

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

4028

NO.:

01/22/2020

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

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ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			January 22 Chamber Lunch Meeting [REDACTED]	G			23.81
			G - GST 5.00% GST				1.19
Smithers District Chamber of Commerce GST: [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.							TOTAL ⇨
							25.00

Constituency Office received a credit of \$70



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

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
JVA4887037 E D 01447 DOUG DONALDSON, MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		12/01/19 - 12/31/19	DOUG DONALDSON, MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		33827701	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			12/31/19
		View your account information and display ad tearsheets at http://iservices.blackpress.ca/login 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
11/30		BALANCE FORWARD			379.74
12/16	48447	Payment on Account			-379.74
				BL	
12/11	33827701	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising CAROLLING	4x6.75i	1	200.00
		PAGE: A 15 General	27i		
		3 color			0.00
		ePaper			5.25
12/18	33827701	CAROLLING	4x6.75i	1	200.00
		PAGE: A 16 General	27i		
		3 color			0.00
		ePaper			5.25
12/25	33827701	GREETING	4x6.75i	1	110.00
		PAGE: A 13 Christms	27i		
		3 color			30.00
		ePaper			5.25
		Promotion/Donation		-50.00%	-72.63
		Ad Class Totals: \$483.12		81.000 inch	
		Publication Totals: \$483.12			
12/31		BC GST			24.15
CURRENT NET AMOUNT DUE					507.27
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					507.27

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
33827701	12/31/19	\$ 507.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG DONALDSON, MLA STIKINE	

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

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
- 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.

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



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

Invoice ID: 19120126
 Invoice Date: 12/31/2019
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS 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
12/1/2019	:15 Spot	01:45 AM	02:30 AM	07:50 AM	07:40 PM	09:50 PM	5	[Package]	[Package]
12/2/2019	:15 Spot	12:30 AM	02:45 AM	09:50 AM	07:50 PM	08:40 PM	5	[Package]	[Package]
12/3/2019	:15 Spot	01:45 AM	02:45 AM	04:20 PM	09:40 PM		4	[Package]	[Package]
12/4/2019	:15 Spot	12:30 AM	02:45 AM	08:40 AM	07:10 PM	11:40 PM	5	[Package]	[Package]
12/5/2019	:15 Spot	01:45 AM	02:45 AM	03:10 PM	10:10 PM		4	[Package]	[Package]
12/6/2019	:15 Spot	12:45 AM	02:30 AM	09:40 AM	11:40 PM		4	[Package]	[Package]
12/7/2019	:15 Spot	12:45 AM	04:45 AM	01:10 PM	09:40 PM		4	[Package]	[Package]
12/8/2019	:15 Spot	12:45 AM	03:30 AM	06:20 AM	07:10 PM	11:50 PM	5	[Package]	[Package]
12/9/2019	:15 Spot	01:45 AM	02:45 AM	07:20 AM	08:40 PM	09:50 PM	5	[Package]	[Package]
12/10/2019	:15 Spot	01:30 AM	05:45 AM	06:20 PM	09:50 PM		4	[Package]	[Package]
12/11/2019	:15 Spot	01:45 AM	02:45 AM	07:20 AM	08:50 PM	10:40 PM	5	[Package]	[Package]
12/12/2019	:15 Spot	12:30 AM	03:30 AM	10:50 AM	08:40 PM		4	[Package]	[Package]
12/13/2019	:15 Spot	01:30 AM	04:30 AM	04:50 PM	09:40 PM		4	[Package]	[Package]
12/14/2019	:15 Spot	12:45 AM	02:45 AM	02:40 PM	09:10 PM		4	[Package]	[Package]
12/15/2019	:15 Spot	12:30 AM	05:45 AM	09:40 AM	07:10 PM	09:10 PM	5	[Package]	[Package]
12/16/2019	:15 Spot	12:30 AM	04:30 AM	06:10 PM	08:40 PM	11:20 PM	5	[Package]	[Package]
12/17/2019	:15 Spot	12:30 AM	05:45 AM	08:10 AM	11:40 PM		4	[Package]	[Package]
12/18/2019	:15 Spot	12:30 AM	02:45 AM	07:50 AM	07:10 PM	09:40 PM	5	[Package]	[Package]
12/19/2019	:15 Spot	12:30 AM	04:30 AM	11:50 AM	08:50 PM		4	[Package]	[Package]
12/20/2019	:15 Spot	12:45 AM	02:30 AM	09:10 AM	09:40 PM		4	[Package]	[Package]
12/21/2019	:15 Spot	12:30 AM	04:30 AM	06:40 PM	08:40 PM		4	[Package]	[Package]
12/22/2019	:15 Spot	01:30 AM	04:45 AM	03:10 PM	07:40 PM	08:50 PM	5	[Package]	[Package]
12/23/2019	:15 Spot	12:45 AM	05:45 AM	10:20 AM	07:20 PM	08:40 PM	5	[Package]	[Package]
12/24/2019	:15 Spot	12:45 AM	04:30 AM	12:50 PM	08:20 PM		4	[Package]	[Package]
12/25/2019	:15 Spot	12:45 AM	02:30 AM	02:40 PM	08:10 PM	10:50 PM	5	[Package]	[Package]
12/26/2019	:15 Spot	12:45 AM	03:45 AM	06:20 PM	11:40 PM		4	[Package]	[Package]
12/27/2019	:15 Spot	01:45 AM	05:45 AM	06:40 AM	11:50 PM		4	[Package]	[Package]
12/28/2019	:15 Spot	12:30 AM	03:45 AM	07:20 AM	11:40 PM		4	[Package]	[Package]
12/29/2019	:15 Spot	12:45 AM	05:45 AM	10:50 AM	07:20 PM	11:40 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: 19120126
Invoice Date: 12/31/2019

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/30/2019	:15 Spot	01:45 AM	02:30 AM	06:10 PM	07:10 PM	10:20 PM	5	[Package]	[Package]
12/31/2019	:15 Spot	12:30 AM	01:30 AM	04:20 PM	08:40 PM		4	[Package]	[Package]
12/31/2019	Package						1	550.00	550.00
138 Total Items								Total Cost:	\$550.00
							+ GST		\$27.50

Net Total: \$577.50

NET 30 DAYS Amount Due: **\$577.50**



Interior News

Box 2560
Smithers, BC V0J 2N0
(250)847-3266 fax (250)847-2995

Invoice No.

1

INVOICE

Customer

Name Doug Donaldson MLA
Address [REDACTED]
City Smithers Province BC
Phone [REDACTED]

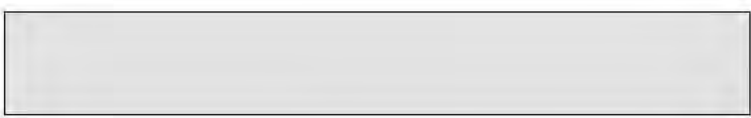
Date 2020/01/17
Prepaid #
Rep [REDACTED]
GST# [REDACTED]

Visa/MC

Quantity	Rate	Columns	Inches	eFee	Description	Total
1					1 year Subscription Renewal # [REDACTED]	\$38.57

Prepaid ad policy:
Payment must be made same day of receipt of this invoice in order for ads to be published.

Subtotal	\$38.57
	\$38.57
GST	\$1.93
Total	\$40.50





Black Press

Interior News

Box 2560
Smithers, BC V0J 2N0
(250)847-3266 fax (250)847-2995

Invoice No.

2

INVOICE

Customer

Name Doug Donaldson MLA
Address PO Box 227
City Hazelton Province BC
Phone [REDACTED]

Date 01-13-2020
Prepaid # _____
Rep _____
GST# [REDACTED]

Visa/MC _____

Quant ty	Rate	Columns	Inches	eFee	Description	Total
1					1 year Subscription Renewal [REDACTED]	\$38.57

Prepaid ad policy:
Payment must be made same day of receipt of this invoice in order for ads to be published.



	Subtotal	\$38.57
Discount Total		\$38.57
	GST	\$1.93
	Total	\$40.50

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			
JVA5002310 E D 01220 DOUG DONALDSON,MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		01/01/20 - 01/31/20	DOUG DONALDSON,MLA STIKINE			
INVOICE #	TERMS OF PAYMENT	PAGE #				
33845387	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	01/31/20	[REDACTED]				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			507.27	
01/21	49283	Payment on Account			-507.27	
				BL		
01/01	33845387	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising GREETING	4x6.75i	1	110.00	
		PAGE: A 14 General	27i			
		3 color			30.00	
		ePaper			5.25	
		Promotion/Donation		-50.00%	-72.63	
		Ad Class Totals: \$72.62		27.000 inch		
		Publication Totals: \$72.62				
01/31		BC GST			3.63	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
76.25						76.25

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33845387	01/31/20	\$ 76.25
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:

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email 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.

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



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

Invoice ID: 20010150
 Invoice Date: 1/31/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS 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
1/1/2020	:15 Spot	01:45 AM	03:45 AM	07:20 AM	07:40 PM	10:10 PM	5	[Package]	[Package]
1/2/2020	:15 Spot	01:30 AM	02:45 AM	06:40 AM	11:10 PM		4	[Package]	[Package]
1/3/2020	:15 Spot	01:45 AM	05:30 AM	06:20 AM	10:10 PM		4	[Package]	[Package]
1/4/2020	:15 Spot	12:30 AM	01:45 AM	08:20 AM	11:40 PM		4	[Package]	[Package]
1/5/2020	:15 Spot	12:45 AM	04:30 AM	07:40 AM	08:50 PM	09:40 PM	5	[Package]	[Package]
1/6/2020	:15 Spot	12:45 AM	04:30 AM	09:10 AM	07:10 PM	10:10 PM	5	[Package]	[Package]
1/7/2020	:15 Spot	01:30 AM	02:45 AM	09:50 AM	08:50 PM		4	[Package]	[Package]
1/8/2020	:15 Spot	01:30 AM	04:45 AM	03:40 PM	07:50 PM	08:40 PM	5	[Package]	[Package]
1/9/2020	:15 Spot	12:30 AM	03:30 AM	04:50 PM	10:50 PM		4	[Package]	[Package]
1/10/2020	:15 Spot	01:30 AM	03:30 AM	08:10 AM	09:40 PM		4	[Package]	[Package]
1/11/2020	:15 Spot	12:45 AM	02:45 AM	02:50 PM	09:20 PM		4	[Package]	[Package]
1/12/2020	:15 Spot	01:30 AM	02:45 AM	06:10 PM	07:20 PM	09:40 PM	5	[Package]	[Package]
1/13/2020	:15 Spot	12:30 AM	01:45 AM	08:50 AM	07:40 PM	08:40 PM	5	[Package]	[Package]
1/14/2020	:15 Spot	12:45 AM	01:45 AM	05:10 PM	08:50 PM		4	[Package]	[Package]
1/15/2020	:15 Spot	01:45 AM	03:45 AM	09:40 AM	07:10 PM	11:40 PM	5	[Package]	[Package]
1/16/2020	:15 Spot	12:30 AM	02:30 AM	05:20 PM	11:50 PM		4	[Package]	[Package]
1/17/2020	:15 Spot	01:30 AM	05:45 AM	05:20 PM	10:20 PM		4	[Package]	[Package]
1/18/2020	:15 Spot	12:30 AM	03:30 AM	06:50 PM	11:50 PM		4	[Package]	[Package]
1/19/2020	:15 Spot	01:30 AM	03:30 AM	01:50 PM	07:10 PM	09:20 PM	5	[Package]	[Package]
1/20/2020	:15 Spot	12:30 AM	03:45 AM	03:50 PM	07:20 PM	09:20 PM	5	[Package]	[Package]
1/21/2020	:15 Spot	01:45 AM	04:45 AM	08:40 AM	11:50 PM		4	[Package]	[Package]
1/22/2020	:15 Spot	01:45 AM	04:45 AM	06:50 AM	08:50 PM	09:50 PM	5	[Package]	[Package]
1/23/2020	:15 Spot	12:30 AM	02:45 AM	07:50 AM	10:20 PM		4	[Package]	[Package]
1/24/2020	:15 Spot	12:30 AM	03:45 AM	06:10 PM	10:20 PM		4	[Package]	[Package]
1/25/2020	:15 Spot	12:30 AM	02:30 AM	05:50 PM	09:20 PM		4	[Package]	[Package]
1/26/2020	:15 Spot	12:45 AM	02:30 AM	06:20 PM	07:10 PM	11:10 PM	5	[Package]	[Package]
1/27/2020	:15 Spot	12:30 AM	03:45 AM	09:10 AM	07:50 PM	08:40 PM	5	[Package]	[Package]
1/28/2020	:15 Spot	12:30 AM	05:45 AM	09:20 AM	11:20 PM		4	[Package]	[Package]
1/29/2020	:15 Spot	01:45 AM	02:30 AM	06:40 AM	07:20 PM	10:10 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: 20010150
Invoice Date: 1/31/2020

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
1/30/2020	:15 Spot	12:30 AM	03:45 AM	07:10 AM	10:50 PM		4	[Package]	[Package]
1/31/2020	:15 Spot	01:30 AM	05:45 AM	10:10 AM	08:50 PM		4	[Package]	[Package]
1/31/2020	Package						1	550.00	550.00
137 Total Items								Total Cost:	\$550.00
							+ GST		\$27.50

Net Total: \$577.50

NET 30 DAYS Amount Due: **\$577.50**



Smithers District Chamber of Commerce INVOICE

PO Box 2379
Smithers, BC V0J 2N0

Invoice No.: 4048
Date: 02/24/2020
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
			2020 Smithers District Chamber Membership	G		215.00
			G - GST 5.00% GST			10.75
Smithers District Chamber of Commerce GST: # [REDACTED] Shipped By: _____ Tracking Number: _____					Total Amount	225.75
Comment: PAYMENT DUE UPON RECEIPT OF THIS INVOICE. Sold By: _____						

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



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

Invoice ID: 20020153
 Invoice Date: 2/29/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS 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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2/1/2020	:15 Spot	01:45 AM	03:30 AM	06:20 PM	10:10 PM		4	[Package]	[Package]
2/2/2020	:15 Spot	12:30 AM	01:45 AM	02:40 PM	07:10 PM	10:40 PM	5	[Package]	[Package]
2/3/2020	:15 Spot	12:45 AM	04:30 AM	01:50 PM	07:40 PM	09:10 PM	5	[Package]	[Package]
2/4/2020	:15 Spot	12:45 AM	03:45 AM	05:20 PM	09:40 PM		4	[Package]	[Package]
2/5/2020	:15 Spot	12:30 AM	02:30 AM	01:50 PM	07:50 PM	11:40 PM	5	[Package]	[Package]
2/6/2020	:15 Spot	01:30 AM	02:30 AM	03:20 PM	11:10 PM		4	[Package]	[Package]
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2/9/2020	:15 Spot	12:30 AM	03:30 AM	03:10 PM	08:20 PM	09:10 PM	5	[Package]	[Package]
2/10/2020	:15 Spot	12:45 AM	02:30 AM	10:40 AM	07:10 PM	11:20 PM	5	[Package]	[Package]
2/11/2020	:15 Spot	12:30 AM	03:30 AM	05:30 AM	10:20 PM		4	[Package]	[Package]
2/12/2020	:15 Spot	01:45 AM	02:45 AM	08:35 PM	11:40 PM		4	[Package]	[Package]
2/13/2020	:15 Spot	01:30 AM	03:45 AM	09:25 PM	10:20 PM		4	[Package]	[Package]
2/14/2020	:15 Spot	12:45 AM	01:30 AM	05:30 AM	10:40 PM		4	[Package]	[Package]
2/15/2020	:15 Spot	12:30 AM	05:30 AM	08:10 AM	11:20 PM		4	[Package]	[Package]
2/16/2020	:15 Spot	12:30 AM	03:30 AM	06:40 AM	07:50 PM	11:50 PM	5	[Package]	[Package]
2/17/2020	:15 Spot	12:30 AM	05:30 AM	03:50 PM	07:20 PM	11:50 PM	5	[Package]	[Package]
2/18/2020	:15 Spot	12:30 AM	04:45 AM	03:40 PM	10:20 PM		4	[Package]	[Package]
2/19/2020	:15 Spot	01:30 AM	04:30 AM	05:09 PM	08:20 PM	11:50 PM	5	[Package]	[Package]
2/20/2020	:15 Spot	12:30 AM	05:45 AM	06:20 PM	11:10 PM		4	[Package]	[Package]
2/21/2020	:15 Spot	12:30 AM	02:30 AM	02:50 PM	09:20 PM		4	[Package]	[Package]
2/22/2020	:15 Spot	01:45 AM	04:45 AM	05:40 PM	10:50 PM		4	[Package]	[Package]
2/23/2020	:15 Spot	12:45 AM	02:45 AM	06:20 AM	07:20 PM	09:10 PM	5	[Package]	[Package]
2/24/2020	:15 Spot	01:30 AM	03:30 AM	04:20 PM	07:50 PM	08:40 PM	5	[Package]	[Package]
2/25/2020	:15 Spot	01:30 AM	05:45 AM	04:20 PM	11:50 PM		4	[Package]	[Package]
2/26/2020	:15 Spot	01:30 AM	03:45 AM	10:40 AM	07:10 PM	10:10 PM	5	[Package]	[Package]
2/27/2020	:15 Spot	12:30 AM	05:30 AM	05:40 PM	10:50 PM		4	[Package]	[Package]
2/28/2020	:15 Spot	12:30 AM	02:30 AM	02:50 PM	11:10 PM		4	[Package]	[Package]
2/29/2020	:15 Spot	12:45 AM	03:30 AM	03:40 PM	11:20 PM		4	[Package]	[Package]
2/29/2020	Package						1	550.00	550.00

Continued

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

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

Invoice ID: 20020153
Invoice Date: 2/29/2020

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
	127 Total Items							Total Cost:	\$550.00
								+ GST [REDACTED]:	\$27.50
								Net Total:	\$577.50

NET 30 DAYS 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 #20100577

Invoice Date: 2020/03/12

Due Date: 2020/04/11

Invoiced To

MLA
ATTN: Doug Dona dson

Canada

Description	Total
Bronze Web and Ema Host ng - dougdona dson.ca (2020/04/11 - 2021/04/10)	\$99.00 CAD
Doma n Renewa - dougdona dson.ca - 1 Year/s (2020/04/11 - 2021/04/10) + 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

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

PO Box 235

Hazelton B.C.

Phone: ██████████

INVOICE

DATE: 3/10/2020

INVOICE # ██████████

Customer ID ██████████

BILL TO:

Doud Donaldson MLA
Telephone 250(250)842-6338

DESCRIPTION	
Feb Invoice Social Media Management Website redesign 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
TOTAL	\$300.00

Make all checks payable to

██████████

If you have any questions about this invoice, please contact

██████████ Phone ██████████ ██████████@gmail.com

Thank You For Your Business!



Box 757 #1-3167 Tatlow Rd. Smithers B.C. V0J 2N0
 info@randysimagedesign.com
250.847.5566
 Bus # [redacted] PST # [redacted]

CUSTOMER ORDER NUMBER [redacted] TELEPHONE [redacted] FAX [redacted] DATE **MAR 11/20**

NAME **DOUG DONALDSON**

ADDRESS **Box 227**

CITY **HAZELTON** PROVINCE **BC** POSTAL CODE **V0J 1Y0**

SOLD BY [] CASH [] CHARGE [] CHEQUE [] DEBIT CARD [] C.O.D. [] ON ACCT. [] MDSE. RET'D. [] PAID OUT []

QTY	DESCRIPTION	PRICE	AMOUNT
X 1	4'x90.5" ARENA SIGN		480 -
	PREMIUM VINYL ON ALUMINUM COMPOSITE		

SPECIAL INSTRUCTIONS
 NOTICE OF COPYRIGHT ALL ORIGINAL DESIGNS PRODUCED BY RANDY'S IMAGE DESIGN LTD. IS AND REMAINS THE PROPERTY OF RANDY'S IMAGE DESIGN LTD. UNLESS OTHERWISE STATED IN WRITING. TO COPY OR REPRODUCE THIS ARTWORK IN ANY FORM IS UNLAWFUL. THE DESIGN OF YOUR SIGN SHALL NOT BE USED AS A LOGO AND REPRODUCED WITHOUT WRITTEN CONSENT.
 All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

SUBTOTAL	480 -
HST / GST	24
PST	33 60
TOTAL	537 60

THANK YOU

17611

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
JVA5103430 ED 01350 DOUG DONALDSON,MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		02/01/20 - 02/29/20	DOUG DONALDSON,MLA STIKINE
INVOICE #	TERMS OF PAYMENT	PAGE #	
33863233	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
01/31		BALANCE FORWARD			76.25
02/21	50115	Payment on Account			-76.25
				BL	
02/05	33863233	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising IMAGE	3x2.25i	1	68.04
		PAGE: A 8 General ePaper	6.75i	10.08	5.25
02/12	33863233	IMAGE	3x2.25i	1	68.04
		PAGE: A 5 General ePaper	6.75i	10.08	5.25
		Ad Class Totals: \$146.58		13.500 inch	
		Publication Totals: \$146.58			
02/29		BC GST			7.32
CURRENT NET AMOUNT DUE					153.90
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					153.90

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
33863233	02/29/20	\$ 153.90
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG DONALDSON,MLA STIKINE	

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
- ▣ 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.

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

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	Invoice Currency
318340-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Doug Donaldson	2020 Annual Calendar	

Billing Address:

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

Flight Dates	Order #	Alt Order #
01/01/20 - 12/27/20	318340	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																											
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27	870	W	02/26/20	11:51 PM	Monday-Sunday	6a-12a	:15	DOUG-20-002	\$12.00	NM																																																																																																																																																																																																																																																										

Total Spots 20

Payment Terms 30 Days

	<u>Total</u>	\$240.00
GST(5%)	5.0%	\$12.00
	<u>Invoice Total</u>	\$252.00

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

GERACO INDUSTRIAL
SUPPLIES
3377 LAURIER STREET
NEW HAZELTON BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2020/01/15

TIME 0548 [REDACTED]

RECEIPT NUMBER

H82015786-001-001-881-0

PURCHASE

TOTAL

~~\$33.00~~

VISA CREDIT

A0000000031010

895C6F25037195FD

0000000000-

APPROVED

AUTH# 095121

01-027

THANK YOU



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

INVOICE

INVOICE # 756097-0

INVOICE DATE 12/20/19

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
CF350A	HEW	TONER HP130A LASERJET BLACK	EA	1		1	89.990	89.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 89.99
 PST 6.30
 GST/HST 4.50
Total Due 100.79

GST# [REDACTED]



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

INVOICE

INVOICE # 776449-0

INVOICE DATE 01/29/20

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	359

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	1		1	6.390	6.39

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 6.39
 PST .45
 GST/HST .32
Total Due 7.16

GST# [REDACTED]

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 2/6/20 to 2/27/20
Total Kilometers	900.00
Total Reimbursement	\$495.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 6, 2020	Hazelton	Smithers	return	150 \$	82.50
February 10, 2020	Hazelton	Smithers	return	150 \$	82.50
February 13, 2020	Hazelton	Smithers	return	150 \$	82.50
February 20, 2020	Hazelton	Smithers	return	150 \$	82.50
February 25, 2020	Hazelton	Smithers	return	150 \$	82.50
February 27, 2020	Hazelton	Smithers	return	150 \$	82.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				900	\$495.00

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.

INVOICE

[Redacted]@gmail.com

[Redacted]
Hazelton, BC
[Redacted]

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

Date: 01/15/2020

Re:
Communications Advisor and Strategist for Constituency Topics
Invoice Number: 6

Description			Cost
Services December			\$ 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.: 130722
 Date: Dec 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%			1.94
			GST PST			2.36
Shipped By: _____ Tracking Number: _____					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 Owning	43.12

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

INVOICE

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

Hazelton, BC

Date: 02/03/2020

Re:
Communications Advisor and Strategist for Constituency Topics
Invoice Number: 7

Description			Cost
Services January			\$ 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.: 130851
 Date: Jan 31, 2020
 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%			1.94
			GST PST			2.36
Bulkley Cleaners Ltd. GST: [REDACTED] Bulkley Cleaners Ltd. PST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					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

INVOICE

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

[Redacted]@gmail.com

[Redacted]
Hazelton, BC
[Redacted]

Date: 03/03/2020

Re:
Communications Advisor and Strategist for Constituency Topics
Invoice Number: 8

Description			Cost
Services February			\$ 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.: 130987
 Date: Feb 29, 2020
 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%			
			GST			1.55
			PST			1.89
Bulkley Cleaners Ltd. GST: # [REDACTED] Bulkley Cleaners Ltd. PST: # [REDACTED]						
Shipped By:				Tracking Number:		
Comment: NET 15 DAYS, 2% per month on overdue accounts, (26.82% per annum)						
Sold By:						
Total Amount						34.49
Amount Paid						0.00
Amount Owing						34.49