

Fort Nelson Chamber of Commerce

PO Box 196
Fort Nelson, BC V0C 1R0

INVOICE

Invoice No.: 11998
Date: 01/30/2018
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] RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	2018 Chamber of Commerce Trade Show 10 x 10 Booth	G				325.00
			G - GST @ 5% GST					[REDACTED]
							Trade show + GST 5%	\$325 \$16.25
							<u>Total to CO</u>	<u>\$341.25</u>
<p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED BY THE MEMBER.</p> <p>SIGNATURE</p> <p>[REDACTED]</p>								
			ACCT		\$ 414.75			
			GST	1575	\$ [REDACTED]			
Fort Nelson Chamber of Commerce GST: # [REDACTED] RT0001								
Shipped By: Tracking Number:								
Comment: Thank You! We can accept VISA & MASTERCARD for your payment							Total Amount	414.75
Sold By:								

**ROUSTABOUT'S
RESTAURANT & BAR**

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

GST # [REDACTED]

125 [REDACTED]

Tbl [REDACTED] Chk 3476 Gst 5
Station 1 Jan09'18 [REDACTED]

2 WATER	0.00
1 Beef Dip	15.00
1 Add Cheese	2.00
1 The Club	15.00

Food	32.00
GST	1.60

[REDACTED] AMT DUE **33.60**

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

HAPPY HOUR EVERY DAY 2PM - 5PM



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. : AHD100056128
Date : 02/08/2018
Page : 1

Billed to :

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

Advertiser : 679194
 Dan Davies

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

Description	Rate	Days	Discount	Net
--------------------	-------------	-------------	-----------------	------------

Publication : Alaska Highway News
Title : COMMUNITY PAGE-HEART MONTH
Ad Size : 3.0000 Col. x 30 Agate Lines
Section : SFP
Reference #: 48056

Issue Date : 02/08/2018
P.O. # :
Job #: R0011525832
Ad # : 4250319
Color : Full Process

Ad Space 50.00 0.00 50.00

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

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

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

Invoice No. : AHD100056128
Date : 02/08/2018

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

R.G. Strategies

PO Box 6286

Fort St. John, BC

V1J 4H7

Ph. 250 785 3586 Fx. 250 785 3589

Invoice

Date	Invoice #
1/19/2018	04116

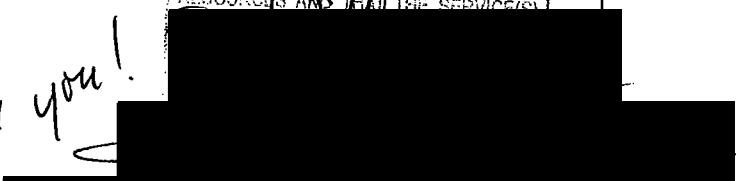
Invoice To
Dan Davis, MLA 10104 100 Street Fort St. John, BC V1J 3Y7

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	2018 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

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S)

Thank you!



DCT		\$ 897.75
GST	1575	\$

Total \$897.75

GST/HST No. [Redacted]

Fort St John & District Chamber of Commerce

#104, 9907 99 Avenue
 Fort St. John, British Columbia V1J 1V1
 T: 250 785-6037
 F: 250 785-6050

Email: info@fsjchamber.com

INVOICE

Invoice No.: 201800844

Date: Jan 31, 2018

Page: 1

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

(250) 263-0101

(250) 263-0104

@leg.bc.ca

CONFIRMED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) RECEIVED IS/ARE RECEIVED FULLY.

SIGNATURE

ACCT 3476 \$ 221.73

GST 1575 \$ 0346

Business No.: RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			<p>Thank you for your membership with the Fort St. John & District Chamber of Commerce. Our mission is to promote & enhance local businesses to strengthen our community.</p> <p>We have continued to grow our membership, deliver strong networking opportunities, and work on Strategic Planning.</p> <p>In 2017 we held 10 Speaker Luncheons, 7 "Business After Five" soirees, and 9 additional workshops & events. We successfully relaunched our Synergy group with 2 think tank style sessions last year, and already held our first one for 2018.</p> <p>In 2015, membership voted at the AGM to increase dues the following year to a maximum of 10%. We felt this increase did not match the economy in 2016 and implemented a portioned increase of 3%, deferring the 2nd half.</p> <p>The balance of the 2015 approved increase is being implemented in 2018 as noted on this invoice. (The last fee increase prior to 2018 was in 2007.)</p> <p>We take stewardship of your Chamber seriously & have been cost conscious with operating expenses and the cost to deliver hosted events. Your investment will assist us in continuing to advocate for business and help your business grow.</p> <p>If you have ideas or feedback on how your Chamber can improve services, we would be happy to hear from you.</p>			
Government	Each	1	2018 Membership - Category: Government	G	198.17	198.17
BC Chamber Fee	Each	1	2018 BC Chamber Fee	G	13.00	13.00
			G - GST @ 5%			10.56
			GST			10.56
Shipped By: Tracking Number:						
Comment: For your convenience, payment is welcome by cheque or calling our office with your credit card.						221.73
Sold By:						

Fort Nelson Chamber of Commerce

PO Box 196
Fort Nelson, BC V0C 1R0

INVOICE

Invoice No.: 11998
Date: 01/30/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

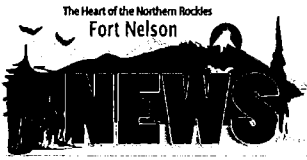
Dan Davies - MLA
Dan Davies
10104 100 Street
Fort St. John, BC V1J 3Y7

Ship to:

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

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			2018 Chamber Membership Sole Proprietorship + 1 Employee	G				70.00
[REDACTED]								
			10 X 10 Booth					
			G - GST @ 5% GST					
								Chamber membership \$70 + GST 5% \$3.5 ----- Total to CO \$73.50
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE								
[REDACTED]								
		ACCT			\$ 414.75			
		GST	1575	\$	[REDACTED]			
Fort Nelson Chamber of Commerce GST: [REDACTED] RT0001								
Shipped By: Tracking Number:								
Comment: Thank You! We can accept VISA & MASTERCARD for your payment							Total Amount	414.75
Sold By:								



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

Invoice

Invoice # 15437
 Invoice Date: 12/20/17
 Terms: Prepay
 Rep:

Bill to: Bill to ID: [REDACTED]

[REDACTED]

Davies, Dan MLA
 10104 100th Street
 Ft St John, BC V1J 3Y7

Sold to: Account ID: [REDACTED]

[REDACTED]

Davies, Dan MLA
 10104 100th Street
 Ft St John, BC V1J 3Y7

Ad Insertions included in this Invoice

Advertising

Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
58.51	12/20/17	Quarter page Display		\$300.00			\$315.00
Seasonal: Quarter page Display: Christmas ad 2017							

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS/WARE RECEIVED IN FULL

[REDACTED]

[REDACTED] SIGNATURE

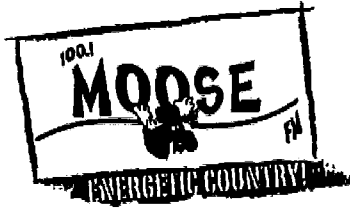
[REDACTED]

ACCT	\$	315.00
GST	1575	\$ [REDACTED]

Items: 1

Please make check payable to Fort Nelson News
 GST # [REDACTED] RT0001
 Thank you for your business.

Total Charges	\$300.00
Discount	
Payments Applied	
GST 5.00%	\$15.00
Total Balance Due on Receipt	\$315.00



CKFU MOOSE FM
 9924-101 AVENUE
 FORT ST. JOHN, B.C. V1J 2B2
 Phone: 250-787-7100
 Fax: 250-263-9749
 E-mail: reception@moosefm.ca
 www.moosefm.ca

CKFU/MOOSE FM Invoice

Invoice ID: 17120191
 Invoice Date: 12/31/17
 Account ID: [Redacted]
 Order ID: [Redacted]
 Account Rep: [Redacted]

Amount Due: \$283.50
 Amount Paid: _____

DAN DAVIES
 [Redacted]
 FORT ST. JOHN, BC [Redacted]

MOOSE FM APPRECIATES YOUR BUSINESS. WE ARE
 LOCALLY OWNED AND OPERATED

GST# [Redacted]

Sponsor: DAN DAVIES / SEASON GREETINGS
 DAN DAVIES

Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/08/17	08:50 PM	:30	Spot	Season Greetings	[Package]
12/08/17	11:10 PM	:30	Spot	Season Greetings	[Package]
12/09/17	01:40 PM	:30	Spot	Season Greetings	[Package]
12/09/17	02:20 PM	:30	Spot	Season Greetings	[Package]
12/11/17	01:10 PM	:30	Spot	Season Greetings	[Package]
12/11/17	09:50 PM	:30	Spot	Season Greetings	[Package]
12/13/17	10:50 PM	:30	Spot	Season Greetings	[Package]
12/13/17	11:20 PM	:30	Spot	Season Greetings	[Package]
12/15/17	09:20 PM	:30	Spot	Season Greetings	[Package]
12/15/17	10:40 PM	:30	Spot	Season Greetings	[Package]
12/16/17	06:20 PM	:30	Spot	Season Greetings	[Package]
12/16/17	08:00 PM	:30	Spot	Season Greetings	[Package]
12/18/17	02:40 PM	:30	Spot	Season Greetings	[Package]
12/18/17	10:20 PM	:30	Spot	Season Greetings	[Package]
12/20/17	09:40 PM	:30	Spot	Season Greetings	[Package]
12/20/17	10:10 PM	:30	Spot	Season Greetings	[Package]
12/22/17	07:10 PM	:30	Spot	Season Greetings	[Package]
12/22/17	10:50 PM	:30	Spot	Season Greetings	[Package]
12/23/17	12:20 PM	:30	Spot	Season Greetings	[Package]
12/23/17	03:10 PM	:30	Spot	Season Greetings	[Package]
12/25/17	01:10 PM	:30	Spot	Season Greetings	[Package]
12/25/17	10:10 PM	:30	Spot	Season Greetings	[Package]
12/31/17			Package		270.00

22 Total

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOODS WERE RECEIVED IN FULL

Total Cost: \$270.00
 + 5%: \$13.50
 Net Total: \$283.50

[Redacted Signature Area]
 SIGNATURE
 [Redacted Signature Area]
 SIGNATURE
 ACCT [Redacted] \$ 283.50
 GST 1575 \$ [Redacted]

Amount Due: **\$283.50**

Make all cheques payable to MOOSE FM. Cancellation policy: Sponsorships and Features require thirty (30) days written notice. We affirm that the announcements were broadcast as indicated above. We warrant all the information provided on the invoice. AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

4imprint

- On time
- On Budget
- On Anything
- Online

Order Confirmation

P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca
Tel: 800-300-1336
Fax: 800-300-1379

Main Address 10104 100 St Fort St John BC V1J 3Y7 CANADA	Invoice Address F.A.O. Accounts Payable 10104 100 ST Fort St John BC V1J 3Y7 CN	Delivery Address 10104 100 ST Fort St John BC V1J 3Y7 CANADA Tel: (250) 263-0101
--	--	---

Order Confirmation		Order Date:	3/5/2018
Account Rep		Account Number.:	
Administrator		Cust Ref.:	
Contract User Id			

Coolidge Pen - Closeout Colors (base, trim): BASE, TRIM				
Qty	Item #	Description	Unit	Total
1000	C138991-CL	Coolidge Pen - Closeout	\$0.3500	\$350.00
1		Coupon Code	-\$38.0000	-\$38.00
1		Set-Up Charge	\$30.0000	\$30.00
		Freight		\$32.05
		Tax		\$44.89

Artwork Instructions:

Product Colour (Base, Trim): Silver Translucent Blue
Branding Location: Barrel- Beside Clip
Branding Colours: Pantone Black (Standard)

Divot Tool With Ball Marker - Closeout Colors (base, trim): BASE, TRIM				
Qty	Item #	Description	Unit	Total
1000	C146312-CL	Divot Tool With Ball Marker - Closeout	\$0.5900	\$590.00
1		Coupon Code	-\$65.0000	-\$65.00
1		Set-Up Charge	\$60.0000	\$60.00
1		Special Canadian Delivery	\$0.0000	\$0.00
		Freight		\$40.07
		Tax		\$75.01

Artwork Instructions:

Product Colour (Base, Trim): Royal Blue Royal Blue
Branding Location: Front
Branding Colours: Pantone White

Value Sport Bottle with Push Pull Lid - 20 oz. - White Colors (base, trim): BASE, TRIM

Qty	Item #	Description	Unit	Total
500	C110608-W	Value Sport Bottle with Push Pull Lid - 20 oz. - White	\$0.9500	\$475.00
1		Coupon Code	\$-53.5000	\$-53.50
1		Set-Up Charge	\$60.0000	\$60.00
1		Special Canadian Delivery	\$0.0000	\$0.00
		Freight		\$144.57
		Tax		\$75.13

Artwork Instructions:

Product Colour (Base, Trim): White Teal

Branding Location: Both Sides

Branding Colours: Pantone Imprint Color to Match Trim

Grand Total: \$1820.22

Thank you for your order!

• If you need to make a change - Please call your customer service representative (listed with the Artwork Instructions above) at 1-800-300-1336 or fax to 1-800-300-1379 immediately if any corrections are needed. For fastest service please have their extension number handy.

Shipment Details

Ship To:

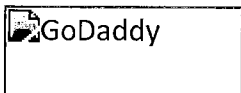
Address as above

Qty	Item #	Must Ship	Carrier, Service	Due Date	Freight
500	C110608-W	3/19/2018	SHIP BEST METHOD GROUND CANADA ONLY	3/26/2018	\$144.57
1000	C138991-CL	3/16/2018	SHIP BEST METHOD GROUND CANADA ONLY	3/26/2018	\$32.05
1000	C146312-CL	3/15/2018	SHIP BEST METHOD GROUND CANADA ONLY	3/23/2018	\$40.07

24/7 Support: 1-866-938-1119

DAN DAVIES — Customer Number

[Set my Support PIN](#)



Thanks for your order, DAN.

Here's your confirmation for order number 1275314117. Review your receipt and get started using your products.

[Access All Products](#)

Order Number: 1275314117

Product	Quantity	Term	Price
.CA Domain Registration dandavies.ca Manage	1 Domain	2 Years	C\$24.98
Subtotal:			C\$24.98
Tax:			C\$1.25
Total:			C\$26.23

[View Full Receipt](#)

NOTE: Your purchase includes enrollment in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal

Reddi Mart

9920-110 Ave.

Fort St John BC

GST#

Date: 28-Feb-2018 Station: 1

Cashier:

Intl Delight Fr Vanilla[473] \$4.25

SUB-TOTAL: \$4.25

GST: \$0.00

PST: \$0.00

TOTAL DUE: \$4.25

DEBIT: \$4.25

PAID: \$4.25

CHANGE: \$0.00

Trans #: 1212335

THANK YOU!



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Toilet Paper Ul-154S \$10.29 BC
Whitnr Crml Maccht \$2.50 C
1 @ 2/ \$5.00
YOU SAVED \$0.69

SUBTOTAL \$12.79
5% GST \$0.51
7% PST \$0.70

TOTAL

Debit [REDACTED] 14.00
Cash TENDER \$14.02
CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$0.69
Your Total Savings \$0.69
Percentage Savings 5%

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

MERCHANT 22259200 RF
TERM SB2225920005 RCPT 8509000

** Purchase **
MERCHANT 22259200 RF [REDACTED]
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 01/30/2018 TIME [REDACTED]
AUTH # 191803 REF# 001111156
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

Term Tran Store Oper 01/30/18
5 8509 4973 157 [REDACTED]

Thanks for Shopping
Come Again Soon

I'm looking for...

Search

Thank you



Your order has been received. An email confirmation has been sent to you.



CREATE AN ACCOUNT

With account you will be able to:



Track Order



Easy Reorder



S-Points Bonus

It's simple, just create a password!

Email: @gmail.com

Order #: 34443725

Need to make a last-second change? No problem!

You are welcome to contact our customer service team by [Live Chat](#) or call us by our tollfree number 1-866-979-7463 (24H, Monday to Friday).

Shipping Information

PEACE RIVER NORTH CONSTITUENCY
10104 100 ST,
FORT ST. JOHN, British Columbia, V1J3Y7,
Canada
Phone: 2502630101

Billing Information

PEACE RIVER NORTH CONSTITUENCY
10104 100 ST,
FORT ST. JOHN, British Columbia, V1J3Y7,
Canada
Phone: 2502630101

Shipping method

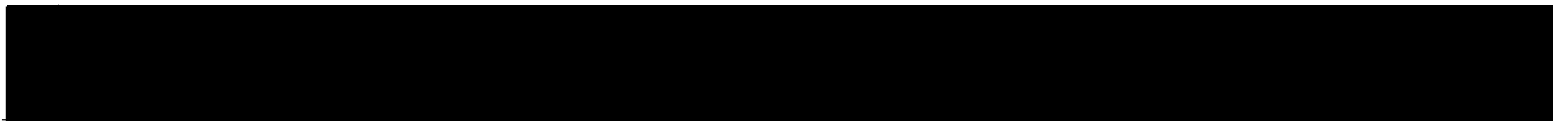
STANDARD Standard-Shipping (arrives in 7-9 days)

Payment method

Pay by: **PayPal**

Items Ordered

Model# Price Qty Subtotal



		DAC® Adjustable Copy Holder Document Holder	437-17009	\$31.72	1	\$31.72
		PrimeCables® Desktop Cable Management Cord Organizer Holder Clip, 5 Channels - Black	Cab-Clip5-BK	\$0.00	1	\$0.00
		Post-it® Message Flags, 0.47" x 1.7", 120 Per Pack	n-995-684-SH	\$9.27	1	\$9.27

Subtotal \$40.99
 GST 2.05
 PST 2.87

 \$ 45.91

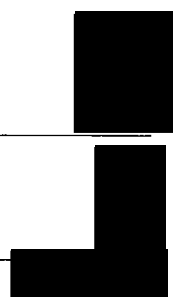
SUBTOTAL

Shipping Cost

GST 5%

PST 7%

TOTAL (CAD\$)





MY ACCOUNT

TRACK ORDERS OR UPDATE YOUR PROFILE.

[Overview \(/my-account\)](#) [My Orders](#) [Auto Delivery \(/my-account/my-replenishment\)](#) [Profile \(/my-account/profile\)](#) [Address Book \(/my-account/z](#)

[Order History \(/my-account/orders\)](#) [Auto Delivery \(/my-account/my-replenishment\)](#)

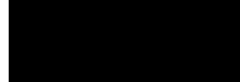
[Back To Order History \(/my-account/orders\)](#)

Order Details

REORDER ALL

Order Number is 13293908
Placed on 6/1/17 6:02 PM
The order is Shipped

Shipping Address





Canada

Delivery Method

Canada Post Expedited (3 to 5 business days)

Shipped: 06/02/17 Tracking #: (<http://www.canadapost.ca/cpootools/apps/track/personal/findByTrackNumber?>

PRODUCT	PRODUCT DETAILS	QUANTITY	ITEM PRICE	TOTAL
	French Vanilla Latte () Box of 24 Box of 24	1	\$15.74	15.74
(/Beverages/Specialty/French-Vanilla-Latte/p/83-06717)				
	Earl Grey Tea (/Beverages/Tea/Earl-Grey-Tea/p/74-01171) Box of 24 Box of 24	1	\$12.74	12.74
(/Beverages/Tea/Earl-Grey-Tea/p/74-01171)				

REORDER

PRODUCT	PRODUCT DETAILS	QUANTITY	ITEM PRICE	TOTAL	
 <p>(/Beverages/Specialty/Chai-Latte/p/90-10817)</p>	<p>Chai Latte () Box of 24 Box of 24</p>	1	\$20.99	20.99	
 <p>(/Accessories/Keurig%E2%84%A2-Universal-Storage-Drawer/p/60-75760)</p>	<p>Keurig universal storage drawer (/Accessories/Keurig%E2%84%A2-Universal-Storage-Drawer/p/60-75760) Default</p>	1	\$29.99	29.99	REORDER
 <p>(/Beverages/Coffee/Variety-Box-House-Blend/p/40-03730)</p>	<p>Variety Box House Blend (/Beverages/Coffee/Variety-Box-House-Blend/p/40-03730) Box of 30 Box of 30</p>	1	\$21.49	21.49	REORDER
 <p>(/Accessories/Van-Houtte-mug/p/60-35400)</p>	<p>Van Houtte mug (/Accessories/Van-Houtte-mug/p/60-35400)</p>	1	FREE	0.0	REORDER

Billing Address:



Canada

Payment Details:

Mastercard

Expiration Date:

Subtotal before discounts (6) \$100.95

Total: \$83.56

Reddi Mart

9920-110 Ave.
Fort St. John, BC

GST#

Date: 05-Mar-2018

Cashier:

AM Station: 1

Intl Delight Fr Vanilla[473] \$4.25

SUB-TOTAL: \$4.25
GST: \$0.00
PST: \$0.00

TOTAL DUE: \$4.25
DEBIT: \$4.25

PAID: \$4.25
CHANGE: \$0.00

Trans #: 1213439

THANK YOU!

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00091 1 001 14949
0303 03/07/18

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: 03/14/2018

AIR MILES Number : *****

1886758

1	///FASHIONISTA 1SUB	
	079784280106	3.97B
1	///FASHIONISTA 1SUB	
	079784280106	3.97B
1	MARS PLASTIC ERASERS	
	031901989071	2.45B
1	OB PCLIP DISPENSER 1	
	718103194372	4.53B
1	GRIP 0.7MM PENCIL 5P	
	070330404410	3.86B
1	ACCENT POCKET ASST.8	
	071641270909	6.89B
1	BIC WITE OUT GRIP TA	
	070330516021	7.75B
Subtotal		33.42
	PST 7.00%	2.34
	GST 5.00%	1.67

Total \$37.43

Debit 37.43

***** Purchase

Interac H FLASH DEFAULT

Authorization Number 192152

0010010010 14949 66164147

91 03/07/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Wholesale Club

RCWC-6719 9116-107th ST
(250)262-2000
INVOICE #:0671904230286797

TWO ISLANDS CONSULTIN

Account # : 00001753946
9203 96 A AV
FORT ST JOHN BC
V1J5G1
(250) 261-3718
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

06038318411	NN CP DRK RST PD	R	32.97
06038378124	NN LIQUID HONEY	R	
	\$4.77 ea or 4/\$17.08 KB		
	1 @ \$4.77 ea		4.77
SUBTOTAL			37.74
TOTAL			37.74

Number of Items: 2

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

GLOBAL PAYMENTS MERCHANT # 7530076

Retail RCWC
9116 - 107 Street
Fort St John BC

TERM 20671904 SLIP # 679700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing
CARD # ***** EXP **/**

INTERAC
REF # 934001001014 AUTH # 005656

AID: A0000002771010

TSI 6800 TUR 8080008000

02/23/2018

Merchandise

CashBack

Total

APPROVED

DEBIT TND

CASH BACK

CHANGE DUE

GST # RT0001

THANK YOU FOR SHOPPING AT RCWC

Shawn (250)262-2000

Thank You, Come Again!

BUY MORE PAY LESS !!

THANK YOU FOR SHOPPING AT RCWC 6719

HOPE TO SEE YOU SOON

2018/02/23

9801

04 6797

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 06719

CODE:

U.G.H. Gift Shop LTD.
899 West 12th Ave.
Vancouver BC
V6Z 1M9
(604) 875-5895

Inv # : 193075i Nov 24 2017
Cashier # : ██████████ 02
Cust # : 1 SALES

POTTED PLANT 15.00 GP

Subtotal 15.00
GST 0.75
PST 1.05

Total 16.80
Mastercard 16.80

NO REFUNDS, NO EXCHANGES AFTER TEN DAYS

***** THANK YOU FOR YOUR
SUPPORT*****

CHANGELIN COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

INVOICE

SNIDERS ELECTRONICS LTD

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

Invoice No.: 21018
 Date: 01/12/2018

PO Number

Sold to:

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

SHIP TO

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

Business No.: [REDACTED] RT0001

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED A KEYPAD ADDED TO THE BACK DOOR. WORK PERFORMED - CALLED TO SITE, RAN WIRE FOR KEYPAD AT THE BACK DOOR. MOUNTED AND WIRED KEYPAD. PROGRAMMED DELAY FOR BACK DOOR ENTRY, ALL OKAY.				
PK5501 KEYPAD	1.0	101.03	GP	101.03
LABOUR	1.5	85.00	GP	127.50
Subtotal:				228.53
GP - GST 5%, PST 7%				11.43
GST				16.00
PST				

CERTIFIED THAT THE AMOUNT TO BE PAID
 IS CORRECT AND IS IN ACCORDANCE WITH
 THE MEMBERS' GUIDE TO POLICY AND
 RESOURCES AND THAT THE SERVICE(S)
 AND/OR GOODS RECEIVED IN FULL

ACCT	\$ 255.96
GST	1575

Comment: Net 30 days - We accept cash, cheque and direct deposit

Total Amount

255.96



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

INVOICE

PAGE 1 of 3

Billing Date	07.03.2018
Invoice Number	8100391735
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

ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 06.04.2018 (See Reverse Page For Details)
TOTAL ACCOUNT BALANCE

TOTAL
\$94.02
\$94.02

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
\$94.02	\$0.00	\$0.00	\$0.00	\$0.00	\$94.02

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
8100391735	07.03.2018	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 06.04.2018		\$94.02
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