

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
327722-3	09/27/20	September 2020	08/31/20 - 09/07/20	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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
2	09/04/20	12/27/20	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/31/20	09/06/20	-----SS	14	\$16.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
44	870	Sa	09/05/20	6:22 AM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
32	870	Sa	09/05/20	8:51 AM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
36	870	Sa	09/05/20	11:21 AM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
33	870	Sa	09/05/20	1:51 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
35	870	Sa	09/05/20	3:52 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
34	870	Sa	09/05/20	7:51 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
31	870	Sa	09/05/20	10:22 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
37	870	Su	09/06/20	10:51 AM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
38	870	Su	09/06/20	12:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
40	870	Su	09/06/20	2:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
41	870	Su	09/06/20	5:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
42	870	Su	09/06/20	6:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
43	870	Su	09/06/20	8:51 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
39	870	Su	09/06/20	9:51 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/07/20	09/13/20	M-----	6	\$16.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
49	870	M	09/07/20	9:51 AM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
45	870	M	09/07/20	4:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
48	870	M	09/07/20	5:52 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
46	870	M	09/07/20	8:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
47	870	M	09/07/20	9:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM
50	870	M	09/07/20	11:51 PM	Monday-Sunday	6a-12a	:30	DOUG-20-008	\$16.00	NM

Total Spots 20

Payment Terms 30 Days

Total \$320.00

INVOICE

Send Payment To:

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



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
327722-3	09/27/20	September 2020	08/31/20 - 09/07/20	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Doug Donaldson	2020-21 Annual Program	

GST(5%) ██████████ 5.0% \$16.00

Invoice Total \$336.00

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



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

Invoice ID: 20090124
 Invoice Date: 9/30/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]-004
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$472.50

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
9/4/2020	:15 Spot	12:30 AM	03:45 AM	09:02 AM	07:10 PM		4	[Package]	[Package]
9/5/2020	:15 Spot	12:30 AM	04:30 AM	07:50 AM	10:20 PM		4	[Package]	[Package]
9/6/2020	:15 Spot	12:30 AM	05:30 AM	10:50 AM	08:50 PM	10:50 PM	5	[Package]	[Package]
9/7/2020	:15 Spot	01:45 AM	02:45 AM	02:10 PM	07:50 PM	09:20 PM	5	[Package]	[Package]
9/8/2020	:15 Spot	12:45 AM	05:30 AM	06:40 PM	10:40 PM		4	[Package]	[Package]
9/9/2020	:15 Spot	12:45 AM	04:45 AM	10:40 AM	07:20 PM	08:10 PM	5	[Package]	[Package]
9/10/2020	:15 Spot	01:45 AM	05:45 AM	11:40 AM	08:50 PM		4	[Package]	[Package]
9/11/2020	:15 Spot	12:30 AM	05:30 AM	06:10 PM	11:50 PM		4	[Package]	[Package]
9/12/2020	:15 Spot	01:30 AM	02:30 AM	08:40 AM	11:20 PM		4	[Package]	[Package]
9/13/2020	:15 Spot	12:30 AM	05:30 AM	04:40 PM	08:20 PM	11:10 PM	5	[Package]	[Package]
9/14/2020	:15 Spot	12:30 AM	03:30 AM	09:20 AM	07:50 PM	10:10 PM	5	[Package]	[Package]
9/15/2020	:15 Spot	02:30 AM	05:30 AM	12:50 PM	10:20 PM		4	[Package]	[Package]
9/16/2020	:15 Spot	01:30 AM	05:45 AM	07:50 AM	08:50 PM	11:20 PM	5	[Package]	[Package]
9/17/2020	:15 Spot	01:30 AM	03:30 AM	09:40 AM	11:10 PM		4	[Package]	[Package]
9/18/2020	:15 Spot	12:45 AM	05:30 AM	06:40 PM	10:40 PM		4	[Package]	[Package]
9/19/2020	:15 Spot	01:45 AM	02:30 AM	06:10 AM	10:40 PM		4	[Package]	[Package]
9/20/2020	:15 Spot	01:45 AM	04:45 AM	07:20 AM	08:50 PM	10:20 PM	5	[Package]	[Package]
9/21/2020	:15 Spot	12:30 AM	03:45 AM	12:10 PM	07:50 PM	11:50 PM	5	[Package]	[Package]
9/22/2020	:15 Spot	12:45 AM	03:30 AM	07:50 AM	09:10 PM		4	[Package]	[Package]
9/23/2020	:15 Spot	01:45 AM	05:45 AM	07:40 AM	08:20 PM	11:40 PM	5	[Package]	[Package]
9/24/2020	:15 Spot	12:30 AM	02:30 AM	02:40 PM	11:40 PM		4	[Package]	[Package]
9/30/2020	Package						1	450.00	450.00

93 Total Items

Total Cost: \$450.00
 + GST [REDACTED]: \$22.50

Net Total: \$472.50

NET 30 DAYS Amount Due: **\$472.50**

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/20 - 10/31/20		DOUG DONALDSON,MLA STIKINE	
ACCOUNT NAME AND ADDRESS			
JVA5883208 E D 00980 DOUG DONALDSON,MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0			
INVOICE #	TERMS OF PAYMENT	PAGE #	
33965128	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/20	[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			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
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09/30		BALANCE FORWARD			285.41
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CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
285.41					285.41



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

INVOICE

INVOICE # 876593-0

INVOICE DATE 09/17/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIPTO ADDRESS			
MLA STIKINE DOUG DONALDSON BOX 227 4345 FIELD STREET HAZELTON BC V0J 1Y0 250-842-2200		MLA STIKINE DOUG DONALDSON [REDACTED] TO PICK UP 4345 FIELD STREET HAZELTON BC V0J 1Y0 HAZELTON LOCATION			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	SM00	CHARGE	359

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CF217A	HEW	Who Called : [REDACTED] BY PHONE CARTRIDGE HP LASER 17A BLACK - THANK YOU	EA	1		1	89.990	89.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 89.99

PST 6.30

GST# [REDACTED] GST/HST 4.50

Total Due 100.79

INVOICE

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

gmail.com

Date: 09/24/2020

Hazelton, BC

Re:

Communications Advisor and Strategist for Constituency Topics

Invoice Number: 15

Description			Cost
Services August			\$1000.00
Services September			\$1000
		Subtotal	\$2000.00
	Tax		\$0.00
		Total	\$2000.00

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 131894
Date: Sep 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
		4	3x5 Mat Rental	G2	6.75	27.00
		1	Enviro fee	G3	4.05	4.05
			G2 - GST 5%; PST 7%, G3 - GST 5% GST PST			1.55 1.89
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	34.49
Comment: NET 15 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Amount Paid	0.00
Sold By:					Amount Owing	34.49