

**VILLAGE OF HAZELTON**

**INVOICE**

BOX 40 | 4310 Field Street | Hazelton, BC | V0J 1Y0  
Phone 250-842-5991 | Fax 250-842-5152 | BN # [REDACTED]  
Email: [finance@hazelton.ca](mailto:finance@hazelton.ca)

INVOICE #2019 – 048  
DATE: NOVEMBER 7, 2019

**TO:**

Doug Donaldson, MLA Stikine Office  
PO Box 227  
Hazelton, BC V0J 2N0  
Email: [REDACTED]@leg.bc.ca

**Special Comments**

2019 Remembrance Day Wreath

QTY	COST	DESCRIPTION	TOTAL
1	70.00	Large Remembrance Day Wreath	\$ 70.00
			-
			-
			-
		SUB-TOTAL	70.00
		GST (5%)	
		<b>TOTAL</b>	<b>\$ 70.00</b>

**Cheques made payable to:**

**Village of Hazelton**  
Box 40, Hazelton, BC V0J 1Y0

**Accepted payment methods:**

Cash, Cheque, Money Order, Interac Debit, or Online Banking (Search "Village of Hazelton" as a payee/Vendor – for the account number please use the last 6 digits of your invoice (ex: 201503).

If you have any questions concerning this invoice contact the Village Office at 250-842-5991

THE SMITHERS SAUSAGE  
FACT  
1107 MAIN ST  
SMITHERS, BC V0J2N0  
2508472861

**SALE**

MID: 6335462 HST: [REDACTED]  
TID: 001 REF#: 00000102  
Batch #: 352001 RRN: 00000102  
12/18/19 [REDACTED]  
APPR CODE: 488830  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*

**AMOUNT \$36.49**

APPROVED

SIGNATURE NOT REQUIRED

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 / MERCE

MERCHANT COPY

12-18-19

16\*30.00 TX 1  
01 \*4.99  
\*34.99 ST  
\*1.50 TX 1

\*36.49 CA

000-9367  
\* 4-00

# SHOPPERS DRUG MART



CJ JONKER PHARMACY INC.

1235 MAIN STREET, SMITHERS, BC, V0J 2N0

250-847-2288

Dec 18, 2019

2257 1010 187295 100222 3

NABOB COFFEE

5.99 N

5.99 S

SUBTOTAL:

5.99

TOTAL:

\$5.99

1 Item

AMEX

5.99

You have saved \$3.50

\*\*\*\*\*



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

**Sales Receipt**

Transaction #: 336033  
 Date: 18/12/2019 Time: [REDACTED]  
 Cashier: 1 Register #: 1

Item	Description	Amount
COOKIE-BAG	Cookie, Bag Season	\$8.00
COOKIE-BAG	Cookie, Bag Season	\$8.00
BUTTER	Butter	\$5.66
MILK-CRE-500	Creamo 500ml	\$2.90
BUNS-DINN-W	Dinner Buns White	\$3.70
BUNS-DINN-WW	Dinner Buns Whole	\$3.70
Sub Total		\$31.96
Total		\$31.96
Visa Tendered		\$31.96
Change Due		\$0.00

Thank you for shopping at  
 Paul's Bakery  
 [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: 19090152  
 Invoice Date: 9/30/2019  
 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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/1/2019	:30 Spot	01:45 AM	02:45 AM	08:50 AM	08:40 PM	11:10 PM	5	[Package]	[Package]
9/2/2019	:30 Spot	12:30 AM	05:30 AM	10:20 AM	07:40 PM	11:10 PM	5	[Package]	[Package]
9/3/2019	:30 Spot	01:30 AM	03:45 AM	01:50 PM	09:10 PM		4	[Package]	[Package]
9/4/2019	:30 Spot	01:30 AM	05:45 AM	06:50 AM	07:50 PM	10:50 PM	5	[Package]	[Package]
9/5/2019	:30 Spot	01:30 AM	03:30 AM	03:40 PM	11:20 PM		4	[Package]	[Package]
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9/12/2019	:30 Spot	12:30 AM	03:45 AM	09:40 AM	11:20 PM		4	[Package]	[Package]
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Continued

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

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

Invoice ID: 19090152  
 Invoice Date: 9/30/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/30/2019	:30 Spot	01:45 AM	05:45 AM	04:10 PM	07:40 PM	09:20 PM	5	[Package]	[Package]
9/30/2019	Package						1	550.00	550.00
<b>134 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>
							+ GST	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>\$27.50</b>
								<b>Net Total:</b>	<b>\$577.50</b>

Amount Due: **\$577.50**

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

# INVOICE

DATE: 10/2/2019  
INVOICE # [REDACTED]-007/19  
Customer ID [REDACTED]

**BILL TO:**

Doud Donaldson MLA  
Telephone 250(250)842-6338

DESCRIPTION	
September 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!*

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



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

Invoice ID: 19100165  
 Invoice Date: 10/31/2019  
 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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/1/2019	:30 Spot	12:45 AM	04:30 AM	10:10 AM	10:40 PM		4	[Package]	[Package]
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10/10/2019	:30 Spot	12:45 AM	02:30 AM	12:50 PM	10:20 PM		4	[Package]	[Package]
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Continued

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

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

Invoice ID: 19100165  
Invoice Date: 10/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/30/2019	:30 Spot	12:45 AM	05:30 AM	08:10 AM	07:40 PM	09:50 PM	5	[Package]	[Package]
10/31/2019	:30 Spot	12:30 AM	04:45 AM	11:40 AM	11:40 PM		4	[Package]	[Package]
10/31/2019	Package						1	550.00	550.00
<b>137 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>
							+ GST	<span style="background-color: black; color: black;">[REDACTED]</span>	<b>\$27.50</b>
								<b>Net Total:</b>	<b>\$577.50</b>

Amount Due: **\$577.50**

Bachrach Communications  
Box 5172  
Smithers BC V0J 2N0  
2508479293  
[REDACTED]@bachrachcommunications.com  
Business Number [REDACTED]



# INVOICE

INVOICE TO

Doug Donaldson, MLA  
1175 Main Street, PO Box 895  
Smithers BC V0J 2N0

INVOICE # 1321  
DATE 26-10-2019  
DUE DATE 25-11-2019  
TERMS 30 Days

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ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy	1	824.78	GST	824.78
12-Jun Indigenous People's Day \$84.35				
19-Jun Indigenous People's Day \$84.35				
26-Jun Graduation ad \$224.54				
31-Jul Progress edition \$431.54				
80/hr	8.25	80.00	GST	660.00
Edit and design Fall 2019 householder, three rounds of revisions				
-----				
		SUBTOTAL		1,484.78
		GST @ 5%		74.24
		TOTAL		1,559.02
		BALANCE DUE		<b>\$1,559.02</b>

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

# INVOICE

DATE: 11/18/2019  
INVOICE # [REDACTED]-009/19  
Customer ID [REDACTED]

Hazelton B.C.

Phone: [REDACTED]

## BILL TO:

Doud Donaldson MLA  
Telephone 250(250)842-6338

DESCRIPTION	
October 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

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

*Thank You For Your Business!*



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

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

Invoice ID: 19110138  
 Invoice Date: 11/30/2019  
 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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/1/2019	:30 Spot	01:45 AM	04:45 AM	05:40 PM	08:20 PM		4	[Package]	[Package]
11/2/2019	:30 Spot	12:30 AM	04:45 AM	05:40 PM	11:40 PM		4	[Package]	[Package]
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Continued

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

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

Invoice ID: 19110138  
 Invoice Date: 11/30/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost	
11/30/2019	:15 Spot	01:30 AM	03:45 AM	04:40 PM	10:20 PM		4	[Package]	[Package]	
11/30/2019	Package						1	550.00	550.00	
<b>132 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>	
							+	[REDACTED]	:	\$27.50

								<b>Net Total:</b>	<b>\$577.50</b>
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Amount Due: **\$577.50**

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA4786569 E D 01457 DOUG DONALDSON, MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		11/01/19 - 11/30/19	DOUG DONALDSON, MLA STIKINE
INVOICE #	TERMS OF PAYMENT	PAGE #	
33809274	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/19	[REDACTED]	
View your account information and display ad tearsheets at <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
				BL	
11/24	33809273	PUBLICATION: NEW MEDIA DEPARTMENT - News AD CLASS: Classified Display Constituency Assistant Constituency Assistan PAGE: 0 LocalWrk ePaper	3x3i 9i	1	70.00
		Ad Class Totals: \$70.00		9.000 inch	0.00
		Publication Totals: \$70.00		BL	
11/20	33809274	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Classified Display Constituency Assistant Constituency Assistan PAGE: A 26 Clas109 ePaper	3x3i 9i	1 15.62	140.58
11/27	33809274	Constituency Assistant Constituency Assistan PAGE: A 26 Clas109 ePaper	3x3i 9i	1 15.62	140.58
		Ad Class Totals: \$291.66		18.000 inch	5.25
		Publication Totals: \$291.66			5.25
11/30		BC GST			18.08
CURRENT NET AMOUNT DUE					379.74
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					379.74

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33809274	11/30/19	\$ 379.74
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG DONALDSON, MLA STIKINE	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# 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](mailto:info@bvprinters.com)

Invoice No.: 45069

Date: 12/16/2019

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
	9500	2019 Christmas Cards - Postcard Style (2s diff)	GP	1,582.00
	200	2019 F/O Christmas Cards (2s diff)	GP	289.00
	200	A7 Envelopes - Not Printed		
		GP - GST 5%, PST 7%		
		GST		93.55
		PST		130.97
Bulkley Valley Printers Ltd. GST# [REDACTED]				
<b>Comments:</b> Docket #3656e				<b>Total</b> 2,095.52

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



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

# INVOICE

INVOICE # 672066-0

INVOICE DATE 08/21/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
MLA STIKINE DOUG DONALDSON BOX 227 4345 FIELD STREET HAZELTON BC V0J 1Y0 [REDACTED]		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
43361	GBC	REPORT CVR, S/LOCK FROST BLACK REF.NO=37074-01	EA	1		1	5.490	5.49
VA08120	HOP	POCKET CLEAR VINYL 8.5 X 11	EA	1		1	1.800	1.80
PGY01A	SPE	COLOR PHOTOCOPY 8 1/2 X 11	EA	1		1	.690	.69
PAPVE11	SPE	VELLUM 8.5 X 11 65LB	EA	1		1	.080	.08
Y02C	SPE	COMPUTER GENERATED	EA	1		1	3.490	3.49

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 11.55

PST .76

GST# [REDACTED] GST/HST .58

Total Due 12.89



**Home**  
hardware

HOME HARDWARE  
3739 Third Avenue, Box 220  
Smithers, BC VOJ 2N0  
Phone : (250)847-2052

P.S.T

G.S.T

0000050 KEY, SINGLE

1. EA @ \$3.49/EA

\$3.49

Item Total

3.49

G.S.T

0.17

P.S.T

0.24

Sub Total

3.90

Total Due

3.90

VISA

3.90

Canada Post / Postes Canada  
HAZELTON P0  
4325 FIELD ST  
HAZELTON, BC V0J1Y0  
GST/TPS#: [REDACTED]

2019/12/16 [REDACTED] [REDACTED]  
CC/CC642991 W/G1 TR330922

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA \$1,640.27CAD

CARDNUMBER \*\*\*\*\*[REDACTED]  
DATE/TIME 19/12/16 [REDACTED]  
REFERENCE # 66281296 0010038900 C  
AUTH. # 004677

VISA CREDIT  
A0000000031010  
0080008000 F800

INVOICE NUMBER 33092201

01 APPROVED-THANK YOU 027

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY

Canada Post / Postes Canada  
HAZELTON P0  
4325 FIELD ST°  
HAZELTON, BC V0J1Y0  
GST/TPS#: [REDACTED]

2019/12/16 [REDACTED] [REDACTED]  
CC/CC642991 W/G1 TR330922

Customer No./N° du client [REDACTED]  
ADS No. 0064436134  
G/S 5% 1@ \$20.99 \$19.94  
DISCOUNT/ESCOMPTE \$1.05  
Neighb M1 std 50g  
128 (5g) pieces @ \$0.164000

ADS No. 0064436134  
G/S 5% 1@ \$1.28 \$1.28  
Neighb M1 transp fee  
128 (5g) pieces @ \$0.010000

ADS No. 0064436142  
G/S 5% 1@ \$182.53 \$173.40  
DISCOUNT/ESCOMPTE \$9.13  
Neighb M1 std 50g  
1113 (5g) pieces @ \$0.164000

ADS No. 0064436142  
G/S 5% 1@ \$11.13 \$11.13  
Neighb M1 transp fee  
1113 (5g) pieces @ \$0.010000

ADS No. 0064436144  
G/S 5% 1@ \$774.57 \$735.84  
DISCOUNT/ESCOMPTE \$38.73  
Neighb M1 std 50g  
4723 (5g) pieces @ \$0.164000

ADS No. 0064436144  
G/S 5% 1@ \$47.23 \$47.23  
Neighb M1 transp fee  
4723 (5g) pieces @ \$0.010000

ADS No. 0064436135  
G/S 5% 1@ \$21.98 \$20.88  
DISCOUNT/ESCOMPTE \$1.10  
Neighb M1 std 50g  
134 (5g) pieces @ \$0.164000

ADS No. 0064436135  
G/S 5% 1@ \$1.34 \$1.34  
Neighb M1 transp fee  
134 (5g) pieces @ \$0.010000

ADS No. 0064436143  
G/S 5% 1@ \$174.00 \$165.30  
DISCOUNT/ESCOMPTE \$8.70  
Neighb M1 std 50g  
1061 (5g) pieces @ \$0.164000

ADS No. 0064436141  
 G/S 5% 1@ \$137.60 \$130.72  
 DISCOUNT/ESCOMPTE \$5.88  
 Neighb M1 std 50g  
 839 (5g) pieces @ \$0.164000

ADS No. 0064436141  
 G/S 5% 1@ \$8.39 \$8.39  
 Neighb M1 transp fee  
 839 (5g) pieces @ \$0.010000

ADS No. 0064436131  
 G/S 5% 1@ \$42.80 \$40.66  
 DISCOUNT/ESCOMPTE \$2.14  
 Neighb M1 std 50g  
 261 (5g) pieces @ \$0.164000

ADS No. 0064436131  
 G/S 5% 1@ \$2.61 \$2.61  
 Neighb M1 transp fee  
 261 (5g) pieces @ \$0.010000

ADS No. 0064436139  
 G/S 5% 1@ \$3.94 \$3.74  
 DISCOUNT/ESCOMPTE \$0.20  
 Neighb M1 std 50g  
 24 (5g) pieces @ \$0.164000

ADS No. 0064436139  
 G/S 5% 1@ \$0.24 \$0.24  
 Neighb M1 transp fee  
 24 (5g) pieces @ \$0.010000

ADS No. 0064436137  
 G/S 5% 1@ \$63.47 \$60.30  
 DISCOUNT/ESCOMPTE \$3.17  
 Neighb M1 std 50g  
 387 (5g) pieces @ \$0.164000

ADS No. 0064436137  
 G/S 5% 1@ \$3.87 \$3.87  
 Neighb M1 transp fee  
 387 (5g) pieces @ \$0.010000

ADS No. 0064436133  
 G/S 5% 1@ \$52.32 \$49.70  
 DISCOUNT/ESCOMPTE \$2.62  
 Neighb M1 std 50g  
 319 (5g) pieces @ \$0.164000

ADS No. 0064436133  
 G/S 5% 1@ \$3.19 \$3.19  
 Neighb M1 transp fee  
 319 (5g) pieces @ \$0.010000

ADS No. 0064436140  
 G/S 5% 1@ \$5.08 \$4.83  
 DISCOUNT/ESCOMPTE \$0.25  
 Neighb M1 std 50g  
 31 (5g) pieces @ \$0.164000

ADS No. 0064436140  
 G/S 5% 1@ \$0.31 \$0.31  
 Neighb M1 transp fee  
 31 (5g) pieces @ \$0.010000

ADS No. 0064436138  
 G/S 5% 1@ \$0.82 \$0.78  
 DISCOUNT/ESCOMPTE \$0.04  
 Neighb M1 std 50g  
 5 (5g) pieces @ \$0.164000

ADS No. 0064436138  
 G/S 5% 1@ \$0.05 \$0.05  
 Neighb M1 transp fee  
 5 (5g) pieces @ \$0.010000

ADS No. 0064436132  
 G/S 5% 1@ \$75.60 \$71.82  
 DISCOUNT/ESCOMPTE \$3.78  
 Neighb M1 std 50g  
 461 (5g) pieces @ \$0.164000

ADS No. 0064436132  
 G/S 5% 1@ \$4.61 \$4.61  
 Neighb M1 transp fee  
 461 (5g) pieces @ \$0.010000

You saved : \$77.79

SUBTL \$1,562.16  
 GST \$78.11  
 TOTAL \$1,640.27

Visa \$1,640.27  
 Card Number [REDACTED]  
 \*\*\*\*\*  
 CHG. DJE \$0.00  
 RND. CHG. \$0.00

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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2019/12/18 [REDACTED] [REDACTED]  
CC/CC642991 W/G1 TR331147

TRANSACTION RECORD

TYPE PURCHASE  
ACCT VISA \$94.50CAD  
CARDNUMBER \*\*\*\*\*[REDACTED]  
DATE/TIME 19/12/18 [REDACTED]  
REFERENCE # 66281296 0010039240 H  
AUTH. # 078003

VISA CREDIT  
A0000000031010

INVOICE NUMBER 33114701

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain this copy for your records.

CARDHOLDER COPY

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

2019/12/18 [REDACTED]  
CC/CC642991 W/G1 TR331147

G 5% 1@90.00 \$90.00  
P2019 COIL OF 100

SUBTL \$90.00  
GST \$4.50  
TOTAL \$94.50

Visa \$94.50

Card Number

\*\*\*\*\*[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











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INVOICE

[Redacted]@gmail.com

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

Date: 10/03/2019

Re:  
**Communications Advisor and Strategist for Constituency Topics**  
Invoice Number: 3

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

**STATEMENT**

**Graydon Group Management Inc.**

966 Fifth Ave  
 Prince George, BC V2L 3K8  
 Canada  
 t: (800) 893-5033  
 www.graydonsecurity.com

**CUSTOMER NO.:** [REDACTED]

**PAGE:** 1

**DATE:** 9/20/2019

1

9/20/2019

**REMIT TO ADDRESS:**

Graydon Group Management Inc.  
 966 Fifth Ave  
 Prince George, BC V2L 3K8  
 Canada

MLA OFFICE - STIKINE (SMITHERS)  
 Attention: Doug Donaldson Box 227  
 HAZELTON, BC V0J 1Y0  
 CANADA

INVOICE NO.	DATE	TYPE	DESCRIPTION	DATE	AMOUNT	
IN0008380	9/19/2018	IN		9/19/2018	178.45	
<p>IN - Invoice      PY - Applied Receipt      UC - Unapplied Cash      <b>ACCOUNT OVERDUE. CREDIT MAY BE</b>                      DB - Debit Note      ED - Earned Discount      RF - Refund      <b>PLACED ON HOLD</b></p>					<b>Total</b>	178.45
<p>CR - Credit Note      AD - Adjustment</p>					<b>Credit Limit:</b>	0.00
<p>IT - Interest Payable      PI - Prepayment</p>					<b>Credit Available</b>	0.00

# Bulkley Cleaners Ltd.

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

# INVOICE

Invoice No.: 130341  
 Date: Sep 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	6.75	27.00
		1	Enviro fee	G3	4.05	4.05
			G2 - GST 5%; PST 7%, G3 - GST 5%			1.55
			GST			1.89
			PST			

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

Shipped By:	Tracking Number:	<b>Total Amount</b>	34.49
<b>Comment:</b> NET 15 DAYS, 2% per month on overdue accounts, (26.82% per annum)		<b>Amount Paid</b>	0.00
Sold By:		<b>Amount Owing</b>	34.49

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INVOICE

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

[Redacted]@gmail.com

Date: 11/04/2019

Re:  
**Communications Advisor and Strategist for Constituency Topics**  
Invoice Number: 4

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

# Bulkley Cleaners Ltd.

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

# INVOICE

Invoice No.: 130463  
 Date: Oct 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	6.75	33.75
		1	Enviro fee	G3	5.07	5.07
			G2 - GST 5%; PST 7%, G3 - GST 5%			
			GST			1.94
			PST			2.36
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	43.12
Comment: NET 15 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Amount Paid	0.00
Sold By:					Amount Owing	43.12

# Bulkley Cleaners Ltd.

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

# INVOICE

Invoice No.: 130590  
 Date: Nov 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	6.75	27.00
		1	Enviro fee	G3	4.05	4.05
			G2 - GST 5%; PST 7%,			1.55
			G3 - GST 5%			1.89
			GST			
			PST			
Shipped By: [REDACTED]					Tracking Number: [REDACTED]	
Bulkley Cleaners Ltd. GST: [REDACTED]					Bulkley Cleaners Ltd. PST: [REDACTED]	
Comment: NET 15 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Total Amount	
Sold By:					Amount Paid	
					Amount Owning	
					34.49	
					0.00	
					34.49	

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INVOICE

[Redacted]  
[Redacted]@gmail.com

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

[Redacted]  
[Redacted]  
[Redacted]

Date: 12/10/2019

Re:  
**Communications Advisor and Strategist for Constituency Topics**  
Invoice Number: 5

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