



The Bulkley Valley Exhibition

PO Box 2281 • Smithers BC • V0J 2N0 • Ph. 250.847.3816 • Fax 1.250.847.3826 • bvfair@telus.net

2017 VENDOR INVOICE

Johnstone or Davidson Hall: (Depth 8')

	Cost:	Qty:	
10' booth	\$348.00	_____	\$ _____

Mall: (Depth 10')

8' booth	\$240.00	<u>1</u>	\$ <u>240.00</u>
12' booth	\$360.00	_____	\$ _____
16' booth	\$440.00	_____	\$ _____
20' booth	\$550.00	_____	\$ _____
24' booth	\$660.00	_____	\$ _____

Grounds & Machinery Row:
20' x 20' booth \$225.00 _____ \$ _____

Tent (in addition to grounds rental):
10' x 20' add \$75.00 per tent X _____ (# of tents) \$ _____

Ground Site Power G 14 – G 22 only \$100.00 per plug _____ \$ _____
(must supply your own extension cord)

Subtotal Booth Space: \$ _____ (B)

5% GST \$ 12.00 (C)

Insurance (Fill out attached CGL Application Form)
Per company rate \$50.00 \$ _____ (D)

I/We have our own insurance and will supply a copy before to August 1st showing Town of Smithers and the BVAIA as named as additionally insured.

Total Additional Vendor Passes from Application (A): \$ 50.00 (A)

Grand Total: \$ 302.00 (A+B+C+D)

**** NOTE Packages will be available for pick up on Wednesday & Thursday during set up times at the Information Booth.**

Please make cheques payable and mail to:

Bulkley Valley Exhibition
Box 2281, Smithers, BC V0J 2N0

I, the undersigned, have read and understand the regulations of this agreement for the rental space at the Bulkley Valley Exhibition to be held August 24 – 27th, 2017.

Authorized Representative: _____

Date: May 24/17

Handwritten: Paid \$ 302.00
Chq # 976
June 8, 2017

Bachrach Communications
Box 5172
Smithers BC V0J 2N0
2508479293
[redacted]@bachrachcommunications.com



INVOICE

INVOICE TO

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

INVOICE # 1187
DATE 03-04-2017
DUE DATE 03-05-2017
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy Doug basic contact ad - March 8	1	67.07	GST	67.07
70/hr Layout Doug MLA insert for Bulkley Browser (full colour, 8.5x11 double sided)	1.50	70.00	GST	105.00

SUBTOTAL	172.07
GST @ 5%	8.60
TOTAL	180.67
BALANCE DUE	\$180.67

*Paid \$180.67
chq # 978
June 8, 2017*



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 02859 DOUG DONALDSON, MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		02/01/17 - 02/28/17	DOUG DONALDSON, MLA STIKINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33109824	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/28/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	[REDACTED]	
		PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News				
		AD CLASS: Supplements				
02/08	33109824	All Native Basketball		1	198.75	
		PAGE: Z 18 ANT				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$201.00		13.200 inch		
		Publication Totals: \$201.00				
02/28		BC GST			10.05	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
211.05		40.50				[REDACTED]

*Pd 111.05
 chq # 962
 Apr 3, 2017
 211.05*

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

*Pd \$100.00
 chq # 966
 April 28, 2017*

003806

BPGFV/R20081210

Received Jan. 23/17

Emailed to [redacted] Jan 23/17.

Request for Payment

January 24, 2017

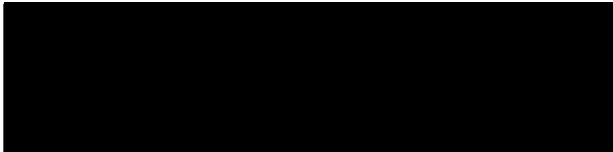
This is a request for payment for your [redacted] Billboard located at 4010 Proctor Road, Smithers BC. The amount due is \$500, for the time period of January 1, 2017 - December 31, 2018. Payment will be accepted in the form of cheque, cash or e-transfer.

Cheque or cash can be delivered directly to [redacted] or mailed to:



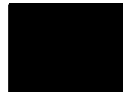
E-Transfers can be sent to [redacted]

Sincerely,



Paid \$250
April 28, 2017
chq #965

Paid \$250
April 3, 2017
chq #966





BC Web
PO Box 190
Smithers, BC Canada V0J 2N0

phone: 250-877-7777
email: host@bcweb.ca
web: www.bcweb.ca

Invoice #20098022

Invoice Date: 2017/03/12

Due Date: 2017/04/11

Invoiced To

MLA
ATTN: Doug Donaldson
Box 37
Hazelton, BC, V0J 2J0
Canada


Description	Total
Bronze Web and Email Hosting - dougdonaldson.ca (2017/04/11 - 2018/04/10)	\$99.00 CAD
Domain Renewal - dougdonaldson.ca - 1 Year/s (2017/04/11 - 2018/04/10) + ID Protection	\$29.95 CAD
Sub Total	\$128.95 CAD
5.00% GST	\$6.45 CAD
Credit	\$0.00 CAD
Total	\$135.40 CAD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$135.40 CAD

PDF Generated on 2017/03/12

*Paid \$135.40
chq # 968
April 28, 2017*





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

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

Transaction #1208496695932836-2355242

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	02/28/2017 6:19am
Amount Billed	\$18.39 CAD \$18.39
Billing Reason	Remaining ad costs at the end of the month.
Method	MasterCard xxxx xxxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today...."	337 Impressions	\$1.37 CAD

Total \$1.37 CAD

Billing Activity

For advertising services provided from 02/28/2017 12:00am to 02/28/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today...."	350 Impressions	\$1.37 CAD

Total \$1.37 CAD

Billing Activity

For advertising services provided from 02/25/2017 12:00am to 02/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today...."	295 Impressions	\$1.41 CAD

Total \$1.41 CAD

Billing Activity

For advertising services provided from 02/25/2017 12:00am to 02/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today...."	1 Impression	\$0.01 CAD

Total \$0.01 CAD

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	333 Impressions	\$1.40 CAD

Total

\$1.40 CAD

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	1 Impression	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 02/25/2017 12:00am to 02/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	377 Impressions	\$1.44 CAD

Total

\$1.44 CAD

Billing Activity

For advertising services provided from 02/25/2017 12:00am to 02/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	1 Impression	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	376 Impressions	\$1.51 CAD

Total

\$1.51 CAD

Billing Activity

For advertising services provided from 02/21/2017 12:00am to 02/21/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	321 Impressions	\$1.48 CAD

Total

\$1.48 CAD

Billing Activity

For advertising services provided from 02/20/2017 12:00am to 02/20/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	365 Impressions	\$1.47 CAD

Total

\$1.47 CAD

Billing Activity

For advertising services provided from 02/19/2017 12:00am to 02/19/2017 11:59pm

Ad ID	Ad Name	Details	Amount
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6070170121841	Post: "We launched our 7th annual youth contest today,..."	357 Impressions	\$1.45 CAD
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Total

\$1.45 CAD

Billing Activity

For advertising services provided from 02/16/2017 12:00am to 02/18/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	1 Impression	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 02/16/2017 12:00am to 02/13/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	462 Impressions	\$1.43 CAD

Total

\$1.43 CAD

Billing Activity

For advertising services provided from 02/17/2017 12:00am to 02/17/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	452 Impressions	\$1.51 CAD

Total

\$1.51 CAD

Billing Activity

For advertising services provided from 02/17/2017 12:00am to 02/17/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	2 Impressions	\$0.02 CAD

Total

\$0.02 CAD

Billing Activity

For advertising services provided from 02/16/2017 12:00am to 02/18/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	474 Impressions	\$1.49 CAD

Total

\$1.49 CAD

Billing Activity

For advertising services provided from 02/16/2017 12:00am to 02/16/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th annual youth contest today,..."	335 Impressions	\$1.00 CAD

Total

\$1.00 CAD



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

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

Transaction #1242988575816972-2363878

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/02/2017 2:04pm
Amount Billed	\$1.61 CAD \$1.61
Billing Reason	You made this manual payment.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 8:36am

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th a...al youth contest today..."	49 Impressions	\$0.31 CAD

Total

\$0.31 CAD

Billing Activity

For advertising services provided from 02/28/2017 12:00am to 02/28/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th a...al youth contest today..."	325 Impressions	\$1.30 CAD

Total

\$1.30 CAD

Bachrach Communications
Box 5172
Smithers BC V0J 2N0
2508479293
@bachrachcommunications.com



INVOICE

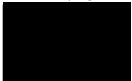
INVOICE TO
Doug Donaldson, MLA
1175 Main Street, PO Box 895
Smithers BC V0J 2N0

INVOICE # 1174
DATE 08-02-2017
DUE DATE 10-03-2017
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy Doug basic contact ad Oct 12	1	72.14	GST	72.14
Ad Buy Doug basic contact ad Nov 9	1	72.14	GST	72.14
Ad Buy Doug Remembrance Day ad Nov 9	1	255.59	GST	255.59
Ad Buy Doug basic contact ad Dec 14	1	72.14	GST	72.14
Ad Buy Doug caroling ad Dec 14	1	159.85	GST	159.85
70/hr Poster design (Score one for democracy) Feb 2017	1.50	70.00	GST	105.00

SUBTOTAL	736.86
GST @ 5%	36.85
TOTAL	773.71
BALANCE DUE	\$773.71

pd \$ 200.00
chq # 959
March 1, 2017



\$ 773.71
\$ 200.00

\$ 573.71 owing

paid \$ 573.71/x
chq # 971
April 28, 2017



SMITHERS DISTRICT CHAMBER OF COMMERCE

BOX 2379
SMITHERS, B.C. V0J 2N0
PH: 847-5072 FAX: 847-3337
GST [REDACTED]

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

STATEMENT OF ACCOUNT

STATEMENT DATE	ACCOUNT NO.
04/20/2017	

DATE PAID	CHEQUE NO.	AMOUNT
02/28/2017	3307	Invoice
03/17/2017	3320	Invoice

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
02/28/2017	3307	Invoice		30.00
03/17/2017	3320	Invoice		20.00

If your payment has already been submitted please disregard this invoice and we thank you for your payment.

If you would like to pay this invoice using your credit card please call the office at 250-847-5072 and we can process your payment.

AGE	Current	31-60	Over 60	TOTAL
AMOUNT	0.00	50.00	0.00	50.00

*Paid \$50
chq # 967
April 28, 2017*

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

3354

NO.:

05/11/2017

DATE:

1 of 1

PAGE:

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

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

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ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			May 12 Mining Lunch	G			23.81
			G - GST 5.00% GST				1.19
Smithers District Chamber of Commerce GST: [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.							
TOTAL ⇨							25.00

08 610-01

*Paid
chq # 975
June 8, 2017*

[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

3366

NO.:

05/25/2017

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
			May 25 Chamber Lunch	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.							
						TOTAL →	20.00

08 610-01

*Paid
chq # 975
June 8 2017*

[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

Account Number
[REDACTED]

Phone Number
[REDACTED]

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
701511-0	11/04/16	PAYMENT	932	-15.14
799203-0	02/16/17	INVOICE	SHELLEY	11.97
806658-0	03/02/17	INVOICE	SHELLEY	5.73
820802-0	03/30/17	INVOICE	SHELLEY	23.95
<p>PLEASE REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY 219 FIRST AVENUE, PRINCE GEORGE, BC, V2L 2Y1</p>				

*Paid \$26.51
chq # 970
April 28, 2017*

REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY!!!!!!!
ACCOUNT PAST DUE: PLEASE REMIT IMMEDIATELY!!!!!!!

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
29.68	11.97	.00	-15.14	26.51

Canada Post / Postes Canada

HAZELTON PO
4325 FIELD ST
HAZELTON VOJ1Y0
GST/TPS#: [REDACTED]

2017/06/05 [REDACTED] [REDACTED]
CC/CC642991 W/G1 TR265207

G 5% \$1.80 BOOKLET-0/S	1@\$10.80	\$10.80
G 5% P2014 COIL OF 100	1@\$85.00	\$85.00
G 5% Ltr other	2@\$1.80	\$3.60

Actual Weight 0.100kg
To VOC1LO

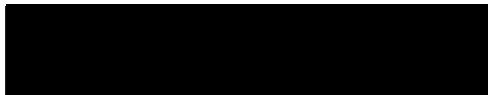
Coverage declined

SUBTL	\$99.40
GST	\$4.97
TOTAL	\$104.37

Cheque	\$104.37
CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



*Paid 104.37/xx
chq # 972
June 5, 2017*



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DOUG DONALDSON		CONSTITUENCY: STIKINE	
TRAVEL BY: [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: SMITHERS	TO: HAZELTON	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
52	MILEAGE (\$19/KM)	150 KMS	March 15, 2017	\$ 78.00
52	MILEAGE (\$19/KM)	150 KMS	March 16, 2017	\$ 78.00
TAXI/ PARK/AIRPORT IMPROV. FEE:				\$
OTHER EXPENSES: (Car rental, Gas, etc.)				\$
HOTEL & MEALS				\$
PER DIEM \$61.00				\$
TOTAL AMOUNT CLAIMED				156.00

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 _____

*Paid!
chq # 969
April 28, 2017*

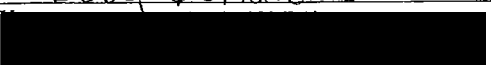
revised: 11-Mar-09



#2017-02 May/June 2017

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY:  SPOUSE/DEPENDENT CONSTIT. ASSISTANT

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

TRAVEL FROM: Smithers TO: Hazelton RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM)	<u>150 x 2</u> KMS	<u>May 16, May 23</u>	\$ <u>156.00</u>
MILEAGE (\$ 40 /KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS:			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			<u>156.00</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$



June 8, 2017
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

Pd chq # 973
\$ 156.00
June 8, 2017



**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <u>Doug Donaldson</u>		CONSTITUENCY: <u>Stikine</u>	
TR	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input 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>Hazleton</u>	TO: <u>Smithers</u>	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM)	<u>150 KMS</u> <u>May 16, 2017</u>	\$ <u>78.00</u>
MILEAGE (\$ 40 /KM)	<u>150 KMS</u> <u>June 7, 2017</u>	\$ <u>78.00</u>
TAXI/ PARK/AIRPORT IMPROV. FEE		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		<u>156.00</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

MLA SIGNATURE: DATE: June 8, 2017

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

*Pd \$ 156.00
Chq # 974
June 8, 2017*



CO Receipt Confirmation Form

Member Name: Donaldson, Doug

Expense Description	Bank Fees
Vendor	Bank
Amount	\$31.60
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.