

# Canada Fridge Magnets

745 11 Ave Box 238  
Montrose, BC V0G 1P0  
250-367-9409

[royce@canadafridgemagnets.ca](mailto:royce@canadafridgemagnets.ca)

# Invoice

|             |           |
|-------------|-----------|
| Date        | Invoice # |
| 10-Mar-2016 | 16114     |

## Invoice To

Skeena Constituency Office  
Doug Donaldson MLA  
PO Box 895  
Smithers BC V0J 2N0

| Quantity | Description          | Price Each | Amount |
|----------|----------------------|------------|--------|
| 600      | Jar Grippers         | 0.80       | 480.00 |
| 1        | Insurance & Shipping | 22.90      | 22.90  |

*Handwritten:* Pld \$563.25  
Chq #884  
April 7, 2016

GST/HST [REDACTED]  
BC PST [REDACTED]

GST/HST \$25.15  
PST \$35.20

***This invoice is due  
upon receipt.  
Thank You!***

Total This Invoice \$563.25  
Payment(s) to Date \$0.00  
Balance Due \$563.25

TANDOORI BISTRO  
3984 HWY 16 WEST  
SMITHERS, BC V0J 2Z0

Merchant ID: 000000004503511  
ID: 07479930  
1640012

### Purchase

MasterCard

XXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Met: Chip

Batch#: 000140

02/03/16 [REDACTED]

Ref#: 000080469073

Appr N: 001275 Appr Code: 009451

|         |    |       |
|---------|----|-------|
| Amount: | \$ | 46.20 |
| Tip:    | \$ | 6.93  |
|         |    | ===== |
| Total:  | \$ | 53.13 |

Customer Copy

Your Dollar Store W/ More 165  
3752 - 4th Ave South  
Smithers, BC V0J 2N1  
250-847-8893  
250-847-4536

**Sales Receipt**

Transaction #: 305721  
Date: 26/04/2016 Time: [REDACTED]  
Cashier: 09 Register #: 2

| UPC Code     | Description                          | Amount |
|--------------|--------------------------------------|--------|
| 624274618923 | CELLO ROLL WRAP CLEAR                | \$3.00 |
| 062823454804 | 10M x 5mm MET. RIB 6/C               | \$1.00 |
| 099999000404 | SMALL BAMBOO WICKER BA<br>6 @ \$1.25 | \$7.50 |

=====  
Sub Total \$11.50  
GST \$0.58  
BC-PST \$0.81  
Total \$12.89

Debit Card Tendered \$12.89  
Change Due \$0.00

Total # of Items Purchased 8

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNUSED  
UNOPENED CONDITION  
GST# ????????????

*for door prizes*

YOUR DOLLAR STORE WITH  
MORE  
3752 FOURTH AV  
SMITHERS BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/04/26  
TIME 0136 [REDACTED]  
RECEIPT NUMBER  
C84009614-001-132-009-0

PURCHASE  
TOTAL

**\$12.89**

Interac  
A0000002771010  
E47D553759DD4D51  
8000008000-6800  
7FAF0D5E2ABC75A2

**APPROVED**

AUTH# 117052 00-001  
THANK YOU

CARDHOLDER COPY

*for seniors tea*

**SHOPPERS DRUG MART**

CJ JONKER PHARMACY INC. 2257  
1235 MAIN STREET, SMITHERS, BC, V0J 3W0  
250-847-2288

2257 1009 479804 100001 3

SALE

DAIRYLAND CREAM N 2.59

SUBTOTAL: 2.59

1 Item TOTAL: \$2.59

DEBIT CARD: 2.59

\*\*\*\*\*

WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: [REDACTED]

Sign up for exclusive email offers  
today at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST #: [REDACTED]

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
May 03, 2016 [REDACTED]

TYPE : PURCHASE

ACCT : CHEQUING \$ 2.59

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/05/03  
REFERENCE #: 66340482 0010660810 C  
AUTHOR. #: 156529  
INVOICE NUMBER: 10098040

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account [REDACTED]  
 Box 5172  
 Smithers, BC V0J 2N0  
 Canada

Transaction #927990367316798-1779883

|                  |  |
|------------------|--|
| Description      | Facebook Ads Payment   |
| Account          | [REDACTED]   |
| Transaction Date | 03/18/2016 11:23am   |
| Amount Billed    | \$451.37 CAD   |
| Billing Reason   | You made this manual payment.                                    |
| Method           | MasterCard xxxx xxxx xxxx [REDACTED] Reference Number Z2LVE9EUQ2 |
| Status           | Payment Completed  |

Billing Activity

For advertising services provided from 03/11/2016 12:00am to 03/11/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount     |
|---------------|--|-------------------|------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 32 Website Clicks | \$9.40 CAD |
| Total         |  |                   | \$9.40 CAD |

Billing Activity

For advertising services provided from 03/11/2016 12:00am to 03/11/2016 11:59pm

| Ad ID         | Ad Name  | Details          | Amount      |
|---------------|--|------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 143 Impressions  | \$1.43 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 8 Website Clicks | \$6.86 CAD  |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 614 Impressions  | \$5.11 CAD  |
| Total         |  |                  | \$13.40 CAD |

Billing Activity

For advertising services provided from 03/10/2016 12:00am to 03/10/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 69 Website Clicks | \$15.45 CAD |
| Total         |  |                   | \$15.45 CAD |

Billing Activity

For advertising services provided from 03/10/2016 12:00am to 03/10/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 304 Impressions   | \$3.59 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 10 Website Clicks | \$7.30 CAD  |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 1,778 Impressions | \$14.09 CAD |

Total

\$24.98 CAD

Billing Activity

For advertising services provided from 03/10/2016 12:00am to 03/10/2016 11:59pm

| Ad ID         | Ad Name  | Details         | Amount     |
|---------------|--|-----------------|------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 1 Website Click | \$0.69 CAD |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 2 Impressions   | \$0.04 CAD |

Total

\$0.73 CAD

Billing Activity

For advertising services provided from 03/09/2016 12:00am to 03/09/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 72 Website Clicks | \$17.99 CAD |

Total

\$17.99 CAD

Billing Activity

For advertising services provided from 03/09/2016 12:00am to 03/09/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 372 Impressions   | \$2.86 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 9 Website Clicks  | \$5.99 CAD  |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 1,748 Impressions | \$13.99 CAD |

Total

\$22.84 CAD

Billing Activity

For advertising services provided from 03/09/2016 12:00am to 03/09/2016 11:59pm

| Ad ID         | Ad Name  | Details       | Amount     |
|---------------|--|---------------|------------|
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 3 Impressions | \$0.03 CAD |

Total

\$0.03 CAD

Billing Activity

For advertising services provided from 03/08/2016 12:00am to 03/08/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 373 Impressions   | \$3.29 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 14 Website Clicks | \$8.17 CAD  |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 2,029 Impressions | \$14.81 CAD |

Total

\$26.27 CAD

Billing Activity

For advertising services provided from 03/08/2016 12:00am to 03/08/2016 11:59pm

| Ad ID | Ad Name | Details | Amount |
|-------|---------|---------|--------|
|-------|---------|---------|--------|

|               |  |              |            |
|---------------|--|--------------|------------|
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 1 Impression | \$0.01 CAD |
|---------------|--|--------------|------------|

Total \$0.01 CAD

Total

Billing Activity

For advertising services provided from 03/05/2016 12:00am to 03/05/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 80 Website Clicks | \$17.30 CAD |

Total \$17.30 CAD

Total

Billing Activity

For advertising services provided from 03/05/2016 12:00am to 03/05/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 393 Impressions   | \$3.29 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 7 Website Clicks  | \$7.61 CAD  |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 2,343 Impressions | \$15.39 CAD |

Total \$26.29 CAD

Total

Billing Activity

For advertising services provided from 03/04/2016 12:00am to 03/04/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 72 Website Clicks | \$19.72 CAD |

Total \$19.72 CAD

Total

Billing Activity

For advertising services provided from 03/04/2016 12:00am to 03/04/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 442 Impressions   | \$3.26 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 7 Website Clicks  | \$5.20 CAD  |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 1,996 Impressions | \$15.59 CAD |

Total \$24.05 CAD

Total

Billing Activity

For advertising services provided from 03/03/2016 12:00am to 03/03/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 517 Impressions   | \$3.47 CAD  |
| 6043029387641 | Score One for Solutions! - Event Responses                 | 183 Impressions   | \$1.01 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 9 Website Clicks  | \$6.10 CAD  |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 2,336 Impressions | \$15.70 CAD |

Total \$26.28 CAD

Total

Billing Activity

For advertising services provided from 03/03/2016 12:00am to 03/03/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 64 Website Clicks | \$18.01 CAD |

Total \$18.01 CAD

Total

|               |  |                   |             |
|---------------|--|-------------------|-------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 60 Website Clicks | \$15.21 CAD |
|---------------|--|-------------------|-------------|

Total

\$15.21 CAD

Billing Activity

For advertising services provided from 03/08/2016 12:00am to 03/08/2016 11:59pm

| Ad ID         | Ad Name  | Details       | Amount     |
|---------------|--|---------------|------------|
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 2 Impressions | \$0.03 CAD |

Total

\$0.03 CAD

Billing Activity

For advertising services provided from 03/07/2016 12:00am to 03/07/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 461 Impressions   | \$3.34 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 11 Website Clicks | \$7.60 CAD  |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 2,143 Impressions | \$14.96 CAD |

Total

\$25.90 CAD

Billing Activity

For advertising services provided from 03/07/2016 12:00am to 03/07/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 66 Website Clicks | \$15.80 CAD |

Total

\$15.80 CAD

Billing Activity

For advertising services provided from 03/07/2016 12:00am to 03/07/2016 11:59pm

| Ad ID         | Ad Name  | Details       | Amount     |
|---------------|--|---------------|------------|
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 6 Impressions | \$0.04 CAD |

Total

\$0.04 CAD

Billing Activity

For advertising services provided from 03/06/2016 12:00am to 03/06/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 57 Website Clicks | \$13.04 CAD |

Total

\$13.04 CAD

Billing Activity

For advertising services provided from 03/06/2016 12:00am to 03/06/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 367 Impressions   | \$3.29 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 13 Website Clicks | \$10.28 CAD |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 2,273 Impressions | \$15.25 CAD |

Total

\$28.82 CAD

Billing Activity

For advertising services provided from 03/06/2016 12:00am to 03/06/2016 11:59pm

| Ad ID | Ad Name | Details | Amount |
|-------|---------|---------|--------|
|-------|---------|---------|--------|



Billing Activity

For advertising services provided from 03/02/2016 12:00am to 03/02/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 513 Impressions   | \$3.38 CAD  |
| 6043029387641 | Score One for Solutions! - Event Responses                 | 382 Impressions   | \$2.10 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 26 Website Clicks | \$16.84 CAD |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 2,471 Impressions | \$16.47 CAD |
| Total         |  |                   | \$38.79 CAD |

Total

Billing Activity

For advertising services provided from 03/02/2016 12:00am to 03/02/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount     |
|---------------|--|-------------------|------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 35 Website Clicks | \$8.52 CAD |
| Total         |  |                   | \$8.52 CAD |

Total

Billing Activity

For advertising services provided from 03/01/2016 11:30am to 03/01/2016 1:30pm

| Ad ID         | Ad Name  | Details          | Amount     |
|---------------|--|------------------|------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 7 Website Clicks | \$1.89 CAD |
| Total         |  |                  | \$1.89 CAD |

Total

Billing Activity

For advertising services provided from 03/01/2016 12:00am to 03/01/2016 2:23pm

| Ad ID         | Ad Name  | Details           | Amount      |
|---------------|--|-------------------|-------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 243 Impressions   | \$1.82 CAD  |
| 6043029387641 | Score One for Solutions! - Event Responses                 | 219 Impressions   | \$1.19 CAD  |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 20 Website Clicks | \$9.14 CAD  |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 6 Impressions     | \$0.22 CAD  |
| Total         |  |                   | \$12.37 CAD |

Total

Billing Activity

For advertising services provided from 03/01/2016 12:00am to 03/01/2016 11:59pm

| Ad ID         | Ad Name  | Details          | Amount     |
|---------------|--|------------------|------------|
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 2 Website Clicks | \$0.28 CAD |
| Total         |  |                  | \$0.28 CAD |

Total

Billing Activity

For advertising services provided from 03/01/2016 12:00am to 03/01/2016 11:59pm

| Ad ID         | Ad Name  | Details           | Amount     |
|---------------|--|-------------------|------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1                      | 356 Impressions   | \$1.48 CAD |
| 6043029387641 | Score One for Solutions! - Event Responses                 | 301 Impressions   | \$1.04 CAD |
| 6044213444841 | friendsofwildsalmon.ca/actio...ena_salmon - Website Clicks | 13 Website Clicks | \$5.61 CAD |
| 6044297689841 | Post: /FriendsOfWildSalmon/p...9 to fans and their friends | 1,149 Impressions | \$8.27 CAD |

Total

\$16.40 CAD

Billing Activity

For advertising services provided from 02/29/2016 12:00am to 03/01/2016 12:00am

| Ad ID         | Ad Name                                    | Details         | Amount     |
|---------------|--|-----------------|------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1      | 607 Impressions | \$3.39 CAD |
| 6043029387641 | Score One for Solutions! - Event Responses | 566 Impressions | \$2.25 CAD |

Total

\$5.64 CAD

Billing Activity

For advertising services provided from 02/28/2016 12:00am to 02/28/2016 11:59pm

| Ad ID         | Ad Name                                    | Details         | Amount     |
|---------------|--|-----------------|------------|
| 6043046030841 | Doug Donaldson - Page Likes - Image 1      | 429 Impressions | \$3.51 CAD |
| 6043029387641 | Score One for Solutions! - Event Responses | 554 Impressions | \$2.38 CAD |

Total

\$5.89 CAD

*paid \$51.37  
for facebook  
ads  
to reimburse*



**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**  
 3094

NO.: 04/22/2016  
 DATE: 1 of 1  
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Doug Donaldson, MLA Stikine  
 Box 227  
 Hazelton, BC V0J 1Y0  
 Canada

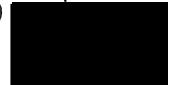
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Doug Donaldson, MLA Stikine  
 Box 227  
 Hazelton, BC V0J 1Y0  
 Canada

| ITEM NO.   | QUANTITY | UNIT | DESCRIPTION                    | GST | PST | UNIT PRICE     | AMOUNT |
|--|----------|------|--------------------------------|-----|-----|----------------|--------|
|  |          |      | April 21 Chamber Lunch Meeting | G   |     |                | 19.05  |
|  |          |      | G - GST 5.00%                  |     |     |                | 0.95   |
|  |          |      | GST                            |     |     |                |        |
| Smithers District Chamber of Commerce GST: [REDACTED]  |          |      |                                |     |     |                |        |
| COMMENTS:<br>PAYMENT DUE UPON RECEIPT OF THIS INVOICE. |          |      |                                |     |     | <b>TOTAL</b> ⇨ | 20.00  |

Q8 610-01

*Pd \$20.00/xx  
 chq #894  
 May 9, 2016*



**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**  
 3070

NO.: 03/08/2016

DATE: 1 of 1

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

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

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

*Pd \$20.00  
 Chq # 885  
 April 7, 2016*

[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**

3077  
NO.:  
03/23/2016  
DATE:  
1 of 1  
PAGE:

S Doug Donaldson, MLA Stikine  
O Box 227  
L Hazelton, BC V0J 1Y0  
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S Doug Donaldson, MLA Stikine  
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| ITEM NO.   | QUANTITY | UNIT | DESCRIPTION            | GST | PST | UNIT PRICE | AMOUNT |
|--|----------|------|------------------------|-----|-----|------------|--------|
|  |          |      | New Business Reception | G   |     |            | 14.29  |
|  |          |      | G - GST 5.00%          |     |     |            | 0.71   |
|  |          |      | GST                    |     |     |            |        |
| Smithers District Chamber of Commerce GST: [REDACTED]  |          |      |                        |     |     |            |        |
| COMMENTS:<br>PAYMENT DUE UPON RECEIPT OF THIS INVOICE. |          |      |                        |     |     |            |        |
| <b>TOTAL</b> ⇨   |          |      |                        |     |     |            | 15.00  |

*Pal \$ 15.00  
chq # 881  
April 7, 2016*



**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**

3110

NO.: 05/26/2016

DATE: 1 of 1

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

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

| ITEM NO.  | QUANTITY | UNIT | DESCRIPTION                  | GST | PST | UNIT PRICE     | AMOUNT |
|---|----------|------|------------------------------|-----|-----|----------------|--------|
|   |          |      | May 26 Chamber Lunch Meeting | G   |     |                | 19.05  |
|   |          |      | G - GST 5.00%                |     |     |                | 0.95   |
|   |          |      | GST                          |     |     |                |        |
| Smithers District Chamber of Commerce GST: [REDACTED] |          |      |                              |     |     |                |        |
| PAYMENT DUE UPON RECEIPT OF THIS INVOICE.             |          |      |                              |     |     | <b>TOTAL</b> ➔ | 20.00  |

QE 610-01

*Pd \$ 20.00  
chq # 901  
June 10, 2016*

[REDACTED]



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |              |                     |                             |
|---|--------------|---------------------|-----------------------------|
| ACCOUNT NAME AND ADDRESS  |              | BILLING PERIOD      | ADVERTISER/CLIENT NAME      |
| BPG15R MT1 E D 04323<br><b>DOUG DONALDSON, MLA STIKINE</b><br>BOX 227<br>HAZELTON BC<br>VOJ 1Y0   |              | 03/01/16 - 03/31/16 | DOUG DONALDSON, MLA STIKINE |
|   |              | INVOICE #           | TERMS OF PAYMENT            |
|   |              | 32835348            | Net 30 days                 |
|   |              | PAGE #              | 1 of 1                      |
| ACCOUNT NUMBER  | BILLING DATE | ADVERTISER/CLIENT # |                             |
| [REDACTED]  | 03/31/16     |                     |                             |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |              |                     |                             |
| Please pay balance due<br>GST REGISTRATION No. [REDACTED]   |              |                     |                             |

| DATE   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES       | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT    |
|--|-----------|--|--------------------------|-------------------|---------------|
| 02/29  |           | BALANCE FORWARD                            |                          | BL                | 498.22        |
|  |           | PUBLICATION: SMITHERS INTERIOR NEWS - News |                          |                   |               |
|  |           | AD CLASS: Display Advertising              |                          |                   |               |
| 03/02  | 32835348  | Score one for Solutions                    | 3x6.5i                   | 1                 | 179.79        |
|  |           | PAGE: A 15 General.                        | 19.5i                    | 9.22              | 76.44         |
|  |           | 3 color                                    |                          | 3.920             | 2.25          |
|  |           | ePaper                                     |                          |                   | - 258.48      |
|  |           | Promotion/Donation                         |                          | -100.00           |               |
|  |           | Ad Class Totals: \$0.00                    |                          | 19.500 inch       |               |
|  |           | Publication Totals: \$0.00                 |                          |                   |               |
| CURRENT NET AMOUNT DUE      30 DAYS      60 DAYS      OVER 90 DAYS      UNAPPLIED AMOUNT      TOTAL AMOUNT DUE |           |  |                          |                   |               |
|  |           |  |                          |                   | <b>498.22</b> |

*Pld \$ 339.41/x  
 cheq # 889  
 April, 18, 2017*

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



006067

BPGFI/R20081210

**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**  
3119

NO.: 06/13/2016  
DATE: 1 of 1  
PAGE:

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

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

| ITEM NO.  | QUANTITY | UNIT | DESCRIPTION                        | GST | PST | UNIT PRICE     | AMOUNT |
|---|----------|------|------------------------------------|-----|-----|----------------|--------|
|   |          |      | June 9 Chamber lunch<br>[REDACTED] | G   |     |                | 19.05  |
|   |          |      | G - GST 5.00%<br>GST               |     |     |                | 0.95   |
| Smithers District Chamber of Commerce GST: [REDACTED] |          |      |                                    |     |     |                |        |
| PAYMENT DUE UPON RECEIPT OF THIS INVOICE.             |          |      |                                    |     |     | <b>TOTAL</b> ↗ | 20.00  |

08 610-01

*Paid \$20.00  
chq # 911  
June 26, 2016*

[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.: 39676

Date: 10/06/2016

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   |
|----------|----------|--|----------|----------|
|          | 5600     | Doug's Update Flyers<br>(Discounted Price) | GP       | 1,069.00 |
|          |          | GP - GST 5%, PST 7%                        |          |          |
|          |          | GST  |          | 53.45    |
|          |          | PST  |          | 74.83    |

*Handwritten:*  
Pd. \$ 1197.28  
chq # 909  
June 28, 2016

Bulkley Valley Printers Ltd. GST: [REDACTED]

### Comments:

Docket#6667D

**Total**

1,197.28

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

# Living Local Economy Hub Society

1148 Chapman Street  
Victoria BC V8V 2T6

date: 5-30-2016  
invoice # 1023

To: MLA Doug Donaldson

|  | description                                     | line total |
|--|---|------------|
|  |   |            |
|  | [REDACTED] Economic Development Training June 3 | \$250.00   |
|  | THANK YOU                                       |            |
|  |   |            |
|  |   |            |
|  | TOTAL   | \$250.00   |

Make all cheques payable to Local Living Economy Hub Society.

*Pd \$250.00  
chq # 905  
June 28, 2016*





Classic Rock CFNR  
 Northern Native Broadcasting (T)  
 4562 B Queensway Drive  
 Terrace BC V8G 3X6  
 250-638-8137

Date 05/31/2016  
 Business Number [REDACTED]  
 Sales Person [REDACTED]  
 Product GREETING  
 Estimate # 1907  
 Terms Net 30  
 Balance Due 2441.25

DOUG DONALDSON  
 PO BOX 895  
 SMITHERS BC V0J 2N0

| Date       | Description | Times  | Total |
|------------|-------------|--|-------|
| 05/01/2016 | 00:15 spot  | 08:51:15 11:10:30 14:40:30 17:50:00 19:40:00 | 75.00 |
| 05/02/2016 | 00:15 spot  | 07:10:30 12:40:00 15:11:00 16:10:00 19:20:00 | 75.00 |
| 05/03/2016 | 00:15 spot  | 06:20:30 12:41:29 16:40:00 17:11:30 18:10:00 | 75.00 |
| 05/04/2016 | 00:15 spot  | 09:40:00 11:11:59 15:20:00 16:50:00 18:10:45 | 75.00 |
| 05/05/2016 | 00:15 spot  | 06:20:00 10:10:00 14:20:00 15:50:30 18:40:00 | 75.00 |
| 05/06/2016 | 00:15 spot  | 10:50:00 13:10:00 14:40:00 17:51:00 18:40:30 | 75.00 |
| 05/07/2016 | 00:15 spot  | 06:50:00 10:20:59 11:40:59 17:10:59 18:50:59 | 75.00 |
| 05/08/2016 | 00:15 spot  | 08:20:00 09:20:00 12:20:59 13:11:29 15:10:30 | 75.00 |
| 05/09/2016 | 00:15 spot  | 08:10:30 09:10:30 17:20:30 18:20:00 19:10:00 | 75.00 |
| 05/10/2016 | 00:15 spot  | 07:40:30 12:40:30 13:50:00 14:50:00 15:41:28 | 75.00 |
| 05/11/2016 | 00:15 spot  | 07:10:00 12:10:30 14:10:30 15:21:00 18:51:30 | 75.00 |
| 05/12/2016 | 00:15 spot  | 06:40:00 08:10:30 10:11:30 11:10:59 13:21:29 | 75.00 |
| 05/13/2016 | 00:15 spot  | 06:11:00 09:20:30 12:11:29 13:21:59 19:12:45 | 75.00 |
| 05/14/2016 | 00:15 spot  | 07:10:30 07:50:00 08:50:00 09:41:30 19:40:00 | 75.00 |
| 05/15/2016 | 00:15 spot  | 09:11:29 12:20:00 13:10:30 14:21:00 19:20:30 | 75.00 |
| 05/16/2016 | 00:15 spot  | 06:10:00 07:23:30 13:10:00 16:50:30 19:20:00 | 75.00 |
| 05/17/2016 | 00:15 spot  | 08:50:00 13:20:59 14:50:00 16:10:30 18:10:00 | 75.00 |
| 05/18/2016 | 00:15 spot  | 07:51:00 08:40:00 11:50:30 12:50:00 16:10:00 | 75.00 |
| 05/19/2016 | 00:15 spot  | 06:40:00 09:41:14 12:10:00 16:21:30 19:40:00 | 75.00 |
| 05/20/2016 | 00:15 spot  | 06:42:29 12:40:30 14:20:00 15:40:00 19:20:30 | 75.00 |
| 05/21/2016 | 00:15 spot  | 06:40:00 09:40:00 12:10:00 18:20:00 19:10:00 | 75.00 |
| 05/22/2016 | 00:15 spot  | 06:40:00 08:20:15 12:10:00 13:20:30 14:20:15 | 75.00 |
| 05/23/2016 | 00:15 spot  | 07:40:30 09:20:00 10:40:30 17:50:30 18:40:00 | 75.00 |
| 05/24/2016 | 00:15 spot  | 06:40:30 08:20:00 11:20:00 14:51:30 16:51:00 | 75.00 |
| 05/25/2016 | 00:15 spot  | 06:11:00 07:40:30 09:20:30 10:21:00 12:20:30 | 75.00 |
| 05/26/2016 | 00:15 spot  | 08:20:00 10:40:45 13:40:00 15:40:00 18:51:30 | 75.00 |
| 05/27/2016 | 00:15 spot  | 06:40:30 08:40:30 09:20:00 12:20:00 17:21:30 | 75.00 |
| 05/28/2016 | 00:15 spot  | 11:11:58 13:40:59 16:50:00 17:40:00 19:40:00 | 75.00 |
| 05/29/2016 | 00:15 spot  | 08:20:00 09:40:00 12:10:00 15:41:30 16:10:30 | 75.00 |
| 05/30/2016 | 00:15 spot  | 07:50:30 10:20:30 14:50:00 15:40:00 18:40:15 | 75.00 |
| 05/31/2016 | 00:15 spot  | 06:50:00 09:11:00 12:50:00 13:41:00 16:40:30 | 75.00 |

|             |         |
|-------------|---------|
| Sub Total   | 2325.00 |
| GST         | 116.25  |
| Balance Due | 2441.25 |

*Pal \$2441.25/kx  
 chq # 904  
 June 10, 2016*

# INVOICE

TOWN OF SMITHERS  
 BOX 879 -  
 SMITHERS, BC - V0J 2N0  
 Phone: (250) 847-1600 Fax: (250) 847-1601



Customer Number : [REDACTED]  
 Invoice Number : 16672  
 Invoice Date : 05-May-2016  
 Customer P.O. No.  
 Due Date : 05-May-2016

DONALDSON DOUG, MLA STIKINE

SMITHERS BC V0J 2N0

| Product | Description  | Quantity | Unit Price | Amount    |
|---------|--|----------|------------|-----------|
| MINES   | MINERALS NORTH 2016 SPONSORSHIP<br>credit sponsorship on invoice 16564 | -1.0000  | 250.0000   | -\$250.00 |
| MINEB   | MINERALS NORTH BOOTH<br>Inside Booth #16                               | 1.0000   | 450.0000   | \$450.00  |
| MINED   | MINERAL NORTH EXTRA DELEGATE<br>2nd Exhibitor                          | 1.0000   | 50.0000    | \$50.00   |

GST Registration Number : [REDACTED]

Please make cheques payable to:  
 Town of Smithers

|                      |                 |
|----------------------|-----------------|
| Total Gross          | \$250.00        |
| GST                  | \$12.50         |
| <b>Total Invoice</b> | <b>\$262.50</b> |

*Pd 262.<sup>50</sup>  
 chq # 896  
 May 20, 2016*





# 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.: 39544

Date: 13/05/2016

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                 |
|--|----------|---------------------|----------|------------------------|
|  | 200      | Post Cards          | GP       | 150.00                 |
|  |          | File Handling       | GP       | 15.00                  |
|  |          | GP - GST 5%, PST 7% |          |                        |
|  |          | GST                 |          | 8.25                   |
|  |          | PST                 |          | 11.55                  |
| Bulkley Valley Printers Ltd. GST: [REDACTED] |          |                     |          |                        |
| <b>Comments:</b><br>Docket#6466D             |          |                     |          | <b>Total</b><br>184.80 |

*Pd \$184.80  
Chq #2997  
May 20, 2016*



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

**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 # 1114  
 DATE 06-04-2016  
 DUE DATE 06-05-2016  
 TERMS 30 Days

| ACTIVITY  | QTY  | RATE   | TAX | AMOUNT |
|---|------|--------|-----|--------|
| <b>Hours</b><br>Create ad welcoming hockey players to Bantam provincials    | 0:15 | 70.00  | GST | 17.50  |
| <b>Hours</b><br>Design poster for "Score one for solutions" writing contest | 1:30 | 70.00  | GST | 105.00 |
| <b>Ad Buy</b><br>Sep 2, 2015 \$76.96 Basic Contact ad                       | 1    | 76.96  | GST | 76.96  |
| <b>Ad Buy</b><br>Oct 7, 2015 \$76.96 Basic Contact ad                       | 1    | 76.96  | GST | 76.96  |
| <b>Ad Buy</b><br>Nov 4, 2015 \$76.96 Basic Contact ad                       | 1    | 76.96  | GST | 76.96  |
| <b>Ad Buy</b><br>Nov 4, 2015 \$255.59 Remembrance Day ad                    | 1    | 255.59 | GST | 255.59 |
| <b>Ad Buy</b><br>Dec 2, 2015 \$76.96 Basic Contact ad                       | 1    | 76.96  | GST | 76.96  |

2016-04-08


Dec 2, 2015 \$10.90 Basic Contact ad

|  |   |        |     |        |
|--|---|--------|-----|--------|
| <b>Ad Buy</b>                                      | 1 | 405.72 | GST | 405.72 |
| Dec 9, 2015 \$405.72 Merry Christmas ad (Hazelton) |   |        |     |        |
| <b>Ad Buy</b>                                      | 1 | 405.72 | GST | 405.72 |
| Dec 9, 2015 \$405.72 Merry Christmas ad (Smithers) |   |        |     |        |
| <b>Hours</b>                                       | 1 | 70.00  | GST | 70.00  |
| Design Minerals North ad                           |   |        |     |        |
| <b>Ad Buy</b>                                      | 1 | 72.14  | GST | 72.14  |
| Apr 14, 2016 Minerals North ad purchase            |   |        |     |        |

---

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 1,639.51          |
| GST @ 5%    | 82.00             |
| TOTAL       | 1,721.51          |
| BALANCE DUE | <b>\$1,721.51</b> |

*Pa \$ 1721.51  
 chq # 887  
 April 5, 2016*



#2017-01

To: Doug Donaldson-  
Main St.  
Smithers, BC  
VOJ 2N0

April 24, 2016

RE: Request for Payment for Billboard Rental Space

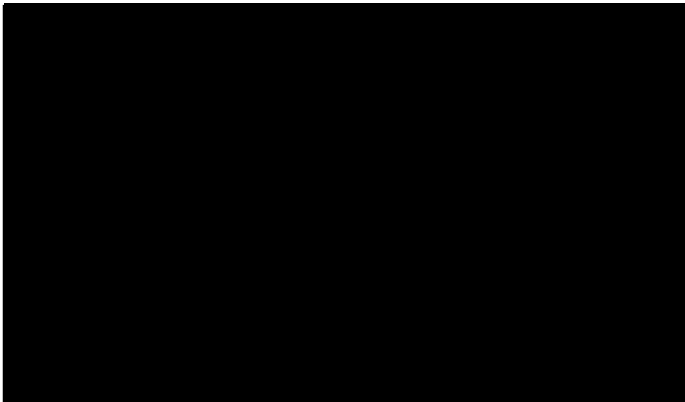
To Whom It May Concern,

The amount owing for the billboard rental space located on Highway 16 West for the time period of January 1, 2016 to December 31, 2016 is \$500.00.

Please make cheques payable to [REDACTED] and mail to the address below (or hand deliver to Calderwood Realty if you prefer). If you have any questions, please contact [REDACTED] at [REDACTED]

Thank you for your prompt payment.

Sincerely,



Pd \$500.00  
chq #895  
May 9, 2016





# INVOICE

TOWN OF SMITHERS

BOX 879 -

SMITHERS, BC - V0J 2N0

Phone: (250) 847-1600 Fax: (250) 847-1601



Customer Number : [REDACTED]

Invoice Number : 16564

Invoice Date : 29-Mar-2016

Customer P.O. No.

Due Date : 29-Mar-2016

DONALDSON DOUG, MLA STIKINE

SMITHERS BC V0J 2N0

| Product | Description  | Quantity | Unit Price | Amount   |
|---------|--|----------|------------|----------|
| MINES   | MINERALS NORTH 2016 SPONSORSHIP<br>MAY 18 - 20, 2016 | 1.0000   | 250.0000   | \$250.00 |

GST Registration Number : [REDACTED]

Total Gross \$250.00

GST \$0.00

Total Invoice \$250.00

*Pd \$250.00  
Chq # 882  
April 7, 2016*



MOUNTAIN EAGLE BOOKS  
3775-3RD AVE./BOX 4306  
SMITHERS, B.C. VOJ 20N  
GST # [REDACTED]  
847-5245 or 1-800-668-5119

Thu Apr21-16 [REDACTED]  
Inv: 347087 J 00

| Qty           | Price                      | Disc  | Total Tax |
|---------------|----------------------------|-------|-----------|
| -----         |                            |       |           |
| SMALLADDRESSI | ADDRESSING RACISM & HARMON |       |           |
| 3             | 4.50                       |       | 13.50     |
| SMALLFOUREMOT | FOUR EMOTIONS: SMALL CARD  |       |           |
| 1             | 4.50                       |       | 4.50      |
|               | Subtotal                   |       | 18.00     |
|               | a GST                      | 5%    | 0.90      |
|               | b PST                      | 7%    | 1.26      |
| -----         |                            |       |           |
| Items         | 4                          | Total | 20.16     |
|               |                            | Debit | 20.16     |

Returns require this receipt  
THANK YOU. COME AGAIN

MOUNTAIN EAGLE BOOKS  
3775-3RD AVE./BOX 4306  
SMITHERS, B.C. VOJ 20N  
GST # [REDACTED]  
847-5245 or 1-800-668-5119

Thu Apr21-16 [REDACTED]  
Inv: 347095 J 00

| Qty           | Price                     | Disc  | Total Tax |
|---------------|---------------------------|-------|-----------|
| -----         |                           |       |           |
| SMALLFOUREMOT | FOUR EMOTIONS: SMALL CARD |       |           |
| 2             | 4.50                      |       | 9.00      |
|               | Subtotal                  |       | 9.00      |
|               | a GST                     | 5%    | 0.45      |
|               | b PST                     | 7%    | 0.63      |
| -----         |                           |       |           |
| Items         | 2                         | Total | 10.08     |
|               |                           | Debit | 10.08     |

Returns require this receipt  
THANK YOU. COME AGAIN

HEARTSTRINGS H  
1330 MAIN ST  
SMITHERS, BC  
VOJ 2N0  
250-877-7778

**DEBIT SALE**

MID: 8008368089  
TID: 0089250008008368089006  
Entry Method : C  
REF #: 1002  
2016/04/21  
Ret Ref: 000536850421  
Trace:0005

**APPROVED-00**

Appr Code: 089616  
DEBIT/CHQ  
5818\*\*\*\*\*

**AMOUNT \$20.13**

Interac  
AID: A0000002771010  
TC: E0B8C8  
TVR: B020008000

THANK YOU / MERCI

CUSTOMER COPY

#2017-07

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: DOUG DONALDSON CONSTITUENCY: STIKINE  
 SPOUSE/DEPENDENT  CONSTIT.ASSISTANT   
 TYPE OF TRIP: MLA TRAVEL  COMMITTEE TRAVEL  SPEAKER APPROVED TRAVEL   
 TRAVEL FROM: \_\_\_\_\_ TO: \_\_\_\_\_ RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

|  |     | DATES | AMOUNT CLAIMED    |
|--|-----|-------|-------------------|
| MILEAGE (\$49/KM)                                  | KMS |       | \$                |
| MILEAGE (\$49/KM)                                  | KMS |       | \$                |
| TAXI/ PARK/AIRPORTIMPROV.FEE:                      |     |       | \$                |
| OTHER EXPENSES: MAIL OUT: PACKING TAPE CANADA POST |     |       | \$ 3.35<br>928.54 |
| HOTEL & MEALS                                      |     |       | \$                |
| PER DIEM \$61.00                                   |     |       | \$                |
| <b>TOTAL AMOUNT CLAIMED</b>                        |     |       | <b>931.89</b>     |

EXPENSES CHARGED TO VISA CARD

| DETAILS: | DATES: | AMOUNTS |
|----------|--------|---------|
|          |        | \$      |
|          |        | \$      |
|          |        | \$      |



June 28, 2016  
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 \_\_\_\_\_

accts. clerk initials \_\_\_\_\_

pd \$931.89  
chq # 912  
June 28, 2016





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

Jun 23, 2016

2257 1009 15244 70002/3  
GET PACKAGING TAPE GF 2.99  
EXCEL NAT SWTENED C 0.79  
SUBTOTAL: 3.78  
5.0% GST: 0.19  
7.0% PST: 0.21

2 Items  
MASTERCARD 4.18

TOTAL: \$4.18 (3.35)

\*\*\*\*\*  
WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:30  
\*\*\*\*\*  
GST

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 4.18  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 16/06/23  
REFERENCE #: 66340482 0011170400 C  
AUTHOR. #: 089688  
MasterCard  
A00G0000041010 0000008000 E300

01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

Canada Post / Postes Canada

SMITHERS  
3738, 3rd Avenue  
SMITHERS V0J2N0  
GST/TPS#: [REDACTED]

2016/06/23 [REDACTED] [REDACTED]  
CC/CC [REDACTED] W/G1 TR2562295

ADS No. 0063459652  
G/S 5% 1@48.35 \$48.35  
Neighb M1 std 50g  
306 (0.007g) pieces @ \$0.158000

ADS No. 0063459652  
G/S 5% 1@3.06 \$3.06  
Neighb M1 transp fee  
306 (0.007g) pieces @ \$0.010000

ADS No. 0063459638  
G/S 5% 1@50.56 \$50.56  
Neighb M1 std 50g  
320 (0.007g) pieces @ \$0.158000

ADS No. 0063459638  
G/S 5% 1@3.20 \$3.20  
Neighb M1 transp fee  
320 (0.007g) pieces @ \$0.010000

ADS No. 0063459635  
G/S 5% 1@7.74 \$7.74  
Neighb M1 std 50g  
49 (0.007g) pieces @ \$0.158000

ADS No. 0063459635  
G/S 5% 1@0.49 \$0.49  
Neighb M1 transp fee  
49 (0.007g) pieces @ \$0.010000

ADS No. 0063459639  
G/S 5% 1@5.53 \$5.53  
Neighb M1 std 50g  
35 (0.007g) pieces @ \$0.158000

ADS No. 0063459639  
G/S 5% 1@0.35 \$0.35  
Neighb M1 transp fee  
35 (0.007g) pieces @ \$0.010000

ADS No. 0063459640  
G/S 5% 1@54.67 \$54.67  
Neighb M1 std 50g  
345 (0.007g) pieces @ \$0.158000

ADS No. 0063459640  
G/S 5% 1@3.46 \$3.46  
Neighb M1 transp fee  
345 (0.007g) pieces @ \$0.010000

ADS No. 0063459656  
G/S 5% 1@15.17 \$15.17  
Neighb M1 std 50g  
36 (0.007g) pieces @ \$0.158000

ADS No. 0063459655  
 G/S 5% 1@ \$32.55 \$32.55  
 Neighb M1 std 50g  
 206 (0.007g) pieces @ \$0.158000

ADS No. 0063459655  
 G/S 5% 1@ \$2.06 \$2.06  
 Neighb M1 transp fee  
 206 (0.007g) pieces @ \$0.010000

ADS No. 0063459651  
 G/S 5% 1@ \$3.63 \$3.63  
 Neighb M1 std 50g  
 23 (0.007g) pieces @ \$0.158000

ADS No. 0063459651  
 G/S 5% 1@ \$0.23 \$0.23  
 Neighb M1 transp fee  
 23 (0.007g) pieces @ \$0.010000

ADS No. 0063459637  
 G/S 5% 1@ \$30.02 \$30.02  
 Neighb M1 std 50g  
 190 (0.007g) pieces @ \$0.158000

ADS No. 0063459637  
 G/S 5% 1@ \$1.90 \$1.90  
 Neighb M1 transp fee  
 190 (0.007g) pieces @ \$0.010000

ADS No. 0063459653  
 G/S 5% 1@ \$87.69 \$87.69  
 Neighb M1 std 50g  
 555 (0.007g) pieces @ \$0.158000

ADS No. 0063459653  
 G/S 5% 1@ \$5.55 \$5.55  
 Neighb M1 transp fee  
 555 (0.007g) pieces @ \$0.010000

ADS No. 0063459636  
 G/S 5% 1@ \$433.24 \$433.24  
 Neighb M1 std 50g  
 2742 (0.007g) pieces @ \$0.158000

SUBTL \$884.32  
 GST \$44.22  
 TOTAL \$928.54

MasterCard \$928.54

Card Number

\*\*\*\*\*

CHG. DUE \$0.00  
 RND. CHG. \$0.00

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)



Statement as of 05/31/16

Account Number  
[REDACTED]

Phone Number  
250-842-2200

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](http://www.speedee.ca)

SOLD TO

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

Page 1 of 1

| INVOICE NO. | DATE     | REMARKS | CHECK/PO   | AMOUNT |
|-------------|----------|---------|------------|--------|
| 648545-0    | 05/04/16 | INVOICE | [REDACTED] | 19.47  |
| 652546-0    | 05/11/16 | INVOICE | [REDACTED] | 18.79  |

*Paid \$38.26  
Chq # 902  
June 10, 2016*

SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

| CURRENT | OVER 30 | OVER 60 | OVER 90 | TOTAL DUE |
|---------|---------|---------|---------|-----------|
| 38.26   | .00     | .00     | .00     | 38.26     |

2016-08

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

[REDACTED] SPOUSE/DEPENDENT  CONSTIT.ASSISTANT

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

TRAVEL FROM: Hazelton TO: Smithers RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

|   |                | DATES               | AMOUNT CLAIMED          |
|---|----------------|---------------------|-------------------------|
| MILEAGE (\$ <del>50</del> KM)                   | <u>150</u> KMS | <u>Feb 2, 2016</u>  | \$ <u>78.00</u>         |
| MILEAGE (\$ <del>40</del> KM)                   | <u>150</u> KMS | <u>Feb 9, 2016</u>  | \$ <u>78.00</u>         |
| <u>\$0.52 km TAXI PARK/ AIRPORT IMPROV. FEE</u> | <u>110</u> KMS | <u>Feb 18, 2016</u> | \$ <u>57.20</u>         |
| <u>travel to Kitwanga</u>                       |                |                     |                         |
| OTHER EXPENSES: (Car rental, Gas, etc.)         |                |                     | \$                      |
| HOTEL & MEALS                                   |                |                     | \$                      |
| PER DIEM \$61.00                                |                |                     | \$                      |
| <b>TOTAL AMOUNT CLAIMED</b>                     |                |                     | <b>\$ <u>213.20</u></b> |

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 \_\_\_\_\_

*Handwritten:* Paid \$213.20  
Chq # 886  
April 8, 2016



2017-05

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

|                                 |   |   |   |
|---------------------------------|---|---|---|
| MLA NAME: <b>DOUG DONALDSON</b> |   | CONSTITUENCY: <b>STIKINE</b>              |   |
| TRAVEL BY:                      | 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 (\$ <del>49</del> <sup>52</sup> /KM)                               | 150 KMS | June 14, 2016 | \$ 78.-        |
| MILEAGE (\$ <del>49</del> <sup>52</sup> /KM)                               | 150 KMS | June 20, 2016 | \$ 78.-        |
| TAXI/ PARK/AIRPORT IMPROV.FEE:   |         |               | \$             |
| OTHER EXPENSES: (Car rental, Gas, etc.) <b>Supplies for Minerals North</b> |         |               | \$ 5.23        |
| HOTEL & MEALS  |         |               | \$             |
| PER DIEM \$61.00   |         |               | \$             |
| <b>TOTAL AMOUNT CLAIMED</b>  |         |               | <b>161.23</b>  |

EXPENSES CHARGED TO VISA CARD

| DETAILS: | DATES: | AMOUNTS |
|----------|--------|---------|
|          |        | \$      |
|          |        | \$      |
|          |        | \$      |



**June 28, 2016**  
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: |

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| 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

**pd \$161.23**  
**Chq # 906**  
**June 28, 2016**

# 2017-04

**CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM**

|                                 |                                     |   |   |
|---------------------------------|-------------------------------------|---|---|
| MLA NAME: <u>Doug Donaldson</u> |                                     | CONSTITUENCY: <u>Stikine</u>              |   |
| TRA [REDACTED]                  |                                     | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TYPE OF TRIP: <u>work</u>       | MLA TRAVEL <input type="checkbox"/> | COMMITTEE TRAVEL <input type="checkbox"/> | SPEAKER APPROVED TRAVEL <input type="checkbox"/>      |
| TRAVEL FROM: <u>Hazelton</u>    | TO: <u>Iskut</u>                    | RETURN TRIP <input type="checkbox"/>      |   |

**TRAVEL EXPENSES FOR REIMBURSEMENT**

|  |     | DATES | AMOUNT CLAIMED          |
|--|-----|-------|-------------------------|
| MILEAGE (\$ <del>50</del> /KM)                       | KMS |       | \$                      |
| MILEAGE (\$ <del>40</del> /KM)                       | KMS |       | \$                      |
| TAXI/ PARK/AIRPORT IMPROV. FEE                       |     |       | \$                      |
| OTHER EXPENSES:<br>(Car rental, Gas, etc.)           |     |       | \$                      |
| HOTEL & MEALS: <u>May 26 - 27</u>                    |     |       | \$ <u>165.78</u>        |
| PER DIEM \$61.00: <u>2 days (1) 27.00 (-) 115.50</u> |     |       | \$ <u>75.50</u>         |
| <b>TOTAL AMOUNT CLAIMED</b>                          |     |       | <b>\$ <u>241.28</u></b> |

**EXPENSES CHARGED TO VISA CARD**

| DETAILS | DATES | AMOUNTS |
|---------|-------|---------|
|         |       | \$      |
|         |       | \$      |
|         |       | \$      |

MEMBER'S SIGNATURE \_\_\_\_\_ 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: |

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| 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 \_\_\_\_\_

*Pd \$ 241.28/00  
chq # 900  
June 9, 2016*



# 2017-03

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: MLA Stikine

TRA [REDACTED] SPOUSE/DEPENDENT  CONSTIT.ASSISTANT

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

TRAVEL FROM: Hazelton TO: Smithers RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

|   |                | DATES          | AMOUNT CLAIMED  |
|---|----------------|----------------|-----------------|
| MILEAGE (\$ <del>59</del> /KM)          | <u>150</u> KMS | April 18, 2016 | \$ 79.50/xx     |
| MILEAGE (\$ <del>59</del> /KM)          | <u>150</u> KMS | May 4, 2016    | \$ 79.50/xx     |
| TAXI/PARK/AIRPORT IMPROV. FEE:          |                |                | \$              |
| OTHER EXPENSES: (Car rental, Gas, etc.) |                |                | \$              |
| HOTEL & MEALS:                          |                |                | \$              |
| PER DIEM \$61.00:                       |                |                | \$              |
| <b>TOTAL AMOUNT CLAIMED</b>             |                |                | <b>\$159.00</b> |

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

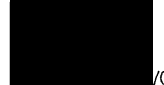
|      |       |       |    |      |
|------|-------|-------|----|------|
| org: | acct: | stob: | \$ | qty: |
| org: | acct: | stob: | \$ | qty: |
| org: | acct: | stob: | \$ | qty: |

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| 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 \_\_\_\_\_

*Pd \$ 159.00  
chg # 898  
May 20, 2016*



#2017-02 11 Mar / Apr. 2016

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

|                                 |                                     |   |  |
|---------------------------------|-------------------------------------|---|--|
| MLA NAME: <u>Doug Donaldson</u> |                                     | CONSTITUENCY: <u>MLA Stikine</u>                |  |
| TRAVEL:                         |                                     | SPOUSE/DEPENDENT <input type="checkbox"/>       | CONSTIT. ASSISTANT <input type="checkbox"/>      |
| TYPE OF TRIP: <u>My</u>         | MLA TRAVEL <input type="checkbox"/> | COMMITTEE TRAVEL <input type="checkbox"/>       | SPEAKER APPROVED TRAVEL <input type="checkbox"/> |
| TRAVEL FROM: <u>Smithers</u>    | TO: <u>Hazelton</u>                 | RETURN TRIP <input checked="" type="checkbox"/> |  |

TRAVEL EXPENSES FOR REIMBURSEMENT

|   | DATES            | AMOUNT CLAIMED  |
|---|------------------|-----------------|
| 53 MILEAGE (\$49/KM) <u>150</u> KMS     | <u>Apr 27/16</u> | \$ <u>79.50</u> |
| MILEAGE (\$49/KM) KMS                   |                  | \$              |
| TAXI/ PARK/AIRPORT IMPROV. FEE:         |                  | \$              |
| OTHER EXPENSES: (Car rental, Gas, etc.) |                  | \$              |
| HOTEL & MEALS                           |                  | \$              |
| PER DIEM \$61.00                        |                  | \$              |
| <b>TOTAL AMOUNT CLAIMED</b>             |                  | <u>79.50</u>    |

EXPENSES CHARGED TO VISA CARD

| DETAILS: | DATES: | AMOUNTS |
|----------|--------|---------|
|          |        | \$      |
|          |        | \$      |
|          |        | \$      |



May 9, 2016  
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

*Paid \$79.50  
chq # 892  
May 9, 2016*

*email forwarded to Apr 27/16*

re

# 2017-01

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

|                                 |                                     |   |  |
|---------------------------------|-------------------------------------|---|--|
| MLA NAME: <b>DOUG DONALDSON</b> |                                     | CONSTITUENCY: <b>STIKINE</b>                    |  |
| TRAVEL [REDACTED]               |                                     | 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>SMITTERS</b>    | TO: <b>HAZELTON</b>                 | RETURN TRIP <input checked="" type="checkbox"/> |  |

TRAVEL EXPENSES FOR REIMBURSEMENT

|  | DATES             | AMOUNT CLAIMED          |
|--|-------------------|-------------------------|
| MILEAGE (\$53/KM) <b>150</b> KMS   | <b>MAY 3 2016</b> | \$ <b>79.50</b>         |
| MILEAGE (\$49/KM) _____ KMS  | _____             | \$ _____                |
| TAXI/ PARK/AIRPORT IMPROV. FEE:  |                   | \$ _____                |
| OTHER EXPENSES: - sympathy and thank you cards<br>(Car rental, Gas, etc.) - Materials for wrapping door prizes for<br>Mm. North and Trade Show |                   | \$ <b>50.13</b> (50.37) |
| HOTEL & MEALS  |                   | \$ <b>12.89</b>         |
| PER DIEM \$61.00 - Cream for seniors tea at<br>MLA office  |                   | \$ <b>2.59</b>          |
| <b>TOTAL AMOUNT CLAIMED</b>  |                   | <b>145.11</b>           |

EXPENSES CHARGED TO VISA CARD

| DETAILS: | DATES: | AMOUNTS  |
|----------|--------|----------|
|          |        | \$ _____ |
|          |        | \$ _____ |
|          |        | \$ _____ |



May 9, 2016  
DATE

|                               |
|-------------------------------|
| COMMITTEE<br>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

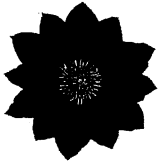
SPENDING AUTHORITY SIGNATURE

accts. clerk initials

pay - \$ 79.50 for CA  
Travel

Paid \$145.11  
chq #891  
May 9, 2016

revised



# Your TELUS Mobility Bill

February 05, 2016



**DOUG DONALDSON**

Account number [REDACTED]



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.

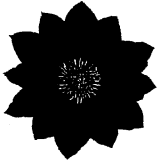
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

March 05, 2016



DOUG DONALDSON

Account number: [REDACTED]



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.

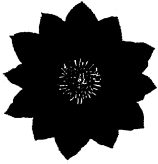
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

April 05, 2016



DOUG DONALDSON

Account number: [REDACTED]



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.

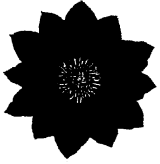
DOUG DONALDSON  
RR  
BOX 227  
HAZELTON BC V0J 1Y0

**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  
Strn Terminal  
Vancouver, BC  
V6B 3B3





# Your TELUS Mobility Bill

May 05, 2016



DOUG DONALDSON

Account number: [REDACTED]

## Account Summary - Overview for Billing

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

This reflects payments of \$95.20

### New charges

|                 |          |
|-----------------|----------|
| Mobile services | \$100.00 |
| GST / HST       | \$5.00   |
| PST             | \$7.00   |

Total new charges ..... \$112.00

**Total due..... \$112.00**

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:  
[telus.com/support](http://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



**CO Receipt Confirmation Form**

Member Name: Doug Donaldson

|                            |   |
|----------------------------|---|
| <b>Expense Description</b> | Banking Charges   |
| <b>Vendor</b>              | Banking Institution   |
| <b>Amount</b>              | \$49.51   |
| <b>Explanation</b>         | Financial Services has confirmed that the expense appears on the member's bank statement. |

# INVOICE

Remit Payment To:

**Truely Klean Janitor Service**

Box 2455

Smithers V0J 2N0

Invoice Number: 5394

Date: April 30 - 2016

Phone Number (250) 847-3949

Doug Donaldson, MLA


Smithers, BC

V0J 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 <u>April - 2016</u> |       | <u>65.00</u> |
|          |      | Smithers Office                                      |       |              |
|          |      |  |       |              |
|          |      |  |       |              |
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|          |      |  |       |              |
|          |      |  |       |              |

Comments:  
GST# 

|          |              |
|----------|--------------|
| Subtotal | <u>65.00</u> |
| GST      | <u>3.25</u>  |
| Total    | <u>68.25</u> |

Pd \$68.25  
Chq # 890  
May 9, 2016

# INVOICE FOR JANITORIAL

Invoice # 2017- 01

May 9, 2016

For: Doug Donaldson, MLA

Box 227

Hazelton BC

V0J 1Y0

From

Janitorial Service

Hazelton, BC

|                   |                     |
|-------------------|---------------------|
| January 20, 2016  | 1.5 hours           |
| February 20, 2016 | 1.5 hours           |
| March 20, 2016    | 1.5 hours           |
| April 20, 2016    | <u>1.5 hours</u>    |
| Total Hours       | 6 hours @ \$20/hour |

total paid \$120.00

*Del. \$120.<sup>00</sup> xx  
Chq # 893  
May 9, 2016*

# INVOICE

Remit Payment To:

**Truely Klean Janitor Service**

Box 2455

Smithers V0J 2N0

Phone Number (250) 847-3949

Invoice Number: 5401

Date: MAY 31 2016

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: MAY 2016 |   |        |
|  |      | Smithers Office                            |   | 65.00  |
|  |      |  |   |        |
|  |      |  |   |        |
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|  |      |  |   |        |
|  |      |  |   |        |
| Comments:<br>GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span> |      |  | Subtotal <span style="float: right;">65.00</span> |        |
|  |      |  | GST <span style="float: right;">3.25</span>       |        |
|  |      |  | Total <span style="float: right;">68.25</span>    |        |

Pd \$68.25  
 Chq # 903  
 June 10, 2016

