

THE SMITHERS SAUSAGE
FACT
1107 MAIN ST
SMITHERS BC V0J2N0

SALE

MID: 6335462 HST: [REDACTED]
TID: 001 REF#: 0000098
Batch #: 353001 RRN: 0000098
12/19/18 [REDACTED]
APPR CODE: 497443
VISA Proximity
***** [REDACTED] **/**

AMOUNT

\$31.50

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

SHOPPERS
DRUG MART 

CJ JONKER PHARMACY INC.
1235 MAIN STREET, SMITHERS, BC, V0J 2N0

250-847-2288

Dec 19, 2018

2257 1009 301115 100063 3

CARNABY, SWEET	2.99	G	2.99
PC COOKIE	2.99	N	2.99 \$
DAIRYLAND CREA	1.99	N	1.99 \$
NN NAPKINS	2.29	GP	2.29
NN BUTTER	3.99	N	3.99
TRISCUIT CRACK	2.49	N	2.49 \$
DARE GLUTEN FR	2.49	N	2.49 \$
LINDOR BAG	5.99	G	5.99 \$

SUBTOTAL: 25.22
5.0% GST : 0.56
7.0% PST : 0.16

TOTAL: \$25.94

8 Items
AMEX

25.94

You have saved \$6.40

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:375

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : AMERICAN EXPRESS \$ 25.94

CARD NUMBER: *****

DATE/TIME: 18/12/19

REFERENCE #: 66340482 00102/1120 1

AUTHOR #: 488041

00/025 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



Smithers District Chamber of Commerce INVOICE

PO Box 2379
Smithers, BC V0J 2N0

Invoice No.: 3804
Date: 01/24/2019
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
			January 24 Chamber Lunch	G		19.05
			G - GST 5.00%			0.95
			GST			
Smithers District Chamber of Commerce GST: # [REDACTED] Shipped By: _____ Tracking Number: _____					Total Amount	20.00
Comment: PAYMENT DUE UPON RECEIPT OF THIS INVOICE. Sold By: _____						

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
274536-5	12/30/18	December 2018	11/26/18 - 12/27/18

Station	Account Executive	Sales Office	Sales Region
CFBV-AM		Smithers	Local

Advertiser	Product	Estimate Number
Doug Donaldson	Annual Event Calender	

Billing Address:

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
15	12/20/18	12/27/18	Monday-Sunday	6a-12a	4444-44	:30	24	\$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>12/17/18</td> <td>12/23/18</td> <td>---4444</td> <td>16</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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/17/18	12/23/18	---4444	16	\$16.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	12/17/18	12/23/18	---4444	16	\$16.00																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
28	870	Th	12/20/18	12:21 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
27	870	Th	12/20/18	2:21 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
26	870	Th	12/20/18	3:21 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
25	870	Th	12/20/18	8:22 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
31	870	F	12/21/18	7:52 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
29	870	F	12/21/18	10:21 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
32	870	F	12/21/18	11:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
30	870	F	12/21/18	1:21 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
2	870	Sa	12/22/18	8:21 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
3	870	Sa	12/22/18	9:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
1	870	Sa	12/22/18	1:21 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
4	870	Sa	12/22/18	7:51 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
7	870	Su	12/23/18	12:51 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
8	870	Su	12/23/18	3:51 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
5	870	Su	12/23/18	5:21 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
6	870	Su	12/23/18	7:21 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$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>12/24/18</td> <td>12/30/18</td> <td>4444---</td> <td>16</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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/24/18	12/30/18	4444---	16	\$16.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	12/24/18	12/30/18	4444---	16	\$16.00																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
9	870	M	12/24/18	9:52 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
10	870	M	12/24/18	11:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
12	870	M	12/24/18	6:51 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
11	870	M	12/24/18	8:51 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
13	870	Tu	12/25/18	7:21 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
14	870	Tu	12/25/18	11:21 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
16	870	Tu	12/25/18	1:51 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
15	870	Tu	12/25/18	4:51 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
18	870	W	12/26/18	6:52 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
19	870	W	12/26/18	8:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
17	870	W	12/26/18	4:21 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														
20	870	W	12/26/18	5:51 PM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																														

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

INVOICE



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

<u>Invoice #</u> 274536-5	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/27/18
<u>Advertiser</u> Doug Donaldson		<u>Product</u> Annual Event Calender	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
15	12/20/18	12/27/18	Monday-Sunday	6a-12a	4444-44	:30	24	\$16.00	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>21</td> <td>870</td> <td>Th</td> <td>12/27/18</td> <td>6:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-005</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>870</td> <td>Th</td> <td>12/27/18</td> <td>7:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-005</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>870</td> <td>Th</td> <td>12/27/18</td> <td>8:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-005</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>870</td> <td>Th</td> <td>12/27/18</td> <td>10:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>DOUG-18-005</td> <td>\$16.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	21	870	Th	12/27/18	6:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM	23	870	Th	12/27/18	7:52 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM	22	870	Th	12/27/18	8:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM	24	870	Th	12/27/18	10:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
21	870	Th	12/27/18	6:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																																																						
23	870	Th	12/27/18	7:52 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																																																						
22	870	Th	12/27/18	8:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																																																						
24	870	Th	12/27/18	10:51 AM	Monday-Sunday	6a-12a	:30	DOUG-18-005	\$16.00	NM																																																						
<u>Total Spots</u>							32																																																									

Payment Terms 30 Days

<u>Net Total</u>	\$512.00
GST(5%)	\$25.60
<u>Amount Due</u>	\$537.60



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

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

Invoice ID: 18120150
 Invoice Date: 12/31/2018
 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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/1/2018	:30 Spot	12:45 AM	02:45 AM	11:50 AM	08:10 PM		4	[Package]	[Package]
12/2/2018	:30 Spot	12:45 AM	01:45 AM	04:40 PM	07:20 PM	11:10 PM	5	[Package]	[Package]
12/3/2018	:30 Spot	01:45 AM	04:45 AM	06:10 AM	07:40 PM	10:20 PM	5	[Package]	[Package]
12/4/2018	:30 Spot	03:45 AM	05:30 AM	05:20 PM	09:10 PM		4	[Package]	[Package]
12/5/2018	:30 Spot	02:45 AM	05:30 AM	09:40 AM	07:40 PM	09:10 PM	5	[Package]	[Package]
12/6/2018	:30 Spot	01:45 AM	03:30 AM	12:10 PM	10:10 PM		4	[Package]	[Package]
12/7/2018	:30 Spot	02:30 AM	03:30 AM	04:40 PM	10:40 PM		4	[Package]	[Package]
12/8/2018	:30 Spot	12:45 AM	04:30 AM	05:20 PM	11:10 PM		4	[Package]	[Package]
12/9/2018	:30 Spot	12:30 AM	04:30 AM	10:40 AM	07:50 PM	10:40 PM	5	[Package]	[Package]
12/10/2018	:30 Spot	12:45 AM	02:45 AM	06:10 AM	07:10 PM	09:20 PM	5	[Package]	[Package]
12/11/2018	:30 Spot	12:45 AM	02:30 AM	01:40 PM	08:20 PM		4	[Package]	[Package]
12/12/2018	:30 Spot	03:45 AM	04:45 AM	05:20 PM	07:10 PM	09:50 PM	5	[Package]	[Package]
12/13/2018	:30 Spot	12:45 AM	05:30 AM	07:10 AM	09:10 PM		4	[Package]	[Package]
12/14/2018	:30 Spot	12:30 AM	04:30 AM	06:20 PM	11:50 PM		4	[Package]	[Package]
12/15/2018	:30 Spot	12:45 AM	04:45 AM	08:40 AM	09:50 PM		4	[Package]	[Package]
12/16/2018	:30 Spot	12:30 AM	04:45 AM	10:50 AM	07:50 PM	08:50 PM	5	[Package]	[Package]
12/17/2018	:30 Spot	01:45 AM	02:30 AM	11:20 AM	07:10 PM	10:40 PM	5	[Package]	[Package]
12/18/2018	:30 Spot	01:45 AM	03:45 AM	05:40 PM	09:40 PM		4	[Package]	[Package]
12/19/2018	:30 Spot	01:45 AM	02:30 AM	09:40 AM	07:20 PM	10:20 PM	5	[Package]	[Package]
12/20/2018	:30 Spot	01:30 AM	05:30 AM	11:10 AM	11:20 PM		4	[Package]	[Package]
12/21/2018	:30 Spot	02:30 AM	04:30 AM	06:10 PM	09:20 PM		4	[Package]	[Package]
12/22/2018	:30 Spot	01:30 AM	02:45 AM	07:10 AM	10:10 PM		4	[Package]	[Package]
12/23/2018	:30 Spot	01:45 AM	04:45 AM	02:10 PM	07:20 PM	11:50 PM	5	[Package]	[Package]
12/24/2018	:30 Spot	12:30 AM	01:30 AM	11:40 AM	07:20 PM	09:20 PM	5	[Package]	[Package]
12/25/2018	:30 Spot	12:30 AM	05:30 AM	10:10 AM	11:10 PM		4	[Package]	[Package]
12/26/2018	:30 Spot	01:45 AM	04:45 AM	09:40 AM	07:10 PM	11:20 PM	5	[Package]	[Package]
12/27/2018	:30 Spot	01:30 AM	05:30 AM	07:10 AM	08:50 PM		4	[Package]	[Package]
12/28/2018	:30 Spot	01:30 AM	04:30 AM	07:50 AM	11:10 PM		4	[Package]	[Package]
12/29/2018	:30 Spot	01:45 AM	02:45 AM	02:20 PM	10:20 PM		4	[Package]	[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: 18120150
Invoice Date: 12/31/2018

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/30/2018	:30 Spot	02:30 AM	05:45 AM	08:50 AM	07:40 PM	10:20 PM	5	[Package]	[Package]
12/31/2018	:30 Spot	01:30 AM	04:30 AM	10:10 AM	07:20 PM	10:20 PM	5	[Package]	[Package]
12/31/2018	Package						1	550.00	550.00
138 Total Items								Total Cost:	\$550.00
							+ GST	██████████	\$27.50

Net Total: \$577.50

Amount Due: \$577.50



Smithers District Chamber of Commerce INVOICE

PO Box 2379
Smithers, BC V0J 2N0

Invoice No.: 3796
Date: 01/18/2019
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
			Annual Member with 2019 Smithers District Chamber of Commerce Membership	G		206.00
			G - GST 5.00% GST			10.30
Smithers District Chamber of Commerce GST: [REDACTED]						
Shipped By: Tracking Number:						
Comment: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.					Total Amount	216.30
Sold By: [REDACTED]						

2/3



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

[Redacted]
New Democrat BC Caucus
East Annex , Parliment Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00				
<p>Sales Tax Summary</p> <table> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
We appreciate your prompt payment.	Total \$2,934.75				

GST/HST No. [Redacted]

Members portion = \$163.04



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

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

Invoice ID: 19020227
 Invoice Date: 2/28/2019
 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
2/1/2019	:30 Spot	12:45 AM	02:45 AM	06:10 AM	11:50 PM		4	[Package]	[Package]
2/2/2019	:30 Spot	12:30 AM	02:30 AM	07:20 AM	10:40 PM		4	[Package]	[Package]
2/3/2019	:30 Spot	12:30 AM	02:30 AM	03:10 PM	07:50 PM	09:50 PM	5	[Package]	[Package]
2/4/2019	:30 Spot	01:45 AM	04:45 AM	10:20 AM	07:20 PM	11:20 PM	5	[Package]	[Package]
2/5/2019	:30 Spot	12:45 AM	01:30 AM	08:20 AM	09:40 PM		4	[Package]	[Package]
2/6/2019	:30 Spot	01:45 AM	02:30 AM	09:40 AM	07:20 PM	10:40 PM	5	[Package]	[Package]
2/7/2019	:30 Spot	02:30 AM	05:45 AM	10:40 AM	11:50 PM		4	[Package]	[Package]
2/8/2019	:30 Spot	01:30 AM	03:30 AM	01:50 PM	11:40 PM		4	[Package]	[Package]
2/9/2019	:30 Spot	12:45 AM	02:45 AM	12:10 PM	10:50 PM		4	[Package]	[Package]
2/10/2019	:30 Spot	01:45 AM	05:30 AM	02:40 PM	07:50 PM	10:50 PM	5	[Package]	[Package]
2/11/2019	:30 Spot	12:45 AM	04:30 AM	06:20 AM	07:50 PM	09:30 PM	5	[Package]	[Package]
2/12/2019	:30 Spot	01:45 AM	03:30 AM	10:40 AM	11:20 PM		4	[Package]	[Package]
2/13/2019	:30 Spot	12:45 AM	05:30 AM	10:50 AM	08:00 PM	10:50 PM	5	[Package]	[Package]
2/14/2019	:30 Spot	12:30 AM	02:45 AM	02:50 PM	10:40 PM		4	[Package]	[Package]
2/15/2019	:30 Spot	12:30 AM	01:30 AM	08:08 AM	11:20 PM		4	[Package]	[Package]
2/16/2019	:30 Spot	12:45 AM	03:45 AM	06:20 AM	10:10 PM		4	[Package]	[Package]
2/17/2019	:30 Spot	12:30 AM	04:30 AM	01:50 PM	07:20 PM	11:20 PM	5	[Package]	[Package]
2/18/2019	:30 Spot	01:30 AM	04:45 AM	05:10 PM	07:10 PM	10:50 PM	5	[Package]	[Package]
2/19/2019	:30 Spot	01:30 AM	05:45 AM	01:20 PM	08:10 PM		4	[Package]	[Package]
2/20/2019	:30 Spot	12:30 AM	03:45 AM	07:50 AM	08:50 PM	09:50 PM	5	[Package]	[Package]
2/21/2019	:30 Spot	01:45 AM	03:45 AM	09:40 AM	11:20 PM		4	[Package]	[Package]
2/22/2019	:30 Spot	12:30 AM	02:30 AM	02:20 PM	08:40 PM		4	[Package]	[Package]
2/23/2019	:30 Spot	01:45 AM	05:30 AM	06:20 AM	08:40 PM		4	[Package]	[Package]
2/24/2019	:30 Spot	12:45 AM	04:30 AM	06:40 PM	07:40 PM	09:10 PM	5	[Package]	[Package]
2/25/2019	:30 Spot	12:30 AM	05:45 AM	10:10 AM	07:20 PM	10:40 PM	5	[Package]	[Package]
2/26/2019	:30 Spot	12:30 AM	03:45 AM	10:50 AM	10:20 PM		4	[Package]	[Package]
2/27/2019	:30 Spot	01:45 AM	04:45 AM	06:10 AM	07:50 PM	11:10 PM	5	[Package]	[Package]
2/28/2019	:30 Spot	12:45 AM	03:45 AM	06:50 PM	11:10 PM		4	[Package]	[Package]
2/28/2019	Package						1	550.00	550.00
124 Total Items								Total Cost:	\$550.00

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

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

Invoice ID: 19020227
Invoice Date: 2/28/2019

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
						+ GS			\$27.50
								Net Total:	\$577.50

Amount Due: **\$577.50**

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



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

Invoice ID: 19010176
 Invoice Date: 31/01/2019
 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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
01/01/2019	:30 Spot	12:45 AM	05:30 AM	06:20 PM	11:40 PM		4	[Package]	[Package]
02/01/2019	:30 Spot	12:30 AM	02:45 AM	10:20 AM	07:40 PM	09:50 PM	5	[Package]	[Package]
03/01/2019	:30 Spot	01:30 AM	02:30 AM	06:20 AM	10:50 PM		4	[Package]	[Package]
04/01/2019	:30 Spot	12:30 AM	02:45 AM	04:10 PM	10:10 PM		4	[Package]	[Package]
05/01/2019	:30 Spot	12:45 AM	01:45 AM	11:40 AM	08:50 PM		4	[Package]	[Package]
06/01/2019	:30 Spot	12:30 AM	05:45 AM	05:20 PM	07:10 PM	10:50 PM	5	[Package]	[Package]
07/01/2019	:30 Spot	12:45 AM	01:45 AM	10:20 AM	07:10 PM	10:40 PM	5	[Package]	[Package]
08/01/2019	:30 Spot	01:30 AM	03:30 AM	07:20 AM	09:20 PM		4	[Package]	[Package]
09/01/2019	:30 Spot	12:45 AM	02:30 AM	04:50 PM	07:20 PM	10:10 PM	5	[Package]	[Package]
10/01/2019	:30 Spot	12:30 AM	02:45 AM	06:50 PM	09:20 PM		4	[Package]	[Package]
11/01/2019	:30 Spot	01:45 AM	04:30 AM	06:20 PM	10:20 PM		4	[Package]	[Package]
12/01/2019	:30 Spot	01:30 AM	04:30 AM	04:50 PM	11:50 PM		4	[Package]	[Package]
13/01/2019	:30 Spot	12:45 AM	02:30 AM	03:10 PM	07:10 PM	09:10 PM	5	[Package]	[Package]
14/01/2019	:30 Spot	12:45 AM	02:45 AM	03:10 PM	07:10 PM	11:40 PM	5	[Package]	[Package]
15/01/2019	:30 Spot	02:45 AM	05:30 AM	07:40 AM	10:20 PM		4	[Package]	[Package]
16/01/2019	:30 Spot	12:30 AM	05:30 AM	02:40 PM	07:50 PM	09:20 PM	5	[Package]	[Package]
17/01/2019	:30 Spot	01:45 AM	05:45 AM	01:10 PM	10:40 PM		4	[Package]	[Package]
18/01/2019	:30 Spot	12:45 AM	04:30 AM	12:20 PM	10:20 PM		4	[Package]	[Package]
19/01/2019	:30 Spot	01:45 AM	04:45 AM	03:20 PM	10:50 PM		4	[Package]	[Package]
20/01/2019	:30 Spot	12:45 AM	02:45 AM	09:20 AM	07:50 PM	09:20 PM	5	[Package]	[Package]
21/01/2019	:30 Spot	01:45 AM	02:45 AM	11:20 AM	08:10 PM	11:20 PM	5	[Package]	[Package]
22/01/2019	:30 Spot	03:30 AM	04:30 AM	03:10 PM	10:10 PM		4	[Package]	[Package]
23/01/2019	:30 Spot	12:45 AM	02:30 AM	04:10 PM	07:50 PM	09:20 PM	5	[Package]	[Package]
24/01/2019	:30 Spot	12:30 AM	04:45 AM	09:50 AM	11:40 PM		4	[Package]	[Package]
25/01/2019	:30 Spot	01:45 AM	05:30 AM	02:40 PM	09:50 PM		4	[Package]	[Package]
26/01/2019	:30 Spot	12:30 AM	03:45 AM	08:40 AM	11:20 PM		4	[Package]	[Package]
27/01/2019	:30 Spot	12:45 AM	03:45 AM	08:40 AM	07:10 PM	10:10 PM	5	[Package]	[Package]
28/01/2019	:30 Spot	12:45 AM	03:45 AM	08:20 AM	07:40 PM	09:20 PM	5	[Package]	[Package]
29/01/2019	:30 Spot	01:30 AM	02:45 AM	05:40 PM	08:40 PM		4	[Package]	[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: 19010176
Invoice Date: 31/01/2019 Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
30/01/2019	:30 Spot	01:30 AM	03:45 AM	01:40 PM	07:10 PM	11:20 PM	5	[Package]	[Package]
31/01/2019	:30 Spot	12:45 AM	05:30 AM	07:20 AM	08:50 PM		4	[Package]	[Package]
31/01/2019	Package						1	550.00	550.00
137 Total Items								Total Cost:	\$550.00
							+ GST	[REDACTED]	\$27.50
								Net Total:	\$577.50

Amount Due: **\$577.50**

UNPAID



BC Web
PO Box 190
Sm thers, BC Canada V0J 2N0

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

Invoice #20099799

Invoice Date: 2019/03/12

Due Date: 2019/04/11

Invoiced To

MLA
ATTN: Doug Dona dson

[Redacted]
Canada

Description	Total
Bronze Web and Ema Host ng - dougdona dson.ca (2019/04/11 - 2020/04/10)	\$99.00 CAD
Doma n Renewa - dougdona dson.ca - 1 Year/s (2019/04/11 - 2020/04/10) + ID Protect on	\$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 Re ated Transact ons Found			
		Balance	\$135.40 CAD

DATE: 9-10-18



1131A Main St., Smithers B.C. V0J 2N0

Slip Number 810400
GST # [REDACTED]

Form of payment
Visa: 11.20

Total GST .50

Total PST .70



Number	Description	Quantity	Price	Tax	Total
E	61079	NEW BATTERY	10.00	1.20	11.20
		TOTAL	10.00	1.20	11.20

7 day refund - 2.5 % restocking fee on all credit / debit card purchases 30 day exchange - subject to management approval providing the item has not been sized, worn, or special ordered

Thank You - [REDACTED]



HOME HARDWARE

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

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

8540910 OIL, MULTI WD40 LUBE 591ML TRIGG	
M 1. EA @ \$11.99/EA	\$11.99
Savings	1.80-
EHF 0,946 LITRE (1 US QUART)	
1. EA @ \$0.10/EA	\$0.10
4660570 TISSUES, FACIAL 3PLY 88SH	
M 1. EA @ \$1.99/EA	\$1.99
Savings	0.30-
Item Total	11.98
G.S.T	0.60
P.S.T	0.84
Sub Total	13.42

Total Due	13.42
AMEX	13.42

Total Customer Saving
\$2.10

Aeroplan Eligible Amount: \$11.88

Aeroplan Miles Earned
5

angelia [REDACTED] Feb-13

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



Smithers Home Hardware

TYPE: PURCHASE

ACCT: AMERICAN EXPRESS

AMOUNT: \$ 13.42

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/02/13 [REDACTED]
REFERENCE #: 66288120 0012390210 C
AUTHOR. #: 467810
INVOICE NUMBER: 02481573

SCOTIABANK AMEX



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]-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 1/1/19 to 1/31/19
Total Kilometer	600.00
Total Reimbursement	\$324.00

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-01-01	Hazelton	Smithers	travel for work	75 \$	40.50
2019-01-01	Smithers	Hazelton		75 \$	40.50
2019-01-17	Hazelton	Smithers	travel for work	75 \$	40.50
2019-01-17	Smithers	Hazelton		75 \$	40.50
2019-01-25	Hazelton	Smithers	travel for work	75 \$	40.50
2019-01-25	Smithers	Hazelton		75 \$	40.50
2019-01-31	Hazelton	Smithers	travel for work	75 \$	40.50
2019-01-31	Smithers	Hazelton		75 \$	40.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				600	\$324.00

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 129242
 Date: Dec 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%,			1.87		
			G3 - GST 5%			2.28		
			GST					
			PST					
Shipped By: [REDACTED]					Tracking Number: [REDACTED]		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- 04



Janitor Service
Box 270
Hazelton BC
VOJ 1Y0
Invoice # 2018- 04

February 19, 2019

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

Dates worked:

December 30, 2018	1.5 hour
January 18, 2019	1.5 hour
February 15, 2019	<u>1.5 hour</u>
Total Hours	4.5 hours @ \$20/hour

total owed \$90.00

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 129372
Date: Jan 31, 2019
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%			1.87
			GST PST			2.28
Bulkley Cleaners Ltd. GST: [REDACTED] Bulkley Cleaners Ltd. PST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					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

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 129504
 Date: Feb 28, 2019
 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]

[REDACTED]					
		4	3x5 Mat	G2	26.00
		1	Enviro fee	G3	3.90
			G2 - GST 5%; PST 7%,		
			G3 - GST 5%		
			GST		1.50
			PST		1.82
Shipped By: [REDACTED] Tracking Number: [REDACTED]					33.22
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)					0.00
Sold By:					33.22