



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

Bank Acct

#HAZ-001 6/10/2019  
 Inv#: 00347405 Trs#: 354245  
 GITANMAAX

531

CHICKEN BREAST	\$9.11
BLACK FOREST HAM /1000	\$11.50
OATMEAL RAISIN COOKIES	\$5.29
ROMAIN LETTUCE SHRINK WRAPPE	\$2.39
CHOCOLATE CHIP PECAN 6's	\$5.29
ROYAL CHINET PLATE 6 3/4	\$6.99 GP
0.340 kg c	\$6.59/kg
TOMATOES VINE RIPEN	\$2.24
** SALE C.GOLD MARB CHDR NAT	\$4.99
Sale Discount:	\$1.30
WHOLE WHEAT KAISERS 6PK	\$2.50
LARGE WHITE KAISER BUNS 6's	\$2.99
DAIRYLAND CREAMO	\$2.05
2 c \$0.05 each	
..PLASTIC BAG FEE	\$0.10

Net Sales	\$55.44
Tax exempt 1	\$0.35
Tax exempt 2	\$0.49
TOTAL SALES	\$55.44

SUB TOTAL	\$55.44
Visa	\$55.44

# *****	
Item count	13
Temporary discount	\$1.30
YOUR TOTAL SAVINGS	\$1.30

\*\*\* TRANSACTION RECORD \*\*\*

TYPE: PURCHASE

ACCT: VISA

AMOUNT : \$55.44

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME : JUN 10 2019  
 REFERENCE #: 66287962 0018600260 H  
 AUTHOR.# : 053184  
 A0000000131010  
 VISA CREDIT

01 Approved-Thank You 027

\*\* IMPORTANT \*\*

Retain this copy for your records

No Signature Required

Customer Copy

Thank You For Shopping

**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**

3929

NO.:

06/24/2019

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

T  
O

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT	
			June 24th Lunch Meeting	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.							<b>TOTAL</b> 	20.00

**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**

3936

NO.:

06/28/2019

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

T  
 O

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			June 27th Chamber Lunch Meeting [REDACTED]	G			19.05
			G - GST 5.00% GST				0.95
Smithers District Chamber of Commerce GST: [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE						<b>TOTAL</b> ⇨	20.00



**Shared Expense Form**

*\* To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

*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	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -



# Smithers District Chamber of Commerce INVOICE

PO Box 2379  
Smithers, BC V0J 2N0

Invoice No.: 3867  
Date: 04/23/2019  
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	
		2	April 18 Chamber Lunch Meeting [REDACTED]	G	19.05	38.10 -0.01	
			G - GST 5.00% GST			1.91	
Smithers District Chamber of Commerce GST: [REDACTED]							
Shipped By: _____ Tracking Number: _____							
<b>Comment:</b> PAYMENT DUE UPON RECEIPT OF THIS INVOICE.						<b>Total Amount</b>	40.00
Sold By: [REDACTED]							



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

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

Invoice ID: 19060151  
 Invoice Date: 6/30/2019  
 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@cnrnm.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
6/1/2019	:30 Spot	01:30 AM	02:45 AM	06:50 AM	10:20 PM		4	[Package]	[Package]
6/2/2019	:30 Spot	12:45 AM	03:45 AM	10:10 AM	07:20 PM	10:40 PM	5	[Package]	[Package]
6/3/2019	:30 Spot	12:30 AM	03:30 AM	04:20 PM	07:10 PM	09:50 PM	5	[Package]	[Package]
6/4/2019	:30 Spot	01:45 AM	05:30 AM	12:20 PM	09:20 PM		4	[Package]	[Package]
6/5/2019	:30 Spot	01:30 AM	05:30 AM	04:20 PM	07:40 PM	09:10 PM	5	[Package]	[Package]
6/6/2019	:30 Spot	12:45 AM	05:30 AM	10:50 AM	11:50 PM		4	[Package]	[Package]
6/7/2019	:30 Spot	01:30 AM	02:30 AM	06:10 AM	10:50 PM		4	[Package]	[Package]
6/8/2019	:30 Spot	01:45 AM	02:45 AM	06:40 PM	10:50 PM		4	[Package]	[Package]
6/9/2019	:30 Spot	12:30 AM	03:45 AM	08:40 AM	07:40 PM	10:40 PM	5	[Package]	[Package]
6/10/2019	:30 Spot	01:45 AM	05:45 AM	07:40 AM	07:50 PM	10:10 PM	5	[Package]	[Package]
6/11/2019	:30 Spot	12:45 AM	05:30 AM	08:50 AM	10:10 PM		4	[Package]	[Package]
6/12/2019	:30 Spot	12:45 AM	02:45 AM	05:10 PM	07:50 PM	09:50 PM	5	[Package]	[Package]
6/13/2019	:30 Spot	12:45 AM	02:30 AM	10:10 AM	11:10 PM		4	[Package]	[Package]
6/14/2019	:30 Spot	12:45 AM	05:45 AM	10:50 AM	08:50 PM		4	[Package]	[Package]
6/15/2019	:30 Spot	12:30 AM	04:45 AM	08:50 AM	10:20 PM		4	[Package]	[Package]
6/16/2019	:30 Spot	01:45 AM	02:30 AM	11:20 AM	07:20 PM	09:50 PM	5	[Package]	[Package]
6/17/2019	:30 Spot	12:30 AM	02:45 AM	12:50 PM	07:20 PM	11:50 PM	5	[Package]	[Package]
6/18/2019	:30 Spot	01:30 AM	04:45 AM	06:50 PM	11:10 PM		4	[Package]	[Package]
6/19/2019	:30 Spot	01:30 AM	05:45 AM	10:20 AM	07:10 PM	11:50 PM	5	[Package]	[Package]
6/20/2019	:30 Spot	01:30 AM	05:30 AM	09:50 AM	10:10 PM		4	[Package]	[Package]
6/21/2019	:15 Spot	12:30 AM	01:45 AM	05:45 AM			3	[Package]	[Package]
6/21/2019	:30 Spot	02:30 AM	03:45 AM	10:40 AM	10:10 PM		4	[Package]	[Package]
6/22/2019	:15 Spot	12:45 AM	01:30 AM	02:30 AM			3	[Package]	[Package]
6/22/2019	:30 Spot	03:45 AM	04:45 AM	07:20 AM	11:40 PM		4	[Package]	[Package]
6/23/2019	:30 Spot	01:30 AM	03:30 AM	03:50 PM	08:40 PM	09:40 PM	5	[Package]	[Package]
6/24/2019	:30 Spot	12:30 AM	04:30 AM	06:40 AM	07:10 PM	08:10 PM	5	[Package]	[Package]
6/25/2019	:30 Spot	12:45 AM	05:30 AM	09:10 AM	11:40 PM		4	[Package]	[Package]
6/26/2019	:30 Spot	12:30 AM	03:30 AM	10:50 AM	08:10 PM	09:10 PM	5	[Package]	[Package]
6/27/2019	:30 Spot	01:45 AM	03:30 AM	03:10 PM	10:50 PM		4	[Package]	[Package]
6/28/2019	:30 Spot	01:45 AM	04:30 AM	09:20 AM	09:10 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: 19060151  
Invoice Date: 6/30/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/29/2019	:30 Spot	12:45 AM	04:45 AM	10:20 AM	09:40 PM		4	[Package]	[Package]
6/30/2019	:30 Spot	12:30 AM	04:30 AM	07:50 AM	07:10 PM	09:10 PM	5	[Package]	[Package]
6/30/2019	Package						1	550.00	550.00
<b>139 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>
							+ GST		\$27.50

**Net Total: \$577.50**

Amount Due: **\$577.50**

# 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
297626-2	06/30/19	June 2019	05/27/19 - 06/30/19

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

Advertiser	Product	Estimate Number
Doug Donaldson	2019 Annual Calendar	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/12/19 - 12/27/19	297626	

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																																																																																																																																																																																																																																																											
4	06/17/19	06/21/19	Monday-Sunday	6a-12a	MTWTF--	:15	20	\$12.00	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>06/17/19</td> <td>06/23/19</td> <td>MTWTF--</td> <td>20</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>20</td> <td>870</td> <td>M</td> <td>06/17/19</td> <td>1:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>870</td> <td>M</td> <td>06/17/19</td> <td>5:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>870</td> <td>M</td> <td>06/17/19</td> <td>8:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>870</td> <td>M</td> <td>06/17/19</td> <td>9:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>870</td> <td>Tu</td> <td>06/18/19</td> <td>8:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>870</td> <td>Tu</td> <td>06/18/19</td> <td>9:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>870</td> <td>Tu</td> <td>06/18/19</td> <td>11:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>870</td> <td>Tu</td> <td>06/18/19</td> <td>4:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>870</td> <td>W</td> <td>06/19/19</td> <td>11:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>870</td> <td>W</td> <td>06/19/19</td> <td>12:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>870</td> <td>W</td> <td>06/19/19</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>870</td> <td>W</td> <td>06/19/19</td> <td>7:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>870</td> <td>Th</td> <td>06/20/19</td> <td>10:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>870</td> <td>Th</td> <td>06/20/19</td> <td>1:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>870</td> <td>Th</td> <td>06/20/19</td> <td>4:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>870</td> <td>Th</td> <td>06/20/19</td> <td>11:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>870</td> <td>F</td> <td>06/21/19</td> <td>7:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>870</td> <td>F</td> <td>06/21/19</td> <td>10:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>870</td> <td>F</td> <td>06/21/19</td> <td>2:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>870</td> <td>F</td> <td>06/21/19</td> <td>10:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-19-002</td> <td>\$12.00</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>						06/17/19	06/23/19	MTWTF--	20	\$12.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	20	870	M	06/17/19	1:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	2	870	M	06/17/19	5:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	3	870	M	06/17/19	8:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	1	870	M	06/17/19	9:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	5	870	Tu	06/18/19	8:52 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	19	870	Tu	06/18/19	9:52 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	4	870	Tu	06/18/19	11:51 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	6	870	Tu	06/18/19	4:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	7	870	W	06/19/19	11:21 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	16	870	W	06/19/19	12:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	8	870	W	06/19/19	6:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	9	870	W	06/19/19	7:52 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	12	870	Th	06/20/19	10:21 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	11	870	Th	06/20/19	1:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	10	870	Th	06/20/19	4:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	18	870	Th	06/20/19	11:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	13	870	F	06/21/19	7:22 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	17	870	F	06/21/19	10:51 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	15	870	F	06/21/19	2:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM	14	870	F	06/21/19	10:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																															
	06/17/19	06/23/19	MTWTF--	20	\$12.00																																																																																																																																																																																																																																																															
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																																																																																																																																										
20	870	M	06/17/19	1:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
2	870	M	06/17/19	5:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
3	870	M	06/17/19	8:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
1	870	M	06/17/19	9:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
5	870	Tu	06/18/19	8:52 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
19	870	Tu	06/18/19	9:52 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
4	870	Tu	06/18/19	11:51 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
6	870	Tu	06/18/19	4:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
7	870	W	06/19/19	11:21 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
16	870	W	06/19/19	12:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
8	870	W	06/19/19	6:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
9	870	W	06/19/19	7:52 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
12	870	Th	06/20/19	10:21 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
11	870	Th	06/20/19	1:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
10	870	Th	06/20/19	4:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
18	870	Th	06/20/19	11:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
13	870	F	06/21/19	7:22 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
17	870	F	06/21/19	10:51 AM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
15	870	F	06/21/19	2:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										
14	870	F	06/21/19	10:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-002	\$12.00	NM																																																																																																																																																																																																																																																										

Total Spots                      **20**

## Payment Terms 30 Days

<u>Net Total</u>		<b>\$240.00</b>
<b>GST(5%)</b>		<b>\$12.00</b>
<u>Amount Due</u>		<b>\$252.00</b>



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

# INVOICE

DATE: 7/4/2019  
INVOICE # DD MLA-004/19  
Customer ID [REDACTED]

**BILL TO:**

Doud Donaldson MLA  
Telephone 250(250)842-6338

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

**OTHER COMMENTS**

SUBTOTAL	\$300.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
<b>TOTAL</b>	<b>\$300.00</b>

Make all checks payable to

[REDACTED]

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

*Thank You For Your Business!*

invoice: # 2019-01

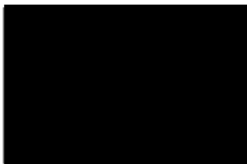
## Request for Payment

July 19, 2019

*Doug Donaldson, MLA Stikine*

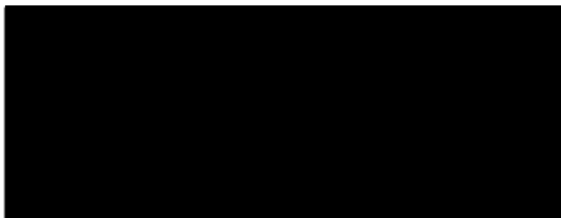
This is a request for payment for the [REDACTED] Billboard located at 4010 Proctor Road, Smithers BC. The amount due is \$500, for the time period of January 1, 2019 - December 31, 2019. Payment will be accepted in the form of cheque, cash or e-transfer.

Cheque or cash can be delivered directly to [REDACTED] at Calderwood Realty on Main St; or mailed to:



E-Transfers can be sent to [info@\[REDACTED\].ca](mailto:info@[REDACTED].ca)

Sincerely,





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

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

Invoice ID: 19070165  
 Invoice Date: 7/31/2019  
 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@cnrfm.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
7/1/2019	:30 Spot	12:30 AM	04:30 AM	09:10 AM	07:20 PM	11:40 PM	5	[Package]	[Package]
7/2/2019	:30 Spot	01:30 AM	02:45 AM	04:20 PM	08:40 PM		4	[Package]	[Package]
7/3/2019	:30 Spot	12:45 AM	02:30 AM	10:10 AM	07:10 PM	09:40 PM	5	[Package]	[Package]
7/4/2019	:30 Spot	12:45 AM	02:45 AM	07:40 AM	11:40 PM		4	[Package]	[Package]
7/5/2019	:30 Spot	12:30 AM	02:45 AM	06:40 PM	10:40 PM		4	[Package]	[Package]
7/6/2019	:30 Spot	01:45 AM	02:30 AM	03:20 PM	10:40 PM		4	[Package]	[Package]
7/7/2019	:30 Spot	12:30 AM	02:45 AM	07:40 AM	07:50 PM	10:50 PM	5	[Package]	[Package]
7/8/2019	:30 Spot	01:45 AM	05:30 AM	02:10 PM	07:20 PM	10:10 PM	5	[Package]	[Package]
7/9/2019	:30 Spot	01:30 AM	02:30 AM	05:50 PM	10:20 PM		4	[Package]	[Package]
7/10/2019	:30 Spot	01:30 AM	04:30 AM	09:40 AM	07:20 PM	08:10 PM	5	[Package]	[Package]
7/11/2019	:30 Spot	12:45 AM	05:45 AM	05:40 PM	11:10 PM		4	[Package]	[Package]
7/12/2019	:30 Spot	01:30 AM	04:45 AM	10:20 AM	08:50 PM		4	[Package]	[Package]
7/13/2019	:30 Spot	01:30 AM	03:45 AM	11:50 AM	10:20 PM		4	[Package]	[Package]
7/14/2019	:30 Spot	12:45 AM	01:45 AM	06:10 PM	07:20 PM	08:50 PM	5	[Package]	[Package]
7/15/2019	:30 Spot	12:45 AM	02:30 AM	03:20 PM	07:50 PM	10:50 PM	5	[Package]	[Package]
7/16/2019	:30 Spot	01:45 AM	03:45 AM	05:10 PM	10:40 PM		4	[Package]	[Package]
7/17/2019	:30 Spot	01:45 AM	02:45 AM	09:50 AM	07:20 PM	10:10 PM	5	[Package]	[Package]
7/18/2019	:30 Spot	01:30 AM	03:45 AM	07:10 AM	11:20 PM		4	[Package]	[Package]
7/19/2019	:30 Spot	01:30 AM	03:30 AM	05:10 PM	10:50 PM		4	[Package]	[Package]
7/20/2019	:30 Spot	01:45 AM	02:45 AM	01:50 PM	08:10 PM		4	[Package]	[Package]
7/21/2019	:30 Spot	01:30 AM	02:45 AM	06:10 PM	07:10 PM	09:20 PM	5	[Package]	[Package]
7/22/2019	:30 Spot	01:45 AM	02:30 AM	03:50 PM	07:40 PM	09:20 PM	5	[Package]	[Package]
7/23/2019	:30 Spot	12:45 AM	05:30 AM	08:50 AM	08:50 PM		4	[Package]	[Package]
7/24/2019	:30 Spot	01:45 AM	04:45 AM	07:10 AM	08:50 PM	09:50 PM	5	[Package]	[Package]
7/25/2019	:30 Spot	01:30 AM	03:45 AM	05:40 PM	10:20 PM		4	[Package]	[Package]
7/26/2019	:30 Spot	01:45 AM	03:30 AM	03:20 PM	10:10 PM		4	[Package]	[Package]
7/27/2019	:30 Spot	01:30 AM	03:30 AM	10:40 AM	10:40 PM		4	[Package]	[Package]
7/28/2019	:30 Spot	01:30 AM	02:45 AM	01:10 PM	07:20 PM	11:40 PM	5	[Package]	[Package]
7/29/2019	:30 Spot	01:45 AM	05:30 AM	07:20 AM	07:20 PM	08:10 PM	5	[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: 19070165  
Invoice Date: 7/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/30/2019	:30 Spot	01:45 AM	03:45 AM	06:20 PM	11:50 PM		4	[Package]	[Package]
7/31/2019	:30 Spot	01:45 AM	04:30 AM	06:20 PM	08:50 PM	09:40 PM	5	[Package]	[Package]
7/31/2019	Package						1	550.00	550.00
<b>138 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>
							+ GST		\$27.50

							<b>Net Total:</b>	<b>\$577.50</b>	
--	--	--	--	--	--	--	-------------------	-----------------	--

Amount Due: **\$577.50**

Nuu-chah-nulth Tribal Council  
 PO BOX 1383  
 Port Alberni, BC  
 V9Y 7M2



**INVOICE**

Telephone: (250) 724-5757  
 Fax: (250) 723-0463

SOLD TO NDP  
 East Annex  
 Parliament Building  
  
 Victoria BC  
 V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

P.O. NO.	CUSTOMER	TERMS
	██████████	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa  Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2.   Split among MLAs; CO paid \$26.61		\$745.00
COMMENTS: Please include invoice # on cheque			

GST Registration No: ██████████

**TOTAL** ✓ \$745.00

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

# INVOICE

DATE:	8/13/2019
INVOICE #	DD MLA-005/19
Customer ID	[REDACTED]

**BILL TO:**

Doud Donaldson MLA  
Telephone 250(250)842-6338

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

**OTHER COMMENTS**

SUBTOTAL	\$300.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
<b>TOTAL</b>	<b>\$300.00</b>

Make all checks payable to

[REDACTED]

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

*Thank You For Your Business!*



# 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: info@bvprinters.com

Invoice No.: 44535

Date: 08/07/2019

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
	9600	Doug's Update - Mailout	GP	1,668.00
		GP - GST 5%, PST 7%		
		GST		83.40
		PST		116.76
Bulkley Valley Printers Ltd. GST: [REDACTED]				
<b>Comments:</b> Docket #2954e				<b>Total</b> 1,868.16

Thank You

**PLEASE PAY ON INVOICE**  
No statement will be issued

2/3

# Invoice

## WESTERN EDITION

Bill to:

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC  
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525  Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email [REDACTED]  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>





# 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: info@bvprinters.com

Invoice No.: 44597

Date: 08/27/2019

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
	9600	Doug's Update - I	GP	1,668.00
		GP - GST 5%, PST 7%		83.40
		GST		116.76
		PST		
Bulkley Valley Printers Ltd. GST [REDACTED]				
<b>Comments:</b> Docket #3036e				<b>Total</b> 1,868.16

**PLEASE PAY ON INVOICE**  
No statement will be issued



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

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

Invoice ID: 19080169  
 Invoice Date: 8/31/2019  
 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@cnrnm.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
8/1/2019	:30 Spot	12:30 AM	04:30 AM	05:40 PM	10:40 PM		4	[Package]	[Package]
8/2/2019	:30 Spot	12:45 AM	02:45 AM	06:50 PM	10:50 PM		4	[Package]	[Package]
8/3/2019	:30 Spot	01:30 AM	03:45 AM	01:40 PM	11:10 PM		4	[Package]	[Package]
8/4/2019	:30 Spot	01:45 AM	03:30 AM	02:50 PM	07:50 PM	09:40 PM	5	[Package]	[Package]
8/5/2019	:30 Spot	12:45 AM	03:30 AM	09:10 AM	07:40 PM	08:50 PM	5	[Package]	[Package]
8/6/2019	:30 Spot	12:30 AM	04:30 AM	10:10 AM	11:40 PM		4	[Package]	[Package]
8/7/2019	:30 Spot	01:30 AM	03:30 AM	06:50 AM	07:20 PM	10:10 PM	5	[Package]	[Package]
8/8/2019	:30 Spot	12:45 AM	05:30 AM	07:40 AM	11:50 PM		4	[Package]	[Package]
8/9/2019	:30 Spot	12:30 AM	04:30 AM	06:10 AM	08:40 PM		4	[Package]	[Package]
8/10/2019	:30 Spot	01:30 AM	05:30 AM	06:10 AM	11:20 PM		4	[Package]	[Package]
8/11/2019	:30 Spot	12:30 AM	02:45 AM	09:20 AM	07:20 PM	08:20 PM	5	[Package]	[Package]
8/12/2019	:30 Spot	12:45 AM	02:45 AM	09:50 AM	07:40 PM	08:50 PM	5	[Package]	[Package]
8/13/2019	:30 Spot	01:30 AM	05:45 AM	04:20 PM	08:50 PM		4	[Package]	[Package]
8/14/2019	:30 Spot	12:30 AM	02:45 AM	11:10 AM	07:50 PM	10:50 PM	5	[Package]	[Package]
8/15/2019	:30 Spot	12:30 AM	04:45 AM	04:40 PM	10:40 PM		4	[Package]	[Package]
8/16/2019	:30 Spot	01:45 AM	04:45 AM	10:50 AM	10:50 PM		4	[Package]	[Package]
8/17/2019	:30 Spot	12:30 AM	03:45 AM	04:20 PM	09:50 PM		4	[Package]	[Package]
8/18/2019	:30 Spot	12:30 AM	02:45 AM	01:50 PM	07:10 PM	08:20 PM	5	[Package]	[Package]
8/19/2019	:30 Spot	12:45 AM	02:45 AM	04:40 PM	07:20 PM	11:40 PM	5	[Package]	[Package]
8/20/2019	:30 Spot	12:30 AM	04:30 AM	11:20 AM	10:50 PM		4	[Package]	[Package]
8/21/2019	:30 Spot	01:30 AM	05:30 AM	09:20 AM	07:40 PM	11:50 PM	5	[Package]	[Package]
8/22/2019	:30 Spot	01:30 AM	04:30 AM	10:50 AM	09:20 PM		4	[Package]	[Package]
8/23/2019	:30 Spot	01:45 AM	03:30 AM	03:20 PM	09:40 PM		4	[Package]	[Package]
8/24/2019	:30 Spot	02:45 AM	03:45 AM	10:10 AM	10:20 PM		4	[Package]	[Package]
8/25/2019	:30 Spot	12:45 AM	03:30 AM	08:20 AM	07:10 PM	11:10 PM	5	[Package]	[Package]
8/26/2019	:30 Spot	01:30 AM	02:30 AM	06:50 AM	07:10 PM	11:20 PM	5	[Package]	[Package]
8/27/2019	:30 Spot	12:30 AM	02:45 AM	08:20 AM	10:10 PM		4	[Package]	[Package]
8/28/2019	:30 Spot	12:45 AM	02:45 AM	09:50 AM	08:40 PM	11:10 PM	5	[Package]	[Package]
8/29/2019	:30 Spot	01:45 AM	02:45 AM	08:20 AM	09:40 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: 19080169  
 Invoice Date: 8/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/30/2019	:30 Spot	01:30 AM	03:30 AM	12:20 PM	10:20 PM		4	[Package]	[Package]
8/31/2019	:30 Spot	12:30 AM	04:45 AM	01:50 PM	11:40 PM		4	[Package]	[Package]
8/31/2019	Package						1	550.00	550.00
<b>136 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>
							+ GST		<b>\$27.50</b>

**Net Total: \$577.50**

**Amount Due: \$577.50**

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

# INVOICE

DATE:	9/11/2019
INVOICE #	DD MLA-006/19
Customer ID	[REDACTED]

**BILL TO:**

Doud Donaldson MLA  
Telephone 250(250)842-6338

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

**OTHER COMMENTS**

SUBTOTAL	\$300.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
<b>TOTAL</b>	<b>\$300.00</b>

Make all checks payable to

[REDACTED]

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

*Thank You For Your Business!*

Remit Payment to:

1111 Clark Drive  
Vancouver, BC V5L 3K5

www.mills.ca

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

Account Number  
[REDACTED]

Phone Number  
[REDACTED]

Account Number  
[REDACTED]

Account Name  
MLA STIKINE DOUG DONAL

S  
O  
L  
D  
T  
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
617742-0	05/29/19	INVOICE	[REDACTED]	58.58

INVOICE NO.	AMT DUE
617742-0	58.58

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
58.58	.00	.00	.00	58.58

TOTAL DUE  
58.58

Please Return this  
Stub with Payment.

Canada Post / Postes Canada  
HAZELTON PO  
4325 FIELD ST  
HAZELTON, BC V0J1Y0  
GST/TPS#: [REDACTED]

2019/08/22	[REDACTED]	[REDACTED]
CC/CC642991	W/G1	TR322729
G 5%	1@ \$9.00	\$9.00
P2019 BOOKLET OF 10		
T 5%/7%	1@ \$2.99	\$2.99
9 X12 KRAFT ENV		
G 5%	1@ \$11.40	\$11.40
\$1.90 BOOKLET-O/S		
SUBTL		\$23.39
GST		\$1.17
PST		\$0.21
<b>TOTAL</b>		<b>\$24.77</b>
Visa		\$24.77
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada  
HAZELTON PO  
4325 FIELD ST  
HAZELTON, BC V0J1Y0  
GST/TPS#: [REDACTED]

2019/08/23  
CC/CC642991

[REDACTED]  
W/GT

[REDACTED]  
TR322809

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$1,640.27CAD

CARDNUMBER

\*\*\*\*\* [REDACTED]

DATE/TIME

19/08/23

REFERENCE #

66281296 0010031590 C

AUTH. #

026221

VISA CREDIT

A0000000031010

0080008000 F800

INVOICE NUMBER

32280901

01 APPROVED-THANK YOU 027

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY

Remit Payment to:

1111 Clark Drive  
Vancouver, BC V5L 3K5

[www.mills.ca](http://www.mills.ca)

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

Account Number  
[REDACTED]

Phone Number  
[REDACTED]

Account Number  
[REDACTED]

Account Name  
MLA STIKINE DOUG DONALDSON

S  
O  
L  
D  
T  
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
655925-0	07/25/19	INVOICE	[REDACTED]	42.54

INVOICE NO.	AMT DUE
655925-0	42.54

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
42.54	.00	.00	.00	42.54

TOTAL DUE  
**42.54**

Please Return this  
Stub with Payment.





1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # 669675-0

INVOICE DATE 08/19/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
MLA STIKINE DOUG DONALDSON BOX 227 4345 FIELD STREET HAZELTON BC V0J 1Y0		MLA STIKINE DOUG DONALDSON BOX 227 4345 FIELD STREET HAZELTON BC V0J 1Y0 HAZELTON LOCATION			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	SM05	CHARGE	348

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
5101800PK	MLL	PAPER, MILLS, LTR, 92BRT, 20LB PK	PK	2		2	6.130	12.26

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 12.26  
 PST .86  
 GST/HST .61  
**Total Due 13.73**

GST# [REDACTED]





MLA	Donaldson, Doug MLA
Expense Account	, Doug MLA - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 7/11/19 to 7/29/19</b>
Total Kilometers	<b>750.00</b>
Total Reimbursement	<b>\$412.50</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 11, 2019	Hazelton	Smithers	return	150 \$	82.50
July 17, 2019	Hazelton	Smithers	return	150 \$	82.50
July 22, 2019	Hazelton	Smithers	return	150 \$	82.50
July 25, 2019	Hazelton	Smithers	return	150 \$	82.50
July 29, 2019	Hazelton	Smithers	return	150 \$	82.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>750</b>	<b>\$412.50</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





Member Name: MLA Donaldson

<b>Expense Description</b>	Per Diem
<b>Vendor</b>	CA
<b>Amount</b>	\$231.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; padding: 2px;">Note 4</span>
For Period	<b>From 5/8/19 to 8/6/19</b>
Total Kilometers	<b>982.00</b>
Total Reimbursement	<b>\$530.28</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
					\$	-
					\$	-
May 8, 2019		Smithers	Hazelton	Meeting	150	\$ 81.00
June 12, 2019		Smithers	Witset	Graduation presentation	60	\$ 32.40
June 20, 2019		Smithers	Witset	National Indigenous Day	60	\$ 32.40
July 18, 2019		Smithers	Hazelton	Meeting	150	\$ 81.00
July 22, 2019		Smithers	Hazelton	Meeting	150	\$ 81.00
August 6, 2019		Smithers	Terrace	Northern meetings	412	\$ 222.48
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>982</b>	<b>\$530.28</b>

THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON



THANK YOU  
EXPIRE TIME

08/10/2019



Fee Paid  
\$ 24.00

Entry Approved Visa 08/06/2019 \*\*\*\*\* 403615 2795377

THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON DASH THIS SIDE UP PLACE ON

**Ticket Number**

Air Canada - Aeroplan

**Seats**

AC  
AC  
AC  
AC



**Purchase summary**

**Visa**

Amount paid: \$988.41

**Tax information**

GST no.  
\$46.16

1 adult

**Air Transportation Charges**

Base Fare - Depart - Economy - Standard	478.00
Base Fare - Return - Economy - Standard	316.00
Surcharges	36.00

**Taxes, fees and charges**

Goods and Services Tax - Canada	42.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options **\$893<sup>81</sup>**

**Seat selection**

AC Standard Seat (Aisle)	18.00
AC Standard Seat (Aisle)	18.00
AC Standard Seat (Aisle)	18.00
AC Standard Seat (Aisle)	18.00
Goods and Services Tax - Canada	3.60

Total with options and seat selection fee: **\$969<sup>41</sup>**

**GRAND TOTAL (Canadian dollars) \$969<sup>41</sup>**



**Check-in and boarding gate deadlines**

Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

<sup>1</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



  
**SALE**

Batch #: 257      REF#: 00000025  
08/07/19      SEQ: 257001001025

APPR CODE: 423653

VISA

\*\*\*\*\*

\*\*/\*\*

**AMOUNT**

**\$166.95**

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 00 00 00 00

CUSTOMER COPY

Term ID: M2854774

# Purchase

XXXXXXXXXXXX

VISA

Entry Method: C

Total: \$ 146.90

2019/08/06

Seq #: 001-330004-0

Appr Code: 468938

Resp Code: 01/027

SCOTIABANK VISA

A00000000031010

B2 E5 A8 13 F5 4C AA 12

00 80 00 80 00

F8 00

33 FA D2 66 65 7A AB 03

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

TAX ID: [REDACTED]

[REDACTED]  
Canada

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	08/08/19	08/09/19	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
08/08/19	[REDACTED]	Room Taxable	175.00	0.00	175.00
08/08/19	[REDACTED]	GST - 5%	8.75	0.00	183.75
08/09/19	[REDACTED]	Visa - [REDACTED] P: 412086	0.00	183.75	0.00

# Bulkley Cleaners Ltd.

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

# INVOICE

Invoice No.: 130002  
 Date: Jun 30, 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
		4	3x5 Mat	G2	6.50	26.00
		1	Enviro fee	G3	3.90	3.90
			G2 - GST 5%; PST 7%, G3 - GST 5%			
			GST			1.50
			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

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

# Bulkley Cleaners Ltd.

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

# INVOICE

Invoice No.: 129884  
 Date: May 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%			
			GST			1.87
			PST			2.28
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 Owning	41.53

---

**CONSULTING**

**INVOICE**

[REDACTED]  
[REDACTED]@gmail.com

To:  
Office of Doug Donaldson, MLA Stikine  
Box 227  
Hazelton BC  
V0J 1Y0

[REDACTED]  
[REDACTED]  
[REDACTED]

Date: 7/31/2019

Re:  
**Communications Advisor and Strategist for Constituency Topics**  
Invoice Number: 1

Description			Cost
Services July			\$ 650.00
		Subtotal	\$ 650.00
	Tax		\$ 0.00
		Total	\$ 650.00

# Bulkley Cleaners Ltd.

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

# INVOICE

Invoice No.: 130115  
Date: Jul 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% GST PST			1.87 2.28
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 Owning	41.53

# Bulkley Cleaners Ltd.

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

# INVOICE

Invoice No.: 130226  
Date: Aug 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	
		4	3x5 Mat	G2	6.75	27.00	
		1	Enviro fee	G3	4.05	4.05	
			G2 - GST 5%; PST 7%, G3 - GST 5%			1.55	
			GST PST			1.89	
Bulkley Cleaners Ltd. GST: # [REDACTED] Bulkley Cleaners Ltd. PST: # [REDACTED]							
Shipped By: Tracking Number:					Total Amount	34.49	
Comment: NET 15 DAYS, 2% per month on overdue accounts, (26.82% per annum)						Amount Paid	0.00
Sold By:					Amount Owng	34.49	



---

**CONSULTING**

**INVOICE**

[REDACTED]  
[REDACTED]@gmail.com

To:  
Office of Doug Donaldson, MLA Stikine  
Box 227  
Hazelton BC  
V0J 1Y0

Date: 09/03/2019

Re:  
**Communications Advisor and Strategist for Constituency Topics**  
Invoice Number: 2

Description			Cost
Services August			\$ 1,000.00
		Subtotal	\$ 1,000.00
	Tax		\$ 0.00
		Total	\$ 1,000.00