

Box [REDACTED]  
Smithers BC  
[REDACTED]

Invoice # 2015-01

December 8, 2015

Stikine MLA office  
Rental of Santa and Santa Suit for Christmas in Hazelton event -

\$100.00

Thanks

*Paid \$100.00  
chq #839  
Nov 9, 2016*



U2s	V00 00
03s	22'000
01s	8'000

**SHOPPERS DRUG MART**

CJ JONKER PHARMACY INC. 2257  
1235 MAIN STREET, SMITHERS, BC, V0J 2N0  
250-847-2288

2257 1009 436060 100001 3

*Main Street*

SPEEDY VI  
06/20/15  
TICKET #

SPEEDEE YOUR OFFICE PARTS LTD.  
INTERIOR STATIONER  
1156 MAIN STREET  
SMITHERS, BC V0J 2N0  
2508479712

CUST #

Merchant ID: 6741583005  
Term ID: 802

Ref #: 011

**Sale**

931494  
CORPORATE

XXXXXXXXXX

VISA

Entry Method: Chip

06/20/15

Inv #: 470875

Appr Code: 483007

Approved

Batch#: 65026

OTHER #

Total:

\$ 5.48

ORDER ONLY

Be sure to enter a verified PIN. Cardholder  
signature is not required. Each total is  
to be done with correct amount with  
cardholder (Merchant agreement if used  
voucher).  
Return this card for statement  
verification.

Authorization Label 1601164848 VISA  
A11: 0000000000000000  
16K: 00 00 00 00 00  
151: 00 00

Employee Code

**SALE**

PC ORGANIC SUGAR	N	4.79
TWININGS TEA	N	5.29
STARBUCKS COFFEE	N	11.99
DAIRYLAND CREAM	N	1.99 SALE
POT. OF GOLD EXCLNC	G	3.99 SALE
NN BUTTER	N	3.79 SALE
LINDOR SEA SALT BG	G	4.99 SALE
TWININGS	N	5.29

SUBTOTAL: 42.12  
S.O.RGST: 0.45

8 Items **TOTAL: \$42.57**

DEBIT CARD: 42.57

**You have saved \$11.30**

On your next visit you could  
Save up to \$ 10.00  
If you REDEEM 8000 points

\*\*\*\*\*  
Shoppers Optimum # [REDACTED]  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance [REDACTED]  
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.

Get the most out of your Optimum Membership.  
Sign up for exclusive email offers today  
at shoppersdrugmart.ca/email.

\*\*\*\*\*

## Bachrach Communications

Box 5172  
Smithers BC V0J 2N0  
2508479293

bachrachcommunications.com



## INVOICE

INVOICE TO  
Doug Donaldson, MLA  
1175 Main Street, PO Box 895  
Smithers BC V0J 2N0

INVOICE # 1060  
DATE 30-Sep-2015  
DUE DATE 30-Oct-2015  
TERMS 30 Days

ACTMITY	QTY	RATE	TAX	AMOUNT
Hours	2:00	70.00	GST	140.00
Design poster for 2015 "Score one for mental wellness" poster				
Hours	0:30	70.00	GST	35.00
Revisions to "Score one for mental wellness" poster				
Hours	4:15	70.00	GST	297.50
Design Spring 2015 householder, three rounds of revisions				
Hours	0:15	70.00	GST	17.50
Final text revision to householder based on proof, re-send to printer				
Hours	0:30	70.00	GST	35.00
Design ad for Mine Rescue edition of Interior News				
Hours	0:30	70.00	GST	35.00
Grad ad design for Interior news				
Ad Buy	1	73.62	GST	73.62
Basic MLA ad, Mar 11				
Ad Buy	1	73.62	GST	73.62
Basic MLA ad, April 1				
Ad Buy	1	73.62	GST	73.62
Basic MLA ad, May 5				
Ad Buy	1	73.62	GST	73.62
Basic MLA ad, June 3				
Ad Buy	1	105.98	GST	105.98
Mine Safety MLA ad Jun 10				
Ad Buy	1	73.62	GST	73.62
Basic MLA ad				
Ad Buy	1	155.48	GST	155.48
MLA Grad ad, June 24				
Ad Buy	1	73.62	GST	73.62
Basic MLA ad, July 1				
Ad Buy	1	73.62	GST	73.62
Basic MLA ad, Aug 5				

Paid \$1405.74  
Chq # 825  
Oct 2, 2015

SUBTOTAL	1,338.80
GST @ 5%	66.94
TOTAL	1,405.74
BALANCE DUE	<b>\$1,405.74</b>

# Smokescreen Graphics & Embroidery (2005) Ltd. **STATEMENT**

P.O. Box 3148  
 Unit #9 - 3167 Tatlow Road  
 Smithers, British Columbia V0J 2N0  
 Canada

Statement Date
09/08/2015

PLEASE RETURN THIS PORTION  
 YOUR PAYMENT

Doug Donaldson MLA Stikine

Statement Date
09/08/2015

Doug Donaldson MLA Stikine  
 Box 227  
 Hazelton, B.C. V0J 1Y0

IF PAYING BY INVOICE, CHECK  
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTI \_\_\_\_\_

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓		
08/28/2015	H 12310	Invoice		54.97	H 12310	54.97			
Age				Current	31-60	Over 60	Total	Balance Due	Total
Amount				54.97	0.00	0.00	54.97		< >

*Handwritten:*  
 Pd \$ 54.97  
 Chq # 826  
 Oct 2, 2015



**CARIBOO COUGARS**  
**MAJOR MIDGET HOCKEY**



[WWW.CARIBOOCOUGARS.CA](http://WWW.CARIBOOCOUGARS.CA)

INVOICE - 2015-01

To: *Doug Donaldson, MLA*

Today's date: 07 December 2015

Items: Business Card Ad

Total due: \$125.00

Please make cheques payable to: "Cariboo Cougars"  
c/o [REDACTED] - GM/Head Coach  
[REDACTED]  
Prince George BC [REDACTED]

Thank you very much for your support – 100% of your money goes directly to our volunteer run-team!

Please come out and watch some great hockey action. Full schedule available on our web page.

Web page: [www.caribooougars.ca](http://www.caribooougars.ca)  
Contacts: [REDACTED] GM/Head Coach, [REDACTED]

A TRUE NORTHERN TEAM

*Pd \$125.00  
Chq #844  
Dec 10, 2015*  
[REDACTED]



# Bulkley Valley Printers Ltd.

3940A - 4th Avenue, P.O. Box 3730, Smithers, BC V0J 2N0  
Ph. (250) 847-3294 • Fax (250) 847-3538  
E-mail: bvprinters@telus.net

Invoice No.: 38880

Date: 09/12/2015

1 of 1

**Sold To:**

Doug Donaldson-MLA Stikine  
Box 227  
Hazelton, BC V0J 1Y0

**Ship To:**

Doug Donaldson-MLA Stikine  
Box 227  
Hazelton, BC V0J 1Y0

P.O. No.	Quantity	Description	Tax Code	Amount
	300	Christmas Cards	GP	295.00
	300	Envelopes-Not Printed	GP	40.00
		Set up		
		GP - GST 5%, PST 7%		
		GST		16.75
		PST		23.45

*Pd \$ 375.20  
Chq # 848  
Dec 15, 2015*

Bulkley Valley Printers Ltd. GST: # [REDACTED]

**Comments:**

Docket# [REDACTED]

**Total** 375.20

**PLEASE PAY ON INVOICE**  
No statement will be issued

**SMITHERS DISTRICT CHAMBER OF COMMERCE**

BOX 2379  
SMITHERS, B.C. V0J 2N0  
PH: 250-847-5072 FAX: 250-847-3337  
EMAIL: INFO@SMITHERSCHAMBER.COM  
GST # [REDACTED]

**INVOICE**

3010  
NO.:  
09/18/2015  
DATE:  
1 of 1  
PAGE:

S Doug Donaldson, MLA Stikine  
O Box 227  
L Hazelton, BC V0J 1Y0  
D Canada  
  
T  
O

S Doug Donaldson, MLA Stikine  
H Box 227  
I Hazelton, BC V0J 1Y0  
P Canada  
  
T  
O

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			September 17 Chamber Lunch Meeting	G			19.05
			G - GST 5.00%				
			GST				0.95
Smithers District Chamber of Commerce GST: # [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.						<b>TOTAL</b> ⇨	20.00

QC 610-01

*Pd \$20.00  
chq #827  
Oct 2, 2015*





**Billed To:**

**Doug Donaldson**

Box 227

Hazelton, British Columbia

Canada, V0J 1Y0

Ph: 250-842-6338

doug.donaldson.mla@leg.bc.ca

**Attendee:**

**Doug Donaldson**

Box 227

Hazelton, British Columbia

Canada, V0J 1Y0

Ph: 250-842-6338

doug.donaldson.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Registration Category	Attendee		1	
2 AME BC 2016 Individual Membership	Fee	\$80.00	1	\$80.00
3 AME BC Member Conference Pass	Early Fee	\$300.00	1	\$300.00
4 T5 - AME BC Finance Lunch with Keynote, [REDACTED]	Early Fee	\$65.00	1	\$65.00
5 T6 - AME BC Lunch with Keynote, Minister Bill Bennet, Ministry of Energy & Mines	Early Fee	\$65.00	1	\$65.00
6 BC Night	Fee	\$40.00	1	\$40.00
7 <i>One ticket to BC Night is included with your registration.</i>		(\$40.00)	1	(\$40.00)

**Sub Total:** \$510.00

GST # [REDACTED] **GST Total:** \$25.50

**Total: \$535.50 CAD**

**Total Paid: \$535.50 CAD**

**Total Owing: \$0.00 CAD**



# RECEIPT

September 08, 2015

Membership Number: [REDACTED]

MLA, Stikine  
Attention: Doug Donaldson  
Room 201  
Parliament Buildings  
Victoria, BC V8V 1X4

Event Information  
AME BC Speaker Series Lunch - [REDACTED]  
Terminal City Club Vancouver - Presidents Room  
837 West Street  
Vancouver, BC V6C 1B6

Your payment has been received for the following:

Function	Quantity	Rate	Amount
AME BC Speaker Series Event [REDACTED] Non-Member Individual Ticket	1	85.00	85.00
Subtotal			85.00
GST Tax			4.25
Total			89.25
Payment			89.25
Balance			0.00

[REDACTED] Payment Method

Credit Card Number: MCARD \*\*\*\*\* [REDACTED] 89.25

Note: (Check-in [REDACTED] to [REDACTED])

*Paid with  
Visa  
Sept 10, 2015*

[REDACTED]

**SMITHERS DISTRICT CHAMBER OF COMMERCE**

BOX 2379

SMITHERS, B.C. V0J 2N0

PH: 250-847-5072 FAX: 250-847-3337

EMAIL: INFO@SMITHERSCHAMBER.COM

GST # [REDACTED]

**INVOICE**

3015

NO.: 10/22/2015

DATE: 1 of 1


PAGE:

S  
O  
L  
D  
  
T  
O

Doug Donaldson, MLA Stikine  
Box 227  
Hazelton, BC V0J 1Y0  
Canada

S  
H  
I  
P  
  
T  
O

Doug Donaldson, MLA Stikine  
Box 227  
Hazelton, BC V0J 1Y0  
Canada

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			2015 Community & Business Awards tickets	G			26.67
			G - GST 5.00%				1.33
			GST				
Smithers District Chamber of Commerce GST: # [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.							<b>TOTAL</b> 
							28.00

QC 610-01

*Pd \$28.00  
CL# 837  
Nov 24, 2015*





# THE Interior NEWS

## RENEWAL NOTICE

Dear Subscriber:

Your Subscription expires soon. We feel sure you will want to keep up with the news of our area as it appears in the columns of our paper.

The rate is only \$ 40.50 \*per year,

\$ 30.00 \*per year for senior citizens over 65, *within a 64 km radius of Smithers.*

*\*Price includes applicable taxes.*

Please submit this card or a copy of the address label with your payment to:  
**Box 2560, 3764 Broadway Ave., Smithers, B.C., V0J 2N0**

Or phone in a Visa or Mastercard [redacted] to [redacted] Monday to Friday:  
**250-847-3266**

*Paid chq # 844  
\$40.50  
Dec 10, 2015*



**SMITHERS DISTRICT CHAMBER OF COMMERCE**

BOX 2379

SMITHERS, B.C. V0J 2N0

PH: 250-847-5072 FAX: 250-847-3337

EMAIL: INFO@SMITHERSCHAMBER.COM

GST # [REDACTED]

**INVOICE**

3028

NO.:

11/26/2015

DATE:

1 of 1

PAGE:

S Doug Donaldson, MLA Stikine  
 O Box 227  
 L Hazelton, BC V0J 1Y0  
 D Canada

S Doug Donaldson, MLA Stikine  
 H Box 227  
 I Hazelton, BC V0J 1Y0  
 P Canada

T  
O

T  
O

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			November 26 Chamber lunch meeting [REDACTED]	G			19.05
			G - GST 5.00% GST				0.95
Smithers District Chamber of Commerce GST: # [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.						<b>TOTAL</b> ↗	20.00

08 610-01

*Pd \$20.00  
 Chq # 847  
 Dec 15, 2015*



Canada Post / Postes Canada  
HAZELTON PO  
4325 FIELD ST  
HAZELTON YOJ1Y0  
GST/TPS#: [REDACTED]

-----  
2015/12/15 [REDACTED] [REDACTED]  
CC/CC642991 W/GT TR231900  
  
G 5% 2@\$85.00 \$170.00  
P2014 COIL OF 100  
  
SUBTL \$170.00  
GST \$8.50  
TOTAL \$178.50  
  
Cheque \$178.50  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

*Pd \$178.50  
chq # 845  
Dec 15, 2015*  
[REDACTED]



Statement as of 08/31/15

Account Number  
[REDACTED]

Phone Number  
[REDACTED]

Remit Payment to:

219 - 1ST AVENUE  
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633  
Direct: (250) 562-2414  
Fax: (250) 562-9159

www.speedee.ca

**SOLD TO**  
MLA STIKINE DOUG DONALDSON  
BOX 227  
4345 FIELD STREET  
HAZELTON BC V0J 1Y0

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
502607-0	08/20/15	INVOICE	[REDACTED]	51.74
<p>OUR YEAR-END IS OCTOBER 31<sup>ST</sup></p> <p>YOUR PROMPT PAYMENT OF THE BALANCE DUE WOULD BE APPRECIATED!</p>				

*Pd \$51.74/xx  
Chq # 828  
Oct 2, 2015*

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
51.74	.00	.00	.00	51.74

**Four Dimension Computer Centre**

1188 King St. PO Box 3520  
 Smithers  
 V0J 2N0

Phone: 250 847-5126 Fax: 250 847-3764

**INVOICE**

119268

**DATE**

10/01/15

**CUSTOMER NO.**

CASH

**SOLD TO:** Cash Sale  
 Smithers, BC

**SHIP TO:** SAME

PAYMENT METHOD	SALESPERSON	P.O. NUMBER	TERMS
Visa			

PART NUMBER	DESCRIPTION	QUANTITY			PRICE	TOTAL
		Ordered	Shipped	B.O.		
886112939281	Toner - HP 130A CF350A M153/176/ Black	1	1		80.00	80.00

GST Number [REDACTED]

Net amount	80.00
Discount	
G.S.T.	4.00
P.S.T.	5.60
Shipping	

Authorized Signature \_\_\_\_\_

**Total due:**             
 \$89.60

**TERMS:** Interest Charges of 2% per Month (24% per Year) Applied To All Overdue Accounts.  
**Opened Software Is Non-Returnable.** A 15% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.  
 All Warranty Claims And Returned Merchandise Must Be Accompanied By This Invoice. No Returns After 30 days of Invoice Date.




Majagaleehi Gali Aks School  
Box 240  
Hazelton B.C.  
VOJ 1Y0

To : Stikine MLA Office  
- Purchase 1 poinsetta for Christmas fundraiser

\$15.00

Thanks

*Pd \$15.00  
chq # 834  
Nov 19 2015*



DATE: 12-8-15



1131A Main St., Smithers B.C. V0J 2N0

Slip Number 89587  
GST # [REDACTED]

Form of payment  
Debit: 19.98  
Total GST .89  
Total PST 1.25

BOX [REDACTED]  
SMITHERS BC [REDACTED]  
Customer # [REDACTED]

Number	Description	Quantity	Price	Tax	Total
E 90252	PLEASE REPLACE BATTERY Replacement of office equipment battery.		17.84	2.14	19.98
	TOTAL		17.84	2.14	19.98

7 day refund - 30 day exchange - subject to management approval providing the item has not been sized, worn, or special ordered

Thank You - [REDACTED]



Statement as of 09/30/15

Account Number  
[REDACTED]

Phone Number  
[REDACTED]

Remit Payment to:

219 - 1ST AVENUE  
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633  
Direct: (250) 562-2414  
Fax: (250) 562-9159

www.speedee.ca

**S  
O  
L  
D  
T  
O**  
MLA STIKINE DOUG DONALDSON  
BOX 227  
4345 FIELD STREET  
HAZELTON BC V0J 1Y0

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
502607-0	08/20/15	INVOICE	[REDACTED]	51.74
524000-0	09/25/15	INVOICE	[REDACTED]	330.71

PLEASE REMIT

OUR YEAR-END IS OCTOBER 31<sup>ST</sup>!

YOUR PROMPT PAYMENT OF THE BALANCE DUE WOULD BE APPRECIATED!

*Pd \$382.45/xx  
chq #831  
Oct 23, 2015*

\$78.59

*less \$78.59  
refund from  
Leg. for  
furniture*

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!  
ACCOUNTS 30-60: PAYMENT IS OVERDUE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
330.71	51.74	.00	.00	382.45

#2015-12

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine  
 TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT  CONSTIT.ASSISTANT   
 TYPE OF TRIP: work MLA TRAVEL  COMMITTEE TRAVEL  SPEAKER APPROVED TRAVEL   
 TRAVEL FROM: Hazelton TO: Smithers/Stewart RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ <del>50</del> /KM)	150 KMS	Aug 26/2015 Fall Fair Smithers	\$ 78.00
MILEAGE (\$ <del>50</del> /KM)	534 KMS	Sept 16/2015 Port Opening Stewart BC	\$ 277.68
TAXI/PARK/AIRPORT IMPROV.FEE			\$
OTHER EXPENSES (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 355.68</b>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED]  
 MEMBER'S SIGNATURE

Oct 2, 2015  
 DATE

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

\*\*PLEASE ATTACH ALL RECEIPTS\*\*

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
			\$	qty:
			\$	qty:

project:
project:
project:

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

acct: clerk initials

pd \$ 355.68  
 chq # 824  
 Oct 2, 2015

Oct. 22. 2012 1:35PM Doug Donaldson, MLA

July / Aug 2015 P. 1/1

COMMITTEE CHAIR ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: MLA Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT  CONSTIT. ASSISTANT

TYPE OF TRIP: mtg MLA TRAVEL  COMMITTEE TRAVEL  SPEAKER APPROVED TRAVEL

TRAVEL FROM: Smithers TO: Hazelton RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ <del>50</del> /KM)	<u>150</u> KMS	<u>Aug 12/15.</u>	\$ <u>78.00</u>
MILEAGE (\$ <del>50</del> /KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			
OTHER EXPENSES: (Car rental, Gas, etc.)			[REDACTED]
<u>main street festival supplies</u>			
HOTEL/MEALS: <u>ink for printer</u>			
PER DIEM \$61.00:			
TOTAL AMOUNT CLAIMED			

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

\*\*PLEASE ATTACH ALL RECEIPTS\*\*

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE \_\_\_\_\_

CLERK OF COMMITTEES SIGNATURE \_\_\_\_\_

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:

project: \_\_\_\_\_

project: \_\_\_\_\_

project: \_\_\_\_\_

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_ accts. clerk initials \_\_\_\_\_

Travel \$78.00

Pd \$173.08  
chg # 832  
Oct 23, 2015



# 2015-15

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT  CONSTIT.ASSISTANT

TYPE OF TRIP: work MLA TRAVEL  COMMITTEE TRAVEL  SPEAKER APPROVED TRAVEL

TRAVEL FROM: Hazelton TO: Kitwanga RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$50/KM)	<u>100</u> KMS	<u>Thursday Nov 12, 2015</u>	<u>\$ 60.00/xx</u>
MILEAGE (\$50/KM)	_____ KMS	_____	\$ _____
TAXI/ PARK/AIRPORT IMPROV. FEE			\$ _____
OTHER EXPENSES: (Car rental, Gas, etc.)			\$ _____
HOTEL & MEALS			\$ _____
PER DIEM \$61.00			\$ _____
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 60.00</b>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

[REDACTED]  
MEMBER'S SIGNATURE

Nov 24, 2015  
DATE

COMMITTEE TRAVEL

\_\_\_\_\_ COMMITTEE CHAIR SIGNATURE

\_\_\_\_\_ CLERK OF COMMITTEES SIGNATURE

\*\*PLEASE ATTACH ALL RECEIPTS\*\*

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$ _____	qty:
org:	acct:	stob:	\$ _____	qty:
org:	acct:	stob:	\$ _____	qty:

project:
project:
project:

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_ accts. clerk initials \_\_\_\_\_

Pal chq # 840  
\$60.00  
Dec 10, 2015

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <b>DOUG DONALDSON</b>		CONSTITUENCY: <b>STIKENE</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA) <b>[REDACTED]</b>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: <b>SMITHERS</b>	TO: <b>HAZELTON</b>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .49/KM) <sup>52</sup>	150 KMS	NOV,	\$ 78.00
MILEAGE (\$ .49/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.) <b>REPLACE PANIC ALERT BATTERY</b>			
HOTEL & MEALS <b>SUPPLIES FOR OPEN HOUSE</b>			
PER DIEM \$61.00			
TOTAL AMOUNT CLAIMED			

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:

project :
project :
project :

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_ accts. clerk initials \_\_\_\_\_

*Travel \$78.00*  
*Pd 140.55*  
*chg # 840*  
*Dec 15 2015*  
revised: 11-Mar-09



[REDACTED]  
Terrace, BC  
[REDACTED]

November 2015

To : Stikine MLA Office- [REDACTED] Travel  
- Parking at [REDACTED]

\$24.00

Thanks

*Pd \$ 24.00  
on VISA  
Nov 5, 2015*





# INVOICE

Remit Payment To:

**Truely Klean Janitor Service**  
Box 2455  
Smithers VOJ 2N0

Invoice Number: *5323*

Date: *Aug 31 2015*

Phone Number (250) 847-3949



Doug Donaldson, MLA

Smithers, BC  
VOJ 2N0

		Terms	Net 30 days
--	--	-------	-------------

Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: <i>AUG 2015</i>		
		Smithers Office		<i>65.00</i>

Comments:  
 GST#

Subtotal	<i>65.00</i>
GST	<i>3.25</i>
Total	<i>68.25</i>

*Pd \$68.25  
 chq #829  
 Oct 2, 2015*



# INVOICE

Remit Payment To:

**Truely Klean Janitor Service**

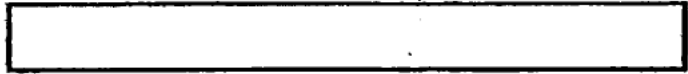
Box 2455

Smithers V0J 2N0

Invoice Number: 5332

Date: SEPT 30 2015

Phone Number (250) 847-3949



Doug Donaldson, MLA

Smithers, BC

V0J 2N0

		Terms	Net 30 days
--	--	-------	-------------

Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: SEPT 2015		
		Smithers Office		65.00

Comments:  
 GST# XXXXXXXXXX

Subtotal	65.00
GST	3.25
Total	68.25

HAVE NOT RECEIVED PAYMENT  
 OF INVOICES 5323 AUG 31/15 Pd  
 Paid \$68.25  
 chq # 833  
 Oct 23, 2015



*Faxed  
Nov. 16/15*

# INVOICE

Remit Payment To:  
**Truely Klean Janitor Service**  
Box 2455  
Smithers V0J 2N0

Invoice Number: *5341*  
Date: *OCT 31 2015*

Phone Number (250) 847-3949

Doug Donaldson, MLA

Smithers, BC  
VOJ 2N0

	<b>Terms</b>	<b>Net 30 days</b>
--	--------------	--------------------

Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of. <i>OCT 2015</i>		
		Smithers Office		<i>65.00</i>

Comments: \_\_\_\_\_  
GST# [REDACTED]

Subtotal	<i>65.00</i>
GST	<i>3.25</i>
Total	<i>68.25</i>

*Paid \$68.25  
chq # 635  
Nov 24 2015*



# INVOICE FOR JANITORIAL

Invoice # 2015-01

December 10, 2015

For: Doug Donaldson, MLA

Box 227

Hazelton BC

VOJ 1Y0

From:



Janitorial Service

Hazelton, BC



September 20, 2015	1.5 hours
October 20, 2015	1.5 hours
November 20, 2015	<u>1.5 hours</u>
Total Hours	4.5 hours @ \$20/hour

total paid \$90.000

*Pd \$90.00  
Dec 10, 2015  
chq # 841*



# INVOICE

Remit Payment To:

**Truely Klean Janitor Service**

Box 2455

Smithers V0J 2N0

Invoice Number: 5349

Date: Nov 30 2015

Phone Number (250) 847-3949

Doug Donaldson, MLA

Smithers, BC

V0J 2N0

	Terms
	Net 30 days

Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: <i>Nov 2015</i>		
		Smithers Office		65.00
Comments: GST# <span style="background-color: black; color: black;">[REDACTED]</span>			Subtotal	65.00
			GST	3.25
			Total	68.25

*Pd \$68.25  
Chq #842  
Dec 10, 2015*





# Your TELUS Mobility Bill

September 05, 2015



**DOUG DONALDSON**

Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$95.20

### New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges ..... \$95.20

**Total due ..... \$95.20**

The total due will be charged to your credit card 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**DOUG DONALDSON**  
RR  
BOX 227  
HAZELTON BC V0J 1Y0

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3



# Your TELUS Mobility Bill

October 05, 2015



DOUG DONALDSON

Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$95.20

### New charges

Mobile services ..... \$85.00

GST / HST ..... \$4.25

PST ..... \$5.95

Total new charges ..... \$95.20

**Total due ..... \$95.20**

The total due will be charged to your credit card 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

DOUG DONALDSON  
RR  
BOX 227  
HAZELTON BC V0J 1Y0

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3