


Amendment # _____

CANDIDATE'S LAST NAME Davies		FIRST NAME Daniel	MIDDLE NAME(S)
ELECTORAL DISTRICT Peace River North		POLITICAL PARTY/AFFILIATION BC Liberals	GENERAL VOTING DAY (YYYY / MM / DD) 2020/10/24
FINANCIAL AGENT'S LAST NAME Schwab		FIRST NAME Marco	MIDDLE NAME(S)
FINANCIAL AGENT'S MAILING ADDRESS 10611 102 St		CITY / TOWN Fort St John	
POSTAL CODE V1J 5L3	PHONE NO. (250) 794-5181	EMAIL marco.schwab@mnp.ca	

This financing report includes the following forms: **FORMS CHECKLIST X**

These forms must be included in all reports.	Statement of Election Income and Expenses	Form St-I&E-C	<input checked="" type="checkbox"/>
	Summary of Expenses	Form Sm-E-C	<input checked="" type="checkbox"/>
These forms only need to be filed if there is information to report.	Summary of Political Contributions	Form Sm-C	<input checked="" type="checkbox"/>
	Political Contributions with a Total Value Greater than \$250	Form S-A1	<input checked="" type="checkbox"/>
	Permitted Anonymous Contributions Accepted at Functions	Form S-A2	<input type="checkbox"/>
	Prohibited Contributions	Form S-Ax	<input type="checkbox"/>
	Summary of Advertising Expenses by Class	Form Sm-A-C	<input checked="" type="checkbox"/>
	Personal Expenses of the Candidate	Form Sm-PE	<input checked="" type="checkbox"/>
	Summary of Fundraising Functions	Form Sm-F	<input type="checkbox"/>
	Fundraising Function	Form S-F	<input type="checkbox"/>
	Loans and Guarantees	Form S-L	<input type="checkbox"/>
	Transfers Received and Given	Form S-TRF	<input checked="" type="checkbox"/>
Summary of Election Expense Reimbursement Claim	Form Sm-CR	<input checked="" type="checkbox"/>	
Details of Election Expense Reimbursement Claim	Form S-CR	<input checked="" type="checkbox"/>	

I, the Financial Agent, declare that:
 (a) I am authorized to act on behalf of the above-named candidate;
 (b) this report and appropriate forms have been prepared in accordance with the *Election Act*; and
 (c) to the best of my knowledge, information and belief, all the information contained in this report is complete and accurate.

SIGNATURE OF FINANCIAL AGENT 	DATE (YYYY / MM / DD) 2021/07/22
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WARNING: Signing a false statement is a serious offence and is subject to significant penalties.

Please submit completed report to: electoral.finance@elections.bc.ca

**STATEMENT OF ELECTION
INCOME AND EXPENSES
CANDIDATE**

GENERAL VOTING DAY (YYYY / MM / DD)
2020/10/24

NAME OF CANDIDATE
DAN DAVIES CAMPAIGN

Total value of political contributions from all sources (box **D, Sm-C**) 3200

Total transfers received (box **A, S-TRF**) 50,165.37

Interest income 0.00

Total gross fundraising function income not reported as political contributions
(box **E, Sm-F**) 0.00

Candidate's nomination deposit refund 250.00

Election expense reimbursement 18050.36

Other income (describe)

Total income (sum of above boxes) 71665.73 **A**

Total value of election expenses subject to limits (box **A, Sm-E-C**) 32245.52

Total value of election expenses not subject to limits (box **B, Sm-E-C**) 4,698.16

Total value of expenses not used during campaign period (box **C, Sm-E-C**) 2,417.83

Total transfers given (box **B, S-TRF**) 32334.07

Total expenditures (sum of above boxes) 71695.58 **B**

Balance in campaign account as of date of report 0.00 **C**

SUMMARY OF EXPENSES
CANDIDATE

Sm-E-C
(20/08)
THIS IS AN AMENDED REPORT
IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Accounting and audit services		3,858.75	
Advertising (Sm-A-C)	25,333.68		
Bank charges	15.00		25.01
Candidate's nomination deposit		250.00	
Conventions, workshops and meetings			
Donations and gifts			335.00
Excess nomination contestant expenses			
Fundraising functions (boxes F and G, Sm-F)			
Furniture and equipment	226.25		
Interest expense			
Net losses arising from fundraising functions during campaign period (box H, Sm-F)			
Office rent, utilities, insurance and maintenance	630.00		
Office supplies and stationery	884.92		5.92
Personal expenses (Sm-PE)		589.41	362.28
Postage and courier			
Professional services			
Research and data, including election surveys and polls			
Salaries and benefits	2,000.00		
Social functions	2,139.64		1,639.22
Subscriptions and dues			
Telecommunications and information technology	379.66		50.40
Travel	636.37		
Other expenses (describe)			

Total expenses	32245.52	A	4,698.16	B	2,417.83	C
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SUMMARY OF POLITICAL CONTRIBUTIONS

THIS IS AN AMENDED REPORT
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Sm-C
(19/11)

NAME OF FILING ENTITY

Dan Davies Peace River North

Contributions must be accepted only from eligible individuals.

	Number of contributors	Value of contributions (\$)	
Contributions greater than \$250	9	3100	A
Contributions of \$250 or less	1	100	B
Anonymous contributions (box A , S-A2)		0.00	C
Total value of political contributions from all sources (A + B + C)		3200	D

Total contributions of money	3200	E
Total contributions of goods and services	0.00	F
(box E + box F must equal box D)		

Total dollar amount of income tax receipts issued (Leadership and nomination contestants cannot issue tax receipts)	\$ 3200	G
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POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

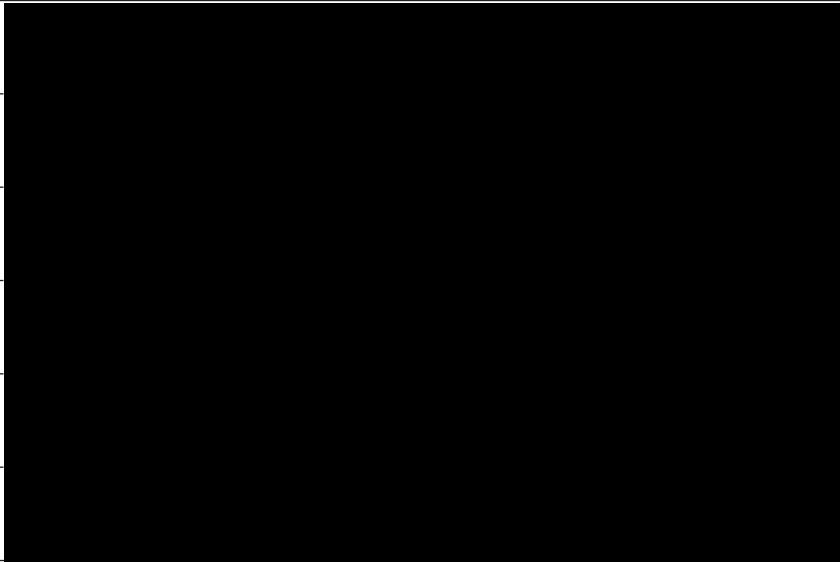
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S-A1
(20/06)

NAME OF FILING ENTITY
Dan Davies Peace River North

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FULL NAME OF CONTRIBUTOR	CONTRIBUTOR'S RESIDENTIAL ADDRESS				INDIVIDUAL CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	FOR TYPES 1-5, DATE OF EVENT (YYYY/MM/DD)	TOTAL OF CONTRIBUTOR'S CONTRIBUTIONS
	ADDRESS	CITY	PROV.	POSTAL CODE					
Maurice Fines					300	2020/10/02	9		300
Dennis Bloor					300	2020/10/14	9		300
Ben Wall					1000	2020/10/24	9		1000
Barb Wall					500	2020/10/24	9		500
Richard Neufeld					500	2020/10/21	9		500
Vic Brandl					500	2020/10/7	9		500

* **TYPE OF CONTRIBUTION:** 1 – Fundraising function ticket sold for more than \$250, 2 – Property/services purchased for more than \$250 above market value at a fundraising function, 3 – Property/services with a value greater than \$250 donated for sale at a fundraising function, 4 – Fees to attend a convention (political parties only), 5 – Fees to attend a leadership convention (political parties only), 6 – Contribution by candidate/contestant for personal expense, 9 – All other contributions received

TOTAL OF INDIVIDUAL CONTRIBUTIONS	A	3100
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SUMMARY OF ELECTION ADVERTISING

Sm-A-C

EXPENSES BY CLASS

THIS IS AN AMENDED REPORT (20/08)
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CANDIDATE

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

Value of sponsored election advertising
(including value of preparing and conducting)

	Election expenses used during campaign period		Expenses not used during campaign period
	Subject to limits	Not subject to limits	
Commercial canvassing in person, by telephone or by mobile device	1024.11		
Newspapers and periodicals	3086.67		
Promotional materials, including newsletters, brochures, buttons and novelty items			
Radio	9032.10		
Search engine marketing and optimization			
Signs (lawn signs, billboards, etc.)	9,324.79		
Social media (social ads, targeted ads, content boosting, etc.)	2,841.88		
Television			
Website displays	24.13		
Other forms of advertising (describe)			
Total expenses	25,333.68	A 0.00	B 0.00 C

**PERSONAL EXPENSES OF THE
CANDIDATE/CONTESTANT**

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NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

Transportation to, from or within electoral district		Paid personally by the candidate or contestant	Paid or reimbursed through the campaign account
Air travel			
Bus, taxi			
Rental vehicle			
Private vehicle			951.69
Other (Describe)			
Total		0.00	951.69
		A1	A2
Cost of lodging, meals and incidental expenses while travelling			
Airbnb, hotel, motel			
Meals			
Incidental expenses (Describe)			
Total		0.00	0.00
		B1	B2
All other necessary personal expenses related to campaign/contest			
Family care			
Disability expenses			
Cost of renting a temporary residence			
Total		0.00	0.00
		C1	C2
Total (A + B + C)		0.00	951.69
		D1	D2
Total personal expenses (D1 + D2):			951.69
			E

For candidates and nomination contestants only

Total personal expenses used during the election campaign period: 589.41 **F**

Total personal expenses not used during the election campaign period: 362.28 **G**

TRANSFERS RECEIVED AND GIVEN

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S-TRF
(19/11)

NAME OF FILING ENTITY
Dan Davies Peace River North

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OF 1

DATE OF TRANSFER (YYYY/MM/DD)	NAME OF ENTITY TRANSFER WAS RECEIVED FROM OR GIVEN TO	VALUE OF TRANSFER RECEIVED	VALUE OF TRANSFER GIVEN
2020/10/05	Dan Davies Peace River North	413.95	
2020/10/08	Dan Davies Peace River North	40000.00	
2020/10/23	Dan Davies Peace River North	105.00	
2020/10/24	Dan Davies Peace River North	3201.51	
2020/10/24	Dan Davies Peace River North	380.16	
2020/11/12	Dan Davies Peace River North	1082.50	
2020/12/09	Dan Davies Peace River North	1123.50	
2021/01/04	Dan Davies Peace River North		13955.56
2021/01/18	BC Liberals - Candidate Deposit Refund o/s		250
2021/01/18	BC Liberals - Expense Reimbursement refund o/s		18050.36
2021/01/18	BC Liberals - Audit Fee Payable	3858.75	
TOTAL		A 50165.37	B 32255.92

**SUMMARY OF ELECTION EXPENSE
REIMBURSEMENT CLAIM
CANDIDATE OR POLITICAL PARTY**

**THIS IS AN AMENDED REPORT (20/07)
IT HAS NOT BEEN AUDITED**

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

	VALUE OF ELECTION EXPENSE(S) CLAIMED FOR REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR)
Accounting and audit services	3,858.75
Advertising	25,333.68
Bank charges	15.00
Conventions, workshops and meetings	
Excess nomination contestant expenses used during campaign period	
Furniture and equipment	226.25
Interest expense	
Office rent, utilities, insurance and maintenance	630.00
Office supplies and stationery	774.82
Personal expenses of candidate	589.41
Postage and courier	
Professional services	
Research and data, including election surveys and polls	
Salaries and benefits (excluding candidates)	2,000.00
Social functions	1656.78
Subscriptions and dues	
Telecommunications and information technology	379.66
Travel	636.37
Other expenses (describe)	

TOTAL	36100.72	A
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TOTAL REIMBURSEMENT CLAIM (50% OF BOX A)	18050.36	B
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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

THIS IS AN AMENDED REPORT
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S-CR
(19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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OF 9

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/23	BELL MEDIA - 101.5 THE BEAR	CHQ 4 AND 6	ADVERTISING	\$ 850.50
2020/10/23	BELL MEDIA - 101.5 THE BEAR	CHQ 4 AND 6	ADVERTISING	\$ 226.80
2020/10/23	CKFU MOOSE FM	CHQ 8	ADVERTISING	\$ 7,104.30
2020/10/23	BC LIBERALS	SIGN PACKAGE	ADVERTISING	\$ 3,201.51
2020/10/06	IDEAL OFFICE SOLUTIONS	CHQ 7	ADVERTISING	\$ 1,187.20
2020/10/02	FSJ ACCELERATE SIGNS	CHQ 7	ADVERTISING	\$ 728.00
2020/10/05	CITY OF FORT ST JOHN	CHQ 7	ADVERTISING	\$ 45.00
2020/09/23	K-MAC SIGNS & GRAPHICS	CHQ 10	ADVERTISING	\$ 246.40
2020/09/23	K-MAC SIGNS & GRAPHICS	CHQ 10	ADVERTISING	\$ 176.41
2020/09/23	K-MAC SIGNS & GRAPHICS	CHQ 10	ADVERTISING	\$ 2,616.77
2020/10/23	BKT WALL CONTRACTING	TRANSFER	ADVERTISING	\$ 1,123.50
TOTAL				\$ 17,506.39

FOR ELECTIONS BC USE ONLY
ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR
(19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/23	FACEBOOK	CHQ 7	ADVERTISING	\$ 901.12
2020/10/21	FACEBOOK	CHQ 7	ADVERTISING	\$ 900.00
2020/09/30	FACEBOOK	CHQ 7	ADVERTISING	\$ 289.42
2020/10/24	FACEBOOK	CHQ 12	ADVERTISING	\$ 599.91
2020/09/30	FACEBOOK	CHQ 12	ADVERTISING	\$ 151.43
2020/09/22	GODADDY	CHQ 17	ADVERTISING	\$ 24.13
2020/09/28	NORTH PEACE CULTURAL CENTF	CHQ 12	FURNITURE AND EQUIPMENT	\$ 26.25
2021/01/23	SPONSOR COMMITTE 2276	CHQ 17	FURNITURE AND EQUIPMENT	\$ 200.00
2020/10/07	SHELL CANADA	CHQ 5	PERSONAL EXPENSES	\$ 70.08
2020/10/09	SHELL CANADA	CHQ 5	PERSONAL EXPENSES	\$ 70.32
2020/10/14	MOHAWK	CHQ 7	PERSONAL EXPENSES	\$ 90.00
			TOTAL	
			A	\$ 3,322.66

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This form and supporting receipts are available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS.

This information is collected under the authority of the *Election Act* and the *Freedom of Information and Protection of Privacy Act*.
The information will be used to administer provisions under the *Election Act*. Questions can be directed to: **Privacy Officer,**
Elections BC 1-800-661-8683, privacy@elections.bc.ca or PO Box 9275 Stn Prov Govt, Victoria BC V8W 9J6

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

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S-CR
(19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/15	SHELL CANADA	CHQ 7	PERSONAL EXPENSES	\$ 107.01
2020/10/20	SHELL CANADA	CHQ 7	PERSONAL EXPENSES	\$ 100.00
2020/10/15	FORT NELSON ESSO	CHQ 7	PERSONAL EXPENSES	\$ 50.00
2020/09/30	SAFEWAY GAS	CHQ 12	PERSONAL EXPENSES	\$ 102.00
2020/10/08	NORTH PEACE SAVINGS AND CR	BANK STATEMEN +	BANK CHARGES	\$ 15.00
2020/10/06	WALMART	CHQ 1	OFFICE SUPPLIES	\$ 45.17
2020/09/25	CANADIAN TIRE	CHQ 1	OFFICE SUPPLIES	\$ 8.15
2020/09/25	WALMART	CHQ 1	OFFICE SUPPLIES	\$ 44.77
2020/09/24	WALMART	CHQ 1	OFFICE SUPPLIES	\$ 129.82
2020/09/23	SAFEWAY	CHQ 5	OFFICE SUPPLIES	\$ 38.48
2020/09/25	STAPLES	CHQ 5	OFFICE SUPPLIES	\$ 39.19
TOTAL			A	\$ 679.59

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DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/23	SHELL CANADA	CHQ 2	OFFICE SUPPLIES	\$ 7.18
2020/10/15	WALMART	CHQ 2	OFFICE SUPPLIES	\$ 54.68
2020/10/09	WALMART	CHQ 2	OFFICE SUPPLIES	\$ 13.38
2020/10/10	WALMART	CHQ 2	OFFICE SUPPLIES	\$ 41.73
2020/09/24	CANADIAN TIRE	CHQ 7	OFFICE SUPPLIES	\$ 16.31
2020/10/20	CANADIAN TIRE	CHQ 7	OFFICE SUPPLIES	\$ 15.64
2020/10/23	IDEAL OFFICE SOLUTIONS	CHQ 9	OFFICE SUPPLIES	\$ 241.32
2020/09/28	COMPUTER EMPORIUM INC	CHQ 16	OFFICE SUPPLIES	\$ 33.55
2020/09/24	AMAZON	CHQ 16	OFFICE SUPPLIES	\$ 45.45
				0
2020/09/23	STERLING MANAGEMENT	CHQ 5	OFFICE RENT	\$ 630.00
			TOTAL	A
			\$1099.24	

FOR ELECTIONS BC
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ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR
(19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/24	DONNA GREENWAY	CHQ 18	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	JUSTIN JONES	CHQ 19	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	SHAWN BLANKINSHIP	CHQ 20	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	THOMAS WHITTON	CHQ 21	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	KIM EGLINSKI	CHQ 22	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	BEN WALL	CHQ 23	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	MARCO SCHWAB	CHQ 24	SALARIES AND BENEFITS	\$ 250.00
2020/10/24	CHUCK FOWLER	CHQ 25	SALARIES AND BENEFITS	\$ 250.00
2020/09/21	CUSTOM CELLULAR	CHQ 7	TELECOMMUNICATIONS	\$ 22.40
2020/09/24	KODOO	CHQ 7	TELECOMMUNICATIONS	\$ 28.00
2020/10/09	ZOOM	CHQ 7	TELECOMMUNICATIONS	\$ 22.40
TOTAL				\$ 2,072.80

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

**DETAILS OF ELECTION EXPENSE
REIMBURSEMENT CLAIM**

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S-CR
(19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/09/26	SHAW	CHQ 12	TELECOMMUNICATIONS	\$ 306.86
2020/10/01	WOODLANDS INN & SUITES	CHQ 5	TRAVEL	\$ 208.12
2020/10/23	DAVID PARKER	CHQ 17	TRAVEL	\$ 250.00
2020/10/23	MATTHEW GRAY	CHQ 17	TRAVEL	\$ 167.38
2020/09/30	HIGHWAY CAR & TRUCK WASH	CHQ 12	TRAVEL	\$ 10.87
2020/09/25	TIM HORTONS	CHQ 1	SOCIAL FUNCTIONS	\$ 72.42
2020/10/03	SUBWAY	CHQ 5	SOCIAL FUNCTIONS	\$ 48.30
2020/10/23	WHOLESALE CLUB	CHQ 3	SOCIAL FUNCTIONS	\$ 106.51
2020/10/10	SUBWAY	CHQ 3	SOCIAL FUNCTIONS	\$ 96.58
2020/10/23	WHOLESALE CLUB	CHQ 3	SOCIAL FUNCTIONS	\$ 28.97
2020/10/24	WHOLESALE CLUB	CHQ 3	SOCIAL FUNCTIONS	\$ 26.37
TOTAL				A \$ 1,322.38

**FOR ELECTIONS BC
USE ONLY**

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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S-CR
(19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/23	FARMERS MARKET	CHQ 7	SOCIAL FUNCTIONS	\$ 20.00
2020/10/16	BEARD'S BREWING COMPANY	CHQ 7	SOCIAL FUNCTIONS	\$ 200.00
2020/10/16	BEARD'S BREWING COMPANY	CHQ 7	SOCIAL FUNCTIONS	\$ 3.15
2020/10/20	ROUSTABOUT	CHQ 7	SOCIAL FUNCTIONS	\$ 39.90
2020/10/15	MCDONALDS	CHQ 7	SOCIAL FUNCTIONS	\$ 43.83
2020/10/01	TRIPLE G HIDEAWAY RESTAURANT	CHQ 7	SOCIAL FUNCTIONS	\$ 88.76
2020/10/22	WALMART	CHQ 7	SOCIAL FUNCTIONS	\$ 44.14
2020/09/23	TIM HORTONS	CHQ 7	SOCIAL FUNCTIONS	\$ 23.72
2020/10/15	BOSTON PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 80.80
2020/10/13	PIZZA 73	CHQ 7	SOCIAL FUNCTIONS	\$ 45.12
2020/10/23	DOMINO'S PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 89.22
TOTAL				\$ 678.64

FOR ELECTIONS BC
USE ONLY

ADJUSTMENT

DETAILS OF ELECTION EXPENSE REIMBURSEMENT CLAIM

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NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEGORY (SEE FORM Sm-CR)	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/15	BOSTON PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 29.90
2020/10/21	CASEY'S PUB	CHQ 7	SOCIAL FUNCTIONS	\$ 48.14
2020/10/16	JEANETTE JOHNSTON	CHQ 7	SOCIAL FUNCTIONS	\$ 273.00
				0
2020/10/22	THE CHOPPED LEAF	CHQ 7	SOCIAL FUNCTIONS	\$ 29.39
2020/10/21	OLIVE TREE MEDITERRANEAN GR	CHQ 7	SOCIAL FUNCTIONS	\$ 56.85
2020/10/20	LIL AVA'S PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 99.39
2020/09/30	FORT NELSON RESTAURANT	CHQ 12	SOCIAL FUNCTIONS	\$ 28.33
2020/10/24	SANDER ROSE BONE GRINDLE LI	AUDIT FEE	ACCOUNTING AND AUDIT SERVIC	\$ 3,858.75
2020/10/17	DOMINOS PIZZA	CHQ 7	SOCIAL FUNCTIONS	\$ 33.99
TOTAL				\$4457.74

FOR ELECTIONS BC USE ONLY
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