

ELECTION FINANCING REPORT CANDIDATE

THIS IS AN AMENDED REPORT (20/08) IT HAS NOT BEEN AUDITED

Amendment #

F-C

CANDIDATE'S LAST NAMI	=		FIRST NAME		MIDDLE NAME(S)	
Davies	-	Dan			MIDDLE IV MIL(O)	
ELECTORAL DISTRICT		POLITICAL PARTY/AFFILIA		GENERAL VC	TING DAY (YYYY / MM / DD)
Peace River North		BC Liberals		2020/10/2	·	,
FINANCIAL AGENT'S LAS	TNAME		FIRST NAME		MIDDLE NAME(S)	
Schwab		Mar	co			
FINANCIAL AGENT'S MAIL	ING ADDRESS			CITY/TOWN		
10611 102 St				Fort St Joh	ın 	
POSTAL CODE V1J15L3	PHONE NO. (250) 794-5181		EMAIL marco.schwab@mn	in ca		
V 10 0L3	(230) 794-3101		marco.scriwab@mi			
This financing report i	ncludes the following f	orms:			FORMS CHECKLIST	ТХ
These forms must b		Statement	of Election Income and	d Expenses	Form St-I&E-C	\boxtimes
included in all repor	ts.		Summary o	f Expenses	Form Sm-E-C	\boxtimes
These forms only ne		5	Summary of Political C	ontributions	Form Sm-C	X
if there is informatio		olitical Contributions wit	h a Total Value Greate	r than \$250	Form S-A1	\boxtimes
	Pe	rmitted Anonymous Co	ontributions Accepted a	t Functions	Form S-A2	
			Prohibited Co	ontributions	Form S-Ax	
		Summary	of Advertising Expense	es by Class	Form Sm-A-C	\boxtimes
		Pe	rsonal Expenses of the	Candidate	Form Sm-PE	\boxtimes
		S	ummary of Fundraisin	g Functions	Form Sm-F	
			Fundraisir	ng Function	Form S-F	
			Loans and 0	Guarantees	Form S-L	
			Transfers Received	and Given	Form S-TRF	\boxtimes
		Summary of Electio	n Expense Reimburse	ment Claim	Form Sm-CR	X
		Details of Electio	n Expense Reimburse	ment Claim	Form S-CR	\boxtimes
I, the Financial Agent, (a) I am authorized to a (b) this report and appr (c) to the best of my kn	act on behalf of the abor opriate forms have bee	n prepared in accordar			plete and accurate.	
SIGNATURE OF FINANCIA	L AGENT				DATE (YYYY/MM/DD) 2021/10/15	
IAIA	DANAC: Cianina a fala	a atatament is a soriou	s offence and is subject	t to cignifical	of populties	

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



STATEMENT OF ELECTION INCOME AND EXPENSES THIS IS AN AMENDED REPORT (20/07) **CANDIDATE**

St-I&E-C

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

IT HAS NOT BEEN AUDITED

		ME OF CANDIDATE AN DAVIES CAMPAIGN
	3200	Total value of political contributions from all sources (box D, Sm-C)
	50,165.37	Total transfers received (box A, S-TRF)
	0.00	Interest income
	0.00	Total gross fundraising function income not reported as political contributions (box E, Sm-F)
	250.00	Candidate's nomination deposit refund
	18050.36	Election expense reimbursement
		Other income (describe)
Λ	71665.73	Total income (sum of above boxes)
Α	7 1000.70	Total meetine (Sunt of above boxes)
	7 1000.70	Total income (Sum of above boxes)
]	32,293.82	Total value of election expenses subject to limits (box A , Sm-E-C)
	32,293.82	Total value of election expenses subject to limits (box A, Sm-E-C)
	32,293.82 4,698.16	Total value of election expenses subject to limits (box A, Sm-E-C) Total value of election expenses not subject to limits (box B, Sm-E-C)
B	32,293.82 4,698.16 2,417.83	Total value of election expenses subject to limits (box A, Sm-E-C) Total value of election expenses not subject to limits (box B, Sm-E-C) Total value of expenses not used during campaign period (box C, Sm-E-C)
	32,293.82 4,698.16 2,417.83 32,255.92	Total value of election expenses subject to limits (box A, Sm-E-C) Total value of election expenses not subject to limits (box B, Sm-E-C) Total value of expenses not used during campaign period (box C, Sm-E-C) Total transfers given (box B, S-TRF)



SUMMARY OF EXPENSES

Sm-E-C

CANDIDATE

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(20/08)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

	Election expenses used	during campaign period	Expenses not used
	Subject to limits	Not subject to limits	during campaign period
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	2,187.94		1,639.22
Subscriptions and dues			
Telecommunications and information technology	379.66		50.40
Travel	636.37		
Other expenses (describe)			
Total expenses	32,293.82 A	4,698.16 B	2,417.83 C



SUMMARY OF POLITICAL CONTRIBUTIONS

Sm-C

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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	6	3100	Α
Contributions of \$250 or less	1	100	В
	Anonymous contributions (box A , S-A2)	0.00	С
Total value of political	contributions from all sources (A + B + C)	3200	D
	Total contributions of money	3200	E
Total contri	butions of goods and services	0.00	F
		(box E + box F must equal bo	ox D)
Total dollar amount (Leadership and nomination contesta	of income tax receipts issued ants cannot issue tax receipts)	\$ 3200	G



POLITICAL CONTRIBUTIONS WITH A TOTAL VALUE GREATER THAN \$250

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S-A1 (20/06)

NAME OF FILING ENTITY										PAGE	1
Dan Davies Peace River North										OF	1
	CONTRIBUTOR'S F	RESIDENTIAL ADDRESS	\$			INDIVIDUAL	DATE DECENTED		FOR TYPES 1-5,	TOTAL	OF
FULL NAME OF CONTRIBUTOR	ADDRESS	CITY	PROV.	POSTAL CODE	L	CONTRIBUTION AMOUNT	DATE RECEIVED (YYYY/MM/DD)	TYPE*	DATE OF EVENT (YYYY/MM/DD)	CONTRIBU	TOR'S
										······	
Maurice Fines						300	2020/10/02	9		300)
Dennis Bloor						300	2020/10/14	9		300)
D 10/-11	-					4000	0000140104				
Ben Wall						1000	2020/10/24	9		100	0
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 to above market value at a fundraising function, 3 – Property				AL OF				<u></u>			
4 – Fees to attend a convention (political parties only), 5 –	Fees to attend a leadership convention (political parties		CONTRIBU		A	3100					



SUMMARY OF ELECTION ADVERTISING

Sm-A-C

EXPENSES BY CLASS CANDIDATE

THIS IS AN AMENDED REPORT (20/08) IT HAS NOT BEEN AUDITED

NAME OF FILING ENTITY DAN DAVIES CAMPAIGN					
Value of sponsored election advertising (including value of preparing and conducting)					
	Election expenses us	sed du	ıring campaign pei	riod	Expenses not used
	Subject to limits	ı	Not subject to limi	its	during campaign period
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	Α	0.00	В	0.00 C



PERSONAL EXPENSES OF THE

Sm-PE

CANDIDATE/CONTESTANT THIS IS AN AMENDED REPORT (20/03)
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i	FILING ENTITY NVIES CAMPAIGN			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Transpo	ortation to, from or within electoral c	listrict	Paid personally by the candidate or contestant		Paid reimbu throu the cam acco	ırsed ıgh paign	
		Air travel					
		Bus, taxi					
		Rental vehicle					
		Private vehicle				951.69	
	Other (Describe)						
		Total	0.00	A1		951.69	A2
		Airbnb, hotel, motel					
	lodging, meals and incidental es while travelling	Meals					
	Incidental expenses (Describe)	ivicais					
		Total	0.00	В1		0.00	B2
		L					
	r necessary personal expenses	Family care					
related 1	to campaign/contest	Disability expenses					
	Cost of rentin	ng a temporary residence					
		Total	0.00	C1		0.00	C2
		Total (A + B + C)	0.00	D1		951.69	D2
		Total personal exper	nses (D1 + D2):		951.69	E	
For can	didates and nomination contestants	only			1		
	Total personal expenses use	d during the election can	npaign period:		589.41	F	
	Total personal expenses not use	d during the election can	npaign period:		362.28	G	



TRANSFERS RECEIVED AND GIVEN

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S-TRF (19/11)

NAME OF FILING ENTITY	PAGE	,	1
Dan Davies Peace River North	OF	1	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	BC Liberal Party		413.95	
2020/10/08	BC Liberal Party		40000.00	
2020/10/23	BC Liberal Party		105.00	
2020/10/24	BC Liberal Party		3201.51	
2020/10/24	BC Liberal Party		380.16	
2020/11/12	BC Liberal Party		1082.50	
2020/12/09	BC Liberal Party		1123.50	
2021/01/15	BC Liberal Party			13955.56
2021/06/17	BC Liberal Party			9,314.76
2021/01/22	BC Liberal Party		3,858.75	0.00
2021/10/01	BC Liberal Party			8,985.60
	TOTAL	Α	50,165.37	B 32,255.92



SUMMARY OF ELECTION EXPENSE

CANDIDATE OR POLITICAL PARTY

Sm-CR

REIMBURSEMENT CLAIM

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NAME OF FILING ENTITY DAN DAVIES CAMPAIGN VALUE OF ELECTION EXPENSE(S) **CLAIMED FOR** REIMBURSEMENT BY CATEGORY (FROM FORM(S) S-CR) 3,858.75 Accounting and audit services Advertising 25,333.68 15.00 Bank charges 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 630.00 774.82 Office supplies and stationery 589.41 Personal expenses of candidate Postage and courier Professional services Research and data, including election surveys and polls Salaries and benefits (excluding candidates) 2,000.00 1656.78 Social functions Subscriptions and dues 379.66 Telecommunications and information technology 636.37 Travel Other expenses (describe) TOTAL 36100.72 TOTAL REIMBURSEMENT CLAIM 18050.36 В (50% OF BOX A)



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S-CR (19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

PAGE 1 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	BC LIBERAL PARTY	IVR/TTH	ADVERTISING		\$ 518.95
2020/10/23	BC LIBERAL PARTY	GOTV	ADVERTISING		\$ 380.16
2020/10/23	CAMERON WILCOX	CHQ 17	ADVERTISING		\$ 100.00
2020/10/23	JACK BARANOFF	CHQ 17	ADVERTISING		\$ 25.0
2020/10/07	FORT NELSON NEWS	CHQ 7	ADVERTISING		\$ 483.0
2020/10/14	FORT NELSON NEWS	CHQ 12	ADVERTISING		\$ 483.0
2020/10/08	ALASKA HIGHWAY NEWS	CHQ 12	ADVERTISING		\$ 525.0
2020/10/15	ALASKA HIGHWAY NEWS	CHQ 12	ADVERTISING		\$ 525.0
2020/10/22	ALASKA HIGHWAY NEWS	CHQ 12	ADVERTISING		\$ 525.0
2020/10/23	ALASKA HIGHWAY NEWS	CHQ 12	ADVERTISING		\$ 545.6
2020/10/23	BELL MEDIA - 101.5 THE BEAR	CHQ 4 AND 6	ADVERTISING		\$ 850.5
			TOTAL	А	\$ 4,961.2

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S-CR (19/04)

NAME OF FILING ENTITY	
DAN DAVIES CAMP	PAIGN

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATE (SEE FORM Sm-CR)	GORY	VALUE OF ELECTION EXPENSE CLAIMED FOR REIMBURSEMENT
2020/10/23	BELL MEDIA - 101.5 THE BEAR	CHQ 4 AND 6	ADVERTISING		\$ 850.5
2020/10/23	BELL MEDIA - 101.5 THE BEAR	CHQ 4 AND 6	ADVERTISING		\$ 226.8
2020/10/23	CKFU MOOSE FM	CHQ 8	ADVERTISING		\$ 7,104.3
2020/10/23	BC LIBERALS	SIGN PACKAGE	ADVERTISING		\$ 3,201.5
2020/10/06	IDEAL OFFICE SOLUTIONS	CHQ 7	ADVERTISING		\$ 1,187.2
2020/10/02	FSJ ACCELERATE SIGNS	CHQ 7	ADVERTISING		\$ 728.0
2020/10/05	CITY OF FORT ST JOHN	CHQ 7	ADVERTISING		\$ 45.0
2020/09/23	K-MAC SIGNS & GRAPHICS	CHQ 10	ADVERTISING		\$ 246.4
2020/09/23	K-MAC SIGNS & GRAPHICS	CHQ 10	ADVERTISING		\$ 176.4
2020/09/23	K-MAC SIGNS & GRAPHICS	CHQ 10	ADVERTISING		\$ 2,616.7
2020/10/23	BKT WALL CONTRACTING	TRANSFER	ADVERTISING		\$ 1,123.5
			тот	TAL A	\$ 17,506.3

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S-CR (19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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 CENTE	CHQ 12	FURNITURE AND EQUIPMEN	Т	\$ 26.25
2021/01/23	SPONSOR COMMITTE 2276	CHQ 17	FURNITURE AND EQUIPMEN	Т	\$ 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	Α	\$ 3,322.66

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S-CR (19/04)

NAME	OF FILING EN	NTITY
DAN	DAVIES	CAMPAIGN

DATE PURCHASED (YYYY/MM/DD)	USUAL NAME OF SUPPLIER/PAYEE	SOURCE/SUPPORTING FINANCIAL DOCUMENT ID *OPTIONAL	ELECTION EXPENSE CATEG (SEE FORM Sm-CR)	ORY	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		\$ 8.18
2020/09/25	WALMART	CHQ 1	OFFICE SUPPLIES		\$ 44.7
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		\$ 39.1
			тотл	AL A	\$ 679.5

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S-CR (19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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		\$ 16.3
2020/10/20	CANADIAN TIRE	CHQ 7	OFFICE SUPPLIES		\$ 15.64
2020/10/23	IDEAL OFFICE SOLUTIONS	CHQ 9	OFFICE SUPPLIES		\$ 241.3
2020/09/28	COMPUTER EMPORIUM INC	CHQ 16	OFFICE SUPPLIES		\$ 33.5
2020/09/24	AMAZON	CHQ 16	OFFICE SUPPLIES		\$ 45.4
					C
2020/09/23	STERLING MANAGEMENT	CHQ 5	OFFICE RENT		\$ 630.0
			TOTAL	Α	\$1099.2

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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	коороо	CHQ 7	TELECOMMUNICATIONS	\$ 28.00
2020/10/09	ZOOM	CHQ 7	TELECOMMUNICATIONS	\$ 22.40
			TOTAL	A \$ 2,072.8

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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	\$ 167.3
2020/09/30	HIGHWAY CAR & TRUCK WASH	CHQ 12	TRAVEL	\$ 10.8
2020/09/25	TIM HORTONS	CHQ 1	SOCIAL FUNCTIONS	\$ 72.4
2020/10/03	SUBWAY	CHQ 5	SOCIAL FUNCTIONS	\$ 48.3
2020/10/23	WHOLESALE CLUB	CHQ 3	SOCIAL FUNCTIONS	\$ 106.5
2020/10/10	SUBWAY	CHQ 3	SOCIAL FUNCTIONS	\$ 96.5
2020/10/23	WHOLESALE CLUB	CHQ 3	SOCIAL FUNCTIONS	\$ 28.9
2020/10/24	WHOLESALE CLUB	CHQ 3	SOCIAL FUNCTIONS	\$ 26.3
			TOTAL	A \$ 1,322.3

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S-CR (19/04)

NAME OF FILING ENTITY
DAN DAVIES CAMPAIGN

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 RESTAURAN	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	Α	\$ 678.64

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S-CR (19/04)

NAME	OF FILING ENTITY
DAN	DAVIES CAMPAIGN

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		\$ 273.0
					(
2020/10/22	THE CHOPPED LEAF	CHQ 7	SOCIAL FUNCTIONS		\$ 29.3
2020/10/21	OLIVE TREE MEDITERRANEAN GI	CHQ 7	SOCIAL FUNCTIONS		\$ 56.8
2020/10/20	LIL AVA'S PIZZA	CHQ 7	SOCIAL FUNCTIONS		\$ 99.3
2020/09/30	FORT NELSON RESTAURANT	CHQ 12	SOCIAL FUNCTIONS		\$ 28.3
2020/10/24	SANDER ROSE BONE GRINDLE LI	AUDIT FEE	ACCOUNTING AND AUDIT S	ERVIC	\$ 3,858.7
2020/10/17	DOMINOS PIZZA	CHQ 7	SOCIAL FUNCTIONS		\$ 33.9
			TOTAL	Α	\$4457.7

ADJUSTMENT	
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