

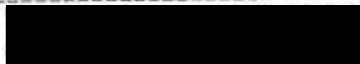


9516-93 Avenue  
Fort St. John, BC V1J 6T4  
250-787-0020

Ticket# T1-1014717  
Station: 1  
6/26/2018

User: 101

Description			
Item #	Qty	Price	Total
Plastic PomPoms Wedding			
1001387	3	3.99	11.97
Banner Pennant Canada Flag			
1000124	2	5.99	11.98
Banner Letter Canada 8ft			
1008705	1	5.99	5.99
Subtotal			29.94
Total			33.54
Tender:			
Debit			33.54
Items purchased:			6
GST			



# Lakeview Inn & Suites - Fort Nelson

Box 840,  
4507 - 50th Ave South  
Fort Nelson, British Columbia  
V0C 1R0  
Phone: 250-233-5001  
Email: fortnelson@lakeviewhotels.com

*MLA Community  
Roundtable*

## Guest Folio

Arrival Date: AUG 28

Departure Date: AUG 28

Room Type: Meeting Room

Folio: [REDACTED]

Room: Meeting Room

CC Number:

Dan Davies, MLA  
Constituency  
Office

[REDACTED] BC

ATTN:  
[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
28 Aug 2018	1	Meeting Room Charge	\$ 75.00	\$ 3.75	\$ 78.75
28 Aug 2018	1	Tea / Coffee	\$ 25.00	\$ 3.00	\$ 28.00
28 Aug 2018	1	Easel & Paper	\$ 10.00	\$ 1.20	\$ 11.20
<b>Room Charges</b>			\$ 75.00	\$ 3.75	\$ 78.75
<b>Other Charges</b>			\$ 35.00	\$ 4.20	\$ 39.20
<b>Credits</b>			\$- 0.00	\$ 0.00	\$ 0.00
<b>Balance</b>					<b>\$117.95</b>
PST		8.00 % \$ 2.25	\$	Reg # [REDACTED]	
GST		5.00 % \$ 5.50	\$	Reg # [REDACTED]	

Signature \_\_\_\_\_

We offer cozy beds, warm smiles, great rates and interesting packages throughout the year! When you are planning your next stay, visit [www.lakeviewhotels.com](http://www.lakeviewhotels.com)

Lunch Hosting

MCA Community Round table



Fort Nelson IGA  
Box 1050  
250 774 2791  
GST [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]

<b>DELT</b>	
ClscSndTrLg	\$41.99 GC
ClscSndTrLg	\$41.99 GC
ClscSndTrLg	\$41.99 GC
Hot Soup Cup Small	\$119.70 GC
30 @ 1/ \$3.99	

SUBTOTAL	\$245.67
5% GST	\$12.28

<b>TOTAL</b>	<b>\$257.95</b>
Charge Account	TENDER \$257.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 33

**AIR MILES**  
LET US REWARD YOU

Air Miles you could have earned this visit: [REDACTED]

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

Signature

Termin	Tran	Store	Oper	08/28/18
4	3135	5465	121	[REDACTED]

Thank you for shopping at Fort Nelson IGA

**FORT NELSON IGA**  
Box 1050 • 774-2791  
**INVOICE**  
**CHARGE SALE**  
No 88823

CHARGE TO: Misc  
RECEIVED ON ACCOUNT TO: Dan Davies  
Date: 8/28/18  
CSH#: [REDACTED]  
Cashiers Initials: [REDACTED]

GST# R797785920

Signature: [REDACTED]

257	95
257	95

Classic Sandwich or Sub Tray LG

TOTAL PRICE \$41.99

UNIT PRICE \$41.99 / pcs

PACKED ON 2018/02/28  
BEST BEFORE 2018/03/30

CTX

257 95

11289529

Fort Nelson-IGA  
4023 50 AVE S. FORT NELSON, BC V1R 1R0

Breakfast / Host  
 MIA Community Roundtable



Fort Nelson IGA  
 Box 1050  
 250 774 2701  
 GST [REDACTED]

Served by: [REDACTED]

Welcome to IGA

<b>GROCERY</b>	
Paper Plates 50EA	\$5.99 BC
<b>PRODUCE</b>	
Fruit Carousel	\$14.99 GC
<b>BAKERY</b>	
Asst Danish	\$5.99 C
Cinnamon Knots 6 Pk	\$5.49 R
Chocolate Chip	\$4.99 C
INSTANT SAVINGS	-\$0.49
Oatmeal	\$4.99 C
INSTANT SAVINGS	-\$0.49
Muffins Blueberry	\$4.99 C
INSTANT SAVINGS	-\$0.49
Muffins Choc Chip	\$4.99 C
INSTANT SAVINGS	-\$0.49
Muffins Raisin Bran	\$4.99 C
INSTANT SAVINGS	-\$0.49
Apple Pte Strudel x6	\$4.79 C
Strudel Blueberry	\$4.79 C

1 Reward for Every \$20      3 Miles

SUBTOTAL	\$64.54
5% GST	\$1.05
7% PST	\$0.42
<b>TOTAL</b>	<b>\$66.01</b>
Debit	TENDER \$66.01
Cash	CHANGE \$0.00
NUMBER OF ITEMS	11

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.45  
 Your Total Savings \$2.45  
 \*\*\*\*\*

Subway#11166-0 Phone 250-785-1750  
10008-97 Avenue  
Fort St John, BC, V1J 5P2  
Served by: 13 9/5/2018 [REDACTED]  
Term ID-Trans# 1/A-400348

Customer Receipt  
GST# [REDACTED]

Qty	Size	Item	Price
12		Bottled Carbonated Drink	\$29.88
12		Soup RTU 8oz Soup	\$34.68
2		Free dozen cookies with s	\$0.00
2		-Standard Base SndPit	\$84.00
2		-12 Cookies	\$0.00
Sub Total			\$148.56
GST (5%)			\$7.43
Total (Take Out)			\$155.99
Credit Card			\$155.99
Change			\$0.00

Thank you for choosing Subway, Have a great day!

Subway MyWay Rewards

Token Balance: 0  
\$2 Reward Balance: \$4

Thanks for visiting Subway®. To view your latest Subway MyWay™ Rewards token and \$2 Reward balance, please download the Subway® App or visit [www.SubwayMyWay.com](http://www.SubwayMyWay.com)

\$2 Rewards may take up to 24 hours to appear in your account.

.....  
MID: 810000017861  
TID: 701  
Approval No: 06158S  
Reference No: 824818179935  
Card Issuer: Mastercard  
Account No: \*\*\*\*\* [REDACTED]  
Acquired: Contact\_EMV  
Amount: \$155.99  
Application: MasterCard  
AID: A0000000041010  
TVR: 8000008000  
TSI: 6800  
Date/Time: 9/5/2018 [REDACTED]

# urchase receipt

AWSON CREEK & DISTRICT CHAMBER OF COMMERCE <[REDACTED]@dawsoncreekchamber.ca>

Ved 2018-09-19 2:15 PM

.Davies.MLA, Dan <Dan.Davies.MLA@leg.bc.ca>;

## INTERNET PURCHASE RECEIPT

Order Date: 2018-09-19 2:14:47 PM

Order Number: 2726

Bank Auth Number: 171447

Order Total: 26.25 CAD

Name on Card: Daniel Davies

Card Type: MC

Email Address: dan.davies.mla@leg.bc.ca

### BILL TO:

Name: Daniel Davies

Address Line 1: 10104 100 ST

Address Line 2:

City: FORT ST. JOHN

State/Province: BC

Zip/Postal Code: V1J 3Y7

Country: CA

Phone Number: 2502630101

### BILLIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

### MERCHANT INFO:

Online Address:

Merchant Name: DAWSON CREEK & DISTRICT CHAMBER OF COMMERCE

Address: 10201 10TH ST

City: DAWSON CREEK

Province: BC

Postal Code: V1G 3T5

Country: CA

Phone Number: (250)782-4868

### PRODUCT INFO:

# Order Confirmation - Tickets in the Peace

██████████@paciolan.com

Ved 2018-09-19 2:25 PM

Davies.MLA, Dan <Dan.Davies.MLA@leg.bc.ca>;

## Ticketsinthepeace Purchase Confirmation

Dear Dan Davies,

Thank you for your purchase!

For future reference your order confirmation number is ██████████  
See below for a summary of your order.

Chamber Lunch with Andrew Wilkinson  
SEP 26 2018 at ██████████  
Regional Ticketing Items

Price Type	Price Level	Qty	Price	Fee	Cost
CHAMBER MEMBERS	ADMISSION	2	35.00	4.00	78.00

Delivery Method: NO DELIVERY METHOD

=====  
Item Cost 78.00  
Total Cost 78.00

For Ticketsinthepeace.com : PLEASE NOTE - Orders are subject to ticket limits set by the show or promoter, credit card security checks, and other measures, may be cancelled without notice if the order violates any of these.

If you chose to mail your order, your tickets will be sent to the address you provided by regular mail. Please note that as with any mail, this can take some time. We do not guarantee delivery of mail within a particular timeframe. If you have not received your tickets within 1 week of the event, please call ticketsinthepeace.com Located in the Encana Events Centre at 250-782-7443. If tickets are reprinted, they will be available for pick up at the Will Call window 90 minutes prior to show.

Print at Home - If print at home was your delivery option, you will receive an additional email with your tickets attached. This email will come within 1-2 weeks prior to the event.

If you chose to pick up your tickets at Will Call please bring the credit card that was used to purchase your tickets, along with photo ID and your confirmation number. If you have not picked up your tickets prior to 12pm the day before the show then the tickets will be available at the venue of the event 60 minutes prior to the show start time.

Lost/Misplaced Tickets: If tickets are lost or misplaced, they can be reprinted for a fee by calling 250-782-7443. Tickets will not be available for pick up until 90 minutes prior to the start of the event. If tickets are stolen the fee will be waived for reprints as long as copy of the police report is provided. Please Note that Reprints are not available for all events, Please treat your tickets with care

If has been our pleasure to help you with your purchase - have a great time!



# BC NATURAL RESOURCES FORUM

*Our Resources - Our Future*

**Event - BC Natural Resources Forum 2019**  
**C3 Alliance Corp.**  
 #408 - 688 West Hastings St.  
 Vancouver, British Columbia  
 Canada, V6B 1P1

**Invoice #:** 5600  
**Date:** Tuesday, September 18, 2018  
**System ID:** 5455641

**Billed To:**  
**Dan Davies**  
 Legislative Assembly of British Columbia  
 10104 100 St  
 Fort St. John, British Columbia  
 Canada, V1J 3Y7  
 Phone: (250) 263-0101  
 dan.davies.mla@leg.bc.ca

**Contact:**  
**Dan Davies**  
 Legislative Assembly of British Columbia  
 10104 100 St  
 Fort St. John, British Columbia  
 Canada, V1J 3Y7  
 Phone: (250) 263-0101  
 dan.davies.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference (meals included) (January 23 & 24, 2019)	Early Bird	\$569.00	1	\$569.00
<b>Sub Total (CAD):</b>				\$569.00
<b>GST Total (CAD):</b>				\$28.45
<b>Total (CAD):</b>				<b>\$597.45</b>
<b>Total Paid (CAD):</b>				<b>\$597.45</b>
<b>Total Owing (CAD):</b>				<b>\$0.00</b>

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
9/18/2018	5600-5103441	Bambora	Mastercard - Secure Online Payment xxxxxxxxxx	Sale	Accepted	\$597.45	\$597.45

**Total Paid (CAD):** \$597.45  
**Total Owing (CAD):** \$0.00



My Account / Order History / **Order Details**

Account # [REDACTED]

# Order Details | Order # V2M6V-Z4A59-1J3

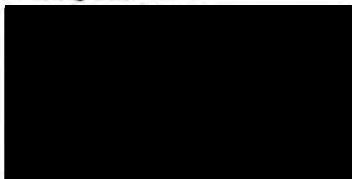
Order Date: 19/09/2018 2:46 PM  
Estimated Date of Arrival: 26/09/2018  
Order Status: **Processing**

### Shipping Address



[Edit Shipping Address](#)

### Billing Address



Thank-you  
cards for  
Round table.

### Delivery Speed

Standard

### Payment Information



### Order Total

Product Total	\$36.80
You Saved 25% (\$12.30)!	
Postage & Packaging Standard - Est. Arrival Sep 26	\$12.99
GST	\$2.49
Total amount:	<b>\$52.28</b>

1 Item(s)

[Cancel Items](#)

[Rese](#)



[Edit Your Design](#)

## Thank You Cards - 5.5" x 4" Folded - Standard matte

Status: **Processing**

Qty 40

[Show Selected Options](#)

Base Price ~~\$49.10~~ **\$36.80**

White Envelopes 40 **FREE**

Item Total **\$36.80**

GREAT CANADIAN

GREAT CANADIAN  
9 4916 50TH AVE NORTH  
FORT NELSON, BC  
V0C 1R0  
250-774-6593

**DEBIT SALE**

MID: 8028033762  
TID: 0089250008028033762336  
REF#: 00000017  
Batch #: 986 RRN: 000701260522  
05/22/18  
APPR CODE: 701265  
Trace: 17  
DEBIT/SAVING Chip  
\*\*\*\*\*

**AMOUNT \$29.69**

APPROVED - 00

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 05-22-2018 000047

1 Grad/Canada T12	\$6.50
4 Grad/Canada T12	\$10.00
1 Grad/Canada T12	\$4.00
1 Grad/Canada T12	\$2.00
1 Grad/Canada T12	\$4.00
TA1	\$26.50
TX1	\$1.33
TA2	\$26.50
TX2	\$1.86
TL	\$29.69

*Canada  
day car  
clear*

**FIELDS STORE # 039**

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

CDA CAR FLAG 12X18 966600	1.39GP
CDA CAR FLAG 12X18 966600	1.39GP
CANADA FLAG CAR STICKER 980812	2.19GP
CANADA FLAG CAR STICKER 980812	2.19GP
Subtotal	7.16
GST	0.36
PST	0.50
TOTAL	8.02

DEBIT \*\*\*\*\* [REDACTED] -8.02  
 EXP: \*\*/\*\*  
 AUTH#: 695060  
 ICC

4 items

05/22/18 7530 7530 [REDACTED]  
 Store 039 Reg c0391 Seq 01611



GST# [REDACTED]

G=GST P=PST GP= Both Taxes  
 REFUNDS UP TO 14 DAYS AFTER  
 PURCHASE ON MOST ITEMS WITH  
 ORIGINAL RECEIPT. MUST BE ORIGINAL  
 CONDITION, PACKAGING INTACT.  
 Visit us at [www.fields.ca](http://www.fields.ca)  
 Like us on Facebook  
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 GIFT CARDS AVAILABLE AT ALL LOCATIONS

*Reimburse from PC  
 Canada Pay  
 car dec.*

*John*

# SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Folgers Classic 920G	\$10.99	C
Coffee Mate Orig	\$2.99	C
<b>YOU SAVED \$1.50</b>		
7Up Mltipk 710ML 6Pk	\$2.50	GC
1 @ 2/ \$5.00		
<b>YOU SAVED \$3.69</b>		
+EHC	\$0.18	GR
+Deposit	\$0.30	R
7Up Mltipk 710ML 6Pk	\$2.50	GC
1 @ 2/ \$5.00		
<b>YOU SAVED \$3.69</b>		
+EHC	\$0.18	GR
+Deposit	\$0.30	R
Ginger Ale 710ML	\$2.50	GC
1 @ 2/ \$5.00		
<b>YOU SAVED \$3.69</b>		
+EHC	\$0.18	GR
+Deposit	\$0.30	R
Pepsi Diet 710ML 6Pk	\$2.50	GC
1 @ 2/ \$5.00		
<b>YOU SAVED \$3.69</b>		
+EHC	\$0.18	GR
+Deposit	\$0.30	R
Pepsi Diet 710ML 6Pk	\$2.50	GC
1 @ 2/ \$5.00		
<b>YOU SAVED \$3.69</b>		
+EHC	\$0.18	GR
+Deposit	\$0.30	R
Pepsi Pack 710ML 6Pk	\$2.50	GC
1 @ 2/ \$5.00		
<b>YOU SAVED \$3.69</b>		
+EHC	\$0.18	GR
+Deposit	\$0.30	R
White Swan Napkins	\$1.69	BC
<b>YOU SAVED \$0.60</b>		
Snapple Lemon Diet	\$1.69	C
+EHC	\$0.08	R
+Deposit	\$0.05	R
ExStr Micro 9.5in Pl	\$6.49	BC
<b>YOU SAVED \$3.40</b>		
Cups Plastic 13oz	\$4.89	BC
<b>YOU SAVED \$0.30</b>		
RoyChint Dessert Pla	\$3.99	BC
<b>YOU SAVED \$1.60</b>		
RoyChint Dessert Pla	\$3.99	BC
<b>YOU SAVED \$1.60</b>		
RoyChint Dessert Pla	\$3.99	BC
<b>YOU SAVED \$1.60</b>		
Forks Plastic White	\$0.99	BC
Forks Plastic White	\$0.99	BC
Whipping Cream	\$4.49	C
Whipping Cream	\$4.49	C

## DELI

Fruit Pitttr Frsh Lrg

\$59.99 GC

## BAKERY

Tray Sweet Treats

\$29.99 GC

Muffins Ban ChocChnk

\$4.99 C

AIR MILES Base Offer

8 Miles

SUBTOTAL \$164.65

5% GST \$6.65

7% PST \$1.89

**TOTAL \$173.19**

MasterCard TENDER \$173.19

Cash CHANGE \$0.00

NUMBER OF ITEMS

22

No 1006

All payments made to EnRoute Mapping

Ad Fee (all inclusive) 200  
Express tax non-applicable

Amount Received 200 Chq # \_\_\_\_\_

Amount Owning 0 PO # \_\_\_\_\_

MC/VISA # \_\_\_\_\_  
 Expiry Date (mo) \_\_\_\_\_ (yr) \_\_\_\_\_ 3 digit # \_\_\_\_\_ Auth # \_\_\_\_\_  
 Name on card \_\_\_\_\_  
 Authorized signature to process card payment \_\_\_\_\_

**NOTES** Payment instructions where applicable

**CONTRACT FOR HIRE DEFINITIONS**

**Contract For Hire:** Express Agreement, Principal Contract, (free enterprise, perfect title) involving Absolute Rights, carrying on activity to contract between Client, Individual(s) and possessing a contractual relationship to contract and to be contracted with, whether Supplier or Recipient.

**Client:** Professional, also defined as an Individual(s) within Contract For Hire, regardless of the capacity they hold, including but not limited to the advertising Client.

**Property:** Bargain, Element, Marketing Tool, Advertising with appearance of: a map, folder, brochure.

**Recipient:** Client as defined in Contract For Hire, possessor (carrier) of the Property.

**Compensation:** Exchange and/or fee (Absolute Property, Absolute Title, Perfect Title) made to EnRoute Mapping for carrying on activity within the Contract For Hire, to wit, within Natural Law, Common Law, as opposed to Positive Law involving remuneration for corporate income (profit, gross, net).

**Individual:** Natural Person (human being): as opposed to a legally generated person, artificial person, juridical entity, corporation, (body corporate) or co-operative identity.

**Supplier:** EnRoute Mapping defined as Individual within the Contract For Hire; including but not limited to a Free Enterprise small Supplier of Goodwill, contracting Property to the Client, who in agreement will acquire possession and/or use of the Property that can reasonably be regarded as necessary for the Recipient to carry on the Business, or part; as a Business in consideration of the Property of reasonable attribute to the Goodwill of the Clients Business.

**CONTRACT FOR HIRE** is made and entered into by and between:

EnRoute Mapping (Individual) small Supplier of Property and the Client.

Whereas, EnRoute Mapping offers and desires to participate with the Client and whereas the Client desires, accepts and consents to participate with EnRoute Mapping. The intent of EnRoute Mapping is to offer, provide and carry on activity in exchange for Compensation without intention or reasonable expectation of profit. The parties herein, within Contract For Hire shall enter into through and by: Natural Law, Common Law as opposed to Positive Law. Now therefore, in consideration of the promises and mutual consents within this Contract For Hire, the parties hereby agree as per the following noted Contract For Hire terms and conditions:

**CONTRACT FOR HIRE TERMS AND CONDITIONS**

1) The advertising information will be printed according to the written specifications contained within the Contract For Hire. Preparation and printing of the advertising Property may require a period of 16 to 20 weeks from the date on the Contract For Hire. An ad copy proof will be sent out to the email address noted on Contract For Hire, prior to printing, Client will have opportunity to make any necessary revisions or updates at that time within accordance to the emailed proof copy statement requirements.

2) The liability of EnRoute Mapping for any error in printing and/or creative which it may be held legally responsible, shall be a Limited Liability, and shall not exceed the compensation amount received by the Client as per noted and written on the Contract For Hire.

3) The Client has the right to cancel this Contract For Hire within (3) three days (72 hours) of the Contract For Hire date, and in doing so consents to a maximum cancellation fee of \$100.00 where the compensation fee was received by way or means of a Client credit card.

ALL CANCELLATIONS shall be in writing and faxed to 403.851.1148 or emailed to enroutemapping@telus.net within the (3) three day cancellation time frame of the Contract For Hire.

4) NO REFUND on cancellations after the (3) three day cancellation term of the Contract For Hire. Where applicable, the compensation fee received as per written on the Contract For Hire, will be fully returned and refunded within (7) seven days of receipt of the cancellation request.

5) NSF FEE of \$40.00 (may be subject to pay) regarding Non-Sufficient Funds cheques being returned.

6) By signing the Contract For Hire, the Client agrees, that they have not relied on any promise or representation other than those contained herein; and agrees and consents to all definitions, terms and conditions within this Contract For Hire and further acknowledges receipt in full of a duplicate copy of this Contract For Hire.



T: 403.479.1099  
F: 403.851.1148

Mailing / Billing Address  
PO Box 1438  
Cochrane AB T4C 1B4

E: enroutemapping@telus.net

No 1006

**RECEIPT IN FULL**

**CONTRACT FOR HIRE**

Contract Date: July 5/18 (year)

Client (Business Name) MLA DAN DAVIE'S EnRoute Mapping Representative's Name \_\_\_\_\_

Mailing Address 10104-100 ST City/Town Fort St John

Location Address (IF DIFFERENT FROM MAILING ADDRESS) \_\_\_\_\_ Province BC Postal Code V1J3V8 Client Cell # \_\_\_\_\_

Client (Individual Name) TO BE PRINTED, NOT WRITTEN \_\_\_\_\_ Client Business # 2502630101 Client Fax # 2502630104

Client Email Address for Client Ad Proof \_\_\_\_\_

**AD LAYOUT INFORMATION**

<input checked="" type="checkbox"/> MAP	Ad Size <input checked="" type="checkbox"/> Single <input type="checkbox"/> Double <input type="checkbox"/> Other <input type="checkbox"/> BC <input type="checkbox"/> FC	Ad Location <u>D8 Both</u>	# of Extra Maps <u>25EA</u>	Project Term: <u>2</u> (yr) & or Quantity Print: <u>13000</u>
---	--	-------------------------------	--------------------------------	---

**NOTES** Regarding Ad Info Where Applicable  
EXCLUSIVE Y X N

Category Heading \_\_\_\_\_ Where Applicable \_\_\_\_\_

*will email Ad*

**AD LAYOUT INSTRUCTIONS**

*For your subject line include*

\_\_\_\_\_

(Authorized) Client Signature to proceed

White - Design  
Yellow - PrePress  
Pink - Client

AD COPY CREATED, PRODUCED & PRINTED BY EnRoute Mapping, BECOMES THE PROPERTY OF EnRoute Mapping

In the event; ad copy, information, logos (as mentioned on contract) are not mailed and/or emailed and received by EnRoute Mapping on or before 10 days from Contract date as the authorized signatory, permission is given to EnRoute Mapping to duplicate the attached business card, letterhead, or contract written information in order to meet creative and/or print deadlines. IN THE EVENT NO INFORMATION IS ATTACHED TO CONTRACT, permission is granted to use: Client (Business) Name, Address, Contact Information, as per Contract for ad copy.

**IMPORTANT**  
EMAIL AD LAYOUT INFORMATION TO enrouteprepress@telus.net

& INCLUDE THE FOLLOWING:

MLA DAN DAVIE'S  
Client / Business Name

EST BOTH MAPS  
PROJECT NAME/PROJECT AREA LOCATION



**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. :** AHDIG0056977  
**Date :** 06/28/2018  
**Page :** 1

**Billed to :**

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

**Advertiser :** [redacted]  
 Dan Davies

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

Description	Rate	Qty	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGE-CANADA DAY Ad Size : 10.0000 Col. x 30 Agate Lines Section : SFP Reference # : 48061				
Ad Space		150.00	0.00	150.00

**Issue Date :** 06/28/2018  
**P.O. # :**  
**Job # :** R0011525841  
**Ad # :** 4250452  
**Color :** Full Process

SUB TOTAL : 150.00  
 H.S.T./G.S.T. : 7.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 157.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 157.50**

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

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

**Invoice No. :** AHD!00056977  
**Date :** 06/28/2018

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

SUB TOTAL : 150.00  
 H.S.T./G.S.T. : 7.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 157.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 157.50**

- 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: smith@glaciermedia.ca

# INVOICE

Invoice No. : AHD100056924  
Date : 06/21/2018  
Page : 1

**Billed to :**

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

Advertiser :  
Dan Davies

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

Publication	Rate	Spots	Discount	Total
Publication : Alaska Highway News Title : GRAD Ad Size : 3.0000 Col. x 90 Agate Lines Section : GRAD SFP Reference # : 52621	Ad Space	150.00	0.00	150.00
Issue Date : 06/21/2018 P.O.# : Job # : R0011574308 Ad # : 4372653 Color : Full Process				

SUB TOTAL : 150.00  
H.S.T./G.S.T. : 7.50  
P.S.T. : 0.00  
INVOICE TOTAL : 157.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 157.50**

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

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

Invoice No. : AHD100056924  
Date : 06/21/2018

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

SUB TOTAL : 150.00  
H.S.T./G.S.T. : 7.50  
P.S.T. : 0.00  
INVOICE TOTAL : 157.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 157.50**

- 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: lsmith@glaclermedia.ca

# INVOICE

Invoice No. : AHD100056858  
Date : 06/14/2018  
Page : 1

**Billed to :**

Dan Davies  
19104 - 100 St  
Fort St. John, BC V1J 3Y7

Advertiser :  
Dan Davies

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

Description	Rate	Price	Amount	Unit
Publication : Alaska Highway News Title : COMMUNITY PAGE-ALS Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference # : 48060		Issue Date : 06/14/2018 P.O. # : Job # : R0011525838 Ad # : 4250419 Color : Full Process	50.00	0.00
Ad Space			50.00	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

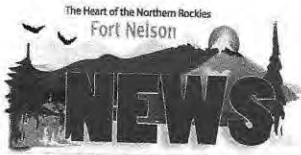
Invoice No. : AHD100056858  
Date : 06/14/2018

Dan Davies  
19104 - 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 News  
 #3, 4448 - 50th Ave. N  
 Box 600  
 Fort Nelson, BC V0C 1R0  
 250-774-2357

# Invoice

**Invoice # 15707**  
**Invoice Date: 4/25/18**  
 Terms: Prepay  
 Rep:

Bill to: [Redacted] Bill to: [Redacted]  
 [Redacted]  
 Davies, Dan MLA  
 10104 100th St  
 Fort St. John, BC V1J 1X4

Sold to: [Redacted] Account ID: [Redacted]  
 [Redacted]  
 Davies, Dan MLA  
 10104 100th St  
 Fort St. John, BC V1J 1X4

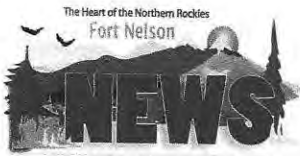
**Ad Insertions included in this Invoice**

Iss	Date	Ad Information	PO #	Price	Disc	Applied	Advertising Total
59.17	4/25/18	1/16 page Display		\$119.00			\$124.95
Display: 1/16 page Display: Join Dan Davies for a BBQ							

Items: 1

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

<b>Total Charges</b>	<b>\$119.00</b>
<b>Discount</b>	
<b>Payments Applied</b>	
<b>GST 5.00%</b>	<b>\$5.95</b>
<b>Total Balance Due on Receipt</b>	<b>\$124.95</b>



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

<h1>Invoice</h1>
<b>Invoice # 15909</b> <b>Invoice Date: 7/4/18</b> Terms: Prepay Rep:

Bill to: Bill to ID: [REDACTED]

[REDACTED]

Davies, Dan MLA  
 10104 100th St  
 Fort St. John, BC V1J 1X4

Sold to: Account ID: [REDACTED]

[REDACTED]

Davies, Dan MLA  
 10104 100th St  
 Fort St. John, BC V1J 1X4

**Ad Insertions included in this Invoice**

**Advertising**

Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
59.27	7/4/18	Per Line Display 1		\$200.00			\$210.00
		Seasonal: 1x1" Grad Ad 2018 Per Line Display					

Items: 1

Please make check payable to Fort Nelson News  
 GST # [REDACTED]  
 Thank you [REDACTED]

<b>Total Charges</b>	<b>\$200.00</b>
<b>Discount</b>	
<b>Payments Applied</b>	
<b>GST 5.00%</b>	<b>\$10.00</b>
<b>Total Balance Due on Receipt</b>	<b>\$210.00</b>

**Rotary Club of Fort St. John**

PO Box 6306

Fort St. John, British Columbia V1J 4H8

Canada

**INVOICE**

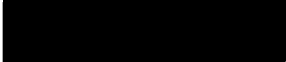
Invoice No.: 15196

Date: 04/07/2018

Page: 1

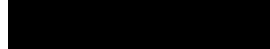
Sold to:

Davies, Dan



Ship to:

Davies, Dan



Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	4	Dues Jul	G	25.00	100.00
10	Each	5	Dues Aug	G	25.00	125.00
10	Each	4	Dues Sep	G	25.00	100.00
20	Each	1	Semi-Annual Membership Fee	G	100.00	100.00
			G - GST @ 5%, included, non-refundable GST			16.25
Rotary Club of Fort St. John GST:						
					<b>Total Amount</b>	<b>441.25</b>

Comment: This is the pre-billing for the 1st quarter of our fiscal year.



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. : AHD100057305  
Date : 08/30/2018  
Page : 1

**Billed to :**

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

Advertiser : [redacted]  
Dan Davies

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

Description	Rate	Quantity	Discount	Net
Publication : Alaska Highway News Title : COMMUNITY PAGE-BACK TO Ad Size : 3.0000 Col. x 30 Agate Lines Section : SFP Reference # : 48062	Ad Space	50.00	0.00	50.00

Issue Date : 08/30/2018  
P.O. # :  
Job # : R0011525844  
Ad # : 4250472  
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. : AHD100057305  
Date : 08/30/2018

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 -



Prince George #158  
2555 Range Rd  
Prince George, BC V2N 4G8

h2 Member [REDACTED]  
1145268 KS K-CUPS 39.59  
SUBTOTAL 39.59  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 66292694-0010019810 C  
# 215754 2018/08/13 [REDACTED]  
number: 007981  
Purchase - Interac  
A0000002771010  
8000008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$39.59

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 39.59  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
2018/08/13 [REDACTED] 158 7 217 113  
OP#: 113 Name: Sheryl A.

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:158 Trn:7 Trn:217 OP:113

# Wholesale Club

RCUC-6719 9116-107th ST  
(250)262-2000  
INVOICE #:0671904090887093

WHOLESALE  
CUSTOMER  
Account # : 100

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

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 7530076  
Retail RCUC  
9116 - 107 Street  
Fort St John BC  
TERM 20671904 SLIP # 709300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
INTERAC  
REF # 104001001019 AUTH #  
AID: A0000002771010  
TSI 6800 TYP 8080008000  
08/09/2018 [REDACTED] \$ 16.32  
**NOT COMPLETED**

21-GROCERY  
06063102017 ASST'D CANDY GR  
\$7.47 ea or 2/\$13.94 KB  
2 @ 2/\$13.94 13.94  
41-HOME  
06154120155 PICTURE HANGING GPR 1.50  
SUBTOTAL 15.44  
Q-GST 5% 15.44 @ 5.000% 0.77  
P-PST 7% 1.50 @ 7.000% 0.11  
TOTAL 16.32  
Number of Items: 3

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 7530076  
Retail RCUC  
9116 - 107 Street  
Fort St John BC  
TERM 20671904 SLIP # 709301  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
INTERAC  
REF # 104001001020 AUTH # 009601  
AID: A0000002771010  
TSI 6800 TYP 8080008000  
08/09/2018 [REDACTED] \$ 16.32  
**APPROVED**

DEBIT TND 16.32

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING AT RCUC  
Shawn (250)262-2000  
Thank You, Come Again!  
BUY MORE PAY LESS!!  
THANK YOU FOR SHOPPING AT RCUC 6719  
HOPE TO SEE YOU SOON  
2018/08/09 [REDACTED] 9832 04 7093 [REDACTED]  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 JEL CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 06719  
CODE: 080918 132704 7093 06719  
\*\*\*\*\*

# NOFRILLS

NOFRILLS  
#1 9831-96A AVE  
Welcome #

## 21-GROCERY

06038378124	NN LIQUID HONEY	R	5.47
06672100570	CHR OREO ORIG	R	4.47
06672100587	CHR FUDGE-O	R	4.47

## 22-DAIRY

04127102562	ID FRENCH VANILLA	RQ	2.00
04127102563	ID HAZELNUT	RQ	2.00
06820020315	LTNT CREAM 10%	RQ	1.92

## 41-HOME

9	PLASTIC BAGS	GPRQ	0.05
---	--------------	------	------

**SUBTOTAL** 20.38

Q-GST 5% 0.05 @ 5.000% 0.00

P-PST 7% 0.05 @ 7.000% 0.00

**TOTAL** 20.38

LOYALTY 20.00

CASH 50.00

ROUNDED 0.02 (20.40)

**CHANGE DUE** 49.60

PC Optimun  
Points Redeemed  
Closing Balance

*Handwritten signature*

\*\*\*\*\*  
GST \*\*\*\*\*

\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*

THANK YOU FOR SHOPPING  
AMANDA COX, 1-250-785-2455  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2018/08/08 9800 02 7274

\*\*\*\*\*  
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: 03430  
CODE: 080818 103202 7274 03430  
\*\*\*\*\*

TOTAL ELECTRONICS  
BAY 2 4904 50TH AVE N  
FORT NELSON, BC V0C1R0  
2507746040

Merchant ID: 87399580018  
Term ID: 001

Ref #: 004

**Sale**

XXXXXXXXXX [REDACTED]

DEBIT

Entry Method: Chip

Acct Type: Chequing

08/29/18

Inv #: 000004

Appr Code: 171429

Apprvd

Batch#: 000109

Trace: 00372288

Retrieval Ref. #: 00000002

Total: \$ 78.29

No signature required. Verified by PIN.

Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

Application Label: Interac  
AID: A0000002771010  
TVR: 80 80 00 80 00  
TSI: 78 00

Merchant Copy

TOTAL TECH AND GRAPHICS  
250 774 6040  
FORT NELSON BC

\* [REDACTED] \*

GST

08-29-2018 MC #: 0000

INK \*59.95TX  
PARTS \*9.95TX

\*4.89T1  
\*3.50T2

TOTAL \*78.29  
CASH \*78.29

PM 2-04 0005

THANK YOU FOR  
SHOPPING LOCAL

ASK ABOUT OUR SIGN  
AND POSTER PRINTING

MLA

4.20  
3.00

67.65 MLA

INK  
FOR  
PRINTER



# Invoice

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

Date	Invoice #
9/14/2018	6876

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
		9/14/2018

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

E-mail
<a href="mailto:northernpurewater@gmail.com">northernpurewater@gmail.com</a>

GST/HST No. XXXXXXXXXX

STAPLES Canada  
Store # 303  
Fort St John, BC V1J5Z2  
(250) 794-3300

Sale 00091 1 001 49771  
0303 09/04/18

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/11/2018

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1901461

1	OMAHA LETTER TRAY	
	095787160634	11.99B
1	OMAHA LETTER TRAY	
	095787160634	11.99B
1	3X3 YEL 12PK	
	718103294253	9.76B
Subtotal		33.73

Staples Coupon No.: 94525

		-0.01
	PST 7.00%	2.36
	GST 5.00%	1.69
Total		\$37.78
MasterCard		37.78

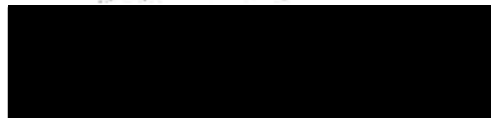
TRANSACTION RECORD

\*\*\*\*\* \$37.78  
Mastercard C Purchase  
Authorization Number 163736  
0010018760 49771 66279092  
09/04/18  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*





# Order Details

Order Date: September 18, 2018, 13:05:00 (PST)  
Order Number: 682440201  
Order Status: In Progress

## Shipping

Dan Davies  
10104 100 ST  
FORT ST. JOHN, BC, V1J 3Y7  
(250)263-0101

Seller's Shipping Policy: [View details](#)

Shipped via

Shipping ID: 200433592

[Order Summary](#)

To request a receipt from this seller, contact us.  
Shipped via Seller's Preferred Shipping Service on  
Wednesday Sep. 19

Ask a question or initiate a return.  
Take a look at our Seller Return Policy before you send  
a message.

[CONTACT SELLER](#)



Tripod For Phone - Pyou 50" Inch  
Aluminum Camera Tripod + Universal  
Smartphone Holder Mount + Bluetooth  
Wireless Remote Camer  
Item Status: Shipped

**\$51.58**  
Item Price \$51.58  
Quantity: 1

These items can't be returned to Best Buy Stores.

## Order Summary

Product Total	\$51.58
Shipping	No charge
<b>Subtotal</b>	<b>\$51.58</b>
GST	\$2.58
<b>Total</b>	<b>\$54.16</b>

## Payment

### Billing Address

Dan Davies  
10104 100 ST  
FORT ST. JOHN, BC, V1J 3Y7,  
Canada  
(250)263-0101

### Credit Card

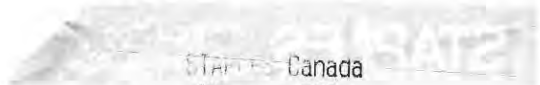
MasterCard \*\*\*\*\*  
Exp.Date:   
Charged **\$54.16**

### Gift Card(s) Applied

N/A

### Promotional Codes

Redeem Promotional Codes:  
N/A



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

Sale # 00097 7 005 25349  
 0303 07/22/18

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 07/29/2018

i900710		
1	DB:EAY19 W TWIRE BLA	
	069775920098	11.938
1	BLACK MOUSE PAD	
	718103829557	9.008
Subtotal		20.93
	PST 7.00%	1.47
	GST 5.00%	1.05
Total		\$23.45
Debit		23.45

TRANSACTION RECORD

\*\*\*\*\* Purchase \$23.45  
 Interac C SAVINGS  
 Authorization Number 688132  
 0010011320 25349 66278671  
 07/22/18  
 00/001 APPROVED - THANK YOU  
 INTERAC A0000002771010  
 8080008000 6800

Thank you for shopping at STAPLES!

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



*Reimburse from PC  
 Office  
 Supplies.*

# 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 August 23, 2018  
 NUMBER 0000356265  
 CUSTOMER NO. [REDACTED]

**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'S		23-Aug-18		0000957581
F.O.B.	SHIP VIA		TERMS	
Your dock			Net 30 days	

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
SPR-01615 ID Cards with Hanger	EA	1	1		24.79000	24.79

*Reimburse from PC*

OC OFFICE SUPPLIES  
 5-4916 50 AVE N  
 FORT NELSON, BC V0C 1R0

Merchant ID: 000000004490569  
 Term ID: 07457034  
 84072101

**Purchase**

Transaction Record

INTERAC

XXXXXXXXXX [REDACTED]  
 AID: A0000002771010

Entry Method: Chip

Batch#: 000704

08/23/18 [REDACTED]

Ref#: 000034009573

Inv #: 008685 Appr Code: 558881

Acct: Savings

Total: \$ 27.77

NET AMOUNT	24.79
FREIGHT	
G.S.T.	1.24
P.S.T.	1.74
<b>TOTAL DUE</b>	<b>\$27.77</b>

00 Approved, Thank You!

Customer Copy

Business Number 863523478



**CASH RECEIPT**

Number 1

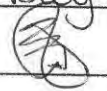

Date June 1, 2018

From Kim Eglinski - MUA DAN DAVES CO. \$ 50.00.

Amount fifty xx Dollars

Purpose 6 office chairs - FB Buy + Sell Site.

Cash  Check / Money Order

Signed  

# 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 June 27, 2018  
 NUMBER 0000355668  
 CUSTOMER NO. [REDACTED]

**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		
		27-Jun-18		0000956981		
F.O.B.	SHIP VIA		TERMS			
Your dock			Net 30 days			
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
DOM-A9 BKS, Composition Books Blk	EA	1	1		10.99000	10.99
					<b>NET AMOUNT</b>	10.99
					<b>FREIGHT</b>	
					<b>G.S.T.</b>	0.55
					<b>P.S.T.</b>	0.77
					<b>TOTAL DUE</b>	\$12.31

Business Number [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 August 09, 2018  
 NUMBER 0000356098  
 CUSTOMER NO. ■

**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		
		09-Aug-18		0000957411		
F.O.B.	SHIP VIA		TERMS			
Your dock			Net 30 days			
PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
SHA-1006 STM, X-Stamper Copy (Blue)	EA	1	1		14.49000	14.49
					<b>NET AMOUNT</b>	14.49
					<b>FREIGHT</b>	
					<b>G.S.T.</b>	0.72
					<b>P.S.T.</b>	1.01
					<b>TOTAL DUE</b>	<b>\$16.22</b>

Business Number ■





I TANG ENTERPRISE LTD.

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

250-785-6155

Jul 16, 2018

0274 1012 362414 700006 3

DAIRYLAND CREA 2.99 N 2.99 S

Digital DAIRYLAND CREAM : 600

SUBTOTAL: 2.99

1 Item  
DEBIT CARD

TOTAL: \$2.99  
2.99

You have saved \$0.90

On your next visit you could

Save up to \$ 240.00

If you REDEEM 240000 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 : FLASH DEFAULT \$ 2.99  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/07/16  
REFERENCE #: 66338960 0018820610 H  
AUTHOR. #: 143929

Interac  
A0000002771010 8080008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

**Details for Order #701-0358383-4531456**

**Order Placed:** September 24, 2018  
**Amazon.ca order number:** 701-0358383-4531456  
**Order Total: CDN\$ 219.53**

<b>Not Yet Shipped</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Canadian Business English</i> , Guffey, Mary Sold by: Amazon.com.ca, Inc.	CDN\$ 102.56
Condition: New	
1 of: <i>Professionalism: Skills for Workplace Success (4th Edition)</i> , Anderson, Lydia E. Sold by: Amazon.com.ca, Inc.	CDN\$ 106.51
Condition: New	
<b>Shipping Address:</b>	
[Redacted Address]	
Canada	
<b>Shipping Speed:</b>	
Two-Day Shipping	

<b>Payment information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: CDN\$ 209.07
MasterCard   Last digits: [Redacted]	Shipping & Handling: CDN\$ 0.00
	-----
	Total before tax: CDN\$ 209.07
<b>Billing Address:</b>	Estimated GST/HST: CDN\$ 10.46
[Redacted Address]	Estimated PST/RST/QST: CDN\$ 0.00
	-----
	<b>Grand Total: CDN\$ 219.53</b>
Canada	

SARAH BISHOP  
OFFICE MANAGER**Custom Engraved Name Badge- Metal 1" x 3" brushed silver...**

Order number 1x3metal-1-MAG



Quantity 1

Sum \$15.30\*

SARAH BISHOP  
OFFICE MANAGER**Custom Engraved Name Badge- Metal 1" x 3" brushed silver...**

Order number 1x3metal-1-MAG



Quantity 1

Sum \$15.30\*

Sum:	\$30.60*
Shipping costs:	\$10.00*
Plus 12 % VAT:	\$4.88
<b>Total amount:</b>	<b>\$45.48</b>



getstamps.ca



Store# 40205 (250) 787-0205  
 9831-98 A Avenue  
 CRU-C.  
 Fort St. John BC V1J 1S3  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ZIPPER FREEZER BAG	1	1.25	1.25T
ZIPPER FREEZER BAG	1	1.25	1.25T
ZIPPER FREEZER BAG	1	1.25	1.25T
ZIPPER FREEZER BAG	1	1.25	1.25T
KITCHEN TRASH BAGS	1	1.25	1.25T
KITCHEN TRASH BAGS	1	1.25	1.25T
KITCHEN TRASH BAGS	1	1.25	1.25T
Bag Fee	1	0.05	0.05N
Sub Total		\$8.80	
GST		\$0.44	
PST		\$0.61	
Total		\$9.85	
Debit Card		\$9.85	

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 8961 40205 01 011 72275 9/26/18 [REDACTED]  
 Sales Associate: Ursula

# Order Details | Order # M8CF1-05A30-0N0

Order Date: 24/09/2018 6:16 PM  
Estimated Date of Arrival: 02/10/2018  
Order Status: **In Progress**

### Shipping Address

██████████  
10104 100 ST  
FORT ST. JOHN, BC V1J 3Y7  
Canada  
2502630101  
PEACE RIVER NORTH  
CONSTITUENCY

### Billing Address

██████████  
10104 100 ST  
FORT ST. JOHN, BC V1J 3Y7  
Canada  
2502630101  
PEACE RIVER NORTH  
CONSTITUENCY

### Delivery Speed

Standard

### Payment Information

██████████ \*\*  
m-stand Ex ██████████

### Order Total

Product Total	\$40.01
You Saved 25% (\$13.39)!	
Postage & Packaging Standard - Est. Arrival Oct 2	\$12.99
GST	\$2.65
<b>Total amount:</b>	<b>\$55.65</b>

3 Item(s)

Reorder      Cancel Items      Rese

**Submitted via Docuware**  
Date \_\_\_\_\_

### Small Rubber Stamps (36 x 12 mm)

Status: **In Progress**

Qty 1

[Edit Your Design](#)

#### Show Selected Options

Base Price \$ ██████████ **\$10.71**

Small Housing - INCLUDED  
Black

Black Ink INCLUDED

# Purchase summary

1 Adult



## Air Transportation Charges

Base Fare

212.00

Surcharges

18.00



## Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

12.11

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

GRAND TOTAL - Canadian dollars

\$254.23



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

To use WestJet.com you agree to the website terms of use, the privacy policy, and the use of cookies.

Close X

# < Confirmation

Step 7 of 7



Booking complete. We've sent a copy of your itinerary to: [redacted]@gmail.com

## Reservation code

TGHBVE

## Flights

Fort St. John, BC (YXJ) to Vancouver, BC (YVR)

324.58 CAD

1 guest

Sun., Sep. 9

## Seats

14.70 CAD

WS 119 Calgary to Vancouver

1 seat (4F)

## Payment

Payment card

339.28 CAD

MasterCard ending in [redacted]

Total: 339.28

CAD

## Rent a car

Need a car at your destination?

Car rental in

# Vancouver - Airport International (YVR)

Kia Rio

Nissan Versa

Toyota Corolla

**INVOICE**  
152254

14-Sep-2018

Date d'arrivée / Arrival Date **09-Sep-2018** Unité / Room No. [REDACTED]  
 Date de départ / Departure Date **14-Sep-2018** Adultes / Adults **2**  
 # nuits / # of Nights **5**

Folio Dates / Item Description	Price	Qty	Exemption / Discount	Exc. Price
<b>09-Sep-2018</b>				
Room Charge				232.56
<b>10-Sep-2018</b>				
Room Charge				232.56
<b>11-Sep-2018</b>				
Room Charge				232.56
<b>12-Sep-2018</b>				
Room Charge				232.56
<b>13-Sep-2018</b>				
BL - Direct Room Rate Adjustments Compensation for bathroom sink back ups for 3.5 days.	-325.06	1	0%	-325.06
Room Charge				232.56
<b>Subtotal</b>				<b>937.74</b>
Reservation Fees - BL				58.64
GST Tax				44.81
Municipal Tax - BL				12.57
Municipal Tax - WP				5.31
PST Tax				71.73

**Détails des paiements / Payment Details**

Payant / Payer	Date	Notes	Amount
M/C	13-Sep-18	[REDACTED]	-400.00
M/C	11-Jul-18	Daniel Davis	286.16
M/C	05-Sep-18	Daniel Davis	1,144.64

**Total** \$ 1,030.89  
**Payments** \$ 1,030.89  
**Balance** \$ 0.00







MEMBER: Davies, Dan - [REDACTED] DATE: September 18, 2018 i.e. 04/03/18 or CTRL:

PAYEE NAME: [REDACTED] Note 1 PHONE #: 250-263-0101

PAYEE ADDRESS: 10104 100 St  
(Address)

Fort St John BC V1J 3Y7  
(City) (Province) (Postal Code)

**Financial Services use only:**

VENDOR #: \_\_\_\_\_

INVOICE #: 091818- [REDACTED] Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem for Whistler - 5 full days	[REDACTED] Out-of-Constituency Staff Travel	\$ 305.00
Per Diem for Whistler - 1 breakfast and lunch day	[REDACTED] Out-of-Constituency Staff Travel	\$ 39.50
[REDACTED]	[REDACTED] Out-of-Constituency Staff Travel	\$ [REDACTED]
[REDACTED]	[REDACTED] - Out-of-Constituency Staff Travel	\$ [REDACTED]

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the [Members' Guide to Policy and Resources](#) for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)

<b>Exchanged Ticket</b>	<b>8382139824544</b>
<b>Fare</b>	<b>CAD 389.00</b>
<b>Change Fee</b>	<b>CAD 0.00</b>
<b>Tax on change fee</b>	<b>CAD 0.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 33.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 21.96 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 1.65 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 495.86</b>
<b>Total Additional Collection</b>	<b>CAD 129.15</b>

**Positive identification required for airport check in**

**Notice:**

**QST #** [REDACTED]

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

**Important Legal Notices**



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

[REDACTED]

PNR  
TGHBE

Date  
08SEP18

Time/Heure  
[REDACTED]

Description

Fee/Frais  
(CAD)

GST/TPS

Total  
(CAD)

Total (CAD)

\$25.00 \$1.25

FIRST BAG 8382600370674

\$25.00

1.25

26.25

\$25.00

1.25

26.25

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

MC XXXXXXXXXXXX

AUTH 03772S

GST/TPS No.  
QST/TVQ No.

[REDACTED]

**INVOICE**  
152254

14-Sep-2018

Date d'arrivée / Arrival Date **09-Sep-2018** Unité / Room No. **[REDACTED]**  
 Date de départ / Departure Date **14-Sep-2018** Adultes / Adults **2**  
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Room Charge				232.56
12-Sep-2018				
Room Charge				232.56
13-Sep-2018				
BL - Direct Room Rate Adjustments Compensation for bathroom sink back ups for 3.5 days.	-325.06	1	0%	-325.06
Room Charge				232.56
<b>Subtotal</b>				<b>937.74</b>
Reservation Fees - BL				58.64
GST Tax				44.81
Municipal Tax - BL				12.57
Municipal Tax - WP				5.31
PST Tax				71.73

**Détails des paiements / Payment Details**

Payant / Payer	Date	Notes	Amount
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M/C	11-Jul-18	Daniel Davis	286.16
M/C	05-Sep-18	Daniel Davis	1,144.64

**Total** \$ 1,030.89  
**Payments** \$ 1,030.89  
**Balance** \$ 0.00



WHISTLER TAXI  
40363 DIAMOND HEAD ROAD  
GARIBALDI HIGBC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/09/13  
TIME 6156  
RECEIPT NUMBER  
C85011929-001-002-204-0

PURCHASE  
AMOUNT \$7.48  
TIP \$2.55  
TOTAL

**\$10.00**

Interac  
A6000002771010  
D28EFB7E6388E428  
8080008000-6800  
778DED91963F4BBD  
8080008000-7800

**APPROVED**  
AUTH# 145015 00-001  
THANK YOU

CARDHOLDER COPY

WHISTLER TAXI  
40363 DIAMOND HEAD ROAD  
GARIBALDI HIGBC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/09/13  
TIME 0023  
RECEIPT NUMBER  
C85011920-001-002-205-0

-----  
PURCHASE  
AMOUNT \$7.55  
TIP \$2.45  
TOTAL

**\$10.00**  
-----

Interac  
A0000002771010  
A4D462F93B599D5E  
8080008000-6800  
5BCB6CE89583B65B  
8080006000-7800

**APPROVED**

AUTH# 152852 00-001  
THANK YOU

CARDHOLDER COPY



Member Name: Davies, Dan

<b>Expense Description</b>	Baggage charge
<b>Vendor</b>	Air Canada
<b>Amount</b>	\$26.25
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# Esteem Cleaning Industries

8815 - 100th Street  
Fort St. John, British Columbia V1J 3W7

# INVOICE

Invoice No.: LPE\_42092  
Date: 05/18/2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Peace River North Constituency  
10104, 100 Street  
Fort St. John V1J 3Y7

**Ship to:**

Business No.: 101688935RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Each	1	GRIPPER MAT GREY - monthly - 4x12		27.75	27.75
	Each	1	GRIPPER MAT GREY - monthly - 3x5		12.35	12.35
	Each	1	GRIPPER MAT GREY - monthly - 3x10		23.05	23.05
	Each	1	Surcharge 6%		3.79	3.79
	Each	1	GST ( ) 5%		3.35	3.35
	Each	1	PST ( ) 7%		4.69	4.69
Shipped By: Tracking Number:					Total Amount	74.98
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	74.98



BEST OF STONE BAKED PIZZERIA  
9512 93 AVE

FORT ST. JOHN, BC V1J 1E2  
TEL (250) 785-3400

TERM ID: D7563363

BATCH#: 071  
SHIFT#: 002

**Sale**

INVR: 000000007  
VISA

Proximity  
SEQ#: 071001001007

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 03  
TSI: 00 00  
XXXXXXXXXX

Total: CAD\$ 30.32

APPROVED 097240  
001/00

28-Aug-18

CUSTOMER COPY



\*\*\*\*\*  
 Please complete our ONLINE survey at  
**www.redapplelistens.com**  
 AND  
 you will receive  
**10% OFF your next purchase**  
 PLUS....  
 receive 10 CHANCES to WIN a daily prize of \$1,000  
 AND...  
 you could INSTANTLY WIN  
 other GREAT PRIZES VALUED AT \$1,500 WEEKLY  
 Just by providing your feedback online at  
**www.redapplelistens.com**

**Survey Entry Code 4601-2-157-0897**

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
 previous winners, visit [www.redapplelistens.com](http://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 1<sup>st</sup> and St  
 250-774-7740

*toilet paper*

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	000968706	1.50	1.50 12
4	ROYALE ROLL BT 2		
1	001054242	1.00	1.00 12
2	OFIESTA ROLL PAPER		

Sub Total \$2.50  
 Tax \$0.31  
**Total \$2.81**  
 Cash 3.00  
 Rounding Adj \$0.01  
 CHANGE ==> \$-0.20

\$2.80

\*1 GST GSTTAX @ 5.0000 0.13  
 \*2 BCPROV BCTAX @ 7.0000 0.18

Sales Associate: Denise

\*\*\*\*\*  
 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

\*\*\*\*\*

Trx 897 Str 54601 Reg 02 6/06/18

\*\*\*\*\*

Please complete our ONLINE survey at  
[www.redapplelistens.com](http://www.redapplelistens.com)

AND

you will receive

10% OFF your next purchase

PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at

[www.redapplelistens.com](http://www.redapplelistens.com)

Survey Entry Code 4601-2-185-5897

Survey must be completed within 14 days of purchase

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previous winners, visit [www.redapplelistens.com](http://www.redapplelistens.com)

No purchase or 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 Tax
1	000968706	1.50	1.50 12
4	OROVALE ROLL BT 2		
1	000968706	1.50	1.50 12
4	OROVALE ROLL BT 2		
1	000940529	3.50	3.50 12
2	OSPONGE ROLL PAPER		

Sub Total \$6.50  
 Tax \$0.79  
**Total \$7.29**  
 Cash 20.00  
 Rounding Adj \$-0.01  
 CHANGE =====> \$-12.70

\$7.30

\*1 GST GSTTAX @ 5.0000 0.33  
 \*2 BC PROV BCTAX @ 7.0000 0.46  
 Sales Associate: Brandon

\*\*\*\*\*

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] \*\*\*\*\*



Trx 5897 Str 54601 Reg 02 7/04/18 [REDACTED]

Toilet Paper