

THE SMITHERS
SAUSAGOPSACT
1107 MAIN ST
SMITHERS, BC V0J2N0
2508472861

SALE

MID: 87069800019 HST: [REDACTED]
TID: 005 REF#: 00000064
Batch #: 146 [REDACTED]
03/15/18
APPR CODE: 442330
VISA Chip
***** [REDACTED] **/**

AMOUNT \$80.05

APPROVED

SCOTIABANK VISA
AID: A000000031010
TVR: 00 00 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

03-15-18
sandwiches
15 @
6.99 @
03 * 74.35 TX 1
-10% 1
-7.49
03 * 4.86 } snacks
02 * 3.89 TX 1
* 76.11 ST
* 3.94 TX 1
\$80.05 CA
000-3906
* 3-53

Paid \$80.05
to [REDACTED]
reimburse for
event
March 28, 2018
chq # 1039
[REDACTED]

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

Served by: [REDACTED]
 Welcome to Safeway

GROCERY
 Goldfish Orig \$3.39 C
 CompBalMozz \$3.99 C
 Half & Half Crm 10% \$1.89 C
PRODUCE
 Oranges Mand 680G \$2.99 C

SUBTOTAL \$12.26
 TOTAL TAX \$0.00
TOTAL \$12.26
 American Express TENDER \$12.26
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES
 Member number: [REDACTED]
 Your AIR MILES Balances
 Cash Miles 0
 Dream Miles [REDACTED]

MERCHANT 932352790410 C
 TERMINAL ID SB2225511704
 ** Purchase ** \$ 12.26
 CARD American Express RCPT 5918000
 NO. ***** [REDACTED] RESP 000
 DATE 11/20/2017 TIME [REDACTED]
 AUTH # 490921 REF# 001084026
 APPL. SCOTIABANK AMEX
 AID A000000025010402

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term Tran Store Oper 11/20/17
 4 5918 4952 141 [REDACTED]

Thank you for shopping
 Come Again Soon

SHARE YOUR THOUGHTS
 FOR A CHANCE TO
WIN \$1000
 IN SAFEWAY
 GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

SURVEY ACCESS CODE:

44500047440050100001

SMITHERS SAUSAGE FACTORY
 1107 MAIN STREET
 (250)847-2861
 QUALITY MEATS & DELI
 DELI PLATTERS 30.00
 IMPORTS 3.89
 GST 1.50
VISA 35.39

 THANK YOU

[REDACTED] 7 [REDACTED]

APPROVED

SCOTIABANK VISA
 AID: A0000000031010
 TVR: 00 00 00 80 00
 TSE: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

[Handwritten signature]
 BANKERS

Paul's Bakery
 3840 Broadway Ave. PO Box 561
 Smithers, BC V0J2N0
 250-847-9742

Sales Receipt

Transaction #: 184753
 Date: 14/12/2017 Time: [REDACTED]
 Cashier: 1 Register #: 1

Item	Description	Amount
BUNS-DINN-W	Dinner Buns White	\$3.35
BUNS-DINN-W	Dinner Buns White	\$3.35
MILK-CRE-500	Creamo 500ml	\$5.66
BUTTER	Butter	

Sub Total \$15.26
 Total \$15.26

Visa Tended \$15.26
 Change Due \$0.00

Feb 9, 2018
 pd \$62.91
 chq # 1019
 to reimburse

Thank you for shopping at
 Paul's Bakery

[REDACTED]



GITANMAAX MARKET LTD
 15 KISPIOX VALLEY ROAD
 HAZELTON, BC V0J1Y2
 [250] 842-6688
 Bank Acct

#HAZ-001 2/2/2018 [REDACTED]
 Inv#: 00231590 Trs#: 235844

OATMEAL RAISIN COOKIES	\$4.29
WHITE CHOC MAC NUT COOKIES 6	\$4.29
MARKETPLACE GOURMET	\$89.99
DAIRYLAND CREAMO	\$2.05
CHRISTIES ORIGINAL RITZ	\$3.69
CHR GOOD THINS RICE MULTI	\$3.89
VEGETABLE TRAY LARGE 18"	\$45.99

Net Sales \$154.19
 TOTAL SALES \$154.19

SUB TOTAL \$154.19
 Visa \$154.19
 # ***** [REDACTED]

Item count 7

TYPE: PURCHASE

ACCT: VISA
 AMOUNT : \$154.19

CARD NUMBER: ***** [REDACTED]
 DATE/TIME : FEB 02 2018 [REDACTED]
 REFERENCE #: 66232606 0016640480 C
 AUTHOR.# : 013788
 A0000000031010
 VISA CREDIT
 0080008000
 F800

01 Approved-Thank You 027

** IMPORTANT **
 Retain this copy for your records

Customer Copy

Thank You For Shopping

To reimburse [REDACTED]
 for openhouse on
 Proportional Representation.



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

Feb 01, 2018 2 [REDACTED]
 2257 1009 207147 100001 3

NN NAPKINS	2.19 GP	1.75
Regular	2.19	SENIOR DISCOUNT -0.44
NN P PLATES	9.29 GP	7.43
Regular	9.29	SENIOR DISCOUNT -1.86

SUBTOTAL: 9.18
 5.0% GST : 0.46
 7.0% PST : 0.64

2 Items TOTAL: \$10.28
 VISA 10.28

You have saved \$2.30

On your next visit you could
 Save up to \$ 90.00
 If you REDEEM 90000 points

 PC Optimum # ***** [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum
 points with President's Choice Financial
 Mastercard. Apply today.
 Visit PCFinancial.ca

 [REDACTED]
 Retain Receipt for Return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : VISA \$ 10.28
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 18/02/01
 REFERENCE #: 66340482 0017050970 H
 AUTHOR.#: 076880
 VISA CREDIT
 A0000000031010 000000000

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

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

\$330.00

pd with
 chq # 1017
 Feb 5, 2018



Safeway Smithers
 3364 Highway 16 (Box 459) Smithers BC
 Phone: 250.847.2622
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Cream 10%	\$2.79 C
Cream 10%	\$2.79 C
Milk 2% Partly Skim	\$1.59 C
DELI	
Deli Folded Shaved	\$79.99 GC
Love Those Veggies	\$59.99 GC
BAKERY	
Oatmeal	\$5.69 C
Db1ChcChnk	\$5.69 C

AIR MILES Base Offer 8 Miles

	SUBTOTAL	\$158.53
	5% GST	\$7.00
TOTAL		\$165.53
Visa	TENDER	\$165.53
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

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

MERCHANT 22255117 C
 TERMINAL ID SB2225511735
 ** Purchase ** \$ 165.53
 CARD Visa RCPT 8484000
 NO. ***** [REDACTED] RESP 001
 DATE 02/01/2018 TIME [REDACTED]
 AUTH # 076892 REF# 001156029
 APPL. VISA CREDIT
 AID A0000000031010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term Tran Store Oper 02/01/18
 35 8484 4952 170 [REDACTED]

Thank you for shopping
 Come Again Soon

proportional Representation
 open house



INVOICE

2

Bill To:

Doug Donaldson MLA Stikine

Date: Feb 3, 2018

Due Date: Feb 9, 2018

Balance Due: \$ 500

Item	Quantity	Rate	Amount
open house facilitator	2	\$250	\$500

Subtotal: \$500

Total: \$500

*Pd \$500.
chq # 1021
Feb 9, 2018*



Accounts Receivable
 5331 McConnell Avenue
 Terrace, BC V8G 4X2
 Tel: 250.638.5495
 Fax: 250.635.3511
AccountsReceivable@nwcc.bc.ca

INVOICE

Doug Donaldson
 11a Stikine, Box 895
 [REDACTED]
 Smithers, BC, V0J 2N0

Invoice No.: 000475653
 AR Type: 04
 Date: 2018/02/01
 Customer: [REDACTED]
 Due Date: 2018/02/01

RE: Room Rental February 1, 2018

Description	Tax	Amount
Room Rental February 1, 2018 Smithers Campus Contract# 6433.1718	Y	100.00

Make cheques payable to: Northwest Community College

5331 McConnell Avenue, Terrace, BC V8G 4X2

GST Registration No. [REDACTED]
 PST Registration No. [REDACTED]

SubTotal 100.00
 GST 5.00
 Total Invoice 105.00

*Pd \$105.00
 Chq # 1025
 Feb 20, 2018*

St. Peter's Anglican Church Army Hall Invoice

Date: Feb 19, 2018

To: Doug Donaldson MLA Stikine

From: St. Peter's Anglican Church
Box 94
Hazelton, B. C.
V0J 1Y0

Date of Use: Feb. 2, 2018

Rental cost: 1/2 day evening \$140.00

Clean up cost N/A

Total: \$140.00

Terms: 30 days.


Payable to above address

late payments 5% service charge

Thank you for your business.

St. Peter's Church Wardens.

*Pd \$140.00
cha # 1026
Feb 20 2018*





Smithers District Chamber of Commerce

2018 Northwest Trade Expo

May 4 & 5, 2018

MAY 4 & 5, 2018

Set up: May 3 Thursday 3:00 pm - 9:00 pm
Set up: May 4 Friday 9:00 am - 1:00 pm
Show Time: May 4 Friday 3:00 pm - 9:00 pm
Show Time: May 5 Saturday 10:00 am - 6:00 pm

PLEASE DO NOT TEAR DOWN ANY *SOONER*

THAN 6:00 pm on Saturday May 5

BOOTH RENTAL RATES (5% GST EXTRA)

Indoor Booth \$ 499.00
Outdoor Booth \$ 499.00
1/2 Outdoor Booth \$ 250.00
Home-Based Business Section \$ 250.00
(For particulars on Home-Based Business Section see page 3)

\$50.00 Discount Available for SMITHERS Chamber Members

A **non-refundable \$100.00** deposit is required upon registration.

Cheques should be made payable to: Smithers District Chamber of Commerce

PO Box 2379, Smithers, BC, V0J 2N0.

Phone 250-847-5072 Fax 250-847-3337 Email: info@SmithersChamber.com

EARLY BIRD DISCOUNT

If payment, in full, is received by March 16, 2018 receive an additional \$50.00 off booth prices.

(Discount does not apply to Home-Based Business Section)

SPACE APPLICATION/CONTRACT

PLEASE PRINT CLEARLY

Company Name: Doug Donaldson, MLA Stikine

Contact Name: [REDACTED]

Product or Service: Member of the Legislative Assembly of BC

Mailing Address: Box 895 City: Smithers Prov: BC

Postal Code: V0J 2N0 Telephone: 250-847-8841 Fax: 250-847-8846

Email Address: doug.donaldson.mla@leg.bc.ca

Booth Requested: 1st Choice: (already reserved, next to Smithers Family Chiropractic)
2nd Choice: _____ 3rd Choice: _____

Cost of Booth: \$ 499.00

Less applicable Discounts: -100.00

Subtotal: 399.00

Plus GST @ 5%: 19.95 (GST # [REDACTED])

Less any previous deposit/payment made: (_____)

Total Amount Enclosed: 418.95 (Full payment must be received by April 20, 2018)

399.00
+ tax
19.95

*pd - 4/18/18
Chq # 1026
March 26/18*

If requesting more than one booth call the Chamber for an additional discount amount.

IMPORTANT - PLEASE READ THE RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS FORM AND SIGN WHERE INDICATED.

Proper Insurance paperwork must be submitted with this space application.



Bill To: [REDACTED]

DOUG DONALDSON, MLA
STIKINE CONSTITUENCY
PO Box 227
HAZELTON BC V0J 1Y0

Invoice	
Document Number	Date
[REDACTED]	20-Feb-2018
Sales Order/PO No.	
36284	
Customer Ref./PO Date	
19-Feb-2018	
Delivery Number	Date
83305456	22-Feb-2018
Order Number	Date
33314978	19-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	

ORDER PLACED BY [REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	200 EA	1.35 /EA	270.00	PG
Subtotal				270.00	
GST/HST # [REDACTED] 5.000 %				270.00	13.50
PST 7.000 %				270.00	18.90
Total (CAD)				302.40	

*Pd \$302.40
chq # 1028
March 2018*

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Order Summary - Order41328026062 (Mar 28, 2018)

Item Description	Quantity	Unit Price	Total
Paragon Pen and Stylus Tip	500	\$1.52	\$760.00
Paragon Pen & Stylus Tip	Discount		- \$76.00
			\$684.00

REORDER

Special Offer: 200 at \$1.25 each added.	200	\$1.25	\$250.00
	Discount		- \$25.00
			\$225.00

(Setup Charge) \$0.00

Subtotal: \$909.00

Shipping: \$97.95

Order Discount: (\$0.00)

Sales Tax: \$50.35

Total: \$1,057.30

Shipping Address

Doug Donaldson
MLA Stikine
PO Box 227
HAZELTON, BC V0J 1Y0
Canada
250-842-6338

- **Shipped:**
- **Tracking:**

Billing Address

Doug Donaldson
MLA Stikine
PO Box 227 4345A Field Street
HAZELTON, BC V0J 1Y0
Canada
250-842-6338

- Visa Ending XXXXXXXXXXXX [REDACTED]
- Billed on Mar 28, 2018

Confirmation Email

- Sent Mar 28, 2018 to [REDACTED]@leg.bc.ca

*Pd \$ 1057.30
chq # 1038
March 28, 2018
to [REDACTED] (reimburse)*

Invoice # 5771-1



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

Date 12/29/2017
 Business Number [REDACTED]
 Product BUSINESS CARD
 Estimate # 2241
 Terms Net 30
 Balance Due 420.00

DOUG DONALDSON
 ATTN: [REDACTED]
 PO BOX 227
 HAZELTON BC V0J 2N0

Date	Description	Times	Qty	Rate	Total
12/18/2017	GREETING (00:15)	08:50:59 09:20:00 13:21:00 14:20:00 15:20:00 17:40:30 22:20:00 22:50:00	8	0.00	0.00
12/19/2017	GREETING (00:15)	08:40:00 11:10:00 14:20:00 15:40:00 16:40:00 18:10:00 22:20:00 22:50:00	8	0.00	0.00
12/20/2017	GREETING (00:15)	11:10:00 11:40:29 12:20:00 13:20:00 13:50:00 17:50:30 18:50:00 23:20:00	8	0.00	0.00
12/21/2017	GREETING (00:15)	07:50:00 09:10:00 11:50:00 12:20:00 13:10:00 21:20:00	6	0.00	0.00
12/22/2017	GREETING (00:15)	07:22:30 14:20:29 18:50:29 20:10:00 22:20:00 23:40:00	6	0.00	0.00
12/23/2017	GREETING (00:15)	10:50:59 12:11:58 14:10:00 15:42:43 16:50:00 23:10:00	6	0.00	0.00
12/25/2017	GREETING (00:15)	09:40:29 10:20:30 12:11:45 15:40:00 16:21:59 18:10:59 18:40:59 21:20:45	8	0.00	0.00
12/26/2017	GREETING (00:15)	08:10:30 09:21:30 11:11:29 14:20:59 15:51:29 17:42:29 18:11:15 21:50:30	8	0.00	0.00
12/27/2017	GREETING (00:15)	06:21:00 06:51:00 10:50:30 16:50:00 22:50:00	5	0.00	0.00
12/28/2017	GREETING (00:15)	13:40:00 14:20:30 18:10:30 23:50:00	4	0.00	0.00
12/29/2017	GREETING (00:15)	08:40:59 09:50:45 13:50:30 22:10:30	4	0.00	0.00
12/15/2017			1	400.00	400.00
Subtotal					400.00
GST					20.00
Balance Due					420.00

*Paid \$420.00
 chq # 1004
 Jan 4, 2018*



INVOICE



Send Payment To:
Vista Radio Ltd.
The Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
274536-1	12/31/17	December 2017	11/27/17 - 12/31/17

Advertiser	Product	Estimate Number
Doug Donaldson	Annual Event Calender	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	12/22/17	12/27/17	Monday-Sunday	6a-12a	555-555	:15	30	\$12.00	NM																																												
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>30</td> <td>870</td> <td>W</td> <td>12/27/17</td> <td>1:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-17-08</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>870</td> <td>W</td> <td>12/27/17</td> <td>8:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-17-08</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td colspan="7">Total Spots</td> <td>30</td> <td colspan="3"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	30	870	W	12/27/17	1:52 PM	Monday-Sunday	6a-12a	:15	DOUG-17-08	\$12.00	NM	27	870	W	12/27/17	8:51 PM	Monday-Sunday	6a-12a	:15	DOUG-17-08	\$12.00	NM	Total Spots							30			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
30	870	W	12/27/17	1:52 PM	Monday-Sunday	6a-12a	:15	DOUG-17-08	\$12.00	NM																																											
27	870	W	12/27/17	8:51 PM	Monday-Sunday	6a-12a	:15	DOUG-17-08	\$12.00	NM																																											
Total Spots							30																																														

Payment Terms 30 Days

Net Total	\$360.00
GST(5%)	\$18.00
Amount Due	\$378.00

*Paid \$378.00
 chq # 1005
 Jan 4, 2018*

Invoice # 5771-2



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

Date 01/31/2018
 Business Number [REDACTED]
 Product BUSINESS CARD
 Estimate # 2241
 Terms Net 30

Balance Due 420.00

DOUG DONALDSON
 ATTN: [REDACTED]
 PO BOX 227
 HAZELTON BC V0J 2N0

Date	Description	Times	Qty	Rate	Total
01/10/2018	HAPPY 2018 (00:15)	07:41:30 08:10:00 14:21:30 15:10:30	4	0.00	0.00
01/11/2018	HAPPY 2018 (00:15)	09:10:00 12:20:30 17:41:30 18:40:00	4	0.00	0.00
01/12/2018	HAPPY 2018 (00:15)	07:51:00 12:20:30 15:41:00 18:40:00	4	0.00	0.00
01/13/2018	HAPPY 2018 (00:15)	06:51:00 07:20:00 07:50:00 08:40:00	4	0.00	0.00
01/14/2018	HAPPY 2018 (00:15)	07:20:00 09:10:00 17:40:30 18:40:30	4	0.00	0.00
01/15/2018	HAPPY 2018 (00:15)	07:22:00 08:40:00 16:40:30 17:11:00	4	0.00	0.00
01/16/2018	HAPPY 2018 (00:15)	08:10:30 09:10:00 13:51:30 18:11:00	4	0.00	0.00
01/17/2018	HAPPY 2018 (00:15)	07:51:30 10:41:00 12:41:00 14:40:30	4	0.00	0.00
01/18/2018	HAPPY 2018 (00:15)	12:50:30 14:40:15 16:10:00 17:51:00	4	0.00	0.00
01/19/2018	HAPPY 2018 (00:15)	08:12:14 08:41:29 10:21:00 18:20:45	4	0.00	0.00
01/20/2018	HAPPY 2018 (00:15)	09:40:00 11:40:30 13:20:30 18:10:00	4	0.00	0.00
01/22/2018	IMAGE 2018 (00:15)	07:10:30 19:50:15 20:10:30	3	0.00	0.00
01/23/2018	IMAGE 2018 (00:15)	13:50:00 21:11:00 22:40:00	3	0.00	0.00
01/24/2018	IMAGE 2018 (00:15)	13:10:00 22:20:00 23:20:00	3	0.00	0.00
01/25/2018	IMAGE 2018 (00:15)	08:41:30 09:41:29 14:20:00	3	0.00	0.00
01/26/2018	IMAGE 2018 (00:15)	12:22:00 14:41:15 15:51:30 20:21:00	4	0.00	0.00
01/27/2018	IMAGE 2018 (00:15)	07:20:30 15:40:30 16:51:00 22:41:15	4	0.00	0.00
01/28/2018	IMAGE 2018 (00:15)	07:50:00 12:40:30 16:40:15 18:50:00	4	0.00	0.00
01/29/2018	IMAGE 2018 (00:15)	07:23:00 08:20:30 13:51:29 14:20:15	6	0.00	0.00
		18:22:00 20:12:15			
01/30/2018	IMAGE 2018 (00:15)	09:11:00 11:51:29 12:50:30 21:52:00	6	0.00	0.00
		22:50:00 23:41:00			
01/31/2018	IMAGE 2018 (00:15)	07:10:45 10:12:43 10:51:15 14:10:45	6	0.00	0.00
		21:21:00 22:11:00			
01/15/2018			1	400.00	400.00
				Subtotal	400.00
				GST	20.00
				Balance Due	420.00

*Pd \$420.00
 chq #1022
 Feb 9, 2018*



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

Date 02/28/2018
Business Number [REDACTED]
Product BUSINESS CARD
Estimate # 2241
Terms Net 30

Balance Due 420.00

DOUG DONALDSON
ATTN [REDACTED]
PO BOX 227
HAZELTON BC V0J 2N0

Date	Description	Times	Qty	Rate	Total
02/01/2018	ANBT GREETING (00:15)	07:22:29 14:11:00	2	0.00	0.00
02/02/2018	ANBT GREETING (00:15)	11:52:43 14:11:30	2	0.00	0.00
02/03/2018	ANBT GREETING (00:15)	13:50:00 16:41:30	2	0.00	0.00
02/04/2018	ANBT GREETING (00:15)	11:10:00 19:11:00 20:20:45	3	0.00	0.00
02/05/2018	ANBT GREETING (00:15)	07:51:15 08:41:45 09:41:00	3	0.00	0.00
02/06/2018	ANBT GREETING (00:15)	12:50:00 18:40:00 20:10:00	3	0.00	0.00
02/07/2018	ANBT GREETING (00:15)	07:22:30 10:40:30 21:41:29	3	0.00	0.00
02/08/2018	ANBT GREETING (00:15)	06:10:15 18:11:45	2	0.00	0.00
02/09/2018	ANBT GREETING (00:15)	06:22:00 22:50:30	2	0.00	0.00
02/10/2018	ANBT GREETING (00:15)	08:50:45 10:50:30	2	0.00	0.00
02/11/2018	ANBT GREETING (00:15)	08:41:30 13:50:00 18:21:30	3	0.00	0.00
02/12/2018	ANBT GREETING (00:15)	10:50:00 21:28:44 23:20:00	3	0.00	0.00
02/13/2018	ANBT GREETING (00:15)	15:57:45 17:40:30 20:02:45	3	0.00	0.00
02/14/2018	ANBT GREETING (00:15)	11:51:30 13:41:00 23:50:00	3	0.00	0.00
02/15/2018	ANBT GREETING (00:15)	21:28:14 22:06:00	2	0.00	0.00
02/16/2018	ANBT GREETING (00:15)	12:11:15 21:47:45	2	0.00	0.00
02/17/2018	ANBT GREETING (00:15)	15:07:00 15:58:45	2	0.00	0.00
02/18/2018	IMAGE 2018 (00:15)	11:10:00 14:50:44 20:10:30	3	0.00	0.00
02/19/2018	IMAGE 2018 (00:15)	06:40:00 07:41:00 12:50:30	3	0.00	0.00
02/20/2018	IMAGE 2018 (00:15)	13:50:45 16:20:00 16:52:14	3	0.00	0.00
02/21/2018	IMAGE 2018 (00:15)	10:51:30 20:20:30 23:40:00	3	0.00	0.00
02/22/2018	IMAGE 2018 (00:15)	13:41:00 17:41:00	2	0.00	0.00
02/23/2018	IMAGE 2018 (00:15)	08:12:29 13:41:29	2	0.00	0.00
02/24/2018	IMAGE 2018 (00:15)	18:51:00 19:40:00	2	0.00	0.00
02/25/2018	IMAGE 2018 (00:15)	09:20:00 10:40:00 12:51:00	3	0.00	0.00
02/26/2018	IMAGE 2018 (00:15)	07:40:00 19:10:30 20:11:15	3	0.00	0.00
02/27/2018	PINK SHIRT (00:15)	07:22:30 08:41:15 12:21:00 14:11:59 15:10:45 16:11:29 19:50:59 22:50:00 23:20:45	9	0.00	0.00
02/28/2018	PINK SHIRT (00:15)	11:42:00 13:10:15 14:21:00 16:11:30 17:11:15 17:41:30 19:10:00 22:51:00 23:40:30	9	0.00	0.00
02/15/2018			1	400.00	400.00
Subtotal					400.00
GST					20.00
Balance Due					420.00

*Pd \$ 420
chq # 1028
March 6, 2018*

Bulkley Browser

P.O. Box 191
3227 Hazelton Street
New Hazelton BC
V0J 2J0

Invoice

Date	Invoice #
23/01/2018	4842

Invoice To
Doug Donaldson Box 126 Hazelton, BC V0J 1Y0

Account #	P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1/2 page advertisement - Open House invitation - Feb 1/18	1	108.00	108.00
GST (1) On Sales		5.00%	5.40

Thank you for advertising with the browser.

Total \$113.40

E-mail
browser@bulkley.net

Web Site
www.BulkleyBrowser.ca

Payments/Credits \$0.00

Balance Due \$113.40

GST/HST No. [REDACTED]

*Pd \$113.40
Chq # 1037
March 26, 2018*



INVOICE



Send Payment To:
Vista Radio Ltd.
The Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
274536-2	03/25/18	March 2018	02/26/18 - 03/25/18

Advertiser	Product	Estimate Number
Doug Donaldson	Annual Event Calender	

GST(5%) [REDACTED] 5.0% \$12.00
Amount Due \$252.00

*Pd \$252.00
 Chq # 1040
 March 29, 2018*

[REDACTED]



Get Connected Career Fair
c/o Office of Gitanmaax
PO Box 440
Hazelton, BC V0J 1Y0
Tel: (250) 842-5291 | Fax: (250) 842-6364

Career Fair 2018

Sponsor Confirmation

Sponsor:	Doug Donaldson, MLA Stikine		
Contact Person:	[REDACTED]	Phone:	250-842-6338
E-mail:	doug.donaldson.mla@leg.bc.ca	Fax:	250-842-6349

Level of Sponsorship:

- Bronze \$50 - \$199
- Silver \$200 - \$449
- Gold \$500 - \$999
- Platinum \$1000 - \$5000

Donation Amount: \$ 100.00

Do you have a banner that you would like to have displayed during this event weekend?

YES NO

Thank you for your support for this community event.

Signature: _____
[REDACTED]

Print Name: _____ Date: Jan 16, 2018

*Pd \$100.00
Chq #1018
Feb 7 2018*

[REDACTED]

THE Interior NEWS

RENEWAL NOTICE

Dear Subscriber:

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

The rate is only \$ 40.50 *per year,

\$ 30 *per year for senior citizens over 65, within a 64 km radius of Smithers.

**Price includes applicable taxes.*

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

Or phone in a Visa or Mastercard 9 a.m. to 5 p.m. Monday to Friday:
250-847-3266

THE Interior NEWS

RENEWAL NOTICE

Dear Subscriber:

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

The rate is only \$ 40.50 *per year,

\$ 30 *per year for senior citizens over 65, within a 64 km radius of Smithers.

**Price includes applicable taxes.*

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

Or phone in a Visa or Mastercard 9 a.m. to 5 p.m. Monday to Friday:
250-847-3266

Paid \$81.00
chq # 1008
Jan 9, 2018

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

3535

NO.:

01/23/2018

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
			January 18 Chamber Lunch [REDACTED]		G		19.05
			G - GST 5.00% GST				0.95
Smithers District Chamber of Commerce GST: # [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.							
						TOTAL ↗	20.00

08 610-01

*Paid \$20.00
chq #1016
Jan 26, 2018*

[REDACTED]



To help keep our files on your business up to date,
 please complete **BOTH SIDES**
 of this form and return it with your payment for membership.

The Chamber works on behalf of our members and provides an opportunity to promote your business throughout the year. Membership in the Chamber offers numerous unique benefits designed to save you money and it is an investment in your community, which is tax deductible.

2018 MEMBERSHIP INFORMATION / INVOICE

****NOTE: If your business requires an accounting program generated invoice please contact the office and one can be sent to you.**

Business Name: Doug Donaldson, mlt & stikinc		
Mailing Address: Box 227 Hazelton B.C V0J 1Y0		
Business Address: 1175 Main Street		
City: Smithers	Province: B.C	Postal Code: V0J 2A0
Telephone Number: 250-847-8844	Alternate Number: 250-842-6338	Fax: 250-842-6349
Toll Free Number: 1-877-589-6777	Email: doug.donaldson@mlt.ca	Website:
Contact Person: [REDACTED]	Alternate Contact: [REDACTED]	
Number of Permanent Employees: 3	Number of Seasonal Employees: 4	

Application for membership is hereby tendered. I understand my membership is not transferable without the Chamber Board of Director's approval, and that fees are not refundable, but transferable applied to continued membership. Payment for the appropriate membership fee is attached.

Signature: [REDACTED]

If you would like to provide us with your business card, or promotional material (i.e. flyers, brochures) we will be happy to rack them in our Visitor Centre, and keep the information available for advertising or business inquiries.

✓	Type of Membership	Basic Yearly Fee	GST	Total Membership Due
	Not-for-Profit	\$104.00	\$5.20	\$109.20
	Business (0 - 5 employees)	\$197.00	\$9.85	\$206.85
	Business (6 - 15 employees)	\$245.00	\$12.25	\$257.25
	Business (16 - 30 employees)	\$291.00	\$14.55	\$305.55
	Business (31 plus employees)	408.00	\$20.40	\$428.40

Smithers District Chamber of Commerce
 1411 Court Street, PO Box 2379, Smithers, BC V0J 2N0 Canada
 Phone: 250-847-5072 Fax: 250-847-3337 Email: info@SmithersChamber.com Website: www.SmithersChamber.com

Paid \$206.85
 chq # 1015
 Jan 26, 2018



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

3513

NO.: 12/21/2017

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	
	2		December 21 Chamber Lunch Meeting -less amount for rounding (Doug Donaldson & [REDACTED])	G		19.05	38.10 -0.01	
			G - GST 5.00% GST				1.91	
<p><i>Our Year End is December 31</i></p> <p>_____ Your Prompt payment of the balance due is greatly appreciated.</p>								
Smithers District Chamber of Commerce GST: [REDACTED]								
PAYMENT DUE UPON RECEIPT OF THIS INVOICE.						TOTAL →	40.00	

08 610-01

7d \$40.00
chg # 1013
Jan 18, 2018
[REDACTED]

[Redacted]

[Redacted]

[Redacted]

INVOICE

DATE: 1/31/2018
 INVOICE # DD MLA-003
 Customer ID [Redacted]

BILL TO:

Doud Donaldson MLA
 Telephone 250(250)842-6338

DESCRIPTION	
Social Media Management Website updating As per agreement of 10 hours per month @\$30 per hour	300.00

OTHER COMMENTS

[Redacted]

SUBTOTAL	\$300.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$300.00

Make all checks payable to

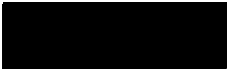
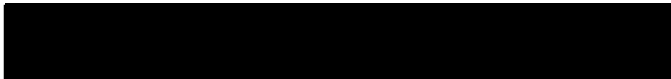
[Redacted]

If you have any questions about this invoice, please contact
 [Redacted]@gmail.com

Thank You For Your Business!

*Pd \$ 300.00
 Chq # 1023
 Feb 9, 2018*

[Redacted]



INVOICE

DATE: 3/5/2018
 INVOICE # DD MLA-002
 Customer ID [Redacted]

BILL TO: [Redacted]

Doud Donaldson MLA
 Telephone 250(250)842-6338

DESCRIPTION

Feb 2018 Invoice Social Media Management Website updating As per agreement of 10 hours per month @\$30 per hour	300.00
--	--------

OTHER COMMENTS

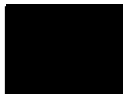
SUBTOTAL \$300.00
 TAX RATE 0.000%
 TAX \$0.00
 OTHER \$0.00
 TOTAL \$300.00

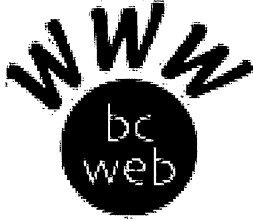
Make all checks payable to [Redacted]

If you have any questions about this invoice, please contact [Redacted]@gmail.com

Thank You For Your Business!

*Pd chq # 1027
 \$300.00/x
 March 6, 2018*





UNPAID

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

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

Invoice #20098929

Invoice Date: 2018/03/12

Due Date: 2018/04/11

Invoiced To

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

Description	Total
Bronze Web and Email Hosting - dougdonaldson.ca (2018/04/11 - 2019/04/10)	\$99.00 CAD
Domain Renewal - dougdonaldson.ca - 1 Year/s (2018/04/11 - 2019/04/10) + 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 2018/03/12

*Paid \$135.40
chq #1032
March 23, 2018*



Account Number


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
921207-0	11/14/17	INVOICE		86.59
921921-0	11/15/17	INVOICE		6.05
922385-0	11/16/17	INVOICE		40.51
929244-0	11/30/17	INVOICE		7.26

*Pd \$140.41
 chq #1006
 Jan 4 2018*

YOU MAY PAY YOUR STATEMENT ONLINE NOW!
 CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
140.41	.00	.00	.00	140.41

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
921207-0	11/14/17	INVOICE	[REDACTED]	[REDACTED]
921921-0	11/15/17	INVOICE	[REDACTED]	[REDACTED]
922385-0	11/16/17	INVOICE	[REDACTED]	[REDACTED]
929244-0	11/30/17	INVOICE	[REDACTED]	[REDACTED]
931878-0	12/05/17	INVOICE	[REDACTED]	13.73
INTEREST12	01/01/18	FINANCE CHARGE		1.73

*Pd \$15.46
Chq #*

YOU MAY PAY YOUR STATEMENT ONLINE NOW!
ACCOUNT PAST DUE: PLEASE REMIT IMMEDIATELY

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

15.46

picture hanging



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

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

2353875 STRIPS, POSTER ADHS 12CD	
1. CD @ \$3.69/CD	\$3.69
2353416 HANGER, PICTURE ADHSVE 3HNGR+6STRPS	
1. CD @ \$13.99/CD	\$13.99
Item Total	17.68
G.S.T	0.88
P.S.T	1.24
Sub Total	19.80

APPROVED

AUTH# 009588 00-001

THANK YOU

CARDHOLDER COPY

HOME HARDWARE

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

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

5540220 TAPE, DUCT 48MMX50M CLOTH	
1. EA @ \$5.99/EA	\$5.99
2353415 STRIPS, ADHSVE PICTURE LRG WHT 8CD	
1. CD @ \$6.69/CD	\$6.69
2353416 HANGER, PICTURE ADHSVE 3HNGR+6STRPS	
1. CD @ \$13.99/CD	\$13.99
Item Total	26.67
G.S.T	1.33
P.S.T	1.87
Sub Total	29.87

Total Due 29.87
DEBIT CARDS 29.87

wayne 43 056623 [REDACTED] 2018 Jan-08

* Retain Receipt As Proof Of Purchase *
Returns accepted within 30 days on
unopened product. See store for details.

Reimburse

*\$49.67
cha # 1011
Jan 15 2018*

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 #: 1 01/10/2018 [REDACTED] TRANS #: 7
 OPERATOR #: 498 Float: 001

043-5220-4 HC 29" TWR FAN \$ 36.79
 298-2227-2 RECYCLING FEE \$ 1.00
 061-0397-0 HOOK, REMOVBLE, W/ \$ 5.29
 061-0389-0 HOOK, REMOVBLE, P \$ 3.19

SUBTOTAL \$ 46.27
 GST 5% \$ 2.31
 PST 7% \$ 3.24
 T O T A L \$ 51.82
 M/C TEND \$ 51.82

MASTERCARD PURCHASE
 MASTERCARD #: ***** [REDACTED]
 CARD READ
 2018/01/10 [REDACTED]
 REF #: 66026430 0010010011 T
 AUTHORIZATION #: 01350S
 01 APPROVED - THANK YOU 027
 IMPORTANT

Retain this copy for your records

You could have collected \$1.81 in
 CT 'Money' if you paid with a
 Canadian Tire Options MasterCard.*

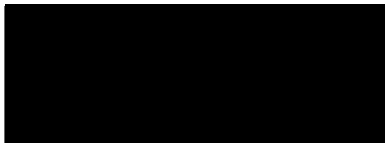
*Terms & conditions apply.
 Visit ctfs.com/ctm.

CUSTOMER COPY

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

Win a \$1000 Canadian Tire Gift Card!
 Survey & rules at telcdntire.com or
 1-888-431-5595. No purchase necessary.
 Contest ends 3-31-2018. Skill testing
 question. Odds of winning vary.

4117-1060-03000-1987



Christmas decorations and products may
 only be returned until December 24th.
 All sales on Christmas items made after
 December 24th are final.

gst [REDACTED]

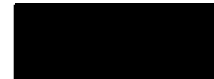
Glacier View Satellite Ltd.
 P.O. BOX 1093 1215 Main Street
 Smithers, British Columbia V0J 2N0
 2508474499
 2508479422

Sales Receipt

Transaction #: 68369
 Date: 1/10/18 Time: [REDACTED]
 Cashier: 12 Register #: 1

Item	Description	Amount
079000409526	3.7 AV CABLE RCA 12	\$9.99
	Sub Total	\$9.99
	PST-7%	\$0.70
	GST-5%	\$0.50
	Total	\$11.19

Master Card Tendered \$11.19
 Change Due \$0.00



68369

Thank you for shopping
 Glacier View Satellite Ltd.
 We hope you'll come back soon!

Rec'd by [REDACTED]
\$ 63.01
Chq # 1010
Jan 18, 2018



reimburse for [REDACTED]

WINNERS

Find Fabulous For Less

Store #0433

Phone: 250-535-0883

Terrace, BC V8R 4R9

GST NO. [REDACTED] CA # 07043

62 - TECH CENTER	120470	19.99	3P
62 - TECH CENTER	218548	16.99	3P

SUBTOTAL \$36.95

BC GST 5.000% \$1.85

BC PST 7.000% \$2.55

TOTAL \$41.42

VISA \$41.42

TRANSACTION RECORD

Trans# 103037
 Card #: [REDACTED]
 Card Entry: TAP CHIP
 Trans: PURCHASE
 Auth #: 005024
 Term ID:
 Date: 18/01/20

***** [REDACTED]
 Account: VISA
 Amount: \$41.42
 Sequence #: 000082
 003
 Time [REDACTED]

Approved

Application Label: VISA CREDIT
 TVR: 0000000000
 AID: A0000000031010
 TC: E23EBA4011F66200

WE VALUE YOUR FEEDBACK
 RESPOND BY 01/27/18 to get 10
 CHANCES to WIN \$1000 DAILY PLUS
 1 chance to WIN 1 of 3 \$500 prizes
 WEEKLY just by providing your
 review at www.tjxcanada-opinion.ca
 Jurisdiction may req skill test.
 See website for complete rules,
 eligibility, sweepstakes period
 & PREVIOUS winners. No purchase/
 survey needed to enter. Sponsored
 by Empathica Inc. across multiple
 int'l clients. Survey # 0433033037

\$ 41.42
reimburse to [REDACTED]

Chq # 1031
March 9, 2018
[REDACTED]

ITEMS 2
 0301
 0433 03 3037 01/20/18 [REDACTED] 3535

Full refund within 10 days with receipt
 and tickets. 30 days for STYLE+ members.
 Beyond 10 days or without receipt, your
 refund will be a gift card that never
 expires. See return policy for details.



Statement as of 02/28/18

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

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
946873-0	01/08/18	INVOICE	[REDACTED]	12.30
955308-0	01/24/18	INVOICE	[REDACTED]	5.24
955671-0	01/25/18	INVOICE	[REDACTED]	12.10
958819-0	02/01/18	INVOICE	[REDACTED]	86.59
968175-0	02/28/18	INVOICE	[REDACTED]	1.01

YOU MAY PAY YOUR STATEMENT ONLINE NOW!
ACCOUNT PAST DUE: PLEASE REMIT IMMEDIATELY

Handwritten: Paid \$117.24
chq # 1034
march 23 2018

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
87.60	29.64	.00	.00	117.24

MILLS PRINTING & STATIONERY
12/28/17
TICKET # 943084-0 CLERK # 347

CUST # 3
CASH -SMITHERS
BOOKTAXABLE SPE 1 @ 39.960 39.96
BOOK*PST & GST

SUB-TOTAL 39.96
GST 2.00
PST 2.80
TOTAL 44.76

TOTAL SAVINGS \$ 9.99 FOR 20.0%
OTHER # \$ 44.76

ORDER ONLINE AT WWW.SPEEDEE.CA, CALL TO

44.75 pd to

chq # 1007

Jan 4, 2018

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

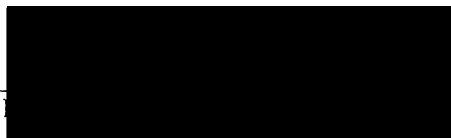
MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY:		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP: work	<input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: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

TRAVEL EXPENSES FOR REIMBURSEMENT

	MILEAGE	DATES	AMOUNT CLAIMED
MILEAGE (\$ 5 /KM)	300 KMS	Dec 6 Dec 20	\$ 159.00
MILEAGE (\$ 5 /KM)	300 KMS	Jan 2 Jan 3	\$ 159.00
TAXI/ PARK/AIRPORT IMPROV. FEE			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			318.00

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$



Jan 4, 2018
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 \$ 318.00
chq # 1009
Jan 4, 2018*



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

MLA NAME: <i>Doug Donaldson</i>		CONSTITUENCY: <i>Stikine</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Hazelton</i>		TO: <i>Smithers</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES		AMOUNT CLAIMED
MILEAGE (\$.53/KM)	<i>300</i> KMS	<i>Jan 17 - Jan 31</i>	\$ <i>159.00</i>
MILEAGE (\$.53/KM)	<i>300</i> KMS	<i>Feb 1 - Feb 7</i>	\$ <i>159.00</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES: <i>reimburse for PR openhouse catering</i>			\$ <i>330.00</i>
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>648.00</i>

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

[REDACTED]

MEMBER'S SIGNATURE

DATE

SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

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

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

SPENDING AUTHORITY SIGNATURE

*\$ 318.00
travel*


*Pd \$ 648.00
Chq # 1017
Feb 5, 2018*

Nov/Dec 2017

2017-14

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY:  SPOUSE/DEPENDENT CONSTIT.ASSISTANT

TYPE OF TRIP: MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL


TRAVEL FROM: Smithers TO: Hazelton RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$49/KM)	<u>150</u> KMS	<u>Nov 20</u>	\$ <u>78.00</u>
MILEAGE (\$49/KM)	_____ KMS		\$ _____
TAXI/ PARK/AIRPORTIMPROV.FEE:			\$ _____
OTHER EXPENSES: - National Child day - Food			\$ <u>12.26</u>
- Christmas Caroling - Food			<u>50.65</u>
HOTEL & MEALS			\$ _____
PER DIEM \$61.00			\$ _____
TOTAL AMOUNT CLAIMED			<u>140.91.</u>

EXPENSES CHARGED TO VISA CARD

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



 ER'S SIGNATURE

Feb 9, 2018

 DATE

COMMITTEE TRAVEL

_____ COMMITTEE CHAIR SIGNATURE

_____ CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

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 notes:

\$78.00 travel

140.91 Pd

1099 Chg #

Feb 9, 2018

revised: 11 Mar 09



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

MLA NAME: <i>Doug Donaldson</i>	CONSTITUENCY: <i>Stikine</i>
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 	SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Hazelton</i>	TO: <i>Smithers.</i>
RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	<i>300 KMS</i>	<i>Feb 21 , Feb 28</i>	\$ <i>159.00</i>
MILEAGE (\$.53/KM)	<i>300 KMS</i>	<i>March 7</i>	\$ <i>78.00</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES: <i>phone charger</i>			\$ <i>41.42.</i>
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>278.42</i>

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

MEMBER'S SIGNATURE	DATE		DATE
			<i>March 9, 2016</i>

ACCOUNTS OFFICE USE ONLY

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

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

SPENDING AUTHORITY SIGNATURE

\$237.00 travel

*Pd \$278.42
chq # 1031
March 9, 2018*

Jan / Feb. 2018

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.49/KM)	<u>150 KMS Jan 25 - mtg</u>	\$ <u>78.00</u>
MILEAGE (\$.49/KM)	<u>150 KMS Feb 26 - school present.</u>	\$ <u>78.00</u>
TAXI/ PARK/AIRPORT IMPROV. FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS	<u>MDT Announcement Food</u>	\$ <u>80.05</u>
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		<u>236.05</u>

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE _____ DATE _____

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

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

ACCOUNTS OFFICE USE ONLY

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

project:
project:
project:

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

SPENDING AUTHORITY SIGNATURE _____ accts. clerk initials _____

*\$156.00 travel - Paid chq # 1039
\$236.05
March 29, 2018*

revised: 11-Mar-08



Member Name: Donaldson, Doug

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$56.10
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers, V0J 2N0

Phone Number (250) 847-3949

Invoice Number:

5538

Date:

Nov 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: <i>Nov 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>

*Paid chq # 1003
\$136.50/KC
Jan 4 2017*



INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers, V0J 2N0

Phone Number (250) 847-3949

Invoice Number: *5545*

Date: *DEC 24 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: <i>DEC 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>

PA chq # 1003

*Cleaning supplies
all-reimburs*

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]

4581225 CLEANER, A/P WHT VIN 2.5L DBL STRNG	
1. EA @ \$4.49/EA	\$4.49
4512779 BOTTLE, SPRAY CLEAR 1L	
1. EA @ \$3.49/EA	\$3.49
4532103 CLOTHS, MICROFIBRE 2PK DUST+CLEAN	
1. PK @ \$6.99/PK	\$6.99
4554869 MOPHEAD, VILEDA FIBRO CONTACT	
1. PK @ \$12.99/PK	\$12.99
4533044 TOWELS, BAR MOP WHITE 4PK	
1. PK @ \$6.49/PK	\$6.49
4578906 DUSTPAN+BRUSH SET, POWERFIBRES	
1. ST @ \$7.49/ST	\$7.49
4540884 MOP, FLOOR VILEDA FIBRO CONTACT	
1. EA @ \$20.99/EA	\$20.99
Item Total	62.93
G.S.T	3.15
P.S.T	4.41
Sub Total	70.49

Total Due 70.49
MASTERCARD 70.49

Aeroplan Eligible Amount: \$62.93

Aeroplan Miles Earned

[REDACTED] 2017-Dec-08

* Retain Receipt As Proof Of Purchase *
Gift returns accepted until Jan 31. Xmas
decor returns accepted until Dec 24.

*Pd
\$70.50
to Reimburse
[REDACTED] #1007
Jan 4, 2018 [REDACTED]*

Smithers Office

Bulkley Cleaners Ltd.

Box 724
 Smithers, British Columbia V0J 2N0
 250-847-2552

INVOICE

Invoice No.: 127747
 Date: Dec 31, 2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	3x5 Mat	G2	6.50	26.00
		1	Enviro fee	E	3.90	3.90
			E - GST exempt			1.30
			G2 - GST 5%; PST 7%,			1.82
			GST			
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	33.02
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Amount Paid	0.00
Sold By: _____					Amount Owing	33.02

Pa 4/10
Chg # 1012
Jan 18, 2018

Bulkley Cleaners Ltd.

Box 724
 Smithers, British Columbia V0J 2N0
 250-847-2552

INVOICE

Invoice No.: 127876
 Date: Jan 31, 2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		5	3x5 Mat	G2	6.50	32.50	
		1	Enviro fee	E	4.88	4.88	
			E - GST exempt			1.63	
			G2 - GST 5%; PST 7%,			2.28	
			GST				
			PST				
Shipped By: _____ Tracking Number: _____						Total Amount Amount Paid Amount Owning	41.29 0.00 41.29
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)							
Sold By: _____							

*Paid \$41.29/xx
 chq # 1020
 Feb 9, 2018*



Bulkley Cleaners Ltd. GST: [REDACTED]
 Bulkley Cleaners Ltd. PST: [REDACTED]

Bulkley Cleaners Ltd.

Box 724
 Smithers, British Columbia V0J 2N0
 250-847-2552

INVOICE

Invoice No.: 128006
 Date: Feb 28, 2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	3x5 Mat	G2	6.50	26.00
		1	Enviro fee	E	3.90	3.90
			E - GST exempt			1.30
			G2 - GST 5%; PST 7%,			1.82
			GST			
			PST			
Bulkley Cleaners Ltd. GST: [REDACTED] Bulkley Cleaners Ltd. PST: [REDACTED]						
Shipped By:		Tracking Number:			Total Amount 33.02 Amount Paid 0.00 Amount Owing 33.02	
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)						
Sold By:						

*Pd 33.02
 chq # 1033
 March 22 2018*

INVOICE FOR JANITORIAL

Invoice # 2017- 03

March 23, 2018

For: Doug Donaldson, MLA

Box 227

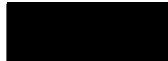
Hazelton BC

V0J 1Y0

From:



Janitorial Service



December 10, 2017	1.5 hour
January 15, 2018	1.5 hour
February 15, 2018	1.5 hour
March 14, 2018	2 hours
Total Hours	6.5 hours @ \$20/hour

total paid \$130.00

*Paid \$130.00
chq # 1035
March 23, 2018*

