

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
 3730

NO.: 09/28/2018

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 |
|---|----------|------|---|-----|-----|--|--------|
| | | | September 27 Chamber Lunch Meeting - Tristan Jones | 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 |



Smithers District Chamber of Commerce INVOICE

PO Box 2379
Smithers, BC V0J 2N0

Invoice No.: 3764
Date: 11/02/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|--|-----|------------|--------------|
| | | | Ticket to 2018 Community & Business Awards -Shelley Worthington | G | | 28.57 |
| | | | G - GST 5.00% GST | | | 1.43 |
| Smithers District Chamber of Commerce GST: # [REDACTED] Shipped By: _____ Tracking Number: _____ | | | | | | |
| Comment: PAYMENT DUE UPON RECEIPT OF THIS INVOICE. | | | | | | |
| Sold By: _____ | | | | | | |
| Total Amount | | | | | | 30.00 |

Northern Native Broadcasting (Terrace, B.C.) CFNR Statement of Account



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

Account ID: [REDACTED]
 Statement Date: **30/09/2018**
 Account Rep: [REDACTED]

Please Pay This Amount **\$577.50**

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To receive invoices and statements via email please contact accounting@cfnrfm.ca. For invoice copies contact accounting@cfnrfm.ca. Payments by credit card can be emailed to reception@cfnrfm.ca.

Sponsor: Doug Donaldson

Page 1

| Reference | Date | Type | Description | Amount | Balance |
|-------------------------|------------|------|---|---------|---------------|
| 18080154 | 31/08/2018 | INV | Invoice: CFNR 0087-001 BUSINESS CARD [1-Package / 79-:15 Spots] | 420.00 | |
| 18090016 | 07/09/2018 | PMT | -Payment DD/EFT 00140525 on Inv 18080154 Doug Donaldson | -420.00 | 0.00 |
| 18090152 | 30/09/2018 | INV | Invoice: CFNR 0087-003 Doug Donaldson [1-Package / 132-:15 Spots] | 577.50 | 577.50 |
| Statement Total: | | | | | 577.50 |

Please Pay This Amount **577.50**

| Current | 31-60 Days | 61-90 Days | 91-120 Days | 121+ Days | Total Due |
|---------|------------|------------|-------------|-----------|-----------|
| 577.50 | | | | | 577.50 |



Digital Media Services

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

PO Box 235

Hazelton B.C. V0J-1Y0

Phone: (250)842-5985

INVOICE

| | |
|-------------|------------|
| DATE: | 10/1/2018 |
| INVOICE # | DD MLA-009 |
| Customer ID | [REDACTED] |

BILL TO:

Doud Donaldson MLA
Telephone 250(250)842-6338

| DESCRIPTION | |
|--|--------|
| September 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
Phillip Stewart

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

Thank You For Your Business!



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# 13145 5875RT0001

Invoice ID: [REDACTED]
 Invoice Date: 10/31/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$577.50

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

Page 1

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|-------|-----------|
| 10/1/2018 | :15 Spot | 01:30 AM | 04:45 AM | 08:40 AM | 08:50 PM | 10:20 PM | 5 | ***** | [Package] |
| 10/2/2018 | :15 Spot | 02:30 AM | 03:45 AM | 02:10 PM | 09:40 PM | | 4 | ***** | [Package] |
| 10/3/2018 | :15 Spot | 01:45 AM | 04:30 AM | 09:10 AM | 07:10 PM | 08:40 PM | 5 | ***** | [Package] |
| 10/4/2018 | :15 Spot | 12:45 AM | 05:30 AM | 12:40 PM | 11:40 PM | | 4 | ***** | [Package] |
| 10/5/2018 | :15 Spot | 01:45 AM | 03:30 AM | 08:40 AM | 08:50 PM | | 4 | ***** | [Package] |
| 10/6/2018 | :15 Spot | 02:30 AM | 04:30 AM | 01:40 PM | 10:50 PM | | 4 | ***** | [Package] |
| 10/7/2018 | :15 Spot | 12:45 AM | 03:30 AM | 07:10 AM | 07:10 PM | 09:20 PM | 5 | ***** | [Package] |
| 10/8/2018 | :15 Spot | 02:45 AM | 04:30 AM | 04:20 PM | 08:20 PM | 11:20 PM | 5 | ***** | [Package] |
| 10/9/2018 | :15 Spot | 12:45 AM | 02:30 AM | 05:40 PM | 09:10 PM | | 4 | ***** | [Package] |
| 10/10/2018 | :15 Spot | 03:30 AM | 05:30 AM | 02:20 PM | 07:20 PM | 11:40 PM | 5 | ***** | [Package] |
| 10/11/2018 | :15 Spot | 12:30 AM | 02:45 AM | 06:10 PM | 09:50 PM | | 4 | ***** | [Package] |
| 10/12/2018 | :15 Spot | 01:30 AM | 05:30 AM | 06:20 AM | 08:40 PM | | 4 | ***** | [Package] |
| 10/13/2018 | :15 Spot | 12:30 AM | 02:45 AM | 04:20 PM | 11:20 PM | | 4 | ***** | [Package] |
| 10/14/2018 | :15 Spot | 03:30 AM | 04:30 AM | 08:40 AM | 07:50 PM | 09:50 PM | 5 | ***** | [Package] |
| 10/15/2018 | :15 Spot | 12:30 AM | 02:45 AM | 10:10 AM | 08:40 PM | 11:40 PM | 5 | ***** | [Package] |
| 10/16/2018 | :15 Spot | 12:45 AM | 04:30 AM | 09:10 AM | 09:50 PM | | 4 | ***** | [Package] |
| 10/17/2018 | :15 Spot | 02:30 AM | 03:30 AM | 03:40 PM | 07:20 PM | 11:40 PM | 5 | ***** | [Package] |
| 10/18/2018 | :15 Spot | 01:30 AM | 04:45 AM | 06:20 PM | 10:40 PM | | 4 | ***** | [Package] |
| 10/19/2018 | :15 Spot | 03:30 AM | 04:30 AM | 02:50 PM | 11:10 PM | | 4 | ***** | [Package] |
| 10/20/2018 | :15 Spot | 12:30 AM | 02:45 AM | 07:20 AM | 08:20 PM | | 4 | ***** | [Package] |
| 10/21/2018 | :15 Spot | 01:45 AM | 04:30 AM | 12:10 PM | 07:10 PM | 10:20 PM | 5 | ***** | [Package] |
| 10/22/2018 | :15 Spot | 01:30 AM | 03:45 AM | 10:50 AM | 08:40 PM | 09:40 PM | 5 | ***** | [Package] |
| 10/23/2018 | :15 Spot | 01:45 AM | 04:30 AM | 12:20 PM | 11:40 PM | | 4 | ***** | [Package] |
| 10/24/2018 | :15 Spot | 01:45 AM | 03:45 AM | 01:50 PM | 07:20 PM | 10:50 PM | 5 | ***** | [Package] |
| 10/25/2018 | :30 Spot | 01:30 AM | 04:45 AM | 10:40 AM | 11:10 PM | | 4 | ***** | [Package] |
| 10/26/2018 | :30 Spot | 12:45 AM | 02:45 AM | 03:40 PM | 09:10 PM | | 4 | ***** | [Package] |

Continued

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

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
Doug Donaldson

Invoice ID: XXXXXXXXXX
Invoice Date: 10/31/2018

Page 2

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------------------|-------------|----------|----------|----------|----------|----------|-----|--------------------|-----------------|
| 10/27/2018 | :30 Spot | 01:30 AM | 04:30 AM | 09:40 AM | 10:20 PM | | 4 | ***** | [Package] |
| 10/28/2018 | :30 Spot | 01:45 AM | 02:30 AM | 01:50 PM | 07:40 PM | 09:10 PM | 5 | ***** | [Package] |
| 10/29/2018 | :30 Spot | 01:30 AM | 02:30 AM | 05:40 PM | 07:10 PM | 09:40 PM | 5 | ***** | [Package] |
| 10/30/2018 | :30 Spot | 03:45 AM | 04:30 AM | 07:10 AM | 10:10 PM | | 4 | ***** | [Package] |
| 10/31/2018 | :30 Spot | 12:45 AM | 02:30 AM | 05:10 PM | 07:10 PM | 10:10 PM | 5 | ***** | [Package] |
| 10/31/2018 | Package | | | | | | 1 | 550.00 | 550.00 |
| 138 Total Items | | | | | | | | Total Cost: | \$550.00 |
| | | | | | | | | + GST: | \$27.50 |
| | | | | | | | | Net Total: | \$577.50 |

Amount Due: **\$577.50**



Digital Media Services

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

PO Box 235

Hazelton B.C. V0J-1Y0

Phone: (250)842-5985

INVOICE

| | |
|-------------|------------|
| DATE: | 11/5/2018 |
| INVOICE # | DD MLA-010 |
| Customer ID | [REDACTED] |

BILL TO:

Doud Donaldson MLA
Telephone 250(250)842-6338

| DESCRIPTION | |
|---|--------|
| October 2018 Invoice Social Media Management Website updating As per agreement | 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
Phillip Stewart

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

Thank You For Your Business!

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Canada
 Main: (250)847-2521
 Billing: (250)338-1133

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 274536-4 | 11/25/18 | November 2018 | 10/29/18 - 11/25/18 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| CFBV-AM | [REDACTED] | Smithers | Local |

Billing Address:

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

| Advertiser | Product | Estimate Number |
|----------------|-----------------------|-----------------|
| Doug Donaldson | Annual Event Calender | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 12/15/17 - 12/30/18 | 274536 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

Send Payment To:

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

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------|-----------------|----------------|-------------------|---------------|----------------|----------------|-------------|---------|--------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|----|---------|--|--|--|--|----------|----|-----|----------|----------|-------------|----------------|--------|-------|------|------|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|----------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|----|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|----|-----|---|----------|----------|---------------|--------|-----|-------------|---------|----|----|-----|---|----------|---------|---------------|--------|-----|-------------|---------|----|----|-----|---|----------|---------|---------------|--------|-----|-------------|---------|----|----|-----|---|----------|---------|---------------|--------|-----|-------------|---------|----|----|-----|---|----------|---------|---------------|--------|-----|-------------|---------|----|----|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|----|-----|----|----------|----------|---------------|--------|-----|-------------|---------|----|----|-----|----|----------|----------|---------------|--------|-----|-------------|---------|----|----|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|----|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|----|----------|----------|---------------|--------|--------|-----|---|---------|----|---|--|--|--|--|--|--|--|--|--|--------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|--------|---|---------|--|--|--|--|----------|----|-----|----------|----------|-------------|----------------|--------|-------|------|------|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|---|-----|----|----------|---------|---------------|--------|-----|-------------|---------|----|
| 12 | 11/07/18 | 11/10/18 | Monday-Sunday | 6a-12a | --5555- | :30 | 20 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/05/18</td> <td>11/11/18</td> <td>--5555-</td> <td>20</td> <td>\$16.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>870</td> <td>W</td> <td>11/07/18</td> <td>7:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>870</td> <td>W</td> <td>11/07/18</td> <td>8:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>870</td> <td>W</td> <td>11/07/18</td> <td>10:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>870</td> <td>W</td> <td>11/07/18</td> <td>4:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>870</td> <td>W</td> <td>11/07/18</td> <td>6:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>870</td> <td>Th</td> <td>11/08/18</td> <td>9:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>870</td> <td>Th</td> <td>11/08/18</td> <td>2:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>870</td> <td>Th</td> <td>11/08/18</td> <td>5:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>870</td> <td>Th</td> <td>11/08/18</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>870</td> <td>Th</td> <td>11/08/18</td> <td>8:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>870</td> <td>F</td> <td>11/09/18</td> <td>11:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>870</td> <td>F</td> <td>11/09/18</td> <td>1:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>870</td> <td>F</td> <td>11/09/18</td> <td>4:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>870</td> <td>F</td> <td>11/09/18</td> <td>7:21 PM</td> 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DOUG-18-004 | \$16.00 | NM | 7 | 870 | Th | 11/08/18 | 8:22 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 12 | 870 | F | 11/09/18 | 11:52 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 15 | 870 | F | 11/09/18 | 1:52 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 11 | 870 | F | 11/09/18 | 4:52 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 14 | 870 | F | 11/09/18 | 7:21 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 13 | 870 | F | 11/09/18 | 8:51 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 20 | 870 | Sa | 11/10/18 | 7:52 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 19 | 870 | Sa | 11/10/18 | 11:22 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 18 | 870 | Sa | 11/10/18 | 11:52 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 17 | 870 | Sa | 11/10/18 | 4:21 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 16 | 870 | Sa | 11/10/18 | 7:51 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 13 | 11/11/18 | 11/11/18 | Monday-Sunday | 6a-12a | -----5 | :30 | 5 | \$16.00 | NM | <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/05/18</td> <td>11/11/18</td> <td>-----5</td> <td>5</td> <td>\$16.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>870</td> <td>Su</td> <td>11/11/18</td> <td>6:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>870</td> <td>Su</td> <td>11/11/18</td> <td>8:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> 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5 | 870 | Su | 11/11/18 | 8:51 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 3 | 870 | Su | 11/11/18 | 9:51 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 2 | 870 | Su | 11/11/18 | 1:21 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 1 | 870 | Su | 11/11/18 | 3:21 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11/05/18 | 11/11/18 | --5555- | 20 | \$16.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 870 | W | 11/07/18 | 7:22 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 4 | 870 | W | 11/07/18 | 10:21 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 870 | W | 11/07/18 | 4:21 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 870 | W | 11/07/18 | 6:51 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 870 | Th | 11/08/18 | 9:22 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 16 | 870 | Sa | 11/10/18 | 7:51 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 11/11/18 | 11/11/18 | Monday-Sunday | 6a-12a | -----5 | :30 | 5 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/05/18</td> <td>11/11/18</td> <td>-----5</td> <td>5</td> <td>\$16.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>870</td> <td>Su</td> <td>11/11/18</td> <td>6:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>870</td> <td>Su</td> <td>11/11/18</td> <td>8:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>870</td> <td>Su</td> <td>11/11/18</td> <td>9:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>870</td> <td>Su</td> <td>11/11/18</td> <td>1:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>870</td> <td>Su</td> <td>11/11/18</td> <td>3:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-004</td> <td>\$16.00</td> <td>NM</td> </tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 11/05/18 | 11/11/18 | -----5 | 5 | \$16.00 | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | 4 | 870 | Su | 11/11/18 | 6:21 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 5 | 870 | Su | 11/11/18 | 8:51 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 3 | 870 | Su | 11/11/18 | 9:51 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 2 | 870 | Su | 11/11/18 | 1:21 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | 1 | 870 | Su | 11/11/18 | 3:21 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11/05/18 | 11/11/18 | -----5 | 5 | \$16.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 870 | Su | 11/11/18 | 6:21 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 870 | Su | 11/11/18 | 8:51 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 870 | Su | 11/11/18 | 9:51 AM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 870 | Su | 11/11/18 | 1:21 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 870 | Su | 11/11/18 | 3:21 PM | Monday-Sunday | 6a-12a | :30 | DOUG-18-004 | \$16.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

\$420.00



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

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

Invoice ID: 18110177
 Invoice Date: 11/30/2018
 Account ID:
 Order ID:
 Account Rep:

Amount Due: \$577.50

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct
 Deposit and Credit Card payment options. Please contact
 reception@cfnrfm.ca to get set up today.

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------|-------------|----------|----------|----------|----------|----------|-----|-------|-----------|
| 11/1/2018 | :30 Spot | 01:45 AM | 03:45 AM | 06:40 AM | 09:50 PM | | 4 | ***** | [Package] |
| 11/2/2018 | :30 Spot | 02:45 AM | 03:30 AM | 01:10 PM | 11:40 PM | | 4 | ***** | [Package] |
| 11/3/2018 | :30 Spot | 12:45 AM | 05:30 AM | 11:10 AM | 08:50 PM | | 4 | ***** | [Package] |
| 11/4/2018 | :30 Spot | 01:45 AM | 02:45 AM | 02:40 PM | 07:10 PM | 09:20 PM | 5 | ***** | [Package] |
| 11/5/2018 | :30 Spot | 12:45 AM | 03:30 AM | 02:20 PM | 07:20 PM | 11:10 PM | 5 | ***** | [Package] |
| 11/6/2018 | :30 Spot | 12:45 AM | 01:45 AM | 10:40 AM | 11:40 PM | | 4 | ***** | [Package] |
| 11/7/2018 | :30 Spot | 12:45 AM | 03:30 AM | 06:10 PM | 07:10 PM | 09:10 PM | 5 | ***** | [Package] |
| 11/8/2018 | :30 Spot | 01:45 AM | 02:30 AM | 02:50 PM | 11:20 PM | | 4 | ***** | [Package] |
| 11/9/2018 | :30 Spot | 12:45 AM | 02:30 AM | 06:40 PM | 08:10 PM | | 4 | ***** | [Package] |
| 11/10/2018 | :30 Spot | 12:45 AM | 03:45 AM | 12:40 PM | 09:20 PM | | 4 | ***** | [Package] |
| 11/11/2018 | :30 Spot | 12:45 AM | 02:30 AM | 10:20 AM | 07:40 PM | 10:20 PM | 5 | ***** | [Package] |
| 11/12/2018 | :30 Spot | 01:45 AM | 04:45 AM | 06:20 PM | 07:20 PM | 11:50 PM | 5 | ***** | [Package] |
| 11/13/2018 | :30 Spot | 12:45 AM | 03:30 AM | 04:40 PM | 11:40 PM | | 4 | ***** | [Package] |
| 11/14/2018 | :30 Spot | 12:45 AM | 04:45 AM | 05:50 PM | 07:10 PM | 10:10 PM | 5 | ***** | [Package] |
| 11/15/2018 | :30 Spot | 01:30 AM | 05:45 AM | 10:40 AM | 08:50 PM | | 4 | ***** | [Package] |
| 11/16/2018 | :30 Spot | 12:30 AM | 03:30 AM | 12:40 PM | 11:20 PM | | 4 | ***** | [Package] |
| 11/17/2018 | :30 Spot | 01:30 AM | 02:45 AM | 04:50 PM | 10:50 PM | | 4 | ***** | [Package] |
| 11/18/2018 | :30 Spot | 01:30 AM | 03:30 AM | 06:10 PM | 07:20 PM | 10:10 PM | 5 | ***** | [Package] |
| 11/19/2018 | :30 Spot | 12:30 AM | 03:45 AM | 12:40 PM | 07:40 PM | 11:40 PM | 5 | ***** | [Package] |
| 11/20/2018 | :30 Spot | 02:30 AM | 03:45 AM | 08:20 AM | 09:40 PM | | 4 | ***** | [Package] |
| 11/21/2018 | :30 Spot | 12:30 AM | 03:30 AM | 03:10 PM | 07:10 PM | 10:10 PM | 5 | ***** | [Package] |
| 11/22/2018 | :30 Spot | 01:30 AM | 04:45 AM | 10:10 AM | 11:20 PM | | 4 | ***** | [Package] |
| 11/23/2018 | :30 Spot | 01:30 AM | 02:45 AM | 11:50 AM | 10:10 PM | | 4 | ***** | [Package] |
| 11/24/2018 | :30 Spot | 12:30 AM | 02:45 AM | 07:50 AM | 10:40 PM | | 4 | ***** | [Package] |
| 11/25/2018 | :30 Spot | 01:30 AM | 04:45 AM | 07:40 AM | 07:50 PM | 10:40 PM | 5 | ***** | [Package] |
| 11/26/2018 | :30 Spot | 03:45 AM | 04:30 AM | 10:10 AM | 07:10 PM | 09:50 PM | 5 | ***** | [Package] |

Continued

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

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
Doug Donaldson

Invoice ID: 18110177
Invoice Date: 11/30/2018

Page 2

| Date | Description | Times | Times | Times | Times | Times | Qty | Rate | Cost |
|------------------------|-------------|----------|----------|----------|----------|----------|-----|--------------------|-----------------|
| 11/27/2018 | :30 Spot | 04:30 AM | 05:30 AM | 09:10 AM | 08:40 PM | | 4 | ***** | [Package] |
| 11/28/2018 | :30 Spot | 02:45 AM | 03:30 AM | 11:20 AM | 07:10 PM | 09:50 PM | 5 | ***** | [Package] |
| 11/29/2018 | :30 Spot | 12:30 AM | 01:45 AM | 08:40 AM | 10:40 PM | | 4 | ***** | [Package] |
| 11/30/2018 | :30 Spot | 03:30 AM | 04:30 AM | 10:50 AM | 09:50 PM | | 4 | ***** | [Package] |
| 11/30/2018 | Package | | | | | | 1 | 550.00 | 550.00 |
| 132 Total Items | | | | | | | | Total Cost: | \$550.00 |
| | | | | | | | | + GST: | \$27.50 |
| | | | | | | | | Net Total: | \$577.50 |

Amount Due: **\$577.50**



Bulkley Valley Printers Ltd.

3940A - 4th Avenue, P.O. Box 3730, Smithers, BC V0J 2N0
Ph. (250) 847-3294 • Fax (250) 847-3538
E-mail: bvprinters@telus.net

Invoice No.: 43527

Date: 07/12/2018

1 of 1

Sold To:

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

Ship To:

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

| P.O. No. | Quantity | Description | Tax Code | Amount |
|--|-------------|--|----------|-----------------------|
| | 7250 250 | 2018 Christmas Cards A7 Envelopes-Not Printed | GP | 1,349.00 |
| | | GP - GST 5%, PST 7% | | |
| | | GST | | 67.45 |
| | | PST | | 94.43 |
| Bulkley Valley Printers Ltd. GST: # [REDACTED] | | | | |
| Comments: Docket#1655E | | | | Total 1,510.88 |

PLEASE PAY ON INVOICE
No statement will be issued



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

Statement as of 10/31/18

Account Number
[REDACTED]

Phone Number
250-842-2200

S
O
L
D
T
O

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

Page 1 of 1

| INVOICE NO. | DATE | REMARKS | CHECK/PO | AMOUNT |
|-------------|----------|---------|------------|--------|
| 469046-0 | 10/01/18 | INVOICE | [REDACTED] | 10.98 |

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

| CURRENT | OVER 30 | OVER 60 | OVER 90 | TOTAL DUE |
|---------|---------|---------|---------|-----------|
| 10.98 | .00 | .00 | .00 | 10.98 |

Statement as of
10/31/18

Account Number
[REDACTED]

Account Name
MLA STIKINE DOUG DONALDSON

Page 1 of 1

| INVOICE NO. | AMT DUE |
|-------------|---------|
| 469046-0 | 10.98 |

TOTAL DUE
10.98

Please Return this
Stub with Payment.

SENDER ACCOUNT NO. / N° DE COMPTE DE L'EXPÉDITEUR: (250)842 6338

IMPORTANT - TELEPHONE: (250)842 6338

SENDER (FROM) / EXPÉDITEUR (DE): DOUG DONALDSON

STREET ADDRESS / ADRESSE (N° ET RUE): Box 227

CITY / VILLE: HAZELTON

PROV. / STATE / ETAT: BC

POSTAL / ZIP: V0J 1Y0

RECEIVER (TO) / DESTINATAIRE (À): DOUG DONALDSON

STREET ADDRESS / ADRESSE (N° ET RUE): PARLIAMENT BUILDINGS

CITY / VILLE: VICTORIA

PROV. / STATE / ETAT: BC

POSTAL / ZIP: V8V 1X4

DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLUANT MARCHANDISES DANGEREUSES): Supplies

PICK UP / CUBILLETTE - N° DE CONF. []

SHIP MODE / MODE DE TRANSPORT: AIR GROUND

PKG / EMBAL: PURO-LETTER SERVICE: 9 AM 9 h

OTHER SAT. SAM.

PAYMENT / PAIEMENT: CASH CREDIT CARD

RECEIVER OR THIRD PARTY ACCOUNT NO. / N° DE COMPTE DU DESTINATAIRE OU TIERS: 3RD PARTY TIERS

SHIPMENT / DÉTAILS / EXPÉDITION: #/Nbre PCS (4 MAXIMUM): 1 WEIGHT / POIDS (SUBJ. TO CORR. / SUIJET À CORR.): 2 KG

DECLARED VALUE / VALEUR DÉCLARÉE: \$5,000 MAX. / MAX 5 000 \$

BILL OF LADING NO. / N° DE CONNAISSANCE NON NEGOCIABLE: 1457 002 7459

Purolator

purolator.com 1 888 SHIP-123

COURIER INITIALS / INITIALES DU COURRIER: RA7348

COURIER ROUTE / ITINÉRAIRE DU COURRIER: 404

MO / DY / JR / YR / AN: 12 07 18

CHARGES / FRAIS: 33.55

TOTAL AMOUNT / MONTANT TOTAL: 33.55

THIRD PARTY BILLING NAME & ADDRESS / FACTURATION À UN TIERS (NOM & ADRESSE):

LIMITATION OF LIABILITY - IMPORTANT - PLEASE READ THE AMOUNT OF ANY LOSS OR DAMAGE FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED \$200 PER POUND (OR \$44 PER KILOGRAM) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS A HIGHER VALUE IS DECLARED ON THE FACE OF THE BILL OF LADING BY THE SENDER. MAXIMUM DECLARED VALUE SHALL NOT EXCEED \$5,000. N.B. NOTE CAREFULLY CONDITIONS ON BACK HEREOF INCLUDING LIMITATIONS AND EXCLUSIONS OF CARRIER'S LIABILITY, WHICH ARE HEREBY ACCEPTED. LIMITATION DE RESPONSABILITÉ - IMPORTANT - LISEZ S.V.P. LE MONTANT DE TOUTE PÉRIE OU TOUT DOMMAGE DONT LE TRANSPORTÉUR POURRAIT ÊTRE RESPONSABLE NE DOIT PAS EXCÉDER 200 \$ LA LIBRE (OU 44 \$ LE KILOGRAMME), CALCULÉ SUR LE POIDS TOTAL DE L'EXPÉDITION. À MOINS QU'UNE VALEUR SUPÉRIEURE NE SOIT ÉTÉ DÉCLARÉE AU LE RECTO DU CONNAISSANCE PAR L'EXPÉDITEUR, LA VALEUR DÉCLARÉE MAXIMALE NE DOIT PAS DÉPASSER PAS 5 000 \$. N.B. VEUILLEZ PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, Y COMPRIS LES LIMITATIONS ET EXCLUSIONS DE RESPONSABILITÉ DU TRANSPORTÉUR, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

PLEASE REFER TO BILL OF LADING NUMBER FOR SHIPMENT STATUS / INQUIRIES. POUR TOUT RENSEIGNEMENT, VEUILLEZ NOUS COMMUNIQUER LE NUMÉRO DE CONNAISSANCE.

SENDER RETAIN THIS COPY / COPIE DE L'EXPÉDITEUR

SENDER RETAIN THIS COPY / COPIE DE L'EXPÉDITEUR

jurisdiction. Void where prohibited

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

| QTY | ITEM | PRICE | TOTAL T* |
|-----|-----------------------|-------------|----------|
| 1 | 001064962 | 9.00 | 9.00 12 |
| 1 | 001069094 | 10.00 | 10.00 12 |
| 1 | 000987008 | 8.50 | 8.50 12 |
| 6 | 000987008 | | |
| | OSPONGE 6 ROLL PAPER | | |
| | Sub Total | | \$27.50 |
| | Tax | | \$3.31 |
| | Total | | \$30.81 |
| | Visa | | 30.81 |
| | Credit Card | | |
| *1 | GST GSTTAX @ 5.0000 | | 1.38 |
| *2 | BCPROV BCTAX @ 7.0000 | | 1.93 |
| | Nov 23 2018 02:41 pm | Trans# 4386 | |

TRANSACTION RECORD

Card:***** [REDACTED]
A000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : 039110
Sequence # : 001001819
Merchant ID : 22198499
Terminal # : RA2219849902
Date : 11-23-2018
Time : [REDACTED]

Amount \$30.81

00 APPROVED - THANK YOU

Retain this copy for your records

Neighb M1 transp fee

Canada Post / Postes Canada

HAZELTON PO

4325 FIELD ST

HAZELTON, BC V0J1Y0

GST/TPS#: [REDACTED]

2018/12/11

CC/CC642991

[REDACTED] W/G1

[REDACTED] TR305558

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$1,248.81CAD

CARDNUMBER ***** [REDACTED]

DATE/TIME 18/12/11 [REDACTED]

REFERENCE # 66281296 0010037200 C

AUTH. # 053820

VISA CREDIT

A0000000031010

0080008000 F800

INVOICE NUMBER 30555801

01 APPROVED-THANK YOU 027

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY



Statement as of 11/30/18

Statement as of 11/30/18

Remit Payment to:

1111 Clark Drive
Vancouver, BC V5L 3K5

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

shop.mills.ca

Account Number
[REDACTED]

Phone Number
250-842-2200

Account Number
[REDACTED]

Account Name
MLA STIKINE DOUG DONALDSON

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O

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

Page 1 of 1

Page 1 of 1

| INVOICE NO. | DATE | REMARKS | CHECK/PO | AMOUNT | INVOICE NO. | AMT DUE |
|-------------|------------|------------|------------|------------|-------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 488568-0 | 11/13/18 | INVOICE | [REDACTED] | 6.40 | 488568-0 | 6.40 |

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

\$6.40

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

TOTAL DUE
[REDACTED]

Please Return
Stub with Payment.



Statement as of 11/30/18

Statement as of 11/30/18

Remit Payment to:

1111 Clark Drive
Vancouver, BC V5L 3K5

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

shop.mills.ca

Account Number
[REDACTED]

Phone Number
250-842-2200

Account Number
[REDACTED]

Account Name
MLA STIKINE DOUG DONALDSON

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

Page 1 of 1

Page 1 of 1

| INVOICE NO. | DATE | REMARKS | CHECK/PO | AMOUNT |
|-------------|----------|---------|------------|-----------------|
| 469046-0 | 10/01/18 | INVOICE | [REDACTED] | [REDACTED] paid |
| 483988-0 | 11/01/18 | INVOICE | [REDACTED] | 56.79 |
| 488568-0 | 11/13/18 | INVOICE | [REDACTED] | [REDACTED] pd. |

| INVOICE NO. | AMT DUE |
|---------------------|----------------|
| 469046-0 | [REDACTED] |
| 483988-0 | 56.79 |
| 488568-0 | [REDACTED] pd. |

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

| CURRENT | OVER 30 | OVER 60 | OVER 90 | TOTAL DUE |
|---------|---------|---------|---------|-----------|
| 63.19 | 10.98 | .00 | .00 | |

| TOTAL DUE |
|-----------|
| 56.79 |

*sent to documents
Dec 11, 2018*

Please Return this Stub with Payment.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

| Member | Org # | JV'd Amount |
|--------------------------|-------|-------------|
| Bains, Harry | | \$ 131.93 |
| Beare, Lisa | | \$ 263.87 |
| Begg, Garry | | \$ 329.83 |
| Brar, Jagrup | | \$ 197.90 |
| Chandra Herbert, Spencer | | \$ 131.94 |
| Chen, Katrina | | \$ - |
| Chouhan, Raj | | \$ 263.87 |
| Chow, George | | \$ 329.83 |
| Conroy, Katrine | | \$ 263.87 |
| Darcy, Judy | | \$ 263.87 |
| Dean, Mitzi | | \$ 395.80 |
| D'Eith | | \$ 263.86 |
| Dix, Adrian | | \$ 131.93 |
| Donaldson, Doug | | \$ 131.93 |
| Eby, David | | \$ 395.79 |
| Elmore, Mable | | \$ - |
| Farnworth, Mike | | \$ - |
| Fleming, Rob | | \$ 395.80 |
| Fraser, Scott | | \$ 263.87 |
| Glumac, Rick | | \$ 131.94 |
| Heyman, George | | \$ 263.86 |

| Member | Org # | JV'd Amount |
|--------------------|-------|-------------|
| Horgan, John | | \$ 263.86 |
| James, Carole | | \$ 263.86 |
| Kahlon, Ravi | | \$ 131.93 |
| Kang, Anne | | \$ 131.93 |
| Krog, Leonard | | \$ 263.87 |
| Leonard, Ronna-Rae | | \$ 131.94 |
| Ma, Bowinn | | \$ 395.79 |
| Mark, Melanie | | \$ 197.91 |
| Mungall, Michelle | | \$ 263.87 |
| Popham, Lana | | \$ 263.87 |
| Ralston, Bruce | | \$ - |
| Rice, Jennifer | | \$ - |
| Robinson, Selina | | \$ 131.94 |
| Routledge, Janet | | \$ 263.86 |
| Routley, Doug | | \$ 263.86 |
| Simons, Nicholas | | \$ 263.87 |
| Simpson, Shane | | \$ 131.94 |
| Sims, Jinny | | \$ 263.86 |
| Singh, Rachna | | \$ 131.94 |
| Trevena, Claire | | \$ 263.86 |
| Caucus Share: | | \$ - |
| GST: | | \$ - |

| | |
|-----------------------|-------------|
| Sum of shared amounts | \$ 8,575.65 |
| Amount on invoice | \$ 8,575.65 |
| Control | \$ - |

CREDITA

1/10



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 <small>Note 3</small> |
| For Period | From 10/3/18 to 10/26/18 |
| Total Kilometer | 600.00 |
| Total Reimbursement | \$324.00 |

| Date | Starting Location | Destination | Description/Notes | Kilometer | Reimbursement |
|------------|-------------------|-------------|-------------------|------------|-----------------|
| 2018-10-03 | Hazelton | Smithers | travel for work | 75 \$ | 40.50 |
| 2018-10-03 | Smithers | Hazelton | | 75 \$ | 40.50 |
| 2018-10-17 | Hazelton | Smithers | travel for work | 75 \$ | 40.50 |
| 2018-10-17 | Smithers | Hazelton | | 75 \$ | 40.50 |
| 2018-10-25 | Hazelton | Smithers | travel for work | 75 \$ | 40.50 |
| 2018-10-25 | Smithers | Hazelton | | 75 \$ | 40.50 |
| 2018-10-26 | Hazelton | Smithers | travel for work | 75 \$ | 40.50 |
| 2018-10-26 | Smithers | Hazelton | | 75 \$ | 40.50 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 600 | \$324.00 |



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 11/1/18 to 11/23/18 |
| Total Kilometer | 750.00 |
| Total Reimbursement | \$405.00 |

| Date | Starting Location | Destination | Description/Notes | Kilometer | Reimbursement |
|------------|-------------------|-------------|-------------------|------------|-----------------|
| 2018-11-01 | Hazelton | Smithers | travel for work | 75 \$ | 40.50 |
| 2018-11-01 | Smithers | Hazelton | | 75 \$ | 40.50 |
| 2018-11-05 | Hazelton | Smithers | travel for work | 75 \$ | 40.50 |
| 2018-11-05 | Smithers | Hazelton | | 75 \$ | 40.50 |
| 2018-11-15 | Hazelton | Smithers | travel for work | 75 \$ | 40.50 |
| 2018-11-15 | Smithers | Hazelton | | 75 \$ | 40.50 |
| 2018-11-21 | Hazelton | Smithers | travel for work | 75 \$ | 40.50 |
| 2018-11-21 | Smithers | Hazelton | | 75 \$ | 40.50 |
| 2018-11-23 | Hazelton | Smithers | travel for work | 75 \$ | 40.50 |
| 2018-11-23 | Smithers | Hazelton | | 75 \$ | 40.50 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 750 | \$405.00 |



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

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 | |
| Payee Name | [REDACTED] <i>Last Name, First Name</i> |
| Payee Address | [REDACTED] |

| | |
|---------------------|-------------------------------------|
| Rate Per Kilometer | \$0.54 <small>Note 4</small> |
| For Period | From 12/5/18 to 12/12/18 |
| Total Kilometers | 450.00 |
| Total Reimbursement | \$240.75 |

| Date | <small>MM/DD/YR</small> | Starting Location | Destination | Description/Notes | Kilometer | Reimbursement |
|-------------------|-------------------------|-------------------|-------------|-------------------|------------|-----------------|
| December 5, 2018 | | Hazelton | Smithers | travel work | 75 \$ | 40.50 |
| | | Smithers | Hazelton | | 75 \$ | 39.75 |
| December 7, 2018 | | Hazelton | Smithers | travel work | 75 \$ | 40.50 |
| | | Smithers | Hazelton | | 75 \$ | 39.75 |
| December 12, 2018 | | Hazelton | Smithers | travel work | 75 \$ | 40.50 |
| | | Smithers | Hazelton | | 75 \$ | 39.75 |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | 450 | \$240.75 |

Bulkley Cleaners Ltd.

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

STATEMENT

| |
|-----------------------|
| Statement Date |
| Sep 30, 2018 |

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

| |
|-----------------------|
| Statement Date |
| Sep 30, 2018 |

Doug Donaldson MLA

Doug Donaldson MLA

Box 227
 Hazelton, BC V0J 1Y0
 Canada

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

| Transaction Date | Transaction No. | Transaction Type | Amount | Balance | Invoice No. | Amount Due | ✓ |
|------------------|-----------------|------------------|--------|---------|--------------|--------------------|--------------|
| Sep 30, 2018 | 128882 | Invoice | | 33.22 | 128882 | 33.22 | |
| Age | | Current | 32-60 | Over 60 | Total | Balance Due | Total |
| Amount | | 33.22 | 0.00 | 0.00 | 33.22 | < > | 33.22 |



Member Name: Donaldson, Doug

| | |
|----------------------------------|--|
| Reimbursement Description | Service Charges |
| Vendor | Bank |
| Amount | \$21.60 |
| Explanation | Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided. |

Bulkley Cleaners Ltd.

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

STATEMENT

| |
|-----------------------|
| Statement Date |
| Oct 31, 2018 |

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

| |
|-----------------------|
| Statement Date |
| Oct 31, 2018 |

Doug Donaldson MLA

Doug Donaldson MLA

Box 227
 Hazelton, BC V0J 1Y0
 Canada

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

| Transaction Date | Transaction No. | Transaction Type | Amount | Balance | Invoice No. | Amount Due | ✓ |
|------------------|-----------------|------------------|--------|---------|--------------|--------------------|--------------|
| Oct 31, 2018 | 129000 | Invoice | | 41.53 | 129000 | 41.53 | |
| Age | | Current | 32-60 | Over 60 | Total | Balance Due | Total |
| Amount | | 41.53 | 0.00 | 0.00 | 41.53 | < > | 41.53 |

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 129123
 Date: Nov 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.: 10068 9322 RT0001

| 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 PST | | | 1.82 |
| 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 |