



# Invoice

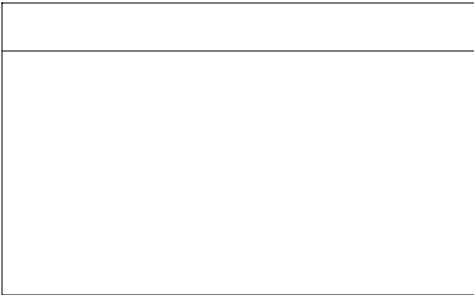


Customer No.	Date	Ticket #
	August 27, 2020	T1-122569

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

DOUG DONALDSON  
 ROOM 248  
 VICTORIA, BC V8V 1X4  
 (250) 842-6338



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
80	1-100149	White mask	5.35	EACH	428.00

Notes: from MLA Doug Donaldson office ordered 80 White Masks.

<b>Subtotal:</b>	428.00
<b>GST:</b>	21.40
<b>PST:</b>	29.96
<b>Total:</b>	479.36

<b>Tender:</b>	
A/R Charge	479.36
<b>Net tender:</b>	479.36

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)





# Invoice



Customer No.	Date	Ticket #
	September 18, 2020	T1-122989

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**  
 DOUG DONALDSON  
 ROOM 248  
 VICTORIA, BC V8V 1X4  
 (250) 842-6338



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100148	Black mask	5.35	EACH	535.00

Notes: Sent out today

<b>Subtotal:</b>	535.00
<b>GST:</b>	26.75
<b>PST:</b>	37.45
<b>Total:</b>	599.20

<b>Tender:</b>	
A/R Charge	599.20
<b>Net tender:</b>	599.20

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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# 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
318340-2	06/21/20	June 2020	06/01/20 - 06/21/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Doug Donaldson	2020 Jan-June	

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 - 06/30/20	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																															
2	06/17/20	06/21/20	Monday-Sunday	6a-12a	-----SS	:30	20	\$12.00	NM																															
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30	870	Sa	06/20/20	6:22 AM	Monday-Sunday	6a-12a	:30	DOUG-20-004	\$12.00	NM																														
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35	870	Su	06/21/20	8:26 AM	Monday-Sunday	6a-12a	:30	DOUG-20-004	\$12.00	NM																														
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40	870	Su	06/21/20	7:44 PM	Monday-Sunday	6a-12a	:30	DOUG-20-004	\$12.00	NM																														
25	870	Su	06/21/20	10:28 PM	Monday-Sunday	6a-12a	:30	DOUG-20-004	\$12.00	NM																														

Total Spots 20

## Payment Terms 30 Days

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

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

# 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
325276-2	05/17/20	May 2020	04/27/20 - 05/17/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Doug Donaldson	Covid-19 Messaging 2020	

Billing Address:

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

Flight Dates	Order #	Alt Order #
04/18/20 - 05/17/20	325276	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

Vista Radio Ltd.  
 The Moose



Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
325276-2	05/17/20	May 2020	04/27/20 - 05/17/20	CAD - Canadian

Advertiser	Product	Estimate Number
Doug Donaldson	Covid-19 Messaging 2020	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
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Total Spots 55

## Payment Terms 30 Days

	<u>Total</u>	\$560.00
GST(5%)	5.0%	\$28.00
	<u>Invoice Total</u>	\$588.00

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

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



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

Invoice ID: 20060132  
 Invoice Date: 6/30/2020  
 Account ID: [REDACTED]  
 Order ID: 0087-004  
 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
6/1/2020	:15 Spot	12:30 AM	02:30 AM	06:20 PM	08:50 PM	09:40 PM	5	[Package]	[Package]
6/2/2020	:15 Spot	12:45 AM	02:45 AM	06:10 PM	11:10 PM		4	[Package]	[Package]
6/3/2020	:15 Spot	12:45 AM	01:30 AM	04:20 PM	08:20 PM	09:10 PM	5	[Package]	[Package]
6/4/2020	:15 Spot	12:30 AM	01:30 AM	07:10 AM	10:10 PM		4	[Package]	[Package]
6/5/2020	:15 Spot	01:30 AM	05:45 AM	06:40 AM	10:20 PM		4	[Package]	[Package]
6/6/2020	:15 Spot	12:45 AM	04:30 AM	03:10 PM	10:50 PM		4	[Package]	[Package]
6/7/2020	:15 Spot	12:30 AM	01:45 AM	10:50 AM	08:50 PM	11:20 PM	5	[Package]	[Package]
6/8/2020	:15 Spot	01:30 AM	02:30 AM	03:50 PM	08:20 PM	11:40 PM	5	[Package]	[Package]
6/9/2020	:15 Spot	12:30 AM	03:45 AM	10:10 AM	09:10 PM		4	[Package]	[Package]
6/10/2020	:15 Spot	12:30 AM	01:30 AM	02:40 PM	08:20 PM	10:20 PM	5	[Package]	[Package]
6/11/2020	:15 Spot	12:30 AM	02:30 AM	04:10 PM	11:20 PM		4	[Package]	[Package]
6/12/2020	:15 Spot	12:30 AM	03:30 AM	06:40 AM	11:40 PM		4	[Package]	[Package]
6/13/2020	:15 Spot	12:30 AM	04:45 AM	10:20 AM	11:20 PM		4	[Package]	[Package]
6/14/2020	:15 Spot	12:45 AM	03:45 AM	04:10 PM	08:10 PM	09:10 PM	5	[Package]	[Package]
6/15/2020	:15 Spot	01:45 AM	05:45 AM	02:40 PM	08:10 PM	09:10 PM	5	[Package]	[Package]
6/16/2020	:15 Spot	12:45 AM	05:45 AM	08:40 AM	10:40 PM		4	[Package]	[Package]
6/17/2020	:15 Spot	12:45 AM	05:45 AM	04:20 PM	08:50 PM	11:50 PM	5	[Package]	[Package]
6/18/2020	:15 Spot	01:30 AM	03:45 AM	10:20 AM	11:40 PM		4	[Package]	[Package]
6/19/2020	:15 Spot	12:45 AM	02:45 AM	06:50 AM	10:20 PM		4	[Package]	[Package]
6/20/2020	:15 Spot	01:30 AM	03:30 AM	09:20 AM	08:50 PM		4	[Package]	[Package]
6/21/2020	:15 Spot	01:30 AM	03:30 AM	05:10 PM	08:40 PM	11:50 PM	5	[Package]	[Package]
6/22/2020	:15 Spot	12:30 AM	02:45 AM	05:10 PM	08:10 PM	11:10 PM	5	[Package]	[Package]
6/23/2020	:15 Spot	12:30 AM	02:45 AM	05:40 PM	10:10 PM		4	[Package]	[Package]
6/24/2020	:15 Spot	12:30 AM	02:30 AM	09:10 AM	08:50 PM	09:40 PM	5	[Package]	[Package]
6/25/2020	:15 Spot	12:45 AM	04:45 AM	05:40 PM	11:20 PM		4	[Package]	[Package]
6/26/2020	:15 Spot	01:45 AM	05:30 AM	11:50 AM	08:20 PM		4	[Package]	[Package]
6/27/2020	:15 Spot	12:30 AM	04:45 AM	10:10 AM	09:50 PM		4	[Package]	[Package]
6/28/2020	:15 Spot	12:45 AM	02:30 AM	10:50 AM	08:50 PM	11:40 PM	5	[Package]	[Package]
6/29/2020	:15 Spot	01:45 AM	04:30 AM	11:50 AM	08:20 PM	09:40 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: 20060132  
 Invoice Date: 6/30/2020

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/30/2020	:15 Spot	12:30 AM	02:45 AM	02:40 PM	10:50 PM		4	[Package]	[Package]
6/30/2020	Package						1	550.00	550.00
<b>133 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>
							+ GST	[REDACTED]	<b>\$27.50</b>

**Net Total: \$577.50**

NET 30 DAYS 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
JVA5502618 E D 01037 DOUG DONALDSON, MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		06/01/20 - 06/30/20	DOUG DONALDSON, MLA STIKINE
INVOICE #	TERMS OF PAYMENT	PAGE #	
33921532	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20	[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	
05/31		BALANCE FORWARD			2,733.82	
06/08	52253	Payment on Account			-1,590.46	
06/12	52451	Payment on Account			-1,143.36	
				BL		
		PUBLICATION: SMITHERS INTERIOR NEWS - News				
		AD CLASS: Display Advertising				
06/03	33921532	MESSAGE	5x8.25i	1	415.80	
		PAGE: A 8 General	41.25i	10.08		
		ePaper			5.25	
		Promotion/Donation		-50.00%	-210.53	
06/10	33921532	IMAGE	3x2.25i	1	68.04	
		PAGE: A 23 General	6.75i	10.08		
		ePaper			5.25	
06/10	33921532	MESSAGE	5x8.25i	1	415.80	
		PAGE: A 5 General	41.25i	10.08		
		ePaper			5.25	
		Promotion/Donation		-50.00%	-210.53	
06/17	33921532	MESSAGE	5x8.25i	1	415.80	
		PAGE: A 5 General	41.25i	10.08		
		ePaper			5.25	
		Promotion/Donation		-50.00%	-210.53	
06/24	33921532	IMAGE	3x2.25i	1	68.04	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33921532	06/30/20	\$ 1,174.57
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
- ▣ 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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20		DOUG DONALDSON, MLA STIKINE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33921532	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 5 General ePaper	6.75i	10.08	5.25
06/24	33921532	GRAD BOOK 2020	5.6x2.4	1	190.00
		PAGE: Z 11 Grad 3 color ePaper	13.72i		0.00 5.25
06/24	33921532	NIDP	4x2.5i	1	140.00
		PAGE: A 13 Aborigin 3 color ePaper	10i		0.00 5.25
		Ad Class Totals: \$1,118.64		160.970 inch	
		Publication Totals: \$1,118.64			
06/30		BC GST			55.93
CURRENT NET AMOUNT DUE					1,174.57
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,174.57

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.

The Bulkley Browser 2019

PO Box 222  
 3458 Highway 16  
 New Hazelton, BC  
 V0J 2J0

# Invoice

Date	Invoice #
09/06/2020	393

Invoice To
Doug Donaldson [REDACTED] Hazelton, BC [REDACTED]

P.O. No.	Terms	Account #	Project

Description	Qty	Rate	Amount
B/W one sided photocopies - 8.5 x 11 - June 5	1,050	0.10	105.00
100 inserts	10.5	8.50	89.25
B/W one sided photocopies - 8.5 x 11 - June 12	755	0.10	75.50
100 inserts	7.55	8.50	64.18
3 col x 4.5' advertisement - Juan 19 National Indigenous Peoples Day	1	114.75	114.75
B/W one sided photocopies - 8.5 x 11 - July 3	755	0.10	75.50
100 inserts	7.55	8.50	64.18
GST		5.00%	29.42

Thank you.	<b>Total</b>	\$617.78
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E-mail
browser2019@telus net

Web Site
www.bulkleybrowser.ca

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$617.78

GST/HST No. [REDACTED]

# 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
327722-1	07/26/20	July 2020	06/29/20 - 07/26/20	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM		Prince George	Local

Advertiser	Product	Estimate Number
Doug Donaldson	2020-21 Annual Program	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/29/20 - 06/27/21	327722	

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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PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	3	870	M	06/29/20	5:52 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	4	870	M	06/29/20	6:52 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	10	870	M	06/29/20	7:52 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	5	870	M	06/29/20	9:22 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	12	870	Tu	06/30/20	7:52 AM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	32	870	Tu	06/30/20	8:51 AM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	19	870	Tu	06/30/20	11:22 AM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	18	870	Tu	06/30/20	1:21 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	20	870	Tu	06/30/20	3:21 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	15	870	Tu	06/30/20	7:21 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	13	870	Tu	06/30/20	8:22 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	17	870	Tu	06/30/20	9:21 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM	16	870	Tu	06/30/20	10:21 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
327722-1	07/26/20	July 2020	06/29/20 - 07/26/20	CAD

Advertiser	Product	Estimate Number
Doug Donaldson	2020-21 Annual Program	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	06/29/20	06/27/21	Monday-Sunday	6a-12a	-----	:15	0	\$0.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>26</td> <td>870</td> <td>W</td> <td>07/01/20</td> <td>11:09 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>DOUG-20-005</td> <td>\$8.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	26	870	W	07/01/20	11:09 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
26	870	W	07/01/20	11:09 PM	Monday-Sunday	6a-12a	:15	DOUG-20-005	\$8.00	NM																					
<u>Total Spots</u>							<b>30</b>																								

## Payment Terms 30 Days

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

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



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

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

Invoice ID: 20070141  
 Invoice Date: 7/31/2020  
 Account ID:  
 Order ID: [REDACTED]-004  
 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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/1/2020	:15 Spot	01:45 AM	04:30 AM	03:20 PM	08:50 PM	09:40 PM	5	[Package]	[Package]
7/2/2020	:15 Spot	01:30 AM	02:30 AM	02:40 PM	09:40 PM		4	[Package]	[Package]
7/3/2020	:15 Spot	01:30 AM	05:30 AM	02:10 PM	10:20 PM		4	[Package]	[Package]
7/4/2020	:15 Spot	01:45 AM	03:45 AM	06:50 AM	08:10 PM		4	[Package]	[Package]
7/5/2020	:15 Spot	12:30 AM	04:45 AM	11:40 AM	08:20 PM	09:10 PM	5	[Package]	[Package]
7/6/2020	:15 Spot	01:30 AM	04:45 AM	08:10 AM	08:50 PM	09:50 PM	5	[Package]	[Package]
7/7/2020	:15 Spot	12:30 AM	02:45 AM	03:50 PM	08:40 PM		4	[Package]	[Package]
7/8/2020	:15 Spot	12:30 AM	02:30 AM	08:40 AM	08:20 PM	10:50 PM	5	[Package]	[Package]
7/9/2020	:15 Spot	12:45 AM	01:45 AM	01:20 PM	11:40 PM		4	[Package]	[Package]
7/10/2020	:15 Spot	01:45 AM	02:45 AM	04:40 PM	09:50 PM		4	[Package]	[Package]
7/11/2020	:15 Spot	01:45 AM	04:45 AM	07:20 AM	10:10 PM		4	[Package]	[Package]
7/12/2020	:15 Spot	12:45 AM	02:45 AM	01:10 PM	08:50 PM	09:50 PM	5	[Package]	[Package]
7/13/2020	:15 Spot	12:45 AM	04:45 AM	09:20 AM	08:10 PM	09:50 PM	5	[Package]	[Package]
7/14/2020	:15 Spot	12:30 AM	05:45 AM	09:50 AM	11:20 PM		4	[Package]	[Package]
7/15/2020	:15 Spot	01:30 AM	02:30 AM	10:50 AM	08:40 PM	10:20 PM	5	[Package]	[Package]
7/16/2020	:15 Spot	12:30 AM	02:45 AM	10:20 AM	09:20 PM		4	[Package]	[Package]
7/17/2020	:15 Spot	12:30 AM	05:30 AM	10:50 AM	11:20 PM		4	[Package]	[Package]
7/18/2020	:15 Spot	12:45 AM	02:30 AM	07:10 AM	11:20 PM		4	[Package]	[Package]
7/19/2020	:15 Spot	01:30 AM	03:45 AM	09:50 AM	08:50 PM	10:40 PM	5	[Package]	[Package]
7/20/2020	:15 Spot	12:30 AM	01:45 AM	07:20 AM	08:50 PM	11:50 PM	5	[Package]	[Package]
7/21/2020	:15 Spot	01:45 AM	03:45 AM	10:10 AM	11:10 PM		4	[Package]	[Package]
7/22/2020	:15 Spot	01:30 AM	04:45 AM	02:50 PM	08:40 PM	11:10 PM	5	[Package]	[Package]
7/23/2020	:15 Spot	01:45 AM	03:30 AM	03:20 PM	11:10 PM		4	[Package]	[Package]
7/24/2020	:15 Spot	12:30 AM	02:30 AM	03:20 PM	10:10 PM		4	[Package]	[Package]
7/25/2020	:15 Spot	12:30 AM	04:45 AM	02:40 PM	08:10 PM		4	[Package]	[Package]
7/26/2020	:15 Spot	12:30 AM	04:30 AM	02:20 PM	08:20 PM	09:10 PM	5	[Package]	[Package]
7/27/2020	:15 Spot	01:45 AM	02:30 AM	07:50 AM	08:50 PM	09:50 PM	5	[Package]	[Package]
7/28/2020	:15 Spot	01:45 AM	02:45 AM	09:50 AM	11:50 PM		4	[Package]	[Package]
7/29/2020	:15 Spot	01:45 AM	04:30 AM	06:10 AM	08:20 PM	11:20 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: 20070141  
Invoice Date: 7/31/2020

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/30/2020	:15 Spot	12:45 AM	01:45 AM	04:10 PM	10:50 PM		4	[Package]	[Package]
7/31/2020	:15 Spot	12:45 AM	02:30 AM	12:40 PM	09:40 PM		4	[Package]	[Package]
7/31/2020	Package						1	550.00	550.00
<b>137 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>
							+ GST		\$27.50

**Net Total: \$577.50**

NET 30 DAYS 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
JVA5605598 E D 01001 DOUG DONALDSON,MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		07/01/20 - 07/31/20	DOUG DONALDSON,MLA STIKINE
INVOICE #	TERMS OF PAYMENT	PAGE #	
33936917	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/20	[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
06/30		BALANCE FORWARD			1,174.57
07/14	165197	Payment on Account			-1,174.57
				BL	
07/01	33936917	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising CANADA DAY PAGE: A 19 General 3 color ePaper	4x3i 12i	1	140.00 0.00 5.25
07/08	33936917	IMAGE PAGE: A 5 General ePaper	3x2.25i 6.75i	1 10.08	68.04 5.25
07/08	33936917	MESSAGE PAGE: A 9 General ePaper	5x8.25i 41.25i	1 10.08	415.80 5.25
07/22	33936917	Promotion/Donation IMAGE PAGE: A 8 General ePaper	3x2.25i 6.75i	-50.00% 1 10.08	-210.53 68.04 5.25
07/31		Ad Class Totals: \$502.35 Publication Totals: \$502.35 BC GST		66.750 inch	25.11
CURRENT NET AMOUNT DUE					527.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					527.46

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
33936917	07/31/20	\$ 527.46
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





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 J 30/20
-------------------------------------	-------------------------	-------------------	-----------------

NAME DOUG DONALDSON

ADDRESS BOX 227

CITY HAZELTON BC PROVINCE POSTAL CODE V0J 1Y0

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY	DESCRIPTION	PRICE	AMOUNT
X1	12" x 24" DOOR MAGNET		65-
	AS PREVIOUS		

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. <small>All claims and returned goods MUST be accompanied by this bill.</small> RECEIVED BY	SUBTOTAL	65 -
	HST / GST	3 25
	PST	4 55
	<b>TOTAL</b>	<b>72 80</b>

THANK YOU

18186

# 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
327722-2	08/30/20	August 2020	07/27/20 - 08/30/20	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM		Prince George	Local

Advertiser	Product	Estimate Number
Doug Donaldson	2020-21 Annual Program	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/29/20 - 06/27/21	327722	

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	
1	06/29/20	06/27/21	Monday-Sunday	6a-12a	-----S	:15	0	\$0.00	NM	
Weeks: Start Date 07/27/20 End Date 08/02/20 MTWTFSS -----S Spots/Week 10 Rate \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
251	870	Su	08/02/20	7:21 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
254	870	Su	08/02/20	1:52 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
249	870	Su	08/02/20	3:22 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
250	870	Su	08/02/20	4:22 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
245	870	Su	08/02/20	5:22 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
252	870	Su	08/02/20	6:22 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
246	870	Su	08/02/20	7:52 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
253	870	Su	08/02/20	8:51 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
248	870	Su	08/02/20	10:51 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
247	870	Su	08/02/20	11:52 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$0.00	NM
Weeks: Start Date 08/03/20 End Date 08/09/20 MTWTFSS MT----- Spots/Week 20 Rate \$8.00										
40	870	M	08/03/20	6:21 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
34	870	M	08/03/20	8:22 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
41	870	M	08/03/20	9:22 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
39	870	M	08/03/20	11:21 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
37	870	M	08/03/20	12:22 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
36	870	M	08/03/20	12:52 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
63	870	M	08/03/20	2:22 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
38	870	M	08/03/20	5:52 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
35	870	M	08/03/20	7:21 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
42	870	M	08/03/20	9:21 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
48	870	Tu	08/04/20	6:21 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
49	870	Tu	08/04/20	7:51 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
45	870	Tu	08/04/20	8:51 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
47	870	Tu	08/04/20	10:21 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
51	870	Tu	08/04/20	11:51 AM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
46	870	Tu	08/04/20	12:51 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
327722-2	08/30/20	August 2020	07/27/20 - 08/30/20	CAD

Advertiser	Product	Estimate Number
Doug Donaldson	2020-21 Annual Program	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/29/20	06/27/21	Monday-Sunday	6a-12a	-----	:15	0	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
64	870	Tu	08/04/20	4:51 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
50	870	Tu	08/04/20	8:21 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
44	870	Tu	08/04/20	9:51 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM
52	870	Tu	08/04/20	11:21 PM	Monday-Sunday	6a-12a	:15	DOUG-20-006	\$8.00	NM

Total Spots                      **30**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$160.00</b>
GST(5%)	5.0%	<b>\$8.00</b>
	<u>Invoice Total</u>	<b>\$168.00</b>

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



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

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

Invoice ID: 20080121  
 Invoice Date: 8/31/2020  
 Account ID:  
 Order ID: [REDACTED]-004  
 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
8/1/2020	:15 Spot	12:45 AM	05:45 AM	01:40 PM	08:40 PM		4	[Package]	[Package]
8/2/2020	:15 Spot	02:30 AM	03:30 AM	10:20 AM	08:40 PM	09:20 PM	5	[Package]	[Package]
8/3/2020	:15 Spot	12:30 AM	05:45 AM	05:10 PM	08:50 PM	09:40 PM	5	[Package]	[Package]
8/4/2020	:15 Spot	12:45 AM	01:30 AM	05:40 PM	10:20 PM		4	[Package]	[Package]
8/5/2020	:15 Spot	12:30 AM	02:30 AM	07:50 AM	08:10 PM	09:10 PM	5	[Package]	[Package]
8/6/2020	:15 Spot	12:45 AM	01:30 AM	01:10 PM	10:20 PM		4	[Package]	[Package]
8/7/2020	:15 Spot	12:45 AM	04:30 AM	06:20 AM	10:10 PM		4	[Package]	[Package]
8/8/2020	:15 Spot	12:45 AM	03:30 AM	05:40 PM	09:20 PM		4	[Package]	[Package]
8/9/2020	:15 Spot	12:30 AM	05:30 AM	08:40 AM	08:20 PM	10:40 PM	5	[Package]	[Package]
8/10/2020	:15 Spot	02:30 AM	04:30 AM	04:50 PM	08:20 PM	11:40 PM	5	[Package]	[Package]
8/11/2020	:15 Spot	12:45 AM	03:30 AM	10:40 AM	10:50 PM		4	[Package]	[Package]
8/12/2020	:15 Spot	12:45 AM	01:45 AM	10:50 AM	07:10 PM	08:10 PM	5	[Package]	[Package]
8/13/2020	:15 Spot	12:30 AM	03:30 AM	01:10 PM	09:10 PM		4	[Package]	[Package]
8/14/2020	:15 Spot	01:45 AM	03:45 AM	07:10 AM	10:50 PM		4	[Package]	[Package]
8/15/2020	:15 Spot	12:30 AM	03:30 AM	04:50 PM	11:20 PM		4	[Package]	[Package]
8/16/2020	:15 Spot	01:45 AM	02:45 AM	06:40 PM	08:40 PM	10:20 PM	5	[Package]	[Package]
8/17/2020	:15 Spot	12:45 AM	05:45 AM	02:10 PM	08:50 PM	09:40 PM	5	[Package]	[Package]
8/18/2020	:15 Spot	12:45 AM	05:45 AM	08:40 AM	09:40 PM		4	[Package]	[Package]
8/19/2020	:15 Spot	02:30 AM	05:45 AM	02:10 PM	08:20 PM	10:50 PM	5	[Package]	[Package]
8/20/2020	:15 Spot	03:45 AM	04:45 AM	06:50 PM	10:20 PM		4	[Package]	[Package]
8/21/2020	:15 Spot	02:30 AM	04:30 AM	09:20 AM	11:40 PM		4	[Package]	[Package]
8/22/2020	:15 Spot	01:30 AM	05:45 AM	07:50 AM	10:20 PM		4	[Package]	[Package]
8/23/2020	:15 Spot	12:30 AM	03:45 AM	11:20 AM	07:50 PM	10:20 PM	5	[Package]	[Package]
8/24/2020	:15 Spot	01:30 AM	02:30 AM	12:50 PM	08:10 PM	11:20 PM	5	[Package]	[Package]
8/25/2020	:15 Spot	02:30 AM	04:45 AM	05:10 PM	09:40 PM		4	[Package]	[Package]
8/26/2020	:15 Spot	01:45 AM	05:45 AM	09:50 AM	08:20 PM	09:10 PM	5	[Package]	[Package]
8/27/2020	:15 Spot	12:30 AM	05:30 AM	06:40 AM	09:20 PM		4	[Package]	[Package]
8/28/2020	:15 Spot	12:30 AM	03:30 AM	11:50 AM	10:50 PM		4	[Package]	[Package]
8/29/2020	:15 Spot	12:30 AM	03:30 AM	07:40 AM	11:50 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: 20080121  
Invoice Date: 8/31/2020

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/30/2020	:15 Spot	02:45 AM	03:30 AM	03:10 PM	08:20 PM	10:50 PM	5	[Package]	[Package]
8/31/2020	:15 Spot	12:30 AM	05:45 AM	02:40 PM	08:10 PM	11:20 PM	5	[Package]	[Package]
8/31/2020	Package						1	550.00	550.00
<b>138 Total Items</b>								<b>Total Cost:</b>	<b>\$550.00</b>
							+ GST		\$27.50

**Net Total: \$577.50**

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



# Bulkley Valley Printers Ltd.

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

Invoice No.: 45808

Date: 09/03/2020

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
PO# [REDACTED]	9600	Dougs Update Flyer	GP	2,189.00
		GP - GST 5%, PST 7%		
		GST		109.45
		PST		153.23
Bulkley Valley Printers Ltd. GST: # [REDACTED]				
<b>Comments:</b> Docket # [REDACTED]				<b>Total</b> 2,451.68

Thank You

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

# 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
JVA5692472 E D 00950 DOUG DONALDSON,MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		08/01/20 - 08/31/20	DOUG DONALDSON,MLA STIKINE
INVOICE #	TERMS OF PAYMENT	PAGE #	
33950574	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/20	[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			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD		BL	527.46
08/05	33950574	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising IMAGE	3x2.25i	1	68.04
		PAGE: A 10 General ePaper	6.75i	10.08	5.25
08/19	33950574	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			
08/31		BC GST			7.32
<b>CURRENT NET AMOUNT DUE</b>					<b>681.36</b>
153.90		527.46			

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
33950574	08/31/20	\$ 681.36
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
- 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.

JVA5692472-0002023-00950-0001-0001-00-

# Four Dimension Computer Centre

1188 King St. PO Box 3520

Smithers BC V0J 2N0

Ph. (250) 847-5126 Fax (250) 847-3764

sales@fourdimension.ca

Jul 21, 2020 @

Inv # 0000151216

CASH

## Cash Sale

Camera - Logitech Webcam C920 Pro

1 @ 120.00 120.00 GP

EHF - Home Audio/Video & Gaming Products

1 @ 1.10 1.10 GP

**Net Amount 121.10**

13474 4135

G.S.T. 6.06

P.S.T. 8.48

**Total 135.64**

Visa not deposited

135.64

**Outstanding**

**0.00**



# SAFeway

Safeway Smithers  
3364 Highway 16 (Box 459) Smithers BC  
Phone: 250.847.2622

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

---

## GROCERY

Forceflex Black Lg	\$10.99 BC
YOU SAVED \$1.00	
Paper Towel Select A Size	\$8.99 BC
YOU SAVED \$2.00	
Garbage Bags	\$6.99 BC
H/Soap Liq VanBS	\$4.49 BC

AIR MILES Base Offer **1 Miles**

---

SUBTOTAL	\$31.46
5% GST	\$1.57
7% PST	\$2.20
<b>TOTAL</b>	<b>\$35.23</b>

Visa	TENDER	\$35.23
Cash	CHANGE	\$0.00



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

# INVOICE

INVOICE # 845187-0

INVOICE DATE 07/06/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS			SHIP TO ADDRESS		
MLA STIKINE DOUG DONALDSON BOX 227 4345 FIELD STREET HAZELTON BC V0J 1Y0 250-842-2200			MLA STIKINE DOUG DONALDSON [REDACTED] IS THERE UNTIL 1PM 4345 FIELD STREET HAZELTON BC V0J 1Y0 HAZELTON LOCATION		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	SM05	CHARGE	352

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
8511	MLL	PAPER, MILLS, LTR, 97BRT, 20LB CS	CS	1		1	51.990	51.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 51.99

PST 3.64

GST# [REDACTED] GST/HST 2.60

Total Due 58.23

[REDACTED] IS THERE UNTIL 1PM

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

2020/09/14 [REDACTED] [REDACTED]  
 CC/CC642991 W/G1 TR350380

Customer No./N° du client [REDACTED]  
 ADS No. 0064436167  
 G/S 5% 1@64.63 \$54.94  
 DISCOUNT/ESCOMPTE \$9.69  
 Neighb Ml std 50g  
 387 (7g) pieces @ \$0.167000

ADS No. 0064436167  
 G/S 5% 1@3.87 \$3.87  
 Neighb Ml transp fee  
 387 (7g) pieces @ \$0.010000

ADS No. 0064436168  
 G/S 5% 1@0.84 \$0.71  
 DISCOUNT/ESCOMPTE \$0.13  
 Neighb Ml std 50g  
 5 (7g) pieces @ \$0.167000

ADS No. 0064436168  
 G/S 5% 1@0.05 \$0.05  
 Neighb Ml transp fee  
 5 (7g) pieces @ \$0.010000

ADS No. 0064436147  
 G/S 5% 1@177.19 \$150.61  
 DISCOUNT/ESCOMPTE \$26.58  
 Neighb Ml std 50g  
 1061 (7g) pieces @ \$0.167000

ADS No. 0064436155  
 G/S 5% 1@53.27 \$45.28  
 DISCOUNT/ESCOMPTE \$7.99  
 Neighb Ml std 50g  
 319 (7g) pieces @ \$0.167000

ADS No. 0064436155  
 G/S 5% 1@3.19 \$3.19  
 Neighb Ml transp fee  
 319 (7g) pieces @ \$0.010000

ADS No. 0064436156  
 G/S 5% 1@185.87 \$157.99  
 DISCOUNT/ESCOMPTE \$27.88  
 Neighb Ml std 50g  
 1113 (7g) pieces @ \$0.167000

ADS No. 0064436156  
 G/S 5% 1@11.13 \$11.13  
 Neighb Ml transp fee

ADS No. 0064436157  
 G/S 5% 1@21.38 \$18.17  
 DISCOUNT/ESCOMPTE \$3.21  
 Neighb Ml std 50g  
 128 (7g) pieces @ \$0.167000

ADS No. 0064436157  
 G/S 5% 1@1.28 \$1.28  
 Neighb Ml transp fee  
 128 (7g) pieces @ \$0.010000

ADS No. 0064436158  
 G/S 5% 1@788.74 \$670.43  
 DISCOUNT/ESCOMPTE \$118.31  
 Neighb Ml std 50g  
 4723 (7g) pieces @ \$0.167000

ADS No. 0064436158  
 G/S 5% 1@47.23 \$47.23  
 Neighb Ml transp fee  
 4723 (7g) pieces @ \$0.010000

ADS No. 0064436160  
 G/S 5% 1@140.11 \$119.09  
 DISCOUNT/ESCOMPTE \$21.02  
 Neighb Ml std 50g  
 839 (7g) pieces @ \$0.167000

ADS No. 0064436160  
 G/S 5% 1@8.39 \$8.39  
 Neighb Ml transp fee  
 839 (7g) pieces @ \$0.010000

ADS No. 0064436161  
 G/S 5% 1@76.99 \$65.44  
 DISCOUNT/ESCOMPTE \$11.55  
 Neighb Ml std 50g  
 461 (7g) pieces @ \$0.167000

ADS No. 0064436161  
 G/S 5% 1@4.61 \$4.61  
 Neighb Ml transp fee  
 461 (7g) pieces @ \$0.010000

ADS No. 0064436163  
 G/S 5% 1@22.38 \$19.02  
 DISCOUNT/ESCOMPTE \$3.36  
 Neighb Ml std 50g  
 134 (7g) pieces @ \$0.167000

ADS No. 0064436163  
 G/S 5% 1@1.34 \$1.34  
 Neighb Ml transp fee  
 134 (7g) pieces @ \$0.010000

ADS No. 0064436164  
 G/S 5% 1@4.01 \$3.41  
 DISCOUNT/ESCOMPTE \$0.60  
 Neighb Ml std 50g  
 24 (7g) pieces @ \$0.167000

ADS No. 0064436164		
G/S 5%	1@ \$0.24	\$0.24
Neighb M1 transp fee		
24 (7g) pieces @ \$0.010000		

ADS No. 0064436165		
G/S 5%	1@ \$43.59	\$37.05
DISCOUNT/ESCOMPTE	\$6.54	
Neighb M1 std 50g		
261 (7g) pieces @ \$0.167000		

ADS No. 0064436165		
G/S 5%	1@ \$2.61	\$2.61
Neighb M1 transp fee		
261 (7g) pieces @ \$0.010000		

ADS No. 0064436166		
G/S 5%	1@ \$5.18	\$4.40
DISCOUNT/ESCOMPTE	\$0.78	
Neighb M1 std 50g		
31 (7g) pieces @ \$0.167000		

ADS No. 0064436166		
G/S 5%	1@ \$0.31	\$0.31
Neighb M1 transp fee		
31 (7g) pieces @ \$0.010000		

You saved : \$237.63

SUBTL	\$1,430.79
GST	\$71.54
TOTAL	\$1,502.33

Visa	\$1,502.33
Card Number	

Glacier View Satellite Ltd.  
1215 Main St, PO Box 1093  
Smithers, British Columbia V0J2N0  
(250) 847-4499

## Sales Receipt

Transaction #: 79836  
Date: 8/06/20 Time: [REDACTED]  
Cashier: 8 Register #: 1

Item	Description	Amount
CAT6 15'	CAT6E 15' ETHERNET	\$19.99
	Sub Total	\$19.99
	PST-7%	\$1.40
	GST-6%	\$1.00
	Total	\$22.39
	Visa Card Tendered	\$22.39
	Change Due	\$0.00

[REDACTED]  
79836

Thank you for shopping  
Glacier View Satellite Ltd.  
We hope you'll come back soon!  
GST # [REDACTED]









---

[REDACTED]

# INVOICE

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

Date: 07/07/2020

[REDACTED]  
Hazelton, BC  
[REDACTED]

Re:  
**Communications Advisor and Strategist for Constituency Topics**  
Invoice Number: 12

Description			Cost
Services June			\$ 50.00
		Subtotal	\$ 500.00
		Tax	\$ 0.00
		Total	\$ 500.00

# Bulkley Cleaners Ltd.

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

# INVOICE

Invoice No.: 131446  
 Date: Jun 30, 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 Rental	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: _____ 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

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.: 131574  
 Date: Jul 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 Rental	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: _____ 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

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

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INVOICE

[Redacted]  
[Redacted]@gmail.com

[Redacted]  
Hazelton, BC  
[Redacted]

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

Date: 08/11/2020

Re:  
**Communications Advisor and Strategist for Constituency Topics**  
Invoice Number: 13

Description			Cost
Services July			\$ 500.00
		Subtotal	\$ 500.00
	Tax		\$ 0.00
		Total	\$ 500.00



**Home**  
hardware

=====

**HOME HARDWARE**

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T 1000-7992 G.S.T [REDACTED]

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4661205 TOWELS, PAPER 2PLY 40SH 6PK ECON

1. PK @ \$7.29/PK \$7.29

Item Total 7.29

G.S.T 0.36

P.S.T 0.51

Sub Total 8.16

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**Total Due 8.16**

VISA 8.16

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Harvest Designs  
Damian Jones  
10515 Snake Road  
Smithers, BC V0J 2N7  
Phone: (250) 847 8022  
Fax: (250) 847 6067  
e-mail: [harvestdesigns1@gmail.com](mailto:harvestdesigns1@gmail.com)  
[www.harvestdesigns.com](http://www.harvestdesigns.com)

September 22, 2020

Invoice # 202013

Doug Donaldson, MLA Stikine  
Hazelton, BC

Disassemble and remove MLA sign - Highway 16 West of Smithers 16' x 8'

2.5 hours labour @ \$60.00 \$ 150.00

PST \$ 10.50

GST# [REDACTED] 5% \$ 7.50

Total amount due \$ 168.00

Please make cheque payable to Harvest Designs. E-transfer payments also accepted.

Thank you!