

CANADIAN TIRE #631
 EXCHANGES AND REFUNDS REQUIRE RECEIPTS
 WITHIN 90 DAYS OF PURCHASE
 PRODUCTS MUST BE NEW, UNUSED AND IN THE
 RESELLABLE, ORIGINAL PACKAGE
 REG #: 3 08/10/2017 [REDACTED] TRANS #: 171
 OPERATOR #: 444 Float: 001

049-0656-6 BRUSH CHIP 75MM \$ 2.45
 049-0655-8 BRUSH CHIP 50MM \$ 1.59
 2X048-0623-6 @ \$ 6.290 ea.
 JOBLINER RED/OR \$ 12.58
 2X298-0518-2 @ \$ 0.250 ea.
 ECO FEE \$ 0.50
 2X055-0026-0 @ \$ 7.390 ea.
 FLAGGING TAPE, D \$ 14.78
 SUBTOTAL \$ 31.90
 GST 5% \$ 1.60
 PST 7% \$ 2.23
 T O T A L \$ 35.73
 VISA TEND \$ 35.73

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2017/08/10 [REDACTED]
 REF #: 66026450 0010010011 H
 AUTHORIZATION #: 094816
 A0000000031010

VISA
 0000000000
 01 APPROVED - THANK YOU 027
 IMPORTANT

Retain this copy for your records

You could have collected \$1.26 in
 CT 'Money' if you paid with a
 Canadian Tire Options MasterCard.®

*Terms & conditions apply.
 Visit ctfs.com/ctm.

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today. ↑

pioneerday run.

Red Apple Stores
 Store 54210
 4553 10th Avenue
 250-842-0169

Home		Clothing	Food	
QTY	ITEM	PRICE	TOTAL T*	
1	001052795	26.24	26.24	12
9	PATIO RUG 4X6 20PC	3.50	31.50	12
1	001007928			
	FRAME CASPIAN 8 5X11			

Sub Total \$29.74
 Tax \$3.57
 Total \$33.31
 Debit Card 33.31
 Cash Back 0.00

*1 GST GSTTAX @ 5.0000 1.49
 *2 BC PROV BCTAX @ 7.0000 2.08
 Aug 09 2017 04:26 pm Trans# 7357

TRANSACTION RECORD

Card: ***** [REDACTED]
 A0000002771010 Card Type: DP
 INTERAC
 Trans Type : PURCHASE
 Card Entry : RF
 Auth # : 002287
 Sequence # : 001001401
 Merchant ID : 22198499
 Terminal # : RA2219849902
 Date : 08-09-2017
 Time : [REDACTED]

Amount : \$33.31

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: [REDACTED]

↑
 fall fair booth.

\$ 33.31

MERCEDES BEANS
 and
 MODEL TEAS
 1625 Omineca Hazelton BC
 250-842-6667

08-23-2017 MC #: 2288

Sac Hdwt's *7.50
 2x 4.71@
 Bev *9.42T1
 Cater *3.50T1
 Tea *10.20
 DISCOUNT 30.00%-
 * -3.06
 Tea *5.32
 DISCOUNT 30.00%-
 * -1.60

TOTAL *31.93
 AMOUNT *31.93
 CHANGE *0.00
 *0.65TX

PM 0-16 0036

HAVE A NICE DAY
 PLEASE COME AGAIN

↑
 fall fair booth

\$31.93

\$10.80 receipt lost
 for plastic cups
 & napkins for
 Pioneer Day
 run.

reimburse [REDACTED]
 chq # 987
 Aug 27, 2017

\$ 35.73

Red Apple
Store 53864
1321 Queen Street
(250) 847-8704

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001065061	3.99	3.99 12
HASHTAG TRITAN BOTTL			
1	000882462	1.99	1.99 12
OFULL C KITCHEN BAGS			
1	001063520	3.00	3.00 12
INKJOY 10PK PENS ASS			
1	001007927	2.00	2.00 12
9FRAME ACRYLIC L 8X1			
1	000992150	2.50	2.50 12
03M SCOTCH TRANS 2PK			
1	001012207	4.00	4.00 12
OMATH SET 12PC MEC 2			
1	001058599	4.00	4.00 12
SUGAR RUSH SC 8PK BD			
1	001063262	2.00	2.00 12
CORRECTION TAPE 236			
1	000966126	1.50	1.50 12
ORULER FLEX TRANSP 1			
1	001000915	1.00	1.00 12
9BINDER CLIPS METALL			
1	001063263	2.75	2.75 12
CAMO COMPOSITION BOO			
1	001062288	2.75	2.75 12
NOTEBOOK NEON GRAFFI			
1	001059503	10.00	10.00 12
G LUNCH BAG TOP ZIP			

Sub Total \$41.48
Tax \$4.97
Total \$46.45
Credit Card 46.45

Visa
*1 GST GSTTAX @ 5.0000 2.07
*2 BC PROV BCTAX @ 7.0000 2.90
Aug 24 2017 Trans# 1942

TRANSACTION RECORD

Card:*****
A0000000031010 Card Type: VI
VISA
Trans Type : PURCHASE
Card Entry : RF
Auth # : 065801
Sequence # : 001001659
Merchant ID : 20650853
Terminal # : RA2065085303
Date : 08-24-2017
Time :

Amount : \$46.45

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: [REDACTED]

fall fair booth

\$46.45

Red Apple
Store 53864
1321 Queen Street
(250) 847-8704

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
3	000807337	2.49	7.47 1
OWERTHERS ORIG 135G			
1	000891931	2.69	2.69 1
OLIFESAVER 5 FLAV 15			
1	000891931	2.69	2.69 1
OLIFESAVER 5 FLAV 15			
1	001032068	7.00	7.00 12
200TC FULL FLAT			
1	001032068	7.00	7.00 12
200TC FULL FLAT			
1	001048588	7.00	7.00 12
MF QUEEN FLAT SHEET			

Sub Total \$33.85
Tax \$3.16
Total \$37.01
Credit Card 37.01

Visa
*1 GST GSTTAX @ 5.0000 1.69
*2 BC PROV BCTAX @ 7.0000 1.47
Aug 16 2017 Trans# 9813

TRANSACTION RECORD

Card:*****
A0000000031010 Card Type: VI
VISA
Trans Type : PURCHASE
Card Entry : RF
Auth # : 083919
Sequence # : 001001814
Merchant ID : 20650853
Terminal # : RA2065085303
Date : 08-16-2017
Time :

Amount : \$37.01

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: [REDACTED]

fall fair booth

\$37.01

reimburse [REDACTED]

chq # 987

Aug 27, 2017

Reimburse
Doug



LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Jul-10-2017 [REDACTED]
CUST: 325
NAME: DOUG DONALDSON
CASHIER: 14 INV # 44328

ID	DESCRIPTION	DISC	
	1241 BADGE GIRLS & GOVERNMENT		
26 @	1.78	-9.36	36.92
			SUBTOTAL: 36.92
			GST: 1.85
			PST: 2.58
			TOTAL: 41.35
			PAYMENTS
			DEBIT: 41.35
			CHANGE: 0.00

Total Savings: \$ 9.36
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

* THANK YOU FOR VISITING THE *
* LEGISLATIVE ASSEMBLY OF B.C. *
* WWW.LEG.BC.CA *

PD \$41.35/xx
Chq # 986
Aug 14, 2017
[REDACTED]

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75

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



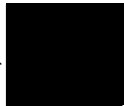
INVOICE

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

INVOICE # 1213
DATE 02-08-2017
DUE DATE 01-09-2017
TERMS .30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy June 14 Aboriginal Day ad	1	81.29	GST	81.29
Ad Buy June 21 Aboriginal Day ad	1	81.29	GST	81.29
Ad Buy June 28 Graduation ad	1	215.34	GST	215.34
Ad Buy June 28 Canada 150 ad	1	376.34	GST	376.34
SUBTOTAL				754.26
GST @ 5%				37.71
TOTAL				791.97
BALANCE DUE				\$791.97

*PD \$791.97
chq # 984
Aug 14 2017*



MILLS.ca

OFFICE PRODUCTIVITY.

Statement as of 06/13/17

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

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
829323-0	04/18/17	INVOICE	[REDACTED]	18.30
	06/13/17	PAYMENT	977	-18.30
	06/13/17	INVOICE	[REDACTED]	18.30
848313-0	05/27/17	INVOICE	[REDACTED]	69.00
<p>I STARTED TO POST THIS CHECK AND THEN REALIZED EVERYTHING EXCEPT INVOICE 829323-0 WAS ALREADY PAID. THIS IS YOUR UP-TO-DATE STATEMENT</p>				

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
69.00	18.30	.00	.00	87.30

Paid \$87.30
chq # 979
July 4, 2017



Statement as of 06/30/17

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

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
829323-0	04/18/17	INVOICE	[REDACTED]	[REDACTED]
	06/13/17	PAYMENT	977	[REDACTED]
	06/13/17	INVOICE	[REDACTED]	[REDACTED]
848313-0	05/27/17	INVOICE	[REDACTED]	[REDACTED]
856068-0	06/13/17	INVOICE	[REDACTED]	12.40

*Paid \$12.40
chq # 985
Aug 14, 2016*

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
12.40	69.00	18.30	.00	[REDACTED]

1240

SAFeway

Safeway Smithers
 3364 Highway 16 (Box 459) Smithers BC
 Phone: 250 847 2622
 GST# [REDACTED]

Served by [REDACTED]

Welcome to Safeway

GROCERY

Windex Bl Orig 765ML	\$4.69 BC
Comp P/Towel 2Ply	\$3.49 BC
Energize	\$5.49 BC
+EHF Fee Battery	\$0.24 BR

PRODUCE

Greek Salad Small
 Balsamic Vinagrette

DELI

Turkey Oven Roasted
 Veggies & Dip Tray
 INSTANT SAVINGS 10%

AIR MILES Base Offer 1 Miles

SUBTOTAL
 5% GST
 7% PST

TOTAL

Debit TENDER
 Cash CHANGE

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials
 Your Total Savings

AIR MILES
 Member number: [REDACTED]
 Total Miles Earned: [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT ID 040080036782 TAPPED
 CLIENT ID 9803 RECEIPT# 5172000
 TERMINAL ID 004 TRACE# 00798476

** PURCHASE [REDACTED] ** \$ [REDACTED]
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 07/05/2017 TIME [REDACTED]
 AUTH # 006943 REF # 00000042
 APPL INTERAC
 AID A0000002771010
 TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 07/05/17
 4 5172 4952 128 [REDACTED]

Thank you for shopping
 Come Again Soon

\$1391



HOME HARDWARE

1115 Main Street, PO Box 220
 Smithers, B.C. V0J 2N0
 Phone : (250)847-2052

P.S.T [REDACTED] G.S.T [REDACTED]

1660042 SCRAPER, RAZOR RETRACT PLSTC
 1. CD @ \$3.29/CD \$3.29
 Item Total 3.29
 G.S.T 0.16
 P.S.T 0.23
 Sub Total 3.68

43.68

Canada Post / Postes Canada
HAZELTON PO
4325 FIELD ST
HAZELTON VOJ1YC
GST/TPS#: [REDACTED]

2017/04/10 [REDACTED] TR261455
CC/CC642991 W/G1
10@8.50 \$8.50
SISIES BKLT 10
SUBTL \$8.50
GST \$0.43
TOTAL \$8.93
Card Number [REDACTED]

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

Reimburse [REDACTED]

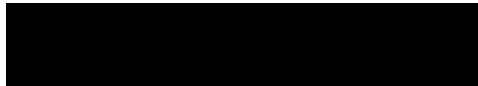
\$8.93

Canada Post / Postes Canada
HAZELTON PO
4325 FIELD ST
HAZELTON VOJ1YO
GST/TPS#: [REDACTED]

2017/04/28 [REDACTED] TR262731
CC/CC642991 W/G1
G 5% 10@8.50 \$8.50
P2016 BOOKLET OF 10
SUBTL \$8.50
GST \$0.43
TOTAL \$8.93
CDN Cash \$20.00
CHG. DUE (\$11.07)
RND. CHG. (\$11.05)

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

reimburse [REDACTED]

\$8.93

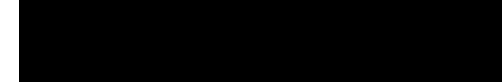
Canada Post / Postes Canada
HAZELTON PO
4325 FIELD ST
HAZELTON VOJ1YO
GST/TPS#: [REDACTED]

2017/01/06 [REDACTED] TR255067
CC/CC642991 W/G1
G 5% 10@8.50 \$8.50
P2016 BOOKLET OF 10
SUBTL \$8.50
GST \$0.43
TOTAL \$8.93
Debit Card \$8.93
Card Number [REDACTED]

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

Receipt required for all returns.

Your opinion matters! We want to hear
about your post office experience.
Complete a short survey about your visit
and you can enter to win one of two \$250
Prepaid Visa Cards. Go to
www.canadapost.ipsosinteractive.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

reimburse [REDACTED]

\$8.93

CC/CC642991 W/G1 TR258776

TRANSACTION RECORD

Purchase
Total \$8.93CAD

00 APPROVED-THANK YOU

Card # *****
Account Chequing
17/03/01 Debit
Merchant ID# 20753194
A0000002771010 INTERAC
TCC 124
Term Id CPH064299101
Invoice 25877601
Auth # 000795
RRN 001001313

Retain this copy for your records.

Customer Copy/Copie du client

reimburse

8.93

CC/CC642991 W/G1 TR256936

G 5% 1@8.50 \$8.50
P2016 BOOKLET OF 10

SUBTL \$8.50
GST \$0.43
TOTAL \$8.93

Debit Card \$8.93

Card Number

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

reimburse

8.93

#2017-07

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

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

TYPE OF TRIP: MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Hazelton TO: Smithers RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM)	300 KMS	Aug 2, Aug 10	\$ 159.00
MILEAGE (\$ 40 /KM)	150 KMS	Aug 16,	\$ 79.50
TAXI/ PARK/AIRPORT IMPROV. FEE			\$
OTHER EXPENSES (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			<u>[REDACTED]</u>

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:

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 _____

\$556.50 paid in travel

Paid \$ [REDACTED] Chq # 987 Aug 27, 2017

2017-07

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: [REDACTED] SPOUSE/DEPENDENT CONSTIT.ASSISTANT

TYPE OF TRIP: MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Hazelton TO: Smithers RETURN TRIP:

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 / KM) <u>300</u> KMS	<u>Aug 24 - 25</u>	\$ <u>159.00</u>
MILEAGE (\$ 50 / KM) <u>300</u> KMS	<u>Aug 26 - 27</u>	\$ <u>159.00</u>
TAXI/PARK/AIRPORT IMPROV. FEE		\$
OTHER EXPENSES (Car rental, Gas, etc.) <u>fall fair booth - draw prize, booth pioneer day</u>		\$ <u>195.23</u>
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		[REDACTED]

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 _____

Pal with chq # 987

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <u>Doug Donaldson</u>		CONSTITUENCY: <u>Ortme</u>	
TRAVEL BY:		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>Smithers</u>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	QUANTITY	UNIT	DATES	AMOUNT CLAIMED
MILEAGE (\$ 59 /KM)	150	KMS	June 21	\$ 79.50
MILEAGE (\$ 59 /KM)	150	KMS	June 27	\$ 79.50
TAXI/ PARK/AIRPORT TIME/PROV. FEE	150 km		July 5	\$ 79.50
OTHER EXPENSES: (Car rental, Gas, etc.)	150 km		July 19	\$ 79.50
HOTEL & MEALS	<u>reimburse stamps ect</u>			\$ 62.24
PER DIEM \$61.00				\$
TOTAL AMOUNT CLAIMED				

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$



July 26, 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 _____

\$318.00 paid in travel

Pd \$ Chq # 982 July 26, 2017

INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers, V0J 2N0

Invoice Number:

5480

Date:

MAR 31 2017

Phone Number (250) 847-3949



Doug Donaldson , MLA

Smithers, BC

V0J 2N0

		Terms	Net 30 days
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Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: <i>MARCH 2017</i>		
		Smithers Office		<i>65.00</i>
Comments:			Subtotal	<i>65.00</i>
GST#			GST	<i>3.25</i>
			Total	<i>68.25</i>

INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers, V0J 2N0

Invoice Number: *APRIL 30 2017*

Date: *5486*



Phone Number (250) 847-3949

Doug Donaldson , MLA

Smithers, BC

V0J 2N0

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

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

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: <i>APRIL 2017</i>		
		Smithers Office		<i>65.00</i>
Comments:			Subtotal	<i>65.00</i>
GST#			GST	<i>325</i>
			Total	<i>6825</i>

INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers, V0J 2N0

Phone Number (250) 847-3949

Invoice Number: 5500

Date: JUNE 30 2017



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: JUNE 2017		
		Smithers Office		65.00

Comments: 

GST# 

Subtotal	65.00
GST	3.25
Total	68.25

Paid to 

* missed payment for March + April

chg # 981
July 7, 17



INVOICE

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

Invoice Number: 5493
 Date: MAY 31 2017

Phone Number (250) 847-3949



Doug Donaldson, MLA

Smithers, BC
 V0J 2N0

		Terms	Net 30 days
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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>MAY 2017</u>		<u>65.00</u>
		Smithers Office		
Comments:			Subtotal	<u>65.00</u>
GST#			GST	<u>3.25</u>
			Total	<u>68.25</u>

*Paid \$68.25
 chq# 980
 July 4, 2017*



INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers, V0J 2N0

Invoice Number: *5507*

Date: *JULY 31 2017*

Phone Number (250) 847-3949



Doug Donaldson, MLA

Smithers, BC

V0J 2N0

		Terms	Net 30 days
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Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: <i>JULY 2017</i>		
		Smithers Office		<i>65.00</i>
Comments: GST# [REDACTED]			Subtotal	<i>65.00</i>
			GST	<i>3.25</i>
			Total	<i>68.25</i>

*Pd chq # 983
\$68.25
Aug 14, 2017*



INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers, V0J 2N0

Phone Number (250) 847-3949

Invoice Number: *5517*

Date: *AUG 31 2017*



Doug Donaldson, MLA

Smithers, BC

V0J 2N0

		Terms	Net 30 days
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Please notify us immediately if you find any discrepancies in this order.


Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: <i>AUG 2017</i>		
		Smithers Office		<i>65.00</i>
Comments: GST#			Subtotal	<i>65.00</i>
			GST	<i>3.25</i>
			Total	<i>68.25</i>

*pd - chq # 1989 \$68.25
Sept 27, 2017*



GRAYDON SECURITY SYSTEMS

4443 Keith Ave
Terrace, BC V8G 1J7
t: (250)638-6070
f: (250)638-6001

Invoice Number: RC000182
Sale Date: August 01, 2017
Due Date: 8/31/17
GST: 

MLA OFFICE - STIKINE (SMITHERS)
PO BOX 227
HAZELTON, BC V0J 1Y0
CANADA

Description	Qty	Price	Net	Tax	Total
Annual (12 Month) Alarm Monitoring Service For: MLA OFFICE - STIKINE (SMITHERS) at 1175 MAIN STREET , SMITHERS BC V0J 2N0	12	23.71	284.52	14.23	298.75

Period Covered: Aug 01, 2017 TO Jul 31, 2018 inclusive.

*Pd \$ 298.75
Chq # 988
Sept 8, 2017*

GST	14.23
PST	0.00
TOTALS	284.52 14.23 298.75

Return Call Below



CO Receipt Confirmation Form

Member Name: Doug Donaldson

Expense Description	Bank Fees
Vendor	Bank
Amount	\$58.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.