ORIGINAL RECEIPT. MUST BE ORIGINAL
CONDITION, PACKAGING INTACT
Visit us at www.fields.ca
Like us on Facebook
www.facebook.com/FieldsCommunity
GIFT CARDS AVAILABLE AT ALL LOCATIONS

OC Office Supplies

Box 1745 - # 3 4916 - 50th Ave N
 Fort Nelson BC V0C1R0
 Phone: (250) 774-4499 Ext. Fax: (250) 774-4498
 ocoffice@northwestel.net

INVOICE

DATE March 13, 2019
 NUMBER 0000358814
 CUSTOMER NO. 1

BILL TO:

Cash Sales
 Fort Nelson BC V0C1R0

SHIP TO:

Cash Sales
 Fort Nelson BC V0C1R0

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
		13-Mar-19		0000960127
F.O.B.	SHIP VIA		TERMS	
Your dock			Net 30 days	
PART NUMBER DESCRIPTION	UOM	QUANTITY REQ. SHIPPED B.O.	UNIT PRICE	EXTENDED PRICE
MLA Dan Davies Office INK-HP-902XL INK, HP 902XL High Yield *Black	EA	1 1	65.99000	65.99
			NET AMOUNT	65.99
			FREIGHT	
			G.S.T.	3.30
			P.S.T.	4.62
Business Number [REDACTED]			TOTAL DUE	\$73.91

Invoice

If paying by E Transfer please email it to northernpurewater@gmail.com. Please make the password "water" and indicate the invoice number that is being paid.

Date	Invoice #
3/28/2019	8646

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

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

Ship To

Rep	P.O. No.	Ship Date
		3/28/2019

Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Demineralized 5 Gallon Jug				2	4.95	9.90
					Total	\$9.90
					Payments/Credits	\$0.00
					Balance Due	\$9.90

Phone #
250.793.7921

northernpurewater@gmail.com
E-mail

GST/HST No. XXXXXXXXXX

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

Bags 0.05 B
CREAMO IL 3.25
ELIAS HONEY 8.49

Sub Total

\$11.79

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE

\$11.79

Rounding

\$0.01

Cash

\$50.00

CHANGE

\$38.20

By being a More Rewards Cardholder
You could have saved [REDACTED] \$1.50
You could have earned [REDACTED]

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

REGISTERED NAME: Self Checkout 64
13Mar2019

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST # [REDACTED]

REG #:12 03/25/2019 [REDACTED] TRANS #:143

OPERATOR #: 1 Float: 001

068-7640-4 MNHTN BLK FL SH \$ 34.99

SUBTOTAL \$ 34.99

GST 5% \$ 1.75

PST 7% \$ 2.45

TOTAL \$ 39.19

DEBIT CARD #:***** [REDACTED]

CHIP CARD

Approval #: 00 152947 001

DEBIT TEND \$ 39.19

CHANGE \$ 0.00



Member Name: Davies, Dan

Expense Description	Out of Con. Trav.
Vendor	Victoria Taxi
Amount	\$65.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

FRONTIER LAW

LAWYERS | NOTARIES

#101-10343 100 Avenue
Fort St. John, BC V1J 1Y8
p: 250.785.1924
f: 250.785.6630

COLLEEN F.E. BROWN*

STEPHEN MACADAMS*

INVOICE

Davies, Dan
c/o 10104 100 Street
Fort St. John, BC V1J3Y7

Jan 15, 2019

File #: [REDACTED]
Inv #: 1827

RE: Notary file

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

DATE	TIME	DESCRIPTION	AMOUNT
Jan-15-19		To attend upon Dan Davies, MLA, to notarize signature for Legislative Assembly declaration.	\$80.00
Total Fees			\$80.00
GST on Fees			\$4.00
PST on Fees			\$5.60
Total Fees, Disbursements & Taxes			\$89.60
Payment Received on Account			<u>\$0.00</u>
Balance Due Now			\$89.60
Total GST:			\$4.00

* tax-exempt charge

GST #: [REDACTED]

FRONTIER LAW

[REDACTED]
Colleen F.E. Brown
E. & O.E.

Payment is accepted via Cheque, E-transfer, Debit, Visa, Mastercard, and AMEX.

Special arrangements can be made for cash payments.
E-transfers are to be sent to office@frontierlawco.com and cheques to be made payable to Frontier Law.

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

*professional law corporations

INVOICE #101

Masonnites

DATE: January 26th, 2019

BILL TO

Dan Davies

MLA - Peace River North

250-261-8488



FOR

Robbie Burns Community Dinner

Details

AMOUNT

Staff Christmas Party Celebration - Burns Community Dinner \$520.00

SUBTOTAL \$520.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$520.00

Thank you for your payment of \$520 made on January 23, 2019

If you have any questions concerning this invoice, use the following contact information:


THANK YOU FOR YOUR BUSINESS!



INVOICE

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

Billing Date	07.02.2019
Invoice Number	8100656515
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM
shredicare@stercycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 09.03.2019 (See Reverse Page For Details)	TOTAL
	\$113.44
TOTAL ACCOUNT BALANCE	\$113.44

Billing Currency: CAD

GST/HST # [REDACTED]

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

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$113.44	\$0.00	\$0.00	\$0.00	\$0.00	\$113.44

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



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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100656515	07.02.2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 09.03.2019		\$113.44
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

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

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



CHECK # 508464
TABLE # 13

DATE 2/13/19
TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	POP	2.50
	LARGE CAESAR	10.00
	Add Chicken	4.50
	COFFEE	2.50
	SPECIAL THREE	12.95
	SUBTOTAL	32.45

		32.45
	TOTAL	32.45

SUBTOTAL 32.45

TOTAL DUE 32.45

TOTAL TAX INCLUDED IN BILL
GST IN 1.55

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

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



INVOICE

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

Billing Date	07.03.2019
Invoice Number	8100681188
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM
shredicare@stercycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$113.44
CURRENT INVOICE CHARGES DUE BY 06.04.2019 (See Reverse Page For Details)	(\$113.44)
TOTAL ACCOUNT BALANCE	<u>\$120.35</u>

Billing Currency: CAD

GST/HST # [REDACTED]

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

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$120.35	\$0.00	\$0.00	\$0.00	\$0.00	\$120.35

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



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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100681188	07.03.2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.04.2019		\$120.35
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

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

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

