Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$857.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$1,597.21
Balance at End of Current Reporting Period:	Note 3	\$2,454.32

Note 1	This amount represents the Q1 ending balance reported on the Q1 CO
	disclosure report for this expense category for the period from

Apr. 1, 2022 Jun. 30, 2022

This amount represents the total amount of receipts recorded for this Note 2

disclosure expense category in the current reporting period from

Jul. 1, 2022 Sep. 30, 2022 to

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2

scanned receipts total above. This amount also equals the Q2 disclosure

report for the period from

Apr. 1, 2022 to Sep. 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



RESOURCE BREAKFAST

SERIES - Mining - Energy - Forestry

□ 2 x Tickets

Order total: CA\$62.28

U Tuesday, September 13, 2022 at 7:00 AM - Thursday, September 15, 2022 at 8:30 AM (PDT)

Add to Google • Outlook • iCal • Yahoo

The Caramba Restaurant, Whistler, BC

4314 Main Street #12 Town Plaza Whistler, BC V0N 1B4 Canada View on map

View event details

C3 Alliance Corp.

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #4036106219 - July 7, 2022

Speaker Luncheon with Kevin Falcon - Leader of the Official Opposition





Kevin Falcon, Leader of the Official Opposition and MLA for Vancouver-Quilchena

1 x Ticket
Order total: \$38.15

Thursday, 28 July 2022 from 12:00 PM to 1:15 PM (MST)
Add to Google · Outlook · iCal · Yahoo

Order Summary

Order #4109304789 - 18 July 2022

\$38.15 paid by MasterCard

Last 4 digits:

Appears on your card statement as EB *Speaker Luncheon w

Dan Davies 1 x Chamber Member \$38.15

\$38.15

View and manage your order online

Printable PDF tickets are attached to this email





Kevin Falcon, Leader of the Official Opposition and MLA for Vancouver-Quilchena

- 2 x Tickets Order total: \$76.30
- S Thursday, 28 July 2022 from 12:00 p.m. to 1:30 p.m. (MST)
 Add to Google Outlook iCal Yahoo
- Pomeroy Hotel & Conference Centre
 11308 Alaska Road
 Fort St. John, BC V1J 5T5
 Canada
 View on map

View event details

Fort St. John & District Chamber of Commerce

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #4175191139 - 27 July 2022



TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:

07/19/2022

Transaction Amount:

\$472.50

Cardholder:

Card Number:

Dan Davies ##########

Auth Code:

040089

Registration Details

Registration #:

16582568075

Registration Type:

Provincial MLA

Representing:

Peace River North

Delegate Name: Contact Name:

Dan Davies

Contact Email:

* This email address will be used for your login

Registration Fee		\$0.00
#7 Decriminalization and Harm Reduction: Ke	у	\$100.00
Considerations for Local Governments		
Tuesday Forums - Large Urban Communities	Forum	\$100.00
Tuesday Community Excellence Awards Ceren	nony	\$0.00
Tuesday Welcome Reception		\$0.00
Wednesday Area Association Luncheons - NC	LGA	\$60.00
Thursday Delegates Lunch		\$65.00
Thursday UBCM Banquet		\$125.00
	Subtotal	\$450.00

Subtotal \$450.00 GST \$22.50 Total \$472.50



TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:

07/19/2022

Transaction Amount:

\$446.25

Cardholder:

Card Number:

Dan Davies ##########

Auth Code:

073822

Registration Details

Registration #:

16582565492

Registration Type:

Government Staff

Representing:

Constituency Assistant

Delegate Name:

Contact Name:

Contact Email:

^{*} This email address will be used for your login

Registration Fee	\$225.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$75.00
Thursday UBCM Banquet	\$125.00

Subtotal	\$425.00
GST	\$21.25
Total	\$446.25

STAPLES Canada Note pads for round table guests. Store # 303 Fort St John, BC V1J5Z2 (250) 794-3000 00091 1 001 76019 0303 07/27/22 Sale 2012052 OB: FIG PAD WH NR RL 15.99B 718103177498 *FIGU PAD 15PK 22.49B 38.48 718103043977 2.69 Subtotal PST 7.00% \$43.09 GST 5.00% 43.09 Total

--anno



I TANG ENTERPRISE LTD.

10351 100TH ST,F	ORT ST. JOH 0-785-6155	N,BC,V1J 3Z2
Jul 26,		
0274 101	1 424175 1	00000
DC CDDTNO 11475	1 424125 1	00098 3
PC SPRING WATE		3.49
	0.48 N X	0.48
PET DEP	2.40 N X	2.40
ROYALE FACL TI	6.99 GP	6.99 S
ID FRNCH VANIL	6.49 N	6.49
TWININGS	6.29 N	6.29
TAZO TEA	7.29 N	7.29
2 X ROYALE BTH TIS		
		12.98 S
	JBTOTAL:	46.41
5.0	0% GST :	1.00
7.0)% PST :	1.40
	TATAL.	₹40.04
9 Items	TUTAL:	340.01
VISA		48.81





Member Name: __Davies_____

Expense Description	Hospitality
Vendor	Tim Hortons
Amount	\$95.30
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.





Date:

Jun 7, 2022

Balance Due:

CA\$250.00

B II To:

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

Item	Quant ty	Rate	Amount
ONE DAY 20 SEATER BUS RENTAL MAY 9 2022	1	CA\$250.00	CA\$250.00
		Subtotal:	CA\$250.00
		Гах (0%):	CA\$0.00
		Total:	CA\$250.00



STORE 3661 9007 96A ST

FORT ST. JOHN, BC
V1J 7B6
250-261-5544
ST# 03661 OP# 009086 TE# 86 TR# 00349
ROWS 084172818300 \$2.29 E

BOWS 084172818300 \$2.29 E BOWS 084172818300 \$2.29 E BOWS 084172818300 \$2.29 E BOWS 084172818300 \$2.29 E 7 PLATES 011179323340 \$3.50 E

SUBTOTAL \$12.66
GST 5.0000 % \$0.63
PST 7.0000 % \$0.89
TOTAL \$14.18
MCARD TEND \$14.18
CHANGE DUE \$0.00

WHOLESALE CUSTOMER Account # :

```
Tobacco Tax # :
Payment Due : 0
21-GROCERY
              DUB BUBBLE 240CT
 05964292731
              TOOTSIE ROLL
  06285152543
```

08956911420

SUBTOTAL

G=GST 5%

TOTAL Number of Itens:

Days LET US KNOW IF YOU RECEIVED 5 STAF SERVICE!

RAIN BLO

5.000%

47.95 @

GHRJ 13.99

20.99

12.97

2.40

47.95

50.35

GMRJ

GMRJ

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$2,112.50
Add: Total Amount of Rece	ipts for Current Reporting Period:	Note 2	\$6,986.65
Balance at End of Current F	Reporting Period:	Note 3	\$9,099.15
Note 1	This amount represents the Q1 end disclosure report for this expense comparts to the Apr. 1, 2022 to June 1	•	
Note 2	This amount represents the total ar	mount of receipts record	ded for this

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2

This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure

disclosure expense category in the current reporting period from

report for the period from

Apr. 1, 2022 to Sep. 30, 2022

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

3475 Advertising

3476 Subscriptions/Memberships 3477 Website Maintenance/Design

_

-

-

_



INVOICE

#505 - 4th Avenue

Prince George, BC V2L 3H2

Ph: (250) 960-2771

Invoice No.:

AHDI00063094

Date:

06/09/2022

Page: 1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Dan Davies MLA

Client No. Tearsheets Salesrep Terms of Payment
Net 30

Gross Discount Net Description Rate Issue Date: 06/09/2022 Publication : Alaska Highway News Title: P.O. #: Article R0021906745 Job #: Ad Size : 6.0000 Col. x 108 Agate Lines Ad#: 5311374 Section: ROP Full Process Color: Reference #: 51740

Ad Space 125.00 0.00 125.00

Article - Museum money could be better spent supporting British Columbians

 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. :

Client Id.: Invoice No.: AHDI00063094
Telephone: (250) 263-0101
Date: 06/09/2022

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



INVOICE

Fax: (250) 960-2761

laciermedia.ca Email:

Invoice No.:

AHDI00063181

Date:

06/30/2022

Page:

1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Dan Davies MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

	Description		Rate	Gross	Disco	unt	Net
Publication: Title: Ad Size: Section: Reference #:	Alaska Highway News WEB Community Display 1:1/6:1 - 20K BANNERFULL, ROS LD04222			Issue Date : P.O. # : Job #: Ad # : Color :	06/30/2022 R002183361 5251867 Black & Whit		
		Ad Space		200.	00	0.00	200.00
Publication : Title :	Alaska Highway News Community Page Canada Day			Issue Date : P.O. # :	06/30/2022		
Ad Size :	3.0000 Col. x 30 Agate Lines			Job #:	R001189825	3	
Section:	SFP			Ad #:	5314176		
Reference #:	50306			Color:	Full Process		
		Ad Space		50.	00	0.00	50.00
					SUB TOTAL	:	250.00
					H.S.T./G.S.T	. :	12.50
					P.S.T. :		0.00
					INVOICE TO	TAL:	262.50
					PAYMENT:		0.00
					ADJUSTME	NT:	0.00
H.S.T./G.S.T.	Registration No. :				AMOUNT D	UE :	262.50

Invoice No.: AHDI00063181 Client Id. : (250) 263-0101 Date: 06/30/2022 Telephone:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

SUB TOTAL: 250.00 H.S.T./G.S.T.: 12.50 0.00 P.S.T.: INVOICE TOTAL: 262.50 PAYMENT: 0.00 ADJUSTMENT: 0.00

AMOUNT DUE: 262.50



INVOICE

Fax: (250) 960-2761

Email: glaciermedia.ca

AHDI00063144 Invoice No.:

Date: 06/16/2022

Page: 1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Dan Davies MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Was Market	Description		Rate	Gross	Disco	unt	Net
Publication :	Alaska Highway News			Issue Date :	06/16/2022		
Title:	Community Page Father's Day			P.O. #:			
Ad Size :	3.0000 Col. x 30 Agate Lines			Job #:	R001189825	3	
Section:	SFP			Ad #:	5312054		
Reference #:	50306			Color:	Full Process		
		Ad Space		50.0	00	0.00	50.00
Publication :	Alaska Highway News			Issue Date :	06/16/2022		
Title:	Article			P.O. #:			
Ad Size :	6.0000 Col. x 108 Agate Lines			Job #:	R002190674	5	
Section:	ROP			Ad#:	5312249		
Reference #:	51740			Color:	Full Process		
		Ad Space		125.0	00	0.00	125.00
Publication :	Alaska Highway News			Issue Date :	06/16/2022		
Title :	Grad 2022			P.O. #:	Tamara		
Ad Size :	2.0000 Col. x 32 Agate Lines			Job #:	R001190771	7	
Section:	GRAD SFP			Ad #:	5310543		
Reference #:	54364			Color:	Full Process		
		Ad Space		75.0	00	0.00	75.00



Email: @glaciermedia.ca

AHDI00063144 Invoice No.:

INVOICE

Date:

06/16/2022

Page:

Billed to:

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

Dan Davies MLA

Client No. **Tearsheets Terms of Payment** Salesrep Net 30

Description	Rate	Gross	Discount	Net
			SUB TOTAL: H.S.T./G.S.T.: P.S.T.:	250.00 12.50 0.00
			INVOICE TOTAL : PAYMENT : ADJUSTMENT :	262.50 0.00 0.00
H.S.T./G.S.T. Registration No.			AMOUNT DUE :	262.50

Client Id.: Invoice No.: AHDI00063144 Telephone: (250) 263-0101 Date: 06/16/2022

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

SUB TOTAL: 250.00 H.S.T./G.S.T.: 12.50 P.S.T.: 0.00 INVOICE TOTAL: 262.50 PAYMENT: 0.00

AMOUNT DUE:

ADJUSTMENT: 0.00

262.50

- 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

Bill to: Bill to ID:

Line 1: Grad ad / Line 2: Canada ad MLA Dan Davies

Box 775

Fort Nelson, BC V0C 1R0

Invoice

Invoice # 19463 Invoice Date: 6/29/22 Terms: Net 30

Rep:

Sold to: Account ID:

MLA Dan Davies Box 775

Fort Nelson, BC V0C 1R0

Ad Ins	sertions i	included in this Invoice				A	dvertising
ss	Date	Ad Information	PO#	Price	Disc	Applied	Total
3.26	6/29/22	1 2 1		\$170.00			\$178.50
		Seasor	nal: Per Line D	isplay (Local):	Grad Ad		
Itamai	1						
Items:	1				Total Ch	01000	\$170.00
						count	φ1/U.UU
	Please ma	ke check payable to Fort Nelson New GST#	/S	Da	ום Iyments A		
		Thank you for your business.		Га	_	5.00%	\$8.50
			То	tal Balance D			\$178.50
				tui Duidilloc L			Ψ170.00



Invoice No.:

INVOICE

Fax: (250) 960-2761

Email: Oglaciermedia.ca

AHDI00062609 01/20/2022

Date: Page:

1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Dan Davies MLA

Client No. **Tearsheets** Salesrep **Terms of Payment** Net 30

	Description		Rate	Gross	Disc	count	Net
Publication :	Alaska Highway News			Issue Date	: 01/20/2022	2	
Title :	Government Rapid Tests and			P.O. #:			
Ad Size :	6.0000 Col. x 118 Agate Lines			Job #:	R00118948	888	
Section:	ROP			Ad#:	5275639		
Reference #:	52962			Color:	Full Proces	SS	
		Ad Space		125	00.	0.00	125.00

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

AMOUNT DUE: 131.25

H.S.T./G.S.T. Registration No. :

Invoice No.: AHDI00062609 Client ld.: Telephone: (250) 263-0101 Date : 01/20/2022

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:

AMOUNT DUE: 131.25

0.00



Invoice No.:

INVOICE

Prince George, BC V2L 3H2 Ph: (250) 960-2771

Date:

AHDI00062633 01/27/2022

Fax: (250) 960-2761 Email: @glaciermedia.ca

Page:

1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Dan Davies MLA

Terms of Payment Client No. **Tearsheets** Salesrep Net 30

Ad Space

Publication : Alaska Highway News

Title:

Gov. Must Make Peace Reg. Priority

Description

Ad Size:

6.0000 Col. x 113 Agate Lines

Section:

ROP

Reference #: 52976

Rate

Gross

Discount

Net

Issue Date: 01/27/2022

P.O. #:

Job #:

R0011895882

Ad #: Color: 5277881

125.00

Full Process

125.00 0.00

SUB TOTAL: H.S.T./G.S.T.:

P.S.T. : INVOICE TOTAL:

PAYMENT: ADJUSTMENT:

AMOUNT DUE:

131.25

125.00 6.25

131,25

0.00

0.00

0.00

H.S.T./G.S.T. Registration No.:

Client Id.:

Telephone:

(250) 263-0101

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Invoice No.: AHDI00062633 Date:

01/27/2022

SUB TOTAL: H.S.T./G.S.T.: P.S.T.: INVOICE TOTAL: PAYMENT:

ADJUSTMENT:

AMOUNT DUE:

131.25

125.00

131.25

6.25

0.00

0.00

0.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



INVOICE

#505 - 4th Avenue

Fax: (250) 960-2761

Email: I

Invoice No.:

AHDI00062678

Date:

02/10/2022

Page:

1

Billed to:

Dan Davies MLA

10104 - 100 St Fort St. John, BC V1J 3Y7 Advertiser:

Dan Davies MLA

Client No. **Tearsheets** Salesrep **Terms of Payment** Net 30

	Description	9479	Rate	Gross	Disc	ount	Net
Publication :	Alaska Highway News			Issue Date :	02/10/2022		
Title :	Gov Decision Backcountry			P.O. #:			
Ad Size :	6.0000 Col. x 120 Agate Lines			Job #:	R00118972	21	
Section:	ROP			Ad #:	5282049		
Reference #:	52995			Color:	Full Process	S	
		Ad Space		125	.00	0.00	125.00

SUB TOTAL: 125.00 6.25 H.S.T./G.S.T.: 0.00 P.S.T.: INVOICE TOTAL: 131,25 PAYMENT: 0.00 0.00 ADJUSTMENT:

AMOUNT DUE: 131.25

H.S.T./G.S.T. Registration No.

Client Id.: Telephone: (250) 263-0101

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Invoice No.: AHDI00062678 Date: 02/10/2022

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

> > 0.00

AMOUNT DUE: 131.25

ADJUSTMENT:



INVOICE

#505 - 4th Avenue Prince George, BC V2L 3H2 Ph: (250) 960-2771

Fax: (250) 960-2761

Email: 2glaciermedia.ca

Invoice No.:

AHDI00062721

Date:

02/24/2022

Page:

1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Dan Davies MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

	Description		Rate (Gross	Discount	Net
Publication :	Alaska Highway News Gov Throne Speech Delivers Hollow		Issue P.O.	Date: 02	2/24/2022	
Ad Size :	6.0000 Col. x 120 Agate Lines		Job#	: R0	0011897221	
Section:	ROP		Ad #	52	84503	
Reference #:	52995		Color	: Fu	III Process	
		Ad Space		0.00	0.00	0.00
Publication : Title : Ad Size :	Alaska Highway News Community Page Anti-Bullying		Issue P.O. # Job #		0011898253	
Ad Size : Section:	3.0000 Col. x 30 Agate Lines SFP		Ad #		84880	
Reference #:	50306		Color		ıll Process	
reference #.	-	Ad Space	30.0.	50.00	0.00	50.00
					JB TOTAL : S.T./G.S.T. :	50.00 2.50
				P.	S.T. :	0.00
				P	VOICE TOTAL : AYMENT :	52.50 0.00
				Al	DJUSTMENT:	0.00
				А	MOUNT DUE :	52.50

Client Id.: Invoice No.: AHDI00062721 Telephone: (250) 263-0101 Date: 02/24/2022

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

52.50 AMOUNT DUE:



INVOICE

Ph: (250) 960-2771 Fax: (250) 960-2761

Email:

Invoice No.:

AHDI00062747

Date: Page:

.ca

03/03/2022

1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Dan Davies MLA

Client No. **Tearsheets** Salesrep **Terms of Payment** Net 30

	Description		Rate	Gross	Discou	nt	Net
Publication :	Alaska Highway News			Issue Date :	03/03/2022		
Title :	Government Budget Doesn't			P.O. #:			
Ad Size :	6.0000 Col. x 124 Agate Lines			Job #:	R0011899388		
Section:	ROP			Ad #:	5288184		
Reference #:	50314			Color:	Full Process		
		Ad Space		125.	00 0	0.00	125.00

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

131,25 **AMOUNT DUE:**

H.S.T./G.S.T. Registration No. :

Invoice No.: AHDI00062747 Client Id.: Telephone: (250) 263-0101 Date: 03/03/2022

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:

AMOUNT DUE: 131.25

0.00



Email: 2glaciermedia.ca

Invoice No.:

INVOICE

Date:

AHDI00062786 03/17/2022

Page:

1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Dan Davies MLA

Client No. **Tearsheets** Salesrep **Terms of Payment** Net 30

Description Rate Gross Discount Net Issue Date: 03/17/2022 Publication: Alaska Highway News Title: Government Won't End O&G Crisis P.O. #: Ad Size: 6.0000 Col. x 127 Agate Lines Job #: R0011900510 Ad#: Section: ROP 5290928 Reference #: 50321 Color: Full Process Ad Space 125.00 0.00 125.00

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

AMOUNT DUE:

ADJUSTMENT:

ADJUSTMENT:

131.25

0.00

0.00

H.S.T./G.S.T. Registration No.

Invoice No.: AHDI00062786 Client Id.: Telephone: (250) 263-0101 Date: 03/17/2022

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

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

AMOUNT DUE: 131.25



INVOICE

Email: I

Fax: (250) 960-2761

Invoice No.:

AHDI00062810

Date:

03/24/2022

Page:

Billed to:

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

Dan Davies MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

	Description		Rate	Gross	Discoun	t Ne	t
Publication : Title :	Alaska Highway News Community Caregiver Appreciation			Issue Date : P.O. # :	03/24/2022		
Ad Size :	3.0000 Col. x 30 Agate Lines			Job#:	R0011898253		
Section:	SFP			Ad#:	5293409		
Reference #:	50306			Color:	Full Process		
		Ad Space		50.	0.0	00	50.00
Publication : litle :	Alaska Highway News Government Offers Excuses Gas			Issue Date : P.O. # :	03/24/2022		
Ad Size :	6.0000 Col. x 121 Agate Lines			Job #:	R0021900510		
Section:	ROP			Ad #:	5293408		
Reference #:	50321			Color:	Full Process		
		Ad Space		0.	00 0.	00	0.00
					SUB TOTAL :		50.00
					H.S.T./G.S.T.:		2.50
					P.S.T. :		0.00
					INVOICE TOTA	L:	52.50
					PAYMENT:		0.00
					ADJUSTMENT	:	0.00
					AMOUNT DU	≣:	52.50
₁.S.T./G.S.T. F	Registration No. :						
Client Id. :				Invoice No. :	AHDI0006281	0	
Telephone :	(250) 263-0101			Date :	03/24/2022		

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

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

AMOUNT DUE: 52.50



Invoice No.:

INVOICE

Fax: (250) 960-2761

Email:

Date: Page: 03/31/2022

AHDI00062818

.ca

1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Dan Davies MLA

Terms of Payment Tearsheets Client No. Salesrep Net 30

	Description		Rate	Gross	Disco	unt	Net
Publication : Title : Ad Size :	Alaska Highway News WEB Community Display 1:1/6:1 - 20K BANNERFULL,			Issue Date : P.O. # : Job #:	03/31/2022 R002183361	6	
Section:	ROS			Ad # : Color :	5251864 Black & Whit	0	
Reference #:	LD04222	Ad Space		200.0	_,	0.00	200.00
Publication : Title :	Alaska Highway News Hunter/WildlifeConservation			Issue Date : P.O. # :	03/31/2022		
Ad Size : Section:	6.0000 Col. x 127 Agate Lines ROP			Job #: Ad # :	R001190051 5295251	0	
Reference #:	50321			Color:	Full Process		
		Ad Space		0.	00	0.00	0.00
					SUB TOTAL	:	200.00
					H.S.T./G.S.T	· :	10.00
					P.S.T. :		0.00
					PAYMENT:	TAL :	210.00 0.00
					ADJUSTME	NT:	0.00
					AMOUNT I	DUE :	210.00

Invoice No.: AHDI00062818 Client Id.: 03/31/2022 Date:

Telephone: (250) 263-0101

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

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

AMOUNT DUE: 210.00



INVOICE

#505 - 4th Avenue

Prince George, BC V2L 3H2 Ph: (250) 960-2771

Fax: (250) 960-2761 Email:

Invoice No.:

AHDI00062882

Date:

04/14/2022

Page:

1

Billed to:

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

Dan Davies MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

	Description		Rate	Gross	Disc	ount	Net
Publication :	Alaska Highway News			Issue Date :	04/14/2022		
Title:	Governmment Gas Rebate			P.O. #:			
Ad Size :	6.0000 Col. x 112 Agate Lines			Job#:	R00119031	67	
Section:	ROP			Ad #:	5300134		
Reference #:	51701			Color:	Full Process	S	
		Ad Space		125	.00	0.00	125.00

SUB TOTAL: H.S.T./G.S.T.: P.S.T.: INVOICE TOTAL: PAYMENT: ADJUSTMENT:

H.S.T./G.S.T. Registration No. :

10104 - 100 St

Invoice No.: AHDI00062882 Client Id.: 04/14/2022 Telephone: (250) 263-0101 Date:

Dan Davies MLA

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:

125.00

131.25

131.25

0.00 0.00

6.25 0.00

AMOUNT DUE: 131.25

Meta

Tax Invoice for Dan Davies

Account ID:

Invoice/Payment Date Apr 10, 2022, 1:24 AM

Payment method

MasterCard · Payment D92Q8BXAB2

Transaction ID 4709247202520942-9450105

Product Type Facebook ads \$ 42. CD

Sublotal: CAD

GST/HST CAD (Rate: 5%)

Ad spend since Apr 4, 2022.

Campaigns

Post: "Thank you to the Chambers of Commerce for raising From Apr 4, 2022, 12:00 AM to Apr 8, 2022, 11:59 PM	\$20.00	
EXE EX EX		
Post: "Thank you to the Chambers of Commerce to	or raising" 1,301 Impressions	\$20.00
Post: "Had the chance to ask the BC Government about the	•	\$20.00
From Apr 4, 2022, 12:00 AM to Apr 8, 2022, 11:59 PM		\$20.00
Post: "Had the chance to ask the BC Government	about the" 5,045 Impressions	\$20.00

Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 GST/HST

BC

00 Meta

Tax Invoice for Dan Davies

Account ID:

Invoice/Payment Date May 10, 2022, 12:07 AM

Payment method

MasterCard · Reference Number: Z363XBXAB2

Transaction ID 4787357341376594-9626343

Product Type Facebook ads Paid

GST/HST: CAD (Rate; 5%)

Ad spend since Apr 8, 2022.

Campaigns

* 1000 41 50 01 T- 7 *or 8 2022 40

Post: "While I am happy there will be some in person..."

From Apr 8, 2022, 12:00 AM to May 8, 2022, 11:59 PM

From Apr 8, 2022, 12:00 AM to May 8, 2022, 11:59 PM

Post: "I've been told repeatedly that there will not be..."

Post: "I've been told repeatedly that there will not be..."

Post: "While I am happy there will be some in person..."

3 800

3,635 Impressions

3,479 Impressions

\$46.57

\$20.00

\$20.00

\$46.57

Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 GST/HST:



#505 - 4th Avenue Prince George, BC V2L 3H2

Ph: (250) 960-2771 Fax: (250) 960-2761

Email: @glaciermedia.ca

INVOICE

AHDI00063284 Invoice No.:

Date: 07/31/2022

Page: 1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser:

Gross

Dan Davies MLA

Client No. **Tearsheets Terms of Payment** Salesrep Net 30

Rate

Alaska Highway News WEB Issue Date: 07/31/2022 Publication:

Community Display 1:1/6:1 - 20K P.O. #:

Title: Ad Size: BANNERFULL, Job #:

Description

R0021833616 Section: ROS Ad #: 5251868

LD04222 Reference #: Color: Black & White Ad Space 200.00 0.00

SUB TOTAL:

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

Discount

Net

200.00

200.00

200.00

AMOUNT DUE: 210.00

H.S.T./G.S.T. Registration No. :

Client Id.: Invoice No.: AHDI00063284 (250) 263-0101 Telephone: Date: 07/31/2022

SUB TOTAL:

H.S.T./G.S.T.: 10.00 Dan Davies MLA P.S.T.: 0.00 10104 - 100 St INVOICE TOTAL: 210.00 Fort St. John, BC V1J 3Y7 PAYMENT: 0.00 ADJUSTMENT: 0.00

> **AMOUNT DUE:** 210.00



Email: @glaciermedia.ca

Invoice No.:

AHDI00063341

INVOICE

Date:

08/18/2022

Page:

1

Billed to:

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

Dan Davies MLA

Client No. **Tearsheets** Salesrep **Terms of Payment** Net 30

Description **Discount** Net Rate Gross Issue Date: 08/18/2022 Publication: Alaska Highway News Title: Community Page Salute to P.O. #: Ad Size: 3.0000 Col. x 30 Agate Lines Job #: R0011898253 SFP Ad #: 5320988 Section: Reference #: 50306 Color: Full Process 0.00 50.00 Ad Space 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 52.50

AMOUNT DUE: H.S.T./G.S.T. Registration No. :

Invoice No.: AHDI00063341 Client Id.:

Telephone: (250) 263-0101 Date: 08/18/2022

Dan Davies MLA

0.00 P.S.T.: 10104 - 100 St INVOICE TOTAL: 52.50 Fort St. John, BC V1J 3Y7 PAYMENT: 0.00 ADJUSTMENT: 0.00

> 52.50 **AMOUNT DUE:**

50.00

2.50

SUB TOTAL:

H.S.T./G.S.T.:



INVOICE

#505 - 4th Avenue Prince George, BC V2L 3H2 Ph: (250) 960-2771

Fax: (250) 960-2771

Email: glaciermedia.ca

Invoice No.:

AHDI00063370

Date :

08/31/2022

Page :

1

Billed to:

Dan Davies MLA 10104 - 100 St

Fort St. John, BC V1J 3Y7

Advertiser :

Dan Davies MLA

Client No. Tearsheets Salesrep Terms of Payment
Net 30

Description Rate Gross **Discount** Net Publication : Alaska Highway News WEB Issue Date: 08/31/2022 Title: Community Display 1:1/6:1 - 20K P.O. #: Ad Size: BANNERFULL, Job#: R0021833616 ROS Ad#: 5251869 Section: Reference #: LD04222 Color: Black & White

Ad Space 200.00 0.00 200.00

 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. :

Client Id.: Invoice No.: AHDI00063370

Telephone: (250) 263-0101

Date: 08/31/2022

Telephone: (250) 263-0101 Date: 08/31/2022

AMOUNT DUE : 210.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



SKYWAY HEIGHTS Enterprises Ltd. 250 262 6706 10156 - 100th Ave. Fort St John, Briti h Columbia V1J - 1Y6 Canada

Billed To Dan Davie , MLA Peace River North Date of Issue 08/23/2022

Due Date 09/01/2022

Invoice Number 0000125

\$3,465.00

De cription	Rate	Qty	Line Total
BILLBOARD Annual Billboard rental from September 1st, 2022 to August 31, 2023	\$3,000.00 +GST	1	\$3,000.00
Billboard Lighting Annual charge for lighting of billboard	\$300.00 +GST	1	\$300.00
	Subto	tal	3,300.00
	GST (5	%)	165.00
	To Amount Pa	tal aid	3,465 00 0.00
	Amount Due (CA	.D)	\$3,465.00

Notes

Dan,

Here is the invoice for the 2022/2023 lease of your billboard.

Please call me if you have any questions

Regards



\$ 1,000.00



MEMBERSHIP INVOICE # 2022-1004 Invoice Date: September, 2022 Due Date: Upon Receipt

To: Dan Davies

TOTAL DUE:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
1	Drive Thru Breakfast Advertising	\$1,000	\$ 1,000.00	

Make cheques payable Rotary Club of Fort St John

THANK YOU FOR YOUR CONTINUED SUPPORT OF THE ROTARY CLUB OF FORT ST JOHN

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Davi	es, Dan			
Expense Category:	Office Supplies			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$3,520.30
Add: Total Amount of Rece	ipts for Current Repo	orting Perio	d:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	\$3,520.30
Note 1	This amount repres disclosure report fo Apr. 1, 2022		_	y for the perio	
Note 2	This amount repres disclosure expense Jul. 1, 2022			t reporting pe	
Note 3	This amount repressions scanned receipts to report for the period	otal above.		_	•
	Apr. 1, 2022	to	Sep. 30,	2022	
Note 4	3481 O	ourier/Post ffice Suppli	age es		ing accounts: niture allowance)
	-				

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Davie	es, Dan			
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:	ľ	Note 1	\$960.60
Add: Total Amount of Recei	ipts for Current Repo	rting Period:	1	Note 2	\$1,432.37
Balance at End of Current R	eporting Period:		r	Note 3	\$2,392.97
Note 1	This amount repress disclosure report for Apr. 1, 2022 This amount repress disclosure expense of Jul. 1, 2022	r this expens to ents the tota	e category fun. 30, 20	for the period for th	rom ded for this
Note 3	This amount represe scanned receipts to report for the period Apr. 1, 2022	tal above. Th		also equals the	
Note 4		nse category -Constituenc ut-of-Constitu	y Staff Trav	el	accounts:



Member Name: Davies, Dan MLA

Expense Description	Per Diems September 11 – 13
Vendor	Constituency Assistant
Amount	\$170.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

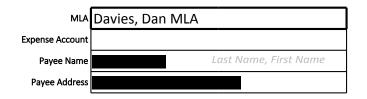


Member Name: Davies, Dan MLA

Expense Description	Per Diems September 14 – 16
Vendor	Constituency Assistant
Amount	\$140.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form



Rate Per Kilometer	\$0.55
For Period	From 9/11/22 to 9/16/22
Total Kilometers	20.00
Total Reimbursement	\$11.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 11, 2022	Home	Fort St John Airport	To UBCM	10 \$	5.50
September 16, 2022	Fort St John Airport	Home	From UBCM	10 \$	5.50
				\$	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				20	\$11.00

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.

Date	Description of services	Cost(CAD)
11/09/2022 12/09/2022 13/09/2022 14/09/2022 15/09/2022 16/09/2022	Unit Comfort King with Balcony - Return Guest Rate 15% Unit Comfort King with Balcony - Return Guest Rate 15% Unit Comfort King with Balcony - Return Guest Rate 15% Unit Comfort King with Balcony - Return Guest Rate 15% Unit Comfort King with Balcony - Return Guest Rate 15% Unit Comfort King with Balcony - Return Guest Rate 15% Resort Fee: Resort Fee	179.00 179.00 179.00 179.00 179.00 62.65
	Sub-total GST Municipal Tax PST Total	47.88 28.73 76.61
	Amount due (CAD)	

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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	\$717.46
Add: Total Amount of Rece	ipts for Current Reporting Period:	Note 2	\$254.04
Balance at End of Current R	eporting Period:	Note 3	\$971.50
Note 1	This amount represents the Q1 endin disclosure report for this expense cate Apr. 1, 2022 to Jun.	•	

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from

Apr. 1, 2022 to Sep. 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



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

Sold To:

Peace River North Constituency Office

Attn: Accounts Payable 10104 100 St Fort St John, BC V1J 3Y7

INVOICE

Invoice #: 408854

Date: 2022-07-06

PO Number: Cost Center:

Service Location:

Peace River North Constituency Office Office 10104 100 St Fort St John, BC V1J 3Y7

Account #



For Shredding Services Performed on 07/06/2022 per our Work Order Number YXJ8887

1 Scheduled Shredding at Peace River North Constituency Office Office for 1 Containers
Total: 1-Console Bin

\$60.00

Subtotal

GST (5%)

Total Due

\$60.00

\$60.00

\$300

\$63.00

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: #

7

Minor Code

Approver

Major Code

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!

Shaw) Business

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT:

SERVICE ADDRESS: 1-10104 100 ST

FORT ST. JOHN, BC

INVOICE DATE: DUE DATE: June 20, 2022 July 20, 2022

This invoice reflects your service charges for 20-Jul-22 to 19-Aug-22. This invoice was prepared on 20-Jun-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

TOTAL AMOUNT DUE		\$63.70
Total Current Charges due 20-Jul-22		\$31.85
Net PST		0.35
Current Monthly Services		30.00
Current Charges (20-Jul-22 to 19-Aug-22) - se	e following pages for details	
Balance Carried Forward	Due Now	\$31.85
Payment Received - Thank You	30-May-22	-31.85
Amount of Previous Invoice		63.70
Previous Charges and Payments		
SUMMARY OF YOUR ACCOUNT		

Shaw) Business

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT:

SERVICE ADDRESS: 1-10104 100 ST

FORT ST. JOHN, BC

INVOICE DATE:

July 20, 2022

August 20, 2022

This invoice reflects your service charges for 20-Aug-22 to 19-Sep-22. This invoice was prepared on 20-Jul-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

TOTAL AMOUNT DUE

Total Current Charges due 20-Aug-22	Paid:	\$32.49
Net PST		0.35
Net GST		1.50
Current Monthly Services		30.00
Late Payment Charges		0.64
Current Charges (20-Aug-22 to 19-Sep-22) - see	following pages for details	
Balance Carried Forward	Due Now	\$63.70
Amount of Previous Invoice		63.70
Previous Charges and Payments		
SUMMARY OF YOUR ACCOUNT		

Shaw) Business

PEACE RIVER NORTH CONSTITUENCY

YOUR ACCOUNT:

SERVICE ADDRESS: 1-10104 100 ST

FORT ST. JOHN, BC

INVOICE DATE:

August 20, 2022

DUE DATE: September 20, 2022

This invoice reflects your service charges for 20-Sep-22 to 19-Oct-22. This invoice was prepared on 20-Aug-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

TOTAL AMOUNT DUE

	Paid:	\$31.85
Net GST (Net PST)		1.50 0.35
Current Charges (20-Sep-22 to 19-Oct-22) - sec Current Monthly Services	e following pages for details	30.00
Balance Carried Forward	Due Now	\$32.49
Amount of Previous Invoice Payment Received - Thank You	22-Jul-22	96.19 -63.70
Previous Charges and Payments		
SUMMARY OF YOUR ACCOUNT		



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

Sold To:

Peace River North Constituency Office

Attn: Accounts Payable 10104 100 St Fort St John, BC V1J 3Y7 INVOICE

Invoice #: 409308

Date: 2022-08-24

PO Number: Cost Center:

Service Location:

Peace River North Constituency Office Office 10104 100 St Fort St John, BC V1J 3Y7

Account #



For Shredding Services Performed on 08/24/2022 per our Work Order Number YXJ8888

1 Scheduled Shredding at Peace River North Constituency Office Office for 1 Containers \$6

Total: 1-Console Bin

\$60.00

Subtotal

GST (5%)

Total Due

\$60.00

\$60.00

\$300

\$63.00

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: #

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Minor Code

Approver

Major Code

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!