

wholesale* club

RCWC-6719 9116-107th ST
(250)262-2000
INVOICE #:0671904030495967

WHOLESALE
CUSTOMER
Account # : [REDACTED]

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

21-GROCERY			
05964290745	DUB BUB TWST	GR	15.47
(2)06063102017	ASST'D CNDY	GR	
2 @ \$7.47			14.94
SUBTOTAL			30.41
0=GST 5%	30.41 @ 5.000%		1.52

TOTAL **31.93**
Number of Items: 3

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7530076
Retail RCWC
9116 - 107 Street
Fort St John BC
TERM 20671904 SLIP # 596700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** [REDACTED] EXP **/**
Interac
REF # 345001001013 AUTH # 140824
ATD: A0000002771010
TSI 2800 TIR 0000000000
04/03/2019 [REDACTED] \$ 31.93
APPROVED

DEBIT TND 31.93

GST # [REDACTED]
THANK YOU FOR SHOPPING AT RCWC
Shawn (250)262-2000
BUY MORE PAY LESS !
THANK YOU FOR SHOPPING AT RCWC 6719
HOPE TO SEE YOU SOON
2019/04/03 [REDACTED] 9820 04 5967 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06719
CODE: 040319 120804 5967 06719

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

ST# 03661	DP# 009050	TE# 50	TR# 07348
20AL JAR	007644069372		\$19.77
RIBBON	007144446544		\$3.00
HT-FLOAT	079673300110		\$10.00
150G WEIGHT	007144418222		\$1.00
150G WEIGHT	007144418222		\$1.00
BALLOONS	007144444596		\$2.00
BALLOONS	007144444599		\$2.00
	SUBTOTAL		\$38.77
	GST 5%		\$1.94
	PST 7%		\$2.71
	TOTAL		\$43.42
PLASTIC BAG	000000001234K		\$0.06
	SUBTOTAL		\$38.82
	GST 5%		\$1.94
	PST 7%		\$2.72
	TOTAL		\$43.48
	DEBIT TEND		\$43.48
			\$0.00

GST/ QST

TRANSACTION RECORD PURCHASE

CHEQUING ***** I 2
RRN # 001001790
AUTH # 150028
TERMINAL ID WHTCJ024568
00 APPROVED-THANK YOU

Interac
AID 00000002771010
TC 593850F955090485
*PIN VERIFIED

04/03/19

ITEMS SOLD

04/03/19

DS

 CHECK # 514439 DATE 4/09/19
 TABLE # 16 TIME [REDACTED]
 ***** DUPLICATE CHECK *****

-- LEGISLATIVE [REDACTED] --

ITEMS ORDERED	--	AMOUNT
---------------	----	--------

[REDACTED]		
1 FRIED CHICKEN KAISER		12.95
1 [REDACTED] POP		[REDACTED] 2.50

SUBTOTAL	[REDACTED]
----------	------------

TOTAL DUE	[REDACTED]
-----------	------------

\$15.45

TOTAL TAX INCLUDED IN BILL
 GST IN 1.40

*lunch for
constituent.*

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

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

Selected Items

Fort St John & District Chamber of Commerce

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

INVOICE

Invoice No.: 20190267
Date: May 13, 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
			May3 [REDACTED] Speaker Luncheon - (2 Lunch complimentary)	GI	35.00	35.00
			GI - GST @ 5% included GST		1.67	
Shipped By: _____ Tracking Number: _____					Total Amount	35.00
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	35.00



you're good to go

 Eventbrite

Keep your tickets handy

Get the app

FSJ Chamber Speaker Luncheon - May 22 - Andrew Wilkinson - Official Leader of the Opposition

 FSJ Chamber Speaker Luncheon - May 22 - Andrew Wilkinson - Official Leader of the Opposition

2 x Tickets

Order total: CA\$87.24

Order Summary

Order #948496647 - May 9, 2019

	1 x Chamber Member	CA\$43.62
	1 x Chamber Member	CA\$43.62
		CA\$87.24

View and manage your order online

Printable PDF tickets are attached to this email

Charged to the MasterCard card ending in  

Appears on your card statement as "EB *FSJ Chamber Speake"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

1-Day Registration - Saturday, May 11 (Does NOT include evening events)	1	\$175.00	\$175.00
1-Day Registration - Friday, May 10 (Does NOT include evening events)	1	\$175.00	\$175.00
Awards Banquet (Saturday, May 11, 2019)	1	\$75.00	\$75.00
Club Night (Friday, May 10, 2019)	1	\$35.00	\$35.00
		Subtotal	\$460.00
Total for Dan Davies			\$460.00

Personal Information - Dan Davies

Email Dan.Davies.MLA@leg.bc.ca
 Title [Mr Mrs Ms Dr] Mr
 First Name Dan
 Last Name Davies
 Club Name or Association MLA Dan Davies
 Mailing Address 10104 100th Street
 City Fort St.John
 State / Prov. BC
 Country Canada
 Zip/Postal Code V1J3Y7
 Phone 250.263.0101

 Powered By GiftTool.com

Event Registration Payment Receipt

Invoice #S010703

Purchase Date: May 30, 2019

Issued By

Independent Contractors and Businesses Association (ICBA)
 700 - 4730 Kingsway
 Burnaby, BC
 V5H 0C6
<http://icba.ca/>

Event

Breakfast with ICBA
 Friday, June 14th, 2019

Stonebridge Hotel

9223 100 Street
 Fort St John, BC
 V1J 3X3
 Complimentary parking

Billing Info

Dan Davies
 MLA
 10104 100 St
 Fort St John, British Columbia
 V1J 3Y7
 2502630101
dan.davies.mla@leg.bc.ca

Purchase(s)**Attendee Registration For Workshop****\$20.00**

Non-members

GST \$1.00

Dan Davies
dan.davies.mla@leg.bc.ca
 MLA

	Subtotal	CAD\$ 20.00
GST		\$1.00
	Total Amount Due	CAD\$ 21.00
	Total Payment	CAD\$ 21.00
	Balance Owing	CAD\$ 0.00

Payments

Date	Paid By	Notes	Amount
May 30, 2019 #PA049782	Dan Davies	Online Payment (Stripe) Transaction: [REDACTED]	CAD\$ 21.00

Contact & Support

For more information contact [604-298-7795](tel:604-298-7795)

**ROUSTABOUT'S
RESTAURANT & BAR**

9720 - 100 Street
Fort St John B.C. V1J 4M3
Tel: (250) 785-0770
GST # [REDACTED]

109 [REDACTED]

Tbl 13/1 Chk 5249 Gst 4
Station 1 Jun05'19 [REDACTED]

1 WATER	0.00
1 Chicken Wings	14.00
1 Sde Ranch	1.50
1 Prawn Tostada	10.00

Food	25.50
GST	1.28

[REDACTED] AMT DUE 26.78

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

SET

RECEIVED FROM
REÇU DE

No. 001

June 1 2019

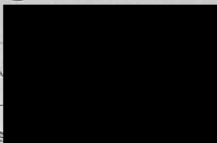
Dan Davies

\$ 60.-

The Sum of
la somme de

Sixty ~~_____~~ ^{xx} Dollars

Hero's Mess Dinner



Fort St John & District Chamber of Commerce

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

INVOICE

Invoice No.: 20190299
Date: Jun 10, 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
			May 22 - Andrew Wilkenson Luncheon - [Redacted]	GI	40.00	40.00
			GI - GST @ 5% included GST		1.90	
Shipped By: _____ Tracking Number: _____					Total Amount	40.00
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	40.00

Rotary Club of Fort St. John

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

INVOICE

Invoice No.: 15268
 Date: 18/10/2018
 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	4	Dues Oct	G	25.00	100.00
10	Each	5	Dues Nov	G	25.00	125.00
10	Each	3	Dues Dec	G	25.00	75.00
15	Each	1	Christmas Party	G	75.00	75.00
G - GST @ 5%, included, non-refundable						18.75
GST						
Rotary Club of Fort St. John GST: [REDACTED]						
Comment: This is the pre-billing for the 2nd quarter of our fiscal year.					Total Amount	393.75

\$78.75

A Heading event



Call us toll free
1-800-300-1336

4imprint Worldwide:



101 Commerce
 Street
 Oshkosh, WI
 54901

Toll Free 1-800-
 300-1336
 Fax 800-300-
 1379

<https://www.4imprint.com>

Order Details
Order Number: 17514158
Order Date: 2019-03-11

Delivery address:
[REDACTED]
 PEACE RIVER NORTH CONSTITUENCY
 10104 100 ST
 Fort St John, BC V1J3Y7

Product	Description	Qty	Colour	Cost/Unit	Total
C142179	Prism Tote	2000	Royal Blue / Black	\$1.28	\$2,560.00
Set-Up Charge		1		\$60.00	\$60.00
Coupon Code		1		\$-262.00	\$-262.00
				Freight \$367.42	\$703.85
				\$3,429.27	Tax
					Total

C123029	Value Playing Cards with Case	500	Frosted Clear / Blue	\$1.99	\$995.00
Set-Up Charge		1		\$45.00	\$45.00
Special Canadian Delivery		1		0¢	0¢
Coupon Code		1		\$-104.00	\$-104.00
				Freight	\$98.64

\$124.16

Tax

\$1,158.80**Total**

C107904-43	Spiral Curve Notebook - 4-1/4" x 3-1/4"	500	Clear / Translucent Blue	\$1.05	\$525.00
------------	--	-----	--------------------------------	--------	----------

Set-Up Charge	1	\$60.00	\$60.00
Special Canadian Delivery	1	0c	0c
Coupon Code	1	\$-58.50	\$-58.50

Freight	\$56.33
\$69.95	

Tax

\$652.78**Total**

C121872	Non-SPF Lip Balm	750	White / Vanilla	82c	\$615.00
---------	------------------	-----	-----------------	-----	----------

Special Canadian Delivery	1	0c	0c
Set-Up Charge(Per Order Line)	1	\$65.00	\$65.00
Coupon Code	1	\$-68.00	\$-68.00

Freight	\$36.49
\$77.81	

Tax

\$726.30**Total****Additional Notes:**

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

800-300-1336

800-300-1379

Shipping Address

Credit Note Number 522520
Credit Date March 26, 2019
Our Order Number 17514158

Account No. [REDACTED]
Claim Code Guarantee Satisfaction
Authorized by [REDACTED]

Credit in respect of the following Order lines:

Item	Prism Tote	Colours	(Tote, Trim): Royal Blue, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
2000	C142179	Prism Tote	1.280	2,560.00	2,560.00
1	Coupon	Coupon Code		-262.00	-262.00
1	Set-Up Charge	Set-Up Charge		60.00	60.00
		Freight		703.85	703.85
		Tax			367.42
					<u>3,429.27</u>

Net Credit: 882.27

Tax: 0.00

Total Credit Due: 882.27

Total \$ 5,084.88



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. : AHDI00058457
Date : 03/21/2019
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
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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 : 03/21/2019
P.O. # :
Job # : R0011666492
Ad # : 4637263
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. : AHDI00058457
Date : 03/21/2019

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



Fort Nelson Husky #3148
 P.O BOX 3185
 Fort Nelson BC V0C 1R0
 Phone 250-774-2376 Fax 250-774-2304
 GST# [REDACTED]

RECEIPT

Customer

Name Dan Davies MLA
 Address _____
 City _____ State _____ ZIP _____
 Phone _____

Misc

Date Mar 22 19
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Advertising-Rotary Auction Invoice HK2005-400	\$ 50.00	\$ 50.00

SubTotal	\$ 50.00
Shipping	
GST	
PST	
TOTAL	\$ 50.00

Payment Select One...

Comments _____
 Name Dan Davies
 CC # MC ***** [REDACTED]
 Expires Aug-21

Office Use Only



PO BOX 540
 4904 50TH AVE N
 FORT NELSON,
 B.C. V0C
 1R0 250-

Sales Receipt

Sold to: MLA Dan Davies

DATE: March 22, 2019

Quantity	Description	Unit Price	Line Total
1	Advertising - Gift Card Rotary Auction	\$100.00	\$100.00

Paid for by credit card ending **** * [REDACTED]

Thank you for your business!

Subtotal	\$100.00
Total	\$100.00

[REDACTED]

Bookkeeper
 Fort Nelson Pharmacy
 4904 50th Ave N
 PO Box 540
 Fort Nelson , B.C.

1054825 BC Ltd. o a Fort Nelson IGA

4815 50th Ave South
PO Box 1050
Fort Nelson, British Columbia V0C 1R0
[REDACTED]

INVOICE

Invoice No.: 92502
Date: 03/22/19
Ship Date:
Page: 1
Re: Order No.



Sold to:
Miscellaneous Account

Ship to:
Miscellaneous Account
MLA - Dan Davies

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			Advertising for Rotary Auction			100.00	
			Subtotal:			100.00	
Shipped By: Tracking Number:						Total Amount	100.00
Comment: Paid by Mastercard [REDACTED]						Amount Paid	100.00
Sold By:						Amount Owng	0.00



R.G. Strategies
 PO Box 6286
 Fort St. John, BC
 V1J 4H7
 Ph. 250 785 3586

Invoice

Date	Invoice #
2019-03-27	04338

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	2019 Fort St. John & Area Community Guide 1/4 page advertisement	950.00	950.00
	Fort St. John & District Chamber of Commerce member discount	-95.00	-95.00
	GST On Sales	5.00%	42.75
<i>Thank you!</i>			
		Total	\$897.75

GST/HST No. [REDACTED]



Fort St. John
Alaska Highway News
Unit #201 - 1777 3Rd Avenue
Prince George, BC V2L 3G7
Ph: (250) 960-2771 Fax: (250)
960-2781
E: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHD100058610
Date : 04/18/2019
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies

Client No. [redacted]	Termsheets	Salesrep [redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGES Ad Size : 3.0000 Col. x 60 Agate Lines Section : SFP Reference #: 51346	Ad Space	100.00	0.00	100.00

Issue Date : 04/18/2019
P.O. #:
Job # : R0021666492
Ad # : 4637285
Color : Full Process

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 105.00

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

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

Invoice No. : AHD100058610
Date : 04/18/2019

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

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 105.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

INVOICE

Invoice No. : AHDI00058574
Date : 04/11/2019
Page : 1

Billed to :

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

Advertiser :
 Dan Davies

Client No.	Terms	Salesrep	Terms of Payment
[redacted]		[redacted]	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 : 04/11/2019
P.O. # :
Job # : R0011666492
Ad # : 4637284
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. : AHDI00058574
Date : 04/11/2019

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 DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Fort Nelson Chamber of Commerce

PO Box 196
Fort Nelson, BC V0C 1R0

INVOICE

Invoice No.: 12416
Date: 01/07/2019
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
			2019 Chamber of Commerce Membership Sole Proprietorship + 1 Employee	G				70.00
			G - GST @ 5% GST					3.50
Fort Nelson Chamber of Commerce GST: # [REDACTED]								
Shipped By: _____ Tracking Number: _____								
Comment: Thank You! We can accept VISA & MASTERCARD for your payment							Total Amount	73.50
Sold By: [REDACTED]								

Fort Nelson Chamber of Commerce

PO Box 196
Fort Nelson, BC V0C 1R0

INVOICE

Invoice No.: 12726
Date: 05/09/2019
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
			2019 Business Directory Ad					278.00
			Black & White	G				-27.80
			Member Discount	G				
			Gas Field Road Map Ad	G				150.00
			Member Discount	G				-15.00
			G - GST @ 5%					
			GST					19.26
Fort Nelson Chamber of Commerce GST: [REDACTED]								
Shipped By: [REDACTED] Tracking Number: [REDACTED]								
Comment: Thank You! We can accept VISA & MASTERCARD for your payment							Total Amount	404.46
Sold By: [REDACTED]								



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. : AHDI00057987
Date : 12/13/2018
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies

Client No. [redacted]	Tearsheets	Salesrep [redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : OPEN HOUSE Ad Size : 5.0000 Col. x 150 Agate Lines Section : ROP Reference #: 52839 <p style="text-align: right;">Ad Space</p>				
		825.00	0.00	825.00

Issue Date : 12/13/2018
P.O. #:
Job #: R0011641922
Ad #: 4521561
Color: Full Process

SUB TOTAL :	825.00
H.S.T./G.S.T. :	41.25
P.S.T. :	0.00
INVOICE TOTAL :	866.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 866.25

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

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

Invoice No. : AHDI00057987
Date : 12/13/2018

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

SUB TOTAL :	825.00
H.S.T./G.S.T. :	41.25
P.S.T. :	0.00
INVOICE TOTAL :	866.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 866.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Billing

Search

Create Ad

Dan Davies

Account: Dan Davies
Transaction: 2089957194454460-4327314

Billing Summary

Amount Billed	Billing Reason Remaining ad costs at the end of the month.	Product Type Facebook	Payment Method MasterCard
\$10.00	Payment Date Apr 30, 2019, 5:56 AM	Status Paid	Reference Number 43QBTKAUU2

Post: "As we celebrate Easter Sunday, we must also take..."
From Apr 21, 2019, 2:30 PM to Apr 22, 2019, 1:24 PM

Ad Set Name	Results	Amount	Ad Set ID
Post: "As we celebrate Easter Sunday, we must also take..."	999	\$10.00	6129776143949
Totals	999 Impressions	\$10.00	



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca
800-300-1336
800-300-1379

Shipping Address

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

PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
Fort St John, BC V1J3Y7
CANADA
Tel: (250) 263-0101

Invoice Number 7245549
Invoice Date April 22, 2019
Reference No

Account No. [REDACTED]
Account Rep. [REDACTED]
Our Order No. 17529865

Item Closed-Back Table Throw - 8' **Colours** (Throw, Trim): White, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
1	C144283	Closed-Back Table Throw - 8'	219.0000	219.00	219.00
1	Misc. Charge	Add for Carry Case	0.0000	0.00	0.00
1	Coupon	Coupon Code	-21.9000	-21.90	-21.90
		Freight		27.85	27.85
				Tax	26.99
					<u>251.94</u>
				Total Net	224.95
				Total Tax	26.99
				Grand Total	<u>251.94</u>
				Received	-251.94
				Total Due	<u>0.00</u>

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus [REDACTED] parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.41
		Total	Can\$840.00



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

INVOICE

Invoice No. : AHD100058736
Date : 05/16/2019
Page : 1

Billed to :

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

Advertiser : [redacted]
 Dan Davies

Client No. [redacted]	Tearsheets	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 <p style="text-align: right;">Ad Space</p>				
		50.00	0.00	50.00

Issue Date : 05/16/2019
P.O. # :
Job # : R0011666492
Ad # : 4637286
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

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

Invoice No. : AHD100058736
Date : 05/16/2019

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.: 15268
 Date: 18/10/2018
 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

\$315.00

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	4	Dues Oct	G	25.00	100.00
10	Each	5	Dues Nov	G	25.00	125.00
10	Each	3	Dues Dec	G	25.00	75.00
15	Each	1	Christmas Party	G	75.00	75.00
G - GST @ 5%, included, non-refundable GST						18.75
Rotary Club of Fort St. John GST: [REDACTED]						
Comment: This is the pre-billing for the 2nd quarter of our fiscal year.					Total Amount	393.75

A Heading event

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

Sale 00091 1 001 14980
0303 03/31/19

AIR MILES Number : *****

1912881		
1	APPLE LIGHTNING USB 190198531667	24.99B
1	GRIP 0.5MM PENCIL 5P 070330406919	3.89B
1	SE INDEX 8 TAB 067933172019	4.99B
1	FIVE STAR STYLE 2 Z 043100774150	23.99B
	Subtotal	57.86
	PST 7.00%	4.05
	GST 5.00%	2.89
	Total	\$64.80
	Debit	64.80

TRANSACTION RECORD

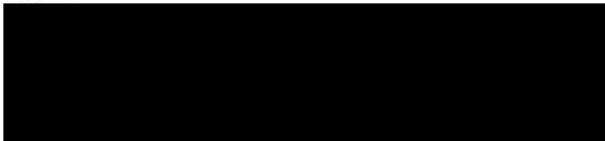
 Purchase \$64.80
 Interac H FLASH-DEFAULT
 Authorization Number 004856
 010015300 14980 66279092
 03/31/19
 00/001 APPROVED - THANK YOU
 INTERAC A0000002771010
 0080008000

Thank you for shopping at STAPLES!

Survey Access Code
03030331191498001

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No.
*** CARDHOLDER COPY ***



notepads for march
18
Roundtable

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

Sale 00091 1 001 11165
0303 03/18/19

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: 03/25/2019

AIR MILES Number : *****

9999999

1	OB 5X8 WHITE PAD 50S 718103044035	14.79B
1	OB 5X8 WHITE PAD 50S 718103044035	14.79B
Subtotal		29.58
PST 7.00%		2.07
GST 5.00%		1.48
Total		\$33.13
Cash		34.00
Cash Change		0.87

Thank you for shopping at STAPLES!

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



STAPLES Canada

Store # 303

Fort St John, BC V1J5Z2

(250) 794-3000

Sale

00092 2 001 28019

0303 05/20/19

AIR MILES Number : *****

1918288

1	AAA Coppertop 16pk b		
	041333740645		34.99B
1	RECYCLING FEE BC		
	2621066		0.64B
2	STAPLES PAPER CASE		
	718103037488	58.99	117.98B
Subtotal			143.61

Staples Coupon No. : [REDACTED]

-10.00

PST 7.00%

10.05

GST 5.00%

7.18

Total

\$160.84

MasterCard

160.84

TRANSACTION RECORD

*****	[REDACTED]	\$160.84
Mastercard	C	Purchase
Authorization Number		185820
0010019190	28019	66279092
05/20/19	[REDACTED]	
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
000008000 E800		

Thank you for shopping at STAPLES!

Survey Access Code

03030520192801901

Tell us how we did today!

Staples listens and values your feedback.
 Take our survey and be entered into a draw
 to win a \$1,000 Staples shopping spree!
 Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER [REDACTED] ***





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

2L Member [REDACTED]
1271470 KS GOLD 36.99
SUBTOTAL 36.99
TAX 0.00
**** TOTAL 36.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66292798-0010015420 C
AUTH #: 182732 2019/05/18 [REDACTED]
Invoice Number: 001342
Purchase - Interac
A0000002771010
8080008000 7800

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
~~2019/05/18~~ [REDACTED] 4 1 302 814
CP#: 814 Na [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:254 Trn:1 Trn:302 OP:814



Call us toll free

1-800-300-1336

4imprint Worldwide:



101 Commerce
Street
Oshkosh, WI
54901

Toll Free 1-800-
300-1336
Fax 800-300-
1379

<https://www.4imprint.com>

Order Details

Order Number: 17744701

Order Date: 2019-04-15

Delivery address:

PEACE RIVER NORTH CONSTITUENCY
10104 100 ST
Fort St John, BC V1J3Y7

Product	Description	Qty	Colour	Cost/Unit	Total
C120672	Premium 10' Event Tent	1	White / Silver	\$799.00	\$799.00
	Add'l Location Run Charge	7		\$63.00	\$441.00
	Coupon Code	1		-\$124.00	-\$124.00

Freight
\$142.07

\$67.95

Tax

\$1,326.02

Total

Additional Notes:

Important notice: in most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.



BRITISH COLUMBIA

BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

(250) 263-0144

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G		
Subtotal				0.88			
GST/HST # [REDACTED] 5.000 %				0.04			
Total (CAD)				0.92			

2nd Notice **PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

JUN 20 2019

BC MAIL PLUS
VICTORIA, BC

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

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



BRITISH COLUMBIA

BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
Customer Number/2nd Reference No.	/
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	03/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flate Mailed	1 EA	2.75 /EA	2.75	G		
Subtotal				2.75			
GST/HST # [REDACTED] 6.000 %				2.75	0.14		
Total (CAD)				2.89			

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

JUN 20 2019

BC MAIL PLUS
VICTORIA, BC

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

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

SHOPPERS
DRUG MART 

I TANG ENTERPRISE LTD.

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

250-785-6155

Apr 17, 2019

0274 1011 184128 700001 3

DAIRYLAND CREA 2.99 N 2.99 S

Digital 20X MILK : 570

SUBTOTAL: 2.99

1 Item

TOTAL: \$2.99

VISA 2.99

You have saved \$1.00

On your next visit you could

Save up to \$ 310.00

If you REDEEM 310000 points

PC Optimum #

REGULAR POINTS:

Digital Bonus Points

TOTAL POINTS-EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : VISA

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

Visa Credit

A000000031010 000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

Dairyland	3.99
Sub Total	<u>\$3.99</u>
Card \$\$ pts	4
BALANCE DUE	<u>\$3.99</u>
Credit	\$3.99
[] XXXXXXXXXXXX []	

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

TYPE: Purchase

ACCT: VISA \$ 3.99

CARD NUMBER: ***** []
DATE/TIME: 05/01/2019
REFERENCE #: 0010015241 H
TERM: 66261240
AUTHOR.# : SF1524
AID: A0000000031010
Visa Credit

APPROVED - THANK YOU

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXXXX []

Opening Balance []
Points Earned []

More Rewards Total Points []

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 Checkout 64
CO155 #2887 [] 01May2019
S0220 []

FORT ST JOHN MCC THRIF
10520 100 STREET
FORT ST JOHN. BC V1J 4L

Merchant ID: 000000094332910
Term ID: 06916501
84029020

Purchase

Transaction Record

Interac

XXXXXXXXXX

AID: 0000002771010

Entry Method: Waved

Batch#: 001192

06/12/19

Ref#: 000001004543

Inv #: 006779 Appr Code: 151405

Acct: Default

Total: \$ 17.66

00 Approved. Thank You!

Customer Copy

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: March 21, 2019
DUE DATE: April 20, 2019

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

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 0.00
Balance Carried Forward \$0.00

Current Charges (20-Mar-19 to 19-May-19) - see following pages for details

Changes Since Your Previous Invoice 60.00
Transaction Fees 49.95
Net GST [REDACTED] 5.50
Net PST [REDACTED] 4.20

Total Current Charges due 20-Apr-19 \$119.65

TOTAL AMOUNT DUE \$119.65

Watch TV from anywhere.

Watch live sports, on-demand shows and movies on-the-go with FreeRange TV.



FreeRange TV is available through our FreeRange TV mobile app. Download the app, log in with your FreeRange TV credentials. The app will automatically download your FreeRange TV program schedule and show a mobile on-air button ready to watch on through a compatible device. Subject to bandwidth restrictions.



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw CableSystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$119.65
DATE DUE: April 20, 2019
AMOUNT ENCLOSED:

[REDACTED] 01540 [REDACTED]
PEACE RIVER NORTH CONSTITUE
1-10104 100 ST
FORT ST. JOHN BC V1J 3Y7

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

JTA3904573-0005985-01540-0002-0001-00-4

WINNERS

Find Fabulous For Less

Store #0436

Phone: 250-787-8720

Fort St John BC V1J 5Z2

GST NO. [REDACTED] CA # 07043

92 - GOURMET FOOD	206087	5.00 G
81 - STATIONRY/CDLES	173169	2.00 GP
96 - MISC/BAGS	000059	0.05 GP

SUBTOTAL	\$7.05
BC GST 5.000%	\$0.35
BC PST 7.000%	\$0.14
TOTAL	\$7.54
DEBIT	\$7.54

TRANSACTION RECORD

Trans# 107340
Card #: ***** [REDACTED]
Card Entry: TAP CHIP Account: CHEQUING
Trans: PURCHASE Amount: \$7.54
Auth #: 231432 Sequence #: 000205
Ref. #: 00000187 Trace #: 00749489
Term ID: [REDACTED]
Date: 19/04/11 Time: [REDACTED]

Approved

Application Label: Interac

TVR: 8000008000

AID: A0000002771010

TJX Loyalty Member ***** [REDACTED]

WE VALUE YOUR FEEDBACK
RESPOND BY 04/18/19 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanda-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0436047340

ITEMS 3

0401

0436 04 7340 04/11/19 [REDACTED] 1047

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

Thank You for being a
TJX Loyalty Member

Starbucks Coffee #49679
100th Street
Fort St John, BC

CHK 665436
04/11/2019 [REDACTED]
2621658 Drawer: 2 Reg: 2

Activate Card	25.00
Debit	25.00
XXXXXXXXXX [REDACTED]	
Subtotal	\$25.00
Total	\$25.00
Change Due	\$0.00

----- Check Closed
04/11/2019 [REDACTED]

Activate 6163781649087824
New Balance: 25.00
Card is not registered.

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #:12 04/11/2019 TRANS #:448

OPERATOR #: 1 Float: 001

142-3665-2 MANNA DASH 16OZ \$ 19.96
(SAVED \$ 10.03)

142-3948-0 ICE CUBE TRAY \$ 5.99

SUBTOTAL \$ 25.95

GST 5% \$ 1.30

PST 7% \$ 1.82

TOTAL \$ 29.07

DEBIT CARD #:*****

CHIP CARD

Approval #: 00 233540 001

DEBIT TEND \$ 29.07

CHANGE \$ 0.00

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$ 0.10

e-CT 'Money': \$ 0.10

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 38.51

You could have collected \$1.04 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 10.03
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #363

9820 93RD AVE

FORT ST JOHN, BC

V1J 6J8

OPERATOR: 1 REG #:12 TRANS #:448

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 29.07

CARD NUMBER: *****

CHIP CARD

2019/04/11

REFERENCE: 28119923 0010011570 H

AUTHORIZATION: 233540

AG000002771010

Interac

808008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: April 20, 2019
DUE DATE: May 20, 2019

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

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward [REDACTED]

Due Now [REDACTED]

Current Charges (20-May-19 to 19-Jun-19) - see following pages for details

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

Total Current Charges due 20-May-19 \$31.85

TOTAL AMOUNT DUE [REDACTED]



Who will sit on the Iron Throne?

Subscribe to Crave + Movies + HBO to watch all past seasons On Demand and catch the epic final season starting April 14.

shaw.ca/crave

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Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: [REDACTED]

DATE DUE: [REDACTED]

May 20, 2019

AMOUNT ENCLOSED:

31.85

JTA006371 E.D. 01501
PEACE RIVER NORTH CONSTITUENCY
1-10104 100 ST
FORT ST. JOHN BC V1J 3Y7

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

JTA006371-0005880-01501-0002-0001-00-4



INVOICE

PAGE 1 of 3

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

Billing Date	07.05.2019
Invoice Number	8100731708
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

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

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 06.06.2019 (See Reverse Page For Details)	TOTAL
TOTAL ACCOUNT BALANCE	\$121.38
	\$121.38

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
\$121.38	\$0.00	\$0.00	\$0.00	\$0.00	\$121.38

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100731708	07.05.2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.06.2019		\$121.38
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
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

SNIDERS ELECTRONICS LTD

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

INVOICE

Invoice No.: 22920
Date: 05/17/2019

PO Number

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
10104 100 ST
FORT ST JOHN, BC V1J 3Y7

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT [REDACTED] JUNE 2019 - JUNE 2020.	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	315.00

SNIDERS ELECTRONICS LTD

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

INVOICE

Invoice No.: 22955
Date: 06/03/2019
PO Number

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
10104 100 ST
FORT ST JOHN, BC V1J 3Y7

Business No.:

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED.				
WORK PERFORMED - CALLED TO SITE, FOUND LOW BATTERY IN FRONT MOTION. CHANGED OUT BATTERY AND CHECKED TROUBLE, ALL OKAY.				
CR123A BATTERY	1	3.80	G	3.80
LABOUR	1	40.00	G	40.00
Subtotal:				43.80
G - GST 5%				
GST				2.19
Comment: Net 30 days - We accept cash, cheque and direct deposit				Total Amount 45.99

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: May 20, 2019
DUE DATE: June 20, 2019

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

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		151.50
Payment Received - Thank You	24-Apr-19	-119.65
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Jun-19 to 19-Jul-19) - see following pages for details

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

Total Current Charges due 20-Jun-19 **\$31.85**

TOTAL AMOUNT DUE \$63.70

Free Preview of Adult Swim.

Enjoy an immersive experience that places viewers at the center, bringing together comedy, gaming, music, and live events.

shaw.ca/FreePreview



*Must be a Shaw TV customer. Free preview is available until May 31, 2019.

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cable Systems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$63.70**
 DATE DUE: **June 20, 2019**
 AMOUNT ENCLOSED: **31.85**

[REDACTED] [REDACTED]
 JTA4106420 E.D. 01338
 PEACE RIVER NORTH CONSTITUTUE
 1-10104 100 ST
 FORT ST. JOHN BC V1J 3Y7

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

JTA4106420-0005167-01338-0002-0001-00-4



INVOICE

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

Billing Date	07.08.2019
Invoice Number	8100756314
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@stencycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$121.38
CURRENT INVOICE CHARGES DUE BY 07.07.2019 (See Reverse Page For Details)	(\$121.38)
TOTAL ACCOUNT BALANCE	<u>\$121.38</u>

Billing Currency: CAD

GST/HST #: [REDACTED]

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100756314	07.06.2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 07.07.2019		\$121.38
TOTAL AMOUNT ENCLOSED		\$ 121.38
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
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

