

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Davies, Dan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$857.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$857.11</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Fort St. John & District
Chamber of Commerce

April 19, 2022
11:45 - 1:15

Northern Grand Hotel
Grand Hall 1

 1 x Ticket

Order total: \$40.00

 Tuesday, 19 April 2022 from 11:45 AM to 1:15 PM (MST)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Northern Grand Hotel

9830 100 Ave
Fort St. John BC
Canada
[\(View on map\)](#)

[View event details](#)

Fort St. John & District Chamber of Commerce

[Follow](#)

Questions about this event?

[Contact the organizer](#)

[Order Summary](#)

Davies.MLA, Dan

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: April 6, 2022 4:50 PM
To: Davies.MLA, Dan
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit	Price
1	2022 NCLGA AGM and CONVENTION -May 3 - 5, 2022	393.75 CAD	393.75
		Total	CAD 393.75

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
CivicInfo BC  
203-4475 Viewmont Avenue  
Victoria, BC V8Z 6L8  
Canada  
www.civicinfo.bc.ca  
  
TYPE: Purchase  
  
ACCT: Mastercard $ 393.75 CAD  
  
CARD NUMBER : #####  
DATE/TIME : 06 Apr 22 16:50:25  
REFERENCE # : 001 734835 M  
AUTHOR. # : 00795Z  
TRANS. REF. : NCLGA-8684
```

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Mondo
9223 100 St
Fort St. John, British Columbia
Canada, V1J 3X3
Tel: 2507871454
Printed April 20, 2022 at [REDACTED] PM

April 20, 2022 at [REDACTED] Order #: 118063

Table: 17, 2 guests
Party Name: 23 Front of House: [REDACTED]

Gst #: [REDACTED]

[REDACTED]
7oz Top Sirloin Steak Sandwich \$24.99
Side Of Gravy \$1.95
Pop \$3.25

Food Total [REDACTED]
Sub Total [REDACTED]
Gst [REDACTED]
Pst [REDACTED]
Alchol [REDACTED]
Total [REDACTED]

*Lunch
w/cocktail*

Thank You \$31.93
Please Come Again!

Tip Guide:
10%=\$4.87 15%=\$7.30 20%=\$9.74

Printed from iPad using TouchBistro Pro



\$j
&\$

FAN FOOD NOT FAST FOOD!

Mad Dog

WED

22/06/08



1 Custom EI

10.00

Sub/Ttl

10.00

Tax

0.50

Take-Out

10.50

MasterCard

10.50

Order Number 20054

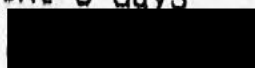
Enjoy a FREE DILLY BAR on us!

visit Dqfanfeedback.com and

Tell Us About Your Visit

in the next 3 days

Enter Code



Validation Code; _____

Valid 1/visit only at this DQ
within 30 days of your visit

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST #

REG #:74 06/08/2022 TRANS #:18
OPERATOR #: 74 Float: 001

2XB42-3946-8 @ \$ 2.490 ea.
) 097WHBLNSDS G \$ 4.98
842-4121-4) 644WHBLNSSD 7 \$ 21.99
==BALLOON ORDER #:2206080001==
842-4121-4) 644WHBLNSSD 7 \$ 21.99
842-3946-8) 097WHBLNSDS G \$ 2.49
842-3946-8) 097WHBLNSDS G \$ 2.49
==END OF ORDER #:2206080001==

SUBTOTAL \$ 53.94
GST 5% \$ 2.70
PST 7% \$ 3.78
T O T A L \$ 60.42
M/C TEND \$ 60.42

MASTERCARD PURCHASE

MASTERCARD #: *****

CHIP CARD

2022/06/08

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 05566Z

A0000000041010

Mastercard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

SAFEWAY

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

Served by: XXXXXXXXXX

Welcome to Safeway

PRODUCE

Veggie Might \$53.99 GC

DELI

All Rolled Up Lavosh \$54.99 GC

Tasty Triangles \$41.99 GC

BAKERY

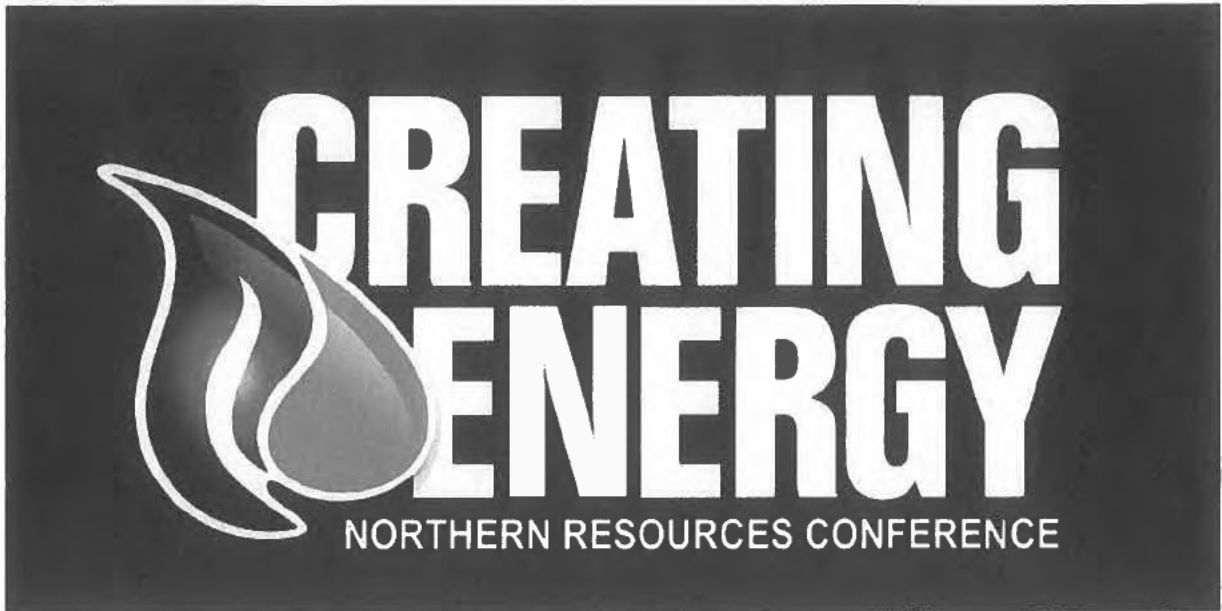
Celebration Cake \$56.99 C


BONUS EARNED 40 Miles


AIR MILES Base Offer 11 Miles


	SUBTOTAL	\$207.96
	5% GST	\$7.55
TOTAL		\$215.51
MasterCard	TENDER	\$215.51
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4



 1 x Ticket
Order total: \$105.00

 Thursday, 23 June 2022 at 6:00 PM (MST)
Add to Google · Outlook · iCal · Yahoo

 **The Lido Theatre**
10156 100 Ave
Fort St. John, BC V1J 1Y6
Canada

Order #3739754409 - 31 May 2022

\$105.00 paid by MasterCard
Last 4 digits: XXXXXXXX
Appears on your card statement as EB *Creating Energy In

Dan Davies	1 x Indigenous Dinner only	\$100.00
GST		\$5.00
		\$105.00

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Davies, Dan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,112.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,112.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Tax Invoice for Dan Davies

Account ID [REDACTED]



Invoice/Payment Date
Apr 4, 2022, 10:49 AM

Payment method
MasterCard [REDACTED]
Reference Number ZK4TZC3BB2

Paid

\$73.50 CAD

Transaction ID
4908812262564435-9414666

Subtotal \$70.00 CAD
GST/HST 3.50 CAD (Rate 5%)

Product Type
Facebook

You're being billed because you reached your \$70.00 payment threshold

Campaigns

Post: "We want to hear from you! Please click below to..."	\$50.00
From Mar 25 2022 12:00 AM to Apr 4 2022 10:49 AM	
Post "We want to hear from you Please click below to "	4 269 impressions \$50.00
Post: "Thank you to the Chambers of Commerce for raising..."	\$20.00
From Mar 25 2022 12:00 AM to Apr 4 2022 10:49 AM	
Post "Thank you to the Chambers of Commerce for raising "	1 282 impressions \$20.00

R.G. Strategies

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

Invoice

Date	Invoice #
2022-04-14	04726

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	2022 Fort St. John & Region Guide; 1/4 page advertisement	950.00	950.00
1	Fort St. John & District Chamber of Commerce member discount	-95.00	-95.00
	GST On Sales	5.00%	42.75
<i>Thank you!</i>			
Thank you for supporting the Fort St. John & District Chamber of Commerce!		Total	\$897.75

GST/HST No. XXXXXXXXXX



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

Invoice

Invoice # 19287
Invoice Date: 5/4/22
 Terms: Net 30
 Rep:

Bill to: Bill to ID [REDACTED]

Line 1: Grad ad / Line 2: Canada ad
 MLA Dan Davies
 Box 775
 Fort Nelson, BC V0C 1R0

Sold to: Account ID [REDACTED]

[REDACTED]
 MLA Dan Davies
 Box 775
 Fort Nelson, BC V0C 1R0

Ad Insertions included in this Invoice							Advertising
Iss	Date	Ad Information	PO #	Price	Disc	Applied	Total
63.18	5/4/22	Per Line Display (Local)		\$125.00			\$131.25
Display: Per Line Display (Local): MLA Davies - Mother's							

Items: 1

Please make check payable to Fort Nelson News GST # [REDACTED] Thank you for your business.	Total Charges \$125.00 Discount Payments Applied GST 5.00% \$6.25 Total Balance Due by 6/3/2022 \$131.25
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Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHD100062946
Date : 04/30/2022
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News WEB Title : Community Display 1:1/6:1 - 20K Ad Size : BANNERFULL, Section: ROS Reference #: LD04222 <p style="text-align: right;">Ad Space</p>				
		200.00	0.00	200.00

Issue Date : 04/30/2022
P.O. # :
Job #: R0021833616
Ad # : 5251865
Color : Black & White

SUB TOTAL : 200.00
H.S.T./G.S.T. : 10.00
P.S.T. : 0.00
INVOICE TOTAL : 210.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 210.00

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

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

Invoice No. : AHD100062946
Date : 04/30/2022

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

SUB TOTAL : 200.00
H.S.T./G.S.T. : 10.00
P.S.T. : 0.00
INVOICE TOTAL : 210.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 210.00



Northern Publishing Ltd.

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Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00062909
Date : 04/21/2022
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Community Page Admin Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 50306 <p style="text-align: right;">Ad Space</p>				
		50.00	0.00	50.00

Issue Date : 04/21/2022
P.O. # :
Job #: R0011898253
Ad # : 5300827
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. : AHDI00062909
Date : 04/21/2022

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

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



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHD100062859
Date : 04/07/2022
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

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

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

Issue Date : 04/07/2022
P.O. # :
Job #: R0011898253
Ad # : 5298399
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. : AHD100062859
Date : 04/07/2022

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

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

NORTH PEACE ROAD & GUN
13300 SUNNYSIDE DR
FORT ST. JOHN, BC V1J 4

Merchant ID: 00000006301113
Term ID: 03309883
64069641

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Waved

Batch#: 000748

03/14/22 [REDACTED]

Ref#: 000083003740

Inv #: 002921 Appr Code: 23423

net. default

Total: \$ 170.00

00 Approved, Thank You!

Customer Copy



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : AHD100063036
Date : 05/26/2022
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Article Ad Size : 6.0000 Col. x 109 Agate Lines Section: ROP Reference #: 51740 <p style="text-align: right;">Ad Space</p>				
		125.00	0.00	125.00

Issue Date : 05/26/2022
P.O. # :
Job #: R0011906745
Ad # : 5308437
Color : Full Process

Article - One in five British Columbians do not have a family doctor

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

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

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

Invoice No. : AHD100063036
Date : 05/26/2022

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

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 131.25



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHD100063045
Date : 05/31/2022
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

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

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

Issue Date : 05/31/2022
P.O. # :
Job #: R0021833616
Ad # : 5251866
Color : Black & White

SUB TOTAL :	200.00
H.S.T./G.S.T. :	10.00
P.S.T. :	0.00
INVOICE TOTAL :	210.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	210.00

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

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

Invoice No. : AHD100063045
Date : 05/31/2022

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

SUB TOTAL :	200.00
H.S.T./G.S.T. :	10.00
P.S.T. :	0.00
INVOICE TOTAL :	210.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	210.00



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : AHDI00062971
Date : 05/05/2022
Page : 1

Billed to :

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

Advertiser : [redacted]
Dan Davies MLA

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

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Community Page Mother's Day Ad Size : 3.0000 Col. x 30 Agate Lines Section: SFP Reference #: 50306 Ad Space				
		50.00	0.00	50.00
Publication : Alaska Highway News Title : Electoral Boundary Reform Ad Size : 6.0000 Col. x 122 Agate Lines Section: ROP Reference #: 51701 Ad Space				
		125.00	0.00	125.00

Issue Date : 05/05/2022

P.O. # :

Job #: R0011898253

Ad # : 5304455

Color : Full Process

Issue Date : 05/05/2022

P.O. # :

Job #: R0021903167

Ad # : 5303806

Color : Full Process

Electoral boundary reform will mean less northern representation in Victoria

SUB TOTAL :	175.00
H.S.T./G.S.T. :	8.75
P.S.T. :	0.00
INVOICE TOTAL :	183.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **183.75**

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

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

Invoice No. : AHDI00062971
Date : 05/05/2022

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

SUB TOTAL :	175.00
H.S.T./G.S.T. :	8.75
P.S.T. :	0.00
INVOICE TOTAL :	183.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **183.75**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Davies, Dan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,520.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,520.30</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

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

Purex Bath Tissue 10.99 B
Card \$6.99 Save -4.00

Sub Total

\$6.99

Card \$\$ pts 7
myoffers-2x 7

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35
PST	6.99	0.49

BALANCE DUE

\$7.83

Debit



I TANG ENTERPRISE LTD.

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

250-785-6155

Apr 06, 2022 [REDACTED] PM

0274	1032	121773	400032	3
BOUNTY PAPER T		6.99 GP		6.99 S
DAIRYLAND CREA		6.99 N		6.99
ID FRNCH VANIL		6.49 N		6.49
FINISH MAX FRE		13.99 GP		13.99 S
SDM PLSTIC BAG		0.05 N X		0.05

SUBTOTAL: 34.51
 5.0% GST : 1.05
 7.0% PST : 1.47

TOTAL: \$37.03

5 Items
DEBIT CARD

37.03

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST # 12984 9584

REG #:5 04/12/2022 [REDACTED] TRANS #:4

OPERATOR #: 5 Float: 001

2X068-6447-2	@ \$ 119.990 ea.	
	MC 5SHLFMDF36X1	\$ 239.98
	SUBTOTAL	\$ 239.98
	GST 5%	\$ 12.00
	PST 7%	\$ 16.80
	TOTAL	\$ 268.78
	M/C TEND	\$ 268.78

MASTERCARD PURCHASE



Keurig[™]
Keurig[®] K-Compact[®] Coffee
Maker

\$118.00 each Qty: 1 \$118.00

Colors: Turquoise

The promotion has been applied
PROMO CODE: KCUP24

Reorder Item



Timothy's[®]
Timothy's[®] Chai Latte Coffee

~~\$21.99~~ \$0.00 each Qty: 1 FREE

Package Size: K-Cup[®] Box (24)

The promotion has been applied
PROMO CODE: KCUP24

Reorder Item

SHIPPING INFORMATION



Canada

DELIVERY METHOD

Standard Shipping

PAYMENT DETAILS

Visa Ending With [REDACTED]

Expiration: [REDACTED]

BILLING ADDRESS



Canada

Item Subtotal	\$139.99
Shipping	FREE
Taxes	\$14.16
Savings ⓘ	\$21.99
Order Total	\$132.16



Kaleidoscope Blinds

Fort St John, BC 787-9541

244077

DATE March 16/2022

TAX REG. NO.
N° DE TAXE

SOLD TO VENDU A	Dan Davies	SHIP TO EXPÉDIER A
ADDRESS ADRESSE	MLA Peace River North	ADDRESS ADRESSE
	Fort St John, BC	
	(250) 263-0101	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
5	Shade-O-Matic Roller Blinds with square Valances #2703 Oyster/Pearl/Gray P14 3% (Tamara/Natasha's offices) Standard Cords			2662.50
1	Shade-O-Matic Roller Blind with square Valances #2390 Oyster/Pearl/Gray R51-103 5% (Dan's office) Standard Cords			
		5%	TVH/HST TPS/GST	133.13
		7%	PST/TVP	186.38
			TOTAL	2982.01

Thank-you
Kaleidoscope
Blinds!

INVOICE
FACTURE

STAPLES 51B

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

Sale 00091 1 001 58799
0303 04/21/22

AIR MILES Collector Number: *****
1917416

Preferred Member
BDP Number: [REDACTED]

1	BOUNTY SAS Double 037000665571	11.99B
1	MULT CAP SHEETPROP 718103065207	9.29B
	Preferred Price \$9.01	-0.28
1	SHIPPING TAPE 3PK 718103235570	14.26B
1	SPLS 1/4 STPLS 10 718103059862	3.99B
	Preferred Price \$3.87	-0.12
1	BOXTAPE:2-PK TRANS 1 051131950757	8.49B
	Preferred Price \$8.24	-0.25
	Subtotal	47.37
	PST 7.00%	3.32
	GST 5.00%	2.37
	Total	\$53.06
	MasterCard	53.06

TRANSACTION RECORD

***** [REDACTED] ***** \$53.06
Mastercard [REDACTED] H Purchase
Authorization Number 09685Z
0010012290 58799 [REDACTED] 66279092
04/21/22
01/027 APPROVED - THANK YOU

7-ELEVEN
2 2000 AIRPORT RD NE
CALGARY AB T2E 6Z8
4036157357
STORE#: 38966
GST# [REDACTED]
THANKS FOR SHOPPING
7-ELEVEN

1 Spin Charging Cable	6.99T
SUBTOTAL	6.99
	0.35
TOTAL DUE	7.34
IMPRINT	7.34

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

**** REPRINT ****

T#02 0P27 TRN0531 02/09/2022 [REDACTED]

SHOPPERS
DRUG MART 

I TANG ENTERPRISE LTD.

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

250-785-6155

Jun 03, 2022

0274	1011	414869	100035	3
MR, CLEAN CLEAN		4.29 GP		4.29
NN GRBGE BAGS		7.99 GP		7.99
NN GARB BAGS		9.99 GP		9.99

SUBTOTAL: 22.27

5.0% GST : 1.11

7.0% PST : 1.56

TOTAL: \$24.94

3 Items

DEBIT CARD

24.94

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Davies, Dan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$960.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$960.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Davies, Dan MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 5/6/22 to 5/7/22
Total Kilometers	762.00
Total Reimbursement	\$419.10

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 6, 2022	Fort Nelson	Fort St John	Meeting FSJ	381 \$	209.55
May 7, 2022	FSJ	FN	Return	381 \$	209.55
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				762	\$419.10

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member Name: Davies

Expense Description	Dinner
Vendor	Per diem
Amount	36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Davies

Expense Description	Travel
Vendor	Hotel
Amount	196.70
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Davies

Expense Description	Incidentals Only
Vendor	Per diem
Amount	14.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Davies

Expense Description	Per diem
Vendor	
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Davies, Dan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$717.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$717.46</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT: XXXXXXXXXX
SERVICE ADDRESS: **1-10104 100 ST**
FORT ST. JOHN, BC

INVOICE DATE: **March 20, 2022**
DUE DATE: **April 20, 2022**

This invoice reflects your service charges for 20-Apr-22 to 19-May-22. This invoice was prepared on 20-Mar-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	2-Mar-22	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-Apr-22 to 19-May-22) - see following pages for details

Current Monthly Services	30.00
Net GST (873690457RT)	1.50
Net PST	0.35
Total Current Charges due 20-Apr-22	\$31.85

TOTAL AMOUNT DUE

\$63.70



Acceleration Shredding

INVOICE

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

Invoice #: 408245

Date: 2022-05-04

PO Number:

Cost Center:

Sold To:

Peace River North Constituency Office

Attn: Accounts Payable

10104 100 St

Fort St John, BC V1J 3Y7

Service Location:

Peace River North Constituency Office Office

10104 100 St

Fort St John, BC V1J 3Y7

Account # [REDACTED]

For Shredding Services Performed on 05/04/2022 per our Work Order Number YXJ8886

1 Scheduled Shredding at Peace River North Constituency Office Office for 1 Containers	\$60.00	\$60.00
Total: 1-Consoles		

Thank you for your business!

By recycling your confidential documents using Acceleration Shredding's secure service, you are making a difference to the environment.

Acceleration Shredding GST: # [REDACTED]

Major Code

Minor Code

Approver

Subtotal	\$60.00
GST (5%)	\$3.00
<hr/>	
Total Due	\$63.00

All invoices from Acceleration Shredding are due NET 30 DAYS from date of invoice and are subject to complete Terms and Conditions published at www.accelerationshredding.com/toc Thank you for your business!

Receipt



Arlo ID

██████████@gmail.com

Account #

██████████

Date

1/31/2022

Statement #

AAM00000010974609

Billed to

(MasterCard) *****██████████
Dan Davies

██████████
Fort St John, BC, CA, ██████████

Payment details

Price

Arlo Secure Multi Camera - Canada 1/31/2022 - 2/27/2022	\$ 13.49
Credit line (Sum of all Credits)	\$ -0.00
Taxes	\$ 1.62
Total	\$ 15.11

Note: If you changed your subscription plan during the last billing period that resulted in a refund, please allow 1-2 business days for the refund to be issued. A separate receipt will be emailed to you when the refund is processed.

Receipt



Arlo ID

[REDACTED]@gmail.com

Account #

[REDACTED]

Date

2/28/2022

Statement #

AAM00000011725437

Billed to

(MasterCard) ***** [REDACTED]

Dan Davies

[REDACTED]
Fort St John, BC, CA, [REDACTED]

Payment details

Price

Arlo Secure Multi Camera - Canada 2/28/2022 - 3/30/2022	\$ 13.49
Credit line (Sum of all Credits)	\$ -0.00
Taxes	\$ 1.62
Total	\$ 15.11

Note: If you changed your subscription plan during the last billing period that resulted in a refund, please allow 1-2 business days for the refund to be issued. A separate receipt will be emailed to you when the refund is processed.

Receipt



Arlo ID

██████████@gmail.com

Account # ██████████

Date 3/31/2022

Statement # AAM00000012461661

Billed to

(MasterCard) *****██████████

Dan Davies

██████████
Fort St John, BC, CA, ██████████

Payment details

Price

Arlo Secure Multi Camera - Canada 3/31/2022 - 4/29/2022 \$ 13.49

Credit line (Sum of all Credits) \$ -0.00

Taxes \$ 1.62

Total \$ 15.11

Note: If you changed your subscription plan during the last billing period that resulted in a refund, please allow 1-2 business days for the refund to be issued. A separate receipt will be emailed to you when the refund is processed.

SAFEWAY

Safeway Fort St John
5123-100 Street
Phone 250 261 5477
GST# [REDACTED]

Served by: SCO 23

Welcome to Safeway

GROCERY

Chocolate Tabs Milk	\$3.59 GC
Chocolate Tabs Milk	\$3.59 GC
Everyday Cards 7.5	\$7.50 BC
Everyday Cards 7.5	\$7.50 BC

AIR MILES Base Offer	1 Miles
Carlton Card MothersDay Offer	-\$2.00

SUBTOTAL	\$20.38
5% GST	\$1.02
7% PST	\$0.96

TOTAL **\$22.36**

Master Card	TENDER	\$22.36
Cash	CHANGE	\$0.00

Welcome to Safeway

FLORAL

Arrangement	\$24.99	BC
Arrangement	\$24.99	BC

AIR MILES Base Offer	2 Miles
-----------------------------	----------------

SUBTOTAL	\$49.98
5% GST	\$2.50
7% PST	\$3.50

TOTAL	\$55.98
--------------	----------------

MasterCard	TENDER	\$55.98
Cash	CH	\$0.00

NUMBER	2
--------	---

3490
3490

DOWN TO EARTH HEALTH SHOP
5003 51st AVE W
FORT NELSON, BC V0C1R0
2507747203

DUPLICATE

Merchant ID: 5628220
Term ID: 002

Ref #: 058

Sale

XXXXXXXXXX

MASTERCARD

Entry Method: Manual

04/27/22

Inv #: 000058

Appr Code: 00019Z

Appr'd

Batch#: 117001

Total:

\$ 54.01

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).
Retain this copy for statement
verification.

Down to Earth Health Shop (0813054
B.C. Ltd)

5003 51st Ave. W, Box 2410
Fort Nelson, BC
V0C 1R0

Phone: (250) 774-7203

Fax: (250) 774-7305

GST

27/04/2022

Cash Sale 372346

Recovery Mineral Soak

1 @ \$3.00 \$3.00

Cocoa Camino Org Milk Hot Chocolate

1 @ \$9.39 \$9.39

Theo Peanut Butter Cups Milk

1 @ \$4.40 \$4.40

Epic Blend Vegan Chocolate Lip Balm

1 @ \$3.25 \$3.25

Cocoa Camino Milk Chocolate with S

1 @ \$6.30 \$6.30

Chocxo-Keto Snaps Almond Salt 14g 0

1 @ \$0.50 \$0.50

Hemp Bath Bomb Set

1 @ \$13.99 \$13.99

Epic Blend Coc Milk Soak 100g

1 @ \$9.10 \$9.10

Sub Total \$49.93

PST \$2.05

GST \$2.03

Total \$54.01

Master Card \$54.01

Change \$0.00

Date _____

M _____

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT FWD. REPORTÉ
1		Green tea		2 250
2		44		24 99
3		44		24 99
4		67		23 99
5		59		23 99
6				
7				
8				
9				
10				
11				
12				
13		Sub		102 96
14		Tax		5 15
15				108 11

44

©Rediform®

PHO A PHO SAIGON
10113 100 ST
FORT ST. JOHN, BC, V1J 3
2507853003

TERM # 10024796
RECORD # 000351
HOST CHECK # 0000878
HOST SEQ # 1000000
MERCH CHECK 734

CARD *****
CREDIT/MASTERCARD
2022/05/06

PURCHASE
AMOUNT \$108.11
TIP \$16.21
TOTAL \$124.32

AUTH#: 00034Z B: 0094
HTS#: 20220506165000

**TRANSACTION
APPROVED 000
THANK YOU**

Mastercard
AID: A0000000041010
TC: D5F9ACF6121CB649
TVR: 0000008000
TSI: E800

CUSTOMER COPY

CO paid \$98.08

Code 3496

SNIDERS ELECTRONICS LTD

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

INVOICE

Invoice No.: 27112
Date: 05/18/2022
Ship Date:
PO#

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT [REDACTED] JUNE 2022 - JUNE 2023 PLEASE TEST ALARM SYSTEM MONTHLY TO VERIFY SIGNALS MONTHLY TO VERIFY SIGNALS WITH MONITORING STATION.	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	315.00

PEACE RIVER NORTH CONSTITUENCY

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

INVOICE DATE: April 20, 2022
DUE DATE: May 20, 2022

This invoice reflects your service charges for 20-May-22 to 19-Jun-22. This invoice was prepared on 20-Apr-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.70
Payment Received - Thank You	21-Mar-22	-31.85
Balance Carried Forward	Due Now	\$31.85

Current Charges (20-May-22 to 19-Jun-22) - see following pages for details

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

Total Current Charges due 20-May-22	\$31.85
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TOTAL AMOUNT DUE

\$63.70