



nofrills.
lower food prices

Jerry's No Frills
3752 4th Ave

21-GROCERY

06343573015 ROYALE NAP 120 GPR 2.57

22-DAIRY

(2)06038307246 NN CHSE SL R 15.14
2 @ \$7.57
06820080501 THIN SLICES R 1.99

27-PRODUCE

4082 ONION RED R 3.21
0.990 kg @ \$3.24/kg
64664 TOV GH RED R 1.93
0.690 kg @ \$2.80/kg
0.805 kg @ \$2.80/kg 2.25
0.865 kg @ \$2.80/kg 2.42
0.905 kg @ \$2.80/kg 2.53
(3)73876130015 LETTUCE ICEBERG R 5.91
3 @ \$1.97

41-HOME

(3)9 PLASTIC BAGS GPRQ 0.15
3 @ \$0.05

SUBTOTAL

38.10

G=GST 5% 2.72 @ 5.000% 0.14
P=PST 7% 2.72 @ 7.000% 0.19

TOTAL

38.43

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 76455045704
Jerry s NF Smithers
3752 4th Ave
Smithers BC
TERM Z0399302 SLIP # 958900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # 613001001061 AUTH # 632947
AID: A0000002771010
TSI 6800 TUP 8080000000
07/17/2018 [REDACTED] \$ 38.43

APPROVED

DEBIT TND

38.43

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
AT JERRY'S NO FRILLS

Thank You, Come Again!

USE YOUR PCF CARD
TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

Follow us on facebook! Jerry's No Frills
2018/07/17 362 02 9589 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 03993
CODE: 071718 143502 9589 03993

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

18/07/2018 [REDACTED]

1L/W/FAMILY KETCHUP SQUEEZE \$2.99
225m/FRENCH S MUSTARD SQUEEZE \$4.58
2 @ \$2.29ea.
375m/W/FAMILY HOT DOG RELISH \$3.00
2 @ \$1.50ea.
450g/W/FAMILY ORIGINAL SMOKIES \$37.52
8 @ \$4.69ea.
50pk/GENPAK CLEAR CUP 9 OZ \$10.98 T12
2 @ \$5.49ea.

SUB TOTAL \$59.07
GST \$0.55
PST \$0.77

TOTAL \$60.39
American Expr \$60.39

Count: 15
Terminal: 040103019-001003
PANTRY FILL SPECIALIST

THANK YOU & COME BACK

THE SMITHERS
SAUSAGOPSACT
1107 MAIN ST
SMITHERS, BC V0J2N0
2508472861

SALE

MID: 87069800019 HST: 1234567890
TID: 004 REF#: 00000002
Batch #: 249
07/18/18 [REDACTED]
APPR CODE: 476040
VISA Chip
***** [REDACTED] **/**

AMOUNT \$177.00

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

40.00+16.00=56.00



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

Sales Receipt

Transaction #: 228672
Date: 17/07/2018 Time: [REDACTED]
Cashier: 1 Register #: 1

Item	Description	Amount
BUNS-HOT	Hotdog White 4 @ \$4.00	\$16.00

Sub Total \$16.00
Total \$16.00

Debit Card Tendered \$16.00
Change Due \$0.00

Thank you for shopping at Paul's Bakery

GST# [REDACTED]



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

Sales Receipt

Transaction #: 228653
Date: 17/07/2018 Time: [REDACTED]
Cashier: 1 Register #: 1

Item	Description	Amount
BUNS-HAM	Hamburger White 10 @ \$4.00	\$40.00

Sub Total \$40.00
Total \$40.00

MasterCard Tendered \$40.00
Change Due \$0.00

Thank you for shopping at Paul's Bakery

GST# [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

3697

NO.:

08/16/2018

DATE:


1 of 1

PAGE:

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

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

T
 O

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			August 16 Lunch Meeting				19.05
			[REDACTED]				
			G - GST 5.00%				0.95
			GST				
Smithers District Chamber of Commerce GST: # [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.						TOTAL 	20.00

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Invoice ID: 18060129
 Invoice Date: 30/06/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$420.00

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

Any discrepancies with invoices or changes need to be communicated within 30 days.

Sponsor: Doug Donaldson for P.O./Estimate # 2241
 BUSINESS CARD

Date	Description	Times		Qty	Rate	Cost		
01/06/2018	:15 Spot	11:50 AM	07:40 PM	2	[Package]	[Package]		
02/06/2018	:15 Spot	08:10 AM	10:10 PM	2	[Package]	[Package]		
03/06/2018	:15 Spot	10:50 AM	04:50 PM	11:20 PM	3	[Package]		
04/06/2018	:15 Spot	02:10 PM	06:50 PM	09:10 PM	3	[Package]		
05/06/2018	:15 Spot	01:10 PM	05:50 PM	08:50 PM	3	[Package]		
06/06/2018	:15 Spot	11:50 AM	03:10 PM	10:40 PM	3	[Package]		
07/06/2018	:15 Spot	08:20 AM	07:10 PM		2	[Package]		
08/06/2018	:15 Spot	04:50 PM	11:20 PM		2	[Package]		
09/06/2018	:15 Spot	02:10 PM	09:10 PM		2	[Package]		
10/06/2018	:15 Spot	07:20 AM	06:40 PM	10:40 PM	3	[Package]		
11/06/2018	:15 Spot	09:20 AM	03:50 PM	08:50 PM	3	[Package]		
12/06/2018	:15 Spot	06:40 AM	11:50 AM	11:20 PM	3	[Package]		
13/06/2018	:15 Spot	12:10 PM	04:50 PM	10:50 PM	3	[Package]		
14/06/2018	:15 Spot	02:50 PM	09:10 PM		2	[Package]		
15/06/2018	:15 Spot	06:20 PM	07:50 PM		2	[Package]		
16/06/2018	:15 Spot	07:20 AM	11:10 PM		2	[Package]		
17/06/2018	:15 Spot	01:10 PM	05:40 PM	08:40 PM	3	[Package]		
18/06/2018	:15 Spot	10:50 AM	06:40 PM	10:50 PM	3	[Package]		
19/06/2018	:15 Spot	11:40 AM	04:50 PM	11:50 PM	3	[Package]		
20/06/2018	:15 Spot	06:20 AM 04:50 PM	08:40 AM 06:20 PM	09:50 AM 10:10 PM	12:50 PM 11:10 PM	02:20 PM	9	[Package]
21/06/2018	:15 Spot	06:20 AM 05:40 PM	07:40 AM 08:40 PM	11:40 AM 10:50 PM	01:20 PM	04:20 PM	8	[Package]
22/06/2018	:15 Spot	08:50 AM 06:10 PM	09:40 AM 10:10 PM	10:20 AM 11:20 PM	01:50 PM	03:40 PM	8	[Package]
23/06/2018	:15 Spot	07:20 AM 05:50 PM	09:20 AM 09:10 PM	12:50 PM 10:10 PM	02:20 PM	04:50 PM	8	[Package]
24/06/2018	:15 Spot	08:10 AM	01:20 PM	11:20 PM			3	[Package]
25/06/2018	:15 Spot	06:20 AM	03:40 PM	10:40 PM			3	[Package]
26/06/2018	:15 Spot	11:50 AM	06:10 PM	11:20 PM			3	[Package]
27/06/2018	:15 Spot	10:20 AM	04:20 PM	08:40 PM			3	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Doug Donaldson for P.O./Estimate # 2241
 BUSINESS CARD

Invoice ID: 18060129
 Invoice Date: 30/06/2018

Page 2

Date	Description	Times	Qty	Rate	Cost
28/06/2018	:15 Spot	05:40 PM 09:20 PM	2	[Package]	[Package]
29/06/2018	:15 Spot	08:50 AM 07:20 PM	2	[Package]	[Package]
30/06/2018	:15 Spot	12:20 PM 10:50 PM	2	[Package]	[Package]
30/06/2018	Package		1	400.00	400.00
100 Total Items			Total Cost:		400.00
			+ GST:		20.00

Net Total: 420.00

Amount Due: 420.00

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 # 1281
DATE 12-07-2018
DUE DATE 11-08-2018
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy Dec 13 2017 (General Contact ad)	1	67.07	GST	67.07
Ad Buy Jan 17 2018 (General Contact ad)	1	67.07	GST	67.07
Ad Buy Jan 31 2018 (Open house on pro rep)	1	221.90	GST	221.90
Ad Buy Feb 28 2018 (Pink Shirt Day)	1	132.54	GST	132.54
Ad Buy May 16 2018 (Mining Week)	1	316.54	GST	316.54
Ad Buy June 13 2018 (Indigenous Peoples Day)	1	84.35	GST	84.35
Ad Buy June 20 2018 (Grad Book)	1	218.79	GST	218.79
Ad Buy June 20 2018 (Indigenous Peoples Day)	1	84.35	GST	84.35
80/hr Ad design services (Pink Shirt Day ad)	0.25	80.00	GST	20.00
80/hr Ad design services (Mining Week)	0.25	80.00	GST	20.00

SUBTOTAL	1,232.61
GST @ 5%	61.64
TOTAL	1,294.25
BALANCE DUE	\$1,294.25

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Invoice ID: 18070158
 Invoice Date: 31/07/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED] (Smi)

Amount Due: \$420.00

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

Any discrepancies with invoices or changes need to be communicated within 30 days.

Sponsor: Doug Donaldson for P.O./Estimate # 2241
 BUSINESS CARD

Date	Description	Times			Qty	Rate	Cost
01/07/2018	:15 Spot	07:40 AM	03:40 PM	11:40 PM	3	[Package]	[Package]
02/07/2018	:15 Spot	11:10 AM	06:50 PM	08:10 PM	3	[Package]	[Package]
03/07/2018	:15 Spot	01:50 PM	04:40 PM	10:10 PM	3	[Package]	[Package]
04/07/2018	:15 Spot	02:40 PM	05:10 PM	09:20 PM	3	[Package]	[Package]
05/07/2018	:15 Spot	08:50 AM	11:50 PM		2	[Package]	[Package]
06/07/2018	:15 Spot	10:10 AM	08:50 PM		2	[Package]	[Package]
07/07/2018	:15 Spot	06:10 AM	12:10 PM		2	[Package]	[Package]
08/07/2018	:15 Spot	09:40 AM	11:40 AM	10:50 PM	3	[Package]	[Package]
09/07/2018	:15 Spot	01:50 PM	06:20 PM	07:20 PM	3	[Package]	[Package]
10/07/2018	:15 Spot	02:40 PM	05:40 PM	11:50 PM	3	[Package]	[Package]
11/07/2018	:15 Spot	06:20 AM	10:40 AM	09:40 PM	3	[Package]	[Package]
12/07/2018	:15 Spot	04:50 PM	10:20 PM		2	[Package]	[Package]
13/07/2018	:15 Spot	07:50 AM	08:20 PM		2	[Package]	[Package]
14/07/2018	:15 Spot	01:10 PM	11:50 PM		2	[Package]	[Package]
15/07/2018	:15 Spot	08:40 AM	12:20 PM	03:10 PM	3	[Package]	[Package]
16/07/2018	:15 Spot	09:20 AM	02:40 PM	09:40 PM	3	[Package]	[Package]
17/07/2018	:15 Spot	10:50 AM	05:50 PM	10:20 PM	3	[Package]	[Package]
18/07/2018	:15 Spot	11:40 AM	04:20 PM	07:40 PM	3	[Package]	[Package]
19/07/2018	:15 Spot	07:20 AM	11:50 PM		2	[Package]	[Package]
20/07/2018	:15 Spot	01:40 PM	08:20 PM		2	[Package]	[Package]
21/07/2018	:15 Spot	12:10 PM	09:40 PM		2	[Package]	[Package]
22/07/2018	:15 Spot	08:40 AM	02:40 PM	10:20 PM	3	[Package]	[Package]
23/07/2018	:15 Spot	10:50 AM	05:10 PM	07:50 PM	3	[Package]	[Package]
24/07/2018	:15 Spot	09:10 AM	06:40 PM	11:40 PM	3	[Package]	[Package]
25/07/2018	:15 Spot	07:20 AM	03:40 PM	09:50 PM	3	[Package]	[Package]
26/07/2018	:15 Spot	01:20 PM	04:40 PM		2	[Package]	[Package]
27/07/2018	:15 Spot	11:20 AM	10:50 PM		2	[Package]	[Package]
28/07/2018	:15 Spot	02:50 PM	08:40 PM		2	[Package]	[Package]
29/07/2018	:15 Spot	06:40 AM	12:50 PM	11:50 PM	3	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Doug Donaldson for P.O./Estimate # 2241
 BUSINESS CARD

Invoice ID: 18070158
 Invoice Date: 31/07/2018

Page 2

Date	Description	Times	Qty	Rate	Cost
30/07/2018	:15 Spot	10:20 AM 06:50 PM 10:20 PM	3	[Package]	[Package]
31/07/2018	:15 Spot	09:20 AM 03:40 PM 09:40 PM	3	[Package]	[Package]
31/07/2018	Package		1	400.00	400.00
81 Total Items			Total Cost:		400.00
			+ GST:		20.00
			Net Total:		420.00

Amount Due: 420.00

[REDACTED] Digital Media Services
Providing Web Services | Graphics | Video | Photography & Digital Print

INVOICE

DATE:	8/3/2018
INVOICE #	DD MLA-007
Customer ID	[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

BILL TO: [REDACTED]

Doud Donaldson MLA
Telephone 250(250)842-6338

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

OTHER COMMENTS
Make all checks payable to
[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!

CASH STATEMENT



Vista Radio Ltd.
 The Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (250)847-2521
 Billing: (250)338-1133

Station	Billing Type	Statement Date	Statement Period
CFBV-AM	Cash	08/22/18	06/25/18 - 08/22/18

Billing Address:

Doug Donaldson
 Attention: Doug Donaldson, MLA Attn: Accounts Payable
 Box 227
 Hazelton, BC V0J 1Y0

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$315.00	+	\$0.00	+	\$0.00	=	\$315.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$315.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Doug Donaldson

		Previous Balance		New Invoices		New Payments		New Balance
		\$315.00	+	\$0.00	+	\$0.00	=	\$315.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$315.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CFBV-AM	274536-3	06/24/18	\$315.00				\$315.00

Payment Terms 30 Days

AUGUST 31
 Our Financial year ends on August 31.
 We would appreciate your payment
 before this date.

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Invoice ID: 18080154
 Invoice Date: 31/08/2018
 Account ID: [REDACTED]
 Order ID: 0087-001
 Account Rep: [REDACTED]

Amount Due: \$420.00

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC [REDACTED]

Any discrepancies with invoices or changes need to be communicated within 30 days.

Sponsor: Doug Donaldson for P.O./Estimate # 2241
 BUSINESS CARD

Date	Description	Times			Qty	Rate	Cost
01/08/2018	:15 Spot	08:40 AM	04:50 PM	11:50 PM	3	[Package]	[Package]
02/08/2018	:15 Spot	12:40 PM	07:20 PM		2	[Package]	[Package]
03/08/2018	:15 Spot	01:10 PM	08:40 PM		2	[Package]	[Package]
04/08/2018	:15 Spot	11:50 AM	10:40 PM		2	[Package]	[Package]
05/08/2018	:15 Spot	10:20 AM	05:20 PM	11:50 PM	3	[Package]	[Package]
06/08/2018	:15 Spot	07:20 AM	02:40 PM	06:10 PM	3	[Package]	[Package]
07/08/2018	:15 Spot	10:40 AM	03:40 PM	09:20 PM	3	[Package]	[Package]
08/08/2018	:15 Spot	08:40 AM	01:50 PM	07:10 PM	3	[Package]	[Package]
09/08/2018	:15 Spot	09:20 AM	10:10 PM		2	[Package]	[Package]
10/08/2018	:15 Spot	04:50 PM	11:40 PM		2	[Package]	[Package]
11/08/2018	:15 Spot	06:20 AM	12:10 PM		2	[Package]	[Package]
12/08/2018	:15 Spot	02:10 PM	05:40 PM	09:10 PM	3	[Package]	[Package]
13/08/2018	:15 Spot	10:10 AM	06:20 PM	08:10 PM	3	[Package]	[Package]
14/08/2018	:15 Spot	08:50 AM	01:20 PM	11:40 PM	3	[Package]	[Package]
15/08/2018	:15 Spot	07:10 AM	03:10 PM	10:50 PM	3	[Package]	[Package]
16/08/2018	:15 Spot	12:20 PM	04:50 PM		2	[Package]	[Package]
17/08/2018	:15 Spot	09:20 AM	11:20 AM		2	[Package]	[Package]
18/08/2018	:15 Spot	10:20 AM	09:50 PM		2	[Package]	[Package]
19/08/2018	:15 Spot	02:50 PM	05:10 PM	11:40 PM	3	[Package]	[Package]
20/08/2018	:15 Spot	06:50 AM	06:40 PM	10:10 PM	3	[Package]	[Package]
21/08/2018	:15 Spot	07:20 AM	01:10 PM	11:50 PM	3	[Package]	[Package]
22/08/2018	:15 Spot	02:10 PM	04:50 PM	08:10 PM	3	[Package]	[Package]
23/08/2018	:15 Spot	11:40 AM	07:20 PM		2	[Package]	[Package]
24/08/2018	:15 Spot	05:10 PM	10:10 PM		2	[Package]	[Package]
25/08/2018	:15 Spot	03:40 PM	09:10 PM		2	[Package]	[Package]
26/08/2018	:15 Spot	10:20 AM	06:20 PM	11:50 PM	3	[Package]	[Package]
27/08/2018	:15 Spot	09:50 AM	12:10 PM	04:40 PM	3	[Package]	[Package]
28/08/2018	:15 Spot	02:40 PM	03:50 PM	08:50 PM	3	[Package]	[Package]
29/08/2018	:15 Spot	06:40 AM	05:50 PM	10:40 PM	3	[Package]	[Package]

Continued

Northern Native Broadcasting (Terrace, B.C.) CFNR Invoice

Sponsor: Doug Donaldson for P.O./Estimate # 2241
 BUSINESS CARD

Invoice ID: 18080154
 Invoice Date: 31/08/2018

Page 2

Date	Description	Times	Qty	Rate	Cost
30/08/2018	:15 Spot	07:40 AM 11:20 PM	2	[Package]	[Package]
31/08/2018	:15 Spot	10:40 AM 09:40 PM	2	[Package]	[Package]
31/08/2018	Package		1	400.00	400.00
79 Total Items			Total Cost:		400.00
			+ GST:		20.00
			Net Total:		420.00

Amount Due: 420.00



Member Name: Doug Donaldson

Expense Description	Credit for invoice payment
Vendor	Black Press Group Ltd.
Amount	\$ - 120.75
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Digital Media Services
Providing Web Services | Graphics | Video | Photography & Digital Print

INVOICE

DATE:	9/11/2018
INVOICE #	DD MLA-008
Customer ID	[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

BILL TO: [REDACTED]

Doud Donaldson MLA
Telephone 250(250)842-6338

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

OTHER COMMENTS
Make all checks payable to
[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] Phone [REDACTED], [REDACTED]@gmail.com

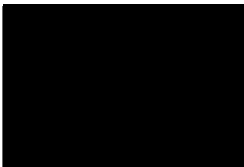
Thank You For Your Business!

Request for Payment

July 19, 2018

This is a request for payment for the [REDACTED] Billboard located at 4010 Proctor Road, Smithers BC. The amount due is \$500, for the time period of January 1, 2018 - 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] at Calderwood Realty on Main St; or mailed to:



E-Transfers can be sent to [REDACTED]

Sincerely,



Remit Payment to:

1111 Clark Drive
Vancouver, BC V5L 3K5

shop.mills.ca

Toll Free: (800) 665-6457
Direct: (604) 254-7211
Fax: (888) 254-7282

Account Number
[REDACTED]

Phone Number
250-842-2200

Account Number
[REDACTED]

Account Name
MLA STIKINE DOUG DONALDSON

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

INVOICE NO	DATE	REMARKS	CHECK/PO	AMOUNT
416392-0	06/06/18	INVOICE	[REDACTED]	66.46

INVOICE NO	AMT DUE
416392-0	66.46

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
66.46	.00	.00	.00	66.46

TOTAL DUE
66.46

Please Return this
Stub with Payment.



Statement as of 08/31/18

Account Number
[REDACTED]

Phone Number
250-842-2200

Remit Payment to:
1111 Clark Drive
Vancouver, BC V5L 3K5
shop.mills.ca

Toll Free: (800) 665-6457
Direct: (604) 254-7211
Fax: (888) 254-7282

S O U R C E

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

Statement as of 08/31/18

Account Number
[REDACTED]

Account Name
MLA STIKINE DOUG DONALDSON

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
453304-0	08/30/18	INVOICE	[REDACTED]	8.94

INVOICE NO.	AMT DUE
453304-0	8.94

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
8.94	.00	.00	.00	8.94

TOTAL DUE
8.94

Please Return this Stub with Payment.



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Donaldson, Doug - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 7/16/18 to 7/26/18
Total Kilometer	750.00
Total Reimbursement	\$405.00

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-07-16	Hazelton	Smithers	travel for work	75 \$	40.50
2018-07-16	Smithers	Hazelton		75 \$	40.50
2018-07-23	Hazelton	Terrace	airport drop off	150 \$	81.00
2018-07-23	Terrace	Hazelton		150 \$	81.00
2018-07-25	Hazelton	Smithers	travel for work	75 \$	40.50
2018-07-25	Smithers	Hazelton		75 \$	40.50
2018-07-26	Hazelton	Smithers	travel for work	75 \$	40.50
2018-07-26	Smithers	Hazelton		75 \$	40.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				750	\$405.00

Print Date 13/08/2018
Print Time 4:49:19PM

Reservation [REDACTED]



Guest Name Doug Donaldson P O: _____
Address 1 X
City X Province _____ Country X Zip X
Email [REDACTED]@leg.bc.ca Phone 250 842 6338

Room	From	to	Nights	Adults	Children	Sub	Room Type
[REDACTED]	13/08/2018	14/08/2018	1	1	0	0	Kitchenette - Single Queen

Room	Date	Description	Amount
[REDACTED]	13/08/2018	Kitchenette - Queen	145.00
[REDACTED]	14/08/2018	Kitchenette - Queen	145.00
		GST	14.50
		PST	23.20
		Total charges with taxes included	\$327.70
13/08/2018	Deposit	[REDACTED]	327.70
		Balance Owing	\$0.00

Signature _____

Indemnity:
The Management of this hotel including any of their employees, servants and agents, accepts no responsibility for any death, injury or illness sustained or suffered by any person, or theft, loss or damage to any property occurring within or arising from a visit or visits to the hotel, howsoever caused and whether allegedly due to the negligence of the Management, any of its employees, servants or agents, arising from the use of any facilities supplied or made available.



Member Name: MLA Donaldson

Expense Description	Per Diems
Vendor	CA
Amount	\$183.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Donaldson, Doug - [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 9/5/18 to 9/19/18
Total Kilometer	300.00
Total Reimbursement	\$162.00

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-09-05	Hazelton	Smithers	travel for work	75 \$	40.50
2018-09-05	Smithers	Hazelton		75 \$	40.50
2018-09-19	Hazelton	Smithers	travel for work	75 \$	40.50
2018-09-19	Smithers	Hazelton		75 \$	40.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				300	\$162.00

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 128531
 Date: Jun 30, 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	G3	3.90	3.90
			G2 - GST 5%; PST 7%, G3 - GST 5%			1.50
			GST			1.82
			PST			
Bulkey Cleaners Ltd. GST: # [REDACTED]						
Bulkey Cleaners Ltd. PST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	33.22
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Amount Paid	0.00
Sold By:					Amount Owing	33.22

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 128641
 Date: Jul 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]

Quantity	Description	Unit Price	Total Price	Tax	Total
5	3x5 Mat			G2 6.50	32.50
1	Enviro fee			G3 4.88	4.88
	G2 - GST 5%; PST 7%, G3 - GST 5% GST PST				1.87 2.28
Bulkley Cleaners Ltd. GST: # [REDACTED] Bulkley Cleaners Ltd. PST: # [REDACTED]					
Shipped By: Tracking Number:					41.53
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)					0.00
Sold By:					41.53

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 128767
 Date: Aug 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	G3	4.88	4.88
			G2 - GST 5%; PST 7%, G3 - GST 5%			
			GST			1.87
			PST			2.28

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

Shipped By:	Tracking Number:	Total Amount	41.53
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)		Amount Paid	0.00
Sold By:		Amount Owing	41.53

INVOICE FOR JANITORIAL

Invoice # 2018- 03



Janitor Service
Box 270
Hazelton BC
VOJ 1Y0
Invoice # 2018- 03

September 28, 2018

For: Doug Donaldson, MLA Stikine
Box 227
Hazelton, BC
VOJ 1Y0

Dates worked:

May 7, 2018	1.5 hour
June 18, 2018	1.5 hour
August 22, 2018	<u>1.5 hour</u>
Total Hours	4.5 hours @ \$20/hour

total owed \$90.00