

*Candy
Canes*

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-847-3313

SHOP US FIRST

12/16/2014 [REDACTED] [REDACTED]

319g/ALLAN MINI CANES 75CT \$3.99 Tx1

SUB TOTAL \$3.99
GST \$0.20

TOTAL \$4.19
Debit card \$4.19

Item count: 1
Trans:87051 Terminal:040103019-001003

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

\$4.19

██████████ DRYGOODS LTD
1226 MAIN ST
SMITHERS, BC
V0J 2N0
250-847-2116

SALE

MID: 8026715675
TID: 0089250008026715675000
REF#: 00000004

Batch #: 297
02/17/15
APPR CODE: 017171
Trace: 4
MASTERCARD
*****██████████

Chip

AMOUNT \$7.84

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

THANK YOU / MERCI

CUSTOMER COPY



\$ 7.84

HEARTSTRINGS
YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-24-2015 [REDACTED] 0001

DEPT03	*	\$27.56
TAX-AMT 1		\$27.56
TAX 1		\$1.93
TAX-AMT 2		\$27.56
TAX 2		\$1.38
CHARGE		\$30.87

Appr Code: 024357

MASTERCARD

***** [REDACTED]

AMOUNT \$30.87

VERIFIED BY PIN

MASTERCARD

MASTERCARD

AID: A0000000041010

TC: E0B0C8

TUR: 0000008000

THANK YOU / MERCI

CUSTOMER COPY

\$30.87

TVR: 00 00 00 00 00
1232 MAIN STREET
SMITHERS, BC V0J2N3
2500475341

Merchant ID: 5853302
Term ID: 003
Server ID: 99
Ref #: 030

Sale

XXXXXXXXXX
MASTERCARD Entry Method: Chip

01/08/15
Inv #: 000030 Appr Code: 008234
Apprvd Batch#: 007001

Amount: \$ 74.87
Tip: \$ 11.23
Total: \$ 86.10

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: MASTERCARD
AID: A6000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

**
How was your dining experienc
Please write

86.10

SAFeway

Safeway Smithers
 3364 Highway 16 (Box 459) Smithers BC
 Phone: 250.847.2622
 GST# [REDACTED]

[REDACTED] LINE PASTRY
 1172 MAIN STREET
 SMITHERS, BC V0J2N0
 2508479044

Served by: [REDACTED]

Merchant ID: 5843501
 Term ID: 001

Ref #: 037

Member card number: [REDACTED] ***** [REDACTED]
 Cream Half & Half \$2.79 C
 Sour Cream 5820007833 \$2.68 C
 Butter Salted 5820038577 \$2.59 C
 Squares Date Bky Ctr \$7.99 C
 => \$6.99 Sale price -\$1.00 C
 AM Base Offer
 => [REDACTED] AIR MILES
 SUBTOTAL \$15.05
 TOTAL TAX \$0.00
TOTAL \$15.05
 Master Card TENDER \$15.05
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 4

Sale

XXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: Chip
 12/16/14 [REDACTED]
 Inv #: 000037 Appr. Code: 016954
 Apprvd. Batch#: 000052
Total: \$ 17.97

By entering a verified PIN, cardholder agrees to pay issuer's total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
 Retain this copy for statement verification.

Member card number: [REDACTED] ***** [REDACTED]

AIR MILES earned this visit [REDACTED]
 AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

Application Label: MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: E8 00

CLIENT ID [REDACTED] INSERTED
 TERMINAL ID 008
 ** PURCHASE ** \$ 15.05
 CARD MasterCard RCPT 4156000
 NO. ***** [REDACTED] RESP 000
 DATE 12/15/2014 TIME [REDACTED]
 AUTH # 015398 REF # 00000049
 APPL. MASTERCARD
 AID A0000000041010
 TVR 0000008000 TSI E800

Customer Copy

APPROVED


NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term Tran Store Oper 12/15/14
 8 4156 4952 144 [REDACTED]

Thank you for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

You Have Earned

 in the Zwilling Promotion

\$ 17.97
 \$ 15.05

SAFEWAY

Safeway Smithers
3364 Highway 16 (Box 459) Smithers BC
Phone: 250.847.2622
GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED] ***** [REDACTED]
Tray Fruit & Dip 8In \$6.81 GC
Lavosh Tray Rnd Wght \$10.15 GC
Hornel Tray Snack \$7.99 C
AM Base Offer
=> AIR MILES
SUBTOTAL \$24.95
5% GST \$0.85
TOTAL \$25.80
American Express TENDER \$25.80
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

Member card number: [REDACTED] ***** [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

CLIENT ID [REDACTED] INSERTED
TERMINAL ID 006
** PURCHASE ** \$ 25.80
CARD American Express RCPT 4793000
NO. ***** [REDACTED] RESP 000
DATE 11/29/2014 TIME [REDACTED]
AUTH # 453676 REF # 00000005
APPL. SCOTIABANK AMEX
AID A000000025010402
TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 11/29/14
6 4793 4952 104 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned
Stamp(s)
in the Zwilling Promotion

SHOPPERS DRUG MART

[REDACTED] PHARMACY INC. 2257
1235 MAIN STREET, SMITHERS BC, V0J 2N0
250-847-2268

2257 1009 321512 100001 3

SALE

DAIRYLAND CREAM N 2.59

SUBTOTAL: 2.59

1 Item TOTAL: \$2.59

VISA: 2.59

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: [REDACTED]

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Merchant ID: 5843501 Ref #: 015
Term ID: 001

Sale

XXXXXXXXXX [REDACTED]
VISA Entry Method: Chip
12/03/14 [REDACTED]
Inv #: 000015 Appr Code: 465518
Apprvd Batch#: 000043
Total: \$ 17.97

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: SCOTIABANK VISA
AID: A000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

Discover the Best in Health and Beauty
Dec 03, 2014 [REDACTED]

TYPE : PURCHASE

ACCT : VISA \$ 2.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 14/12/03 [REDACTED]
REFERENCE #: 66207958 0010960210 C
AUTHOR. #: 476096
INVOICE NUMBER: 10095120

SCOTIABANK VISA
A000000031010
0000008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

\$46.86

----- Forwarded message -----

From: **Brown Paper Tickets** <noreply-bpt@brownpapertickets.com>

Date: Sat, Jan 31, 2015 at 10:38 AM

Subject: [BPT Notification] Order Confirmation

To: [REDACTED]

Email Contents

1. Cart Overview
 2. Ticket Details
 3. Event Discussions
 4. Mailing List
 5. Contact Information
-
-

-
1. Cart Overview
-

Your order is complete! Please refer to the details of your order below.

Confirmation Number: 18922580

*Pd \$63.09/xx
Chq # 772
Feb 10, 2015*



\$63.09

Purchase Date: Jan 31, 2015 10:31 AM
Tickets Purchased: 1
Amount Paid: CA\$63.09
Payment Method: Visa

This transaction will appear on your credit card statement as "Brown Paper Tickets".

You can view more information or make changes to your order at

Your order contains one or more mobile tickets. On the day of your event, access your mobile tickets from your phone. Go to our mobile site: <http://m.bpt.me>. Tap "My Tickets" at the top right. Log in to your account. Open your tickets.

2. Ticket Details

Ticket 1 (#A44483116)
Event: First Call Annual Fundraising Gala with [REDACTED]
Start Date: February 12, 2015 [REDACTED]
End Date: February 12, 2015 [REDACTED]
Ticket Price: CA\$60.00 (Full Price Ticket)
Delivery: Mobile Delivery

Note from the producer of First Call Annual Fundraising Gala with [REDACTED]
Thank you for purchasing a ticket to First Call's Dinner Gala Fundraiser!

To speed up the check-in process at the event, please bring a printed copy of your ticket if you are able. You will be checking in at the Individuals Tickets line when you arrive at Fraserview Hall.

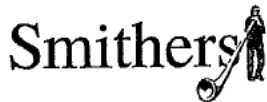
3. Event Discussions

Are you excited about this event? Let the world know how you feel by posting event comments and see what others are saying at:

First Call Annual Fundraising Gala with [REDACTED]
<http://m.bpt.me/event/938745#comments>

4. Mailing List

Stay informed about new events and discount tickets in your area with the Brown Paper Tickets' Spam-Free Mailing List! Daily or weekly notices help you be the first to find out about the events that interest you and about last-minute discount ticket offers.



2015 Northwest Trade Expo

May 1 & 2, 2015

MAY 1 & 2, 2015

Set up: April 30 Thursday [redacted] - [redacted]
 Set up: May 1 Friday [redacted] - [redacted]
 Show Time: May 2 Friday [redacted] - [redacted]
 Show Time: May 2 Saturday [redacted] - [redacted]

PLEASE DO NOT TEAR DOWN ANY SOONER THAN [redacted]

BOOTH RENTAL RATES
(5% GST EXTRA)

Indoor Booth	\$ 499.00
Outdoor Booth	\$ 499.00
I/2 Outdoor Booth	\$ 250.00
Home-Based Business Section	\$ 250.00

(For particulars on Home-Based Business Section see page 3)
 \$50.00 Discount Available for Chamber Members

A **non-refundable \$100.00** deposit is required upon registration.
 Cheques should be made payable to: Smithers District Chamber of Commerce
 PO Box 2379, Smithers, BC, V0J 2N0.
 Phone 250-847-5072 Fax 250-847-3337 Email: info@SmithersChamber.com

EARLY BIRD DISCOUNT
 If payment, in full, is received by March 13 2015 receive an additional \$50.00 off booth prices.
 (Discount does not apply to Home-Based Business Section)

SPACE APPLICATION/CONTRACT

PLEASE PRINT CLEARLY

Company Name: Doug Donaldson, MLA Stikone
 Contact Name: [redacted]
 Product or Service: information
 Mailing Address: Box 227 City: Hazelton Prov: B.C.
 Postal Code: V0J 1Y0 Telephone: 250-842-6338 Fax: 250-842-6349
 Email Address: doug.donaldson.mla@leg.bc.ca
 Booth Requested: 1st Choice: 43 2nd Choice: 42 3rd Choice: 11
 Cost of Booth: 499.00
 Less applicable Discounts: 100.00
 Subtotal: 399.00
 Plus GST @ 5%: 19.95 (GST #: [redacted])
 Less any previous deposit payment made: (0)
 Total Amount Enclosed: 418.95 (Full payment must be received by April 17, 2015)

*Pd \$418.95
 chq #782
 March 10, 2015*

If requesting more than one booth call the Chamber for an additional discount amount.

IMPORTANT - PLEASE READ THE RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS FORM AND SIGN WHERE INDICATED.

Proper Insurance paperwork must be submitted with this space application.

Doug Donaldson, MLA Stikine
Box 227
Hazelton BC
VOJ 1Y0

Essay Contest Winner: [REDACTED] \$200.00
(cheque [REDACTED] written to [REDACTED])

*(money donated to essay contest by Gitksan Government Commission. Deposited into account April 8, 2015)

*Pd \$200.00
chq # 787
March 20, 2015*

[REDACTED]

CASH STATEMENT



CJFW-FM
 Issue cheque to Bell Media Radio GP
 and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Main: (250)635-6316
 Billing: (250)638-6334

Station	Billing Type	Statement Date	Statement Period
CJFW-FM	Cash	12/29/14	12/28/14 - 12/29/14

cjfw.ca

Billing Address:

MLA, DOUG DONALDSON
 Attention: Accounts Payable
 Box [REDACTED]
 Smithers, BC V0J2N0

Agency Summary:

		Previous Balance		New Invoices		New Payments	=	New Balance
		\$0.00	+	\$231.00	+	\$0.00	=	\$231.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$231.00	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

MLA, DOUG DONALDSON								
		Previous Balance		New Invoices		New Payments	=	New Balance
		\$0.00	+	\$231.00	+	\$0.00	=	\$231.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$231.00	\$0.00	\$0.00		\$0.00		\$0.00		
<u>Station</u>	<u>Invoice #</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Transaction Type</u>	<u>Transaction Number</u>	<u>Transaction Amount</u>		<u>Invoice Balance</u>
CJFW-FM	760555-1	12/28/14	\$231.00					\$231.00

Payment Terms 30 Days

*Pd \$231
 Jan 9, 2015
 chq # 759*



TO

Doug Donaldson, MLA

DOUG_MLA

Order Number	GST#	Date
		January 5, 2015
Description	Amount	
14-12-05: Design xmas caroling ad for 2014, one revision	35.00	
14-12-12: Create email invite for caroling with doug	35.00	
Advertising in Interior News - Remembrance Day ad Nov 5	200.48	
Advertising in Interior News - Christmas ad Dec 10	161.40	

*Pd \$ 453.47
 cheq # 763
 Jan 9, 2015*

Subtotal: 431.88
 GST: 21.59

Total Owed: \$453.47

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Main: (250)847-2521
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
208336-1	12/28/14	December 2014	12/01/14 - 12/23/14

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

Advertiser	Product	Estimate Number
Doug Donaldson	Christmas Greetings	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/19/14 - 12/23/14	208336	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																											
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\$262.50 - 25 spots x \$10/spot + 5% GST

Total Spots **25**

Handwritten:
 Pd \$ 262.50
 Chq # 764
 Jan 9, 2015

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Main: (250)847-2521
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
211194-1	02/22/15	February 2015	01/26/15 - 02/22/15

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

Advertiser	Product	Estimate Number
Doug Donaldson	Pink Shirt Day	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/09/15 - 03/24/15	211194	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	02/22/15	02/22/15	NON SPOT REVENUE	6A-6P	-----1	:00	1	\$299.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		02/16/15	02/22/15	-----1	1	\$299.00			
<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>
1	870	Su	02/22/15		NON SPOT REVENUE	6A-6P	:00		\$299.00 NS
<u>Total Spots</u>							1		

Payment Terms 30 Days

	<u>Net Total</u>	\$299.00
GST (5%) # [REDACTED]	5.0%	\$14.95
	<u>Amount Due</u>	\$313.95

*Pal \$313.95
 chq # 776
 Mar 2, 2015*

Statement of Account



Northern Native Broadcasting.
4562 B Queensway Drive
Terrace, V8G 3X6
Canada
250-638-8137

Statement Date: 01/05/2015
Sales Person [Redacted]
Credit Policy Net 30

Please Pay This Amount: 315.00

Amount Paid: _____

DOUG DONALDSON
PO BOX [Redacted]

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
	12/01/2014		Previous Balance	0.00
CFNR	12/31/2014	3142-1		315.00
Please Pay This Amount				315.00

0-30 Days	30-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
315.00	0.00	0.00	0.00	0.00	315.00

*Pd \$315.00
Chq # 766
Jan 21, 2015*

Northwest Community College Students' Union-Local 66 CFS

Representing NWCC students since 1989

PO Box 76
Terrace, BC
V8G4A2
250 638 5458
nwccsu.ca
organiser@nwccsu.ca
250 638 5436

PAID
0165

Invoice No. 2014-001
Invoice Date: September 4, 2014
Bill To: MLA Austin, Rice, Donaldson
Skeena office
Address: 104-4710 Lazelle
V8G4A2
Phone: 250 638 7906
E-mail: robin.austin.mla@leg.bc.ca

Description	Units	Cost Per Unit	Amount
Page 7 MLA (3) ad in 2014-15 handbook	█	\$ █	\$ █
Discount			\$ █
		Invoice Subtotal	\$ █
		Tax Rate	
		Sales Tax	
		Other	
		Deposit Received	
		TOTAL	\$ █

*Shared ad \$83.33/
\$250 : 3 =*

Make all checks payable to Northwest Community College Students' Union
Total due in 30 days. Please contact us with any questions.

Thank you for your business!

*Pd \$83.33
Chq # 769
Jan 28, 2015*



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: [REDACTED]

Invoice No.: 37577

Date: 26/02/2015

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
	20	Mental Wellness Posters	GP	37.00
		GP - GST 5%, PST 7%		
		GST		1.85
		PST		2.59
Bulkley Valley Printers Ltd. GST: # [REDACTED]				
Comments: Docket#3937D				
				Total
				41.44

*Pa 41.44
Chg # 786
Mar 10, 2015*

PLEASE PAY ON INVOICE
No statement will be issued

SMITHERS DISTRICT CHAMBER OF COMMERCE

BOX 2379
SMITHERS, B.C. V0J 2N0
PH: 847-5072 FAX: 847-3337
GST # [REDACTED]

INVOICE

2836

NO.:

12/18/2014

DATE:

1 of 1

PAGE:

S Doug Donaldson, MLA Stikine
O Box 227
L Hazelton, BC V0J 1Y0
D Canada

T
O

S Doug Donaldson, MLA Stikine
H Box 227
I Hazelton, BC V0J 1Y0
P Canada

T
O

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			December 18 Lunch Meeting	G			19.05
			G - GST 5.00%				
			GST				0.95

Our Year End is December 31
Your Prompt payment of the balance due is greatly appreciated.

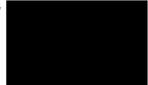
Smithers District Chamber of Commerce GST: # [REDACTED]

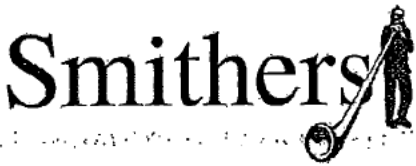
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

TOTAL ↗ 20.00

OE 610-01

*Pd \$20
chq # 762
Jan 9, 2015*





To help keep our files on your business up to date,
 please complete **BOTH SIDES**
 of this form and return it with your payment for membership.

The Chamber works on behalf of our members and provides an opportunity to promote your business throughout the year. Membership in the Chamber offers numerous unique benefits designed to save you money and it is an investment in your community, which is tax deductible.

2015 MEMBER INFORMATION / INVOICE

****NOTE: If your business requires an accounting program generated please contact the office and one can be sent to you.**

Business Name: <u>MLA Stikine</u>		
Mailing Address: <u>Box 227 Hazelton B.C V0J 1V0</u>		
Business Address: <u>1175 Main Street Smithers BC</u>		
City: <u>Smithers</u>	Province: <u>BC</u>	Postal Code: <u>V0J 2N0</u>
Telephone Number: [REDACTED]	Alternate Number: [REDACTED]	Fax: <u>250-842-6349</u>
Toll Free Number: [REDACTED]	Email: <u>doug.donaldson.mla</u>	Website:
Contact Person: [REDACTED]	Alternate Contact: <u>@leach.ca</u>	[REDACTED]
Number of Permanent Employees: <u>3</u>	Number of Seasonal Employees: <u>0</u>	

Application for membership is hereby tendered. I understand my membership is not transferable without the Chamber Board of Director's approval, and that fees are not refundable, but transferable applied to continued membership. Payment for the appropriate membership fee is attached.

Signature: [REDACTED]

 If you would like to provide us with your business card, or promotional material (i.e. flyers, brochures) we will be happy to rack them in our Visitor Centre, and keep the information available for advertising or business inquiries.

✓	Type of Membership	Basic Yearly Fee	GST	Total Membership Due
	Private/Individual	[REDACTED]		
	Not-for-Profit	[REDACTED]		
	Business (0 - 5 employees)	<u>\$189.00</u>	\$9.45	<u>\$198.45</u>
	Business (6 - 15 employees)	[REDACTED]		
	Business (16 - 30 employees)	[REDACTED]		
	Business (31 plus employees)	[REDACTED]		

Smithers District Chamber of Commerce
 1411 Court Street, PO Box 2379, Smithers, BC V0J 2N0 Canada
 Phone: 250-847-5072 Fax: 250-847-3337 Email: info@SmithersChamber.com Website: www.SmithersChamber.com

*Pd \$198.45
 chq# 768
 Jan 21, 2015*

SMITHERS DISTRICT CHAMBER OF COMMERCE

BOX 2379
SMITHERS, B.C. V0J 2N0
PH: 847-5072 FAX: 847-3337
GST # [REDACTED]

INVOICE
2857

SHIP DATE: 01/01/1901

NO.: 01/23/2015

DATE: 1 of 1

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Doug Donaldson, MLA Stikine
Box 227
Hazelton, BC V0J 1Y0
Canada

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Doug Donaldson, MLA Stikine
Box 227
Hazelton, BC V0J 1Y0
Canada

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	2		January Chamber lunch	G		19.05	38.10
			G - GST 5.00%				
			GST				1.91

Smithers District Chamber of Commerce GST: # [REDACTED]

COMMENTS:
PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

TOTAL ➡

40.01

02.610-01

*Pa \$40.01/x
chq # 773
Feb 10 2015*



Canada Post / Postes Canada

SMITHERS

3738, 3rd Avenue

SMITHERS VOJ2NO

GST/TPS#: [REDACTED]

2014/12/12
CC/CC646725

[REDACTED]
W/G1

[REDACTED]
TR2316541

G 5% 1@4.70 \$4.70
Ltr other

Actual Weight 0.301kg

To [REDACTED]

Coverage declined

G 5% 1@(\$1.70) (\$1.70)
Pre-affixed postage

SUBTL \$3.00
GST \$0.15
TOTAL \$3.15

Debit Card \$3.15

Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Shop at Canada Post online - free shipping
on orders \$25 or more.

Your opinion matters and we want to hear
about you: post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada
Store # 100
1600 15th Avenue Unit 206
Prince George, BC V2L3X3
250-614-4270

Sale 00091600339842
0100_01/04/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/11/2015

AIR MILES Number : *****

9999999
1 TG:IPAD3 VERSAVU C 79.92B
092636273194 79.92
Subtotal 5.59
PST 7.00% 4.00
GST 5.00%

Total \$89.51
Visa 89.51

Visa C Purchase
Authorization Number 035328
0010015650 39842 66164241
91 01/04/15

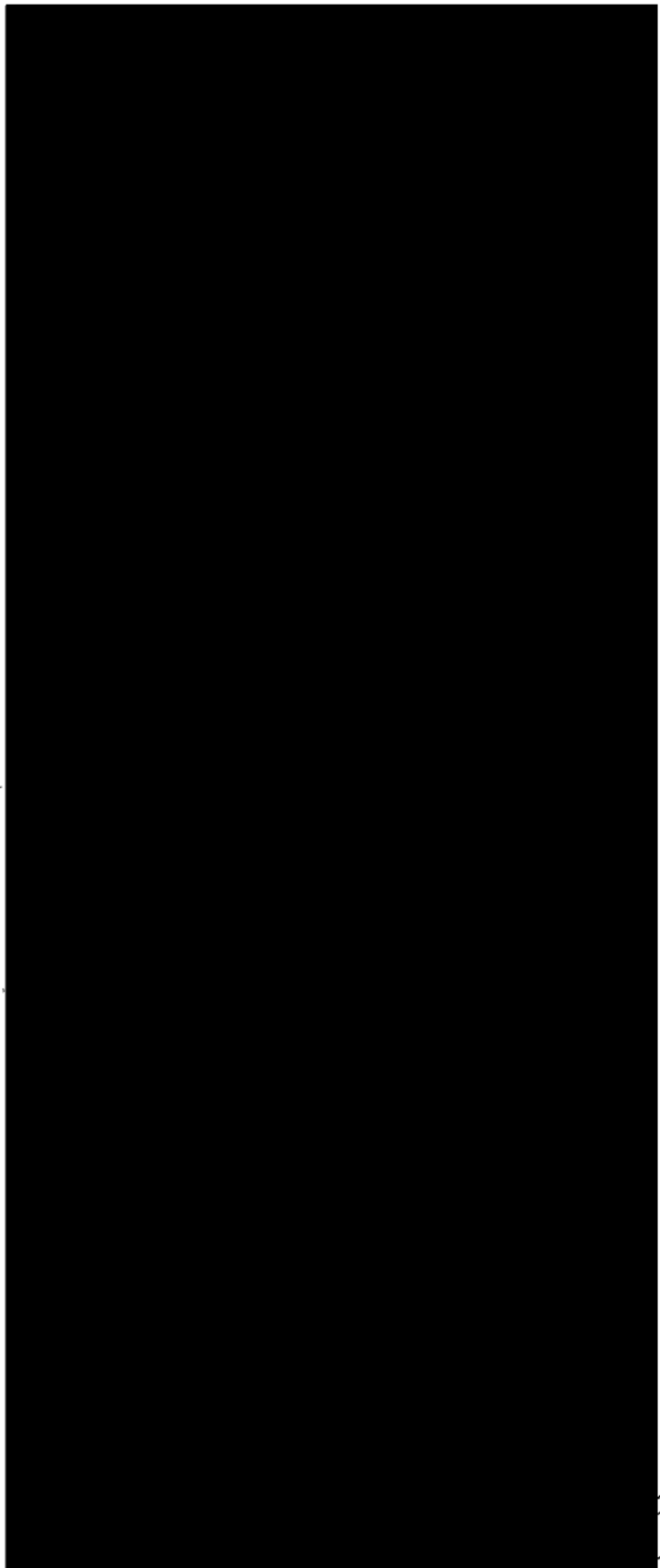
01/027 APPROVED - THANK YOU
VISA A0000000031010
0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



Reimburse [REDACTED] Board
for iPad Key Board
\$ 89.51
chq # 761
Jan 9, 2015

Account Number
[REDACTED]

Phone Number
[REDACTED]

Remit Payment to:

219 - 1ST AVENUE
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633
Direct: (250) 562-2414
Fax: (250) 562-9159

www.speedee.ca

**S
O
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T
O** MLA STIKINE DOUG DONALDSON
BOX 227
4345 FIELD STREET
HAZELTON BC V0J 1Y0

INVOICE NO.	DATE	REMARKS	CHEGK/PO	AMOUNT
401228-0	02/17/15	INVOICE	[REDACTED]	41.16
405339-0	02/24/15	INVOICE	[REDACTED]	37.05
PLEASE REMIT				

pd

OFFICIAL SUPPLIER - 2015 CANADA WINTER GAMES
ACCOUNTS 30-60: PAYMENT IS OVERDUE

*pd dg # 75
\$ 78.21 Nov 2015*

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
78.21	[REDACTED]	.00	.00	[REDACTED]

78.21

Remit Payment to:

219 - 1ST AVENUE
PRINCE GEORGE, BC V2L 2Y1

www.speedee.ca

Toll Free: (800) 667-9633

Direct: (250) 562-2414

Fax: (250) 562-9159

Phone Number

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MLA STIKINE DOUG DONALDSON
BOX 227
4345 FIELD STREET
HAZELTON

BC V0J1Y0

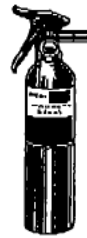
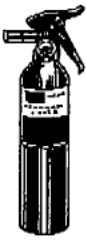
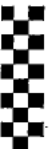
Page 1 of 1

INVOICE NO	DATE	REMARKS	CHECK/PO	AMOUNT
384578-0	01/20/15	INVOICE		18.02

*PAID 18.02
chq # 777
March 21 15*

OFFICIAL SUPPLIER - 2015 CANADA WINTER GAMES
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
18.02	.00	.00	.00	18.02



Fire Extinguisher SALES & SERVICE

4190 Powell Frontage Rd., Box 815, Smithers, B.C. V0J 2N0
Ph. 250-847-3923 Fax [REDACTED]

NAME <i>Doug Donaldson</i>		DATE <i>March 26 2015</i>	
ADDRESS <i>Box 895</i>		ORDER NO.	
<i>Smithers</i>	POSTAL CODE	PHONE	<input type="checkbox"/> DAY <input type="checkbox"/> EVG.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Office.</i>		
<i>1</i>	<i>Fire Extinguisher Inspected & Recertified</i>	<i>9.00</i>	<i>9.00</i>
<i>*</i>	<i>Next year Fire Extinguisher requires 6 year maintenance rough est \$26.50. New 516 \$56.50</i>		
CLERK	[REDACTED]	PURCHASES	<i>9.00</i>
REMARKS		GST # <i>5%</i>	<i>.45</i>
RECEIVED IN GOOD ORDER BY		PST #	
		TOTAL	<i>9.45</i>

0432

PAYABLE UPON RECEIPT

WILKLEY VALLEY PRINTERS

*PAID \$ 9.45
Cheq # 790
March 31, 2015*



2015-01

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT CONSTIT.ASSISTANT

TYPE OF TRIP: work MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Hazelton TO: Smithers RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM) 150 KMS	Jan 8, 2015	\$ 76.50
MILEAGE (\$ 50 /KM) 150 KMS	Jan 14, 2015	\$ 76.50
TAXI/ PARK/AIRPORT IMPROV. FEE		\$
OTHER EXPENSES (Car rental, Gas, etc.)		\$
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		153.00

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED] MEMBER'S SIGNATURE

Jan 15, 2015 DATE

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

[REDACTED]

project:

project:

project:

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority.

[REDACTED]

acct's clerk initials

*Pd \$ 153.00
Chq # 767
Jan 21, 2015*

[REDACTED]

205-02

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT CONSTIT.ASSISTANT

TYPE OF TRIP: work MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Hazelton TO: Smithers RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM)	150 KMS	Jan 20, 2015	\$ 76.50
MILEAGE (\$ 50 /KM)	150 KMS	Feb 6, 2015	\$ 76.50
TAXI/ PARK/AIRPORT IMPROV.FEE			\$
OTHER EXPENSES (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00		1 x lunch	\$ 27.00
TOTAL AMOUNT CLAIMED			180.00

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED]
MEMBER'S SIGNATURE

March 2, 2015
DATE

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

[REDACTED]

project:

project:

project:

authority for payment

[REDACTED]
accts: clerk initials

*Pd \$ 258.00
chg # 778
March 21*

2015-02

2015-03

CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT CONSTIT. ASSISTANT

TYPE OF TRIP: work MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Hazleton TO: Smithers RETURN TRIP?

TRAVEL EXPENSES FOR REIMBURSEMENT

MILEAGE	DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM) <u>150 KMS</u>	<u>Feb 16, 2015</u>	\$ <u>78.00</u>
MILEAGE (\$0.49/KM) <u> </u>	<u> </u>	\$ <u> </u>
TAXI/ PARK/AIRPORT IMPROV. FEE		\$ <u> </u>
OTHER EXPENSES: (Car rental, Gas, etc.)		\$ <u> </u>
HOTEL & MEALS		\$ <u> </u>
PER DIEM \$61.00		\$ <u> </u>
TOTAL AMOUNT CLAIMED		\$ <u>78.00</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$ <u> </u>
		\$ <u> </u>
		\$ <u> </u>

MEMBER'S SIGNATURE [REDACTED] DATE [REDACTED]

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS**

COUNTS OFFICE USE ONLY

[REDACTED]

project:

project:

project:

DIN [REDACTED] accts: clerk initials [REDACTED]

Pd with chq # 778

78
ch 21

2015-04

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: DOUG DONALDSON		CONSTITUENCY: STIKONE	
TRAVEL BY: (NAME IF OTHER THAN MLA)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: SMITHERS	TO: HAZELTON	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$1.52/KM) 150 KMS	FEB 11, 2015	\$ 78.-
MILEAGE (\$1.49/KM) KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		78.-

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE

Mar 2, 2015
DATE

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

[Redacted]

project:
project:
project:

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

accts. clerk initials

Paid \$ 78.00
Chq # 779
March 02, 2015

rev

INV# 2014-18

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: DOUG DONALDSON		CONSTITUENCY: STIKINE	
TRAVEL BY: (NAME IF OTHER THAN MLA)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: SMITHERS	TO: HAZELTON	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.51/KM) 150 KMS	JAN. 7, 2015	\$ [REDACTED] 066
MILEAGE (\$0.49/KM)		\$ [REDACTED]
TAXI/ PARK/AIRPORT IMPROV. FEE:		\$ [REDACTED]
OTHER EXPENSES: CANADA POST (Car rental, Gas, etc.) BU WHOLESALE		\$ [REDACTED]
HOTEL & MEALS		\$ [REDACTED]
PER DIEM \$61.00		\$ [REDACTED]
TOTAL AMOUNT CLAIMED		\$ [REDACTED]

\$70.66 - In combination with the below claim, totals \$76.50 which equals 150km x .51 (old reimbursement rate)

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

[REDACTED]
MEMBER'S SIGNATURE

Jan 9, 2015
DATE

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

[REDACTED]

project :
project :

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other auth

[REDACTED]
SPENDING AUTHORITY SIGNATURE

[REDACTED]
accts. clerk initials

[REDACTED]

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: <u>Doug Donaldson</u>		CONSTITUENCY: <u>Stikine</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP: <u>work</u>	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: <u>Smithers</u>	TO: <u>Hazelton</u>	RETURN TRIP: <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM) <u>150</u> KMS	<u>travel in Jan</u>	\$ <u>76.50</u>
MILEAGE (\$ 50 /KM) _____ KMS		\$ _____
TAXI/PARK/AIRPORT IMPROV. FEE	<u>cancelled chq # 760 = wrote cheque # 779 for wrong amount</u>	\$ <u>70.66/xx</u>
OTHER EXPENSES: (Car rental, Gas, etc.)	<u>chq # 760 \$ 83.84 (cancelled) cheque</u> <u>chq # 779 \$ 78.00</u> <u>balance \$ 5.84</u>	\$ _____
HOTEL & MEALS	<u>owed to [REDACTED]</u>	\$ _____
PER DIEM \$61.00		\$ _____
TOTAL AMOUNT CLAIMED		\$ <u>5.84/xx</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$ _____
		\$ _____
		\$ _____

[REDACTED]
MEMBER'S SIGNATURE

March 2, 2015
DATE

COMMITTEE	
TRAVEL	
	COMMITTEE CHAIR SIGNATURE
	CLERK OF COMMITTEES SIGNATURE

****PLEASE ATTACH ALL RECEIPTS****

ACCOUNTS OFFICE USE ONLY

project :
project :
project :

Certify that the amounts are correct, and is in accordance with appropriate statute or other authority.

[REDACTED]
SPENDING AUTHORITY SIGNATURE

[REDACTED]
acct's: clerk initials

Jan/Feb No. 0277 9/17

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: <u>Doug Donaldson</u>		CONSTITUENCY: <u>Stikine</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA) <u>[REDACTED]</u>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TYPE OF TRIP: <u>work</u>	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: <u>Smithers</u>		TO: <u>Hazelton</u>	RETURN TRIP: <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
52 MILEAGE (\$0.53/KM) <u>30</u> KMS	<u>Dec 3 - SCSA presentation</u>	\$ <u>15.60</u>
52 MILEAGE (\$0.53/KM) <u>150</u> KMS	<u>Jan 28 - Learning shop mtg</u>	\$ <u>78.00</u>
	<u>Jan/Feb 11th - MLA office</u>	\$ <u>78.00</u>
TAXI/PARK/AIRPORT IMPROV. FEE		\$
OTHER EXPENSES: (Car rental, Gas, etc.) <u>[REDACTED]</u>		\$
HOTEL & MEALS <u>0</u>		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		\$ <u>[REDACTED]</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	AMOUNTS
	\$
	\$
	\$

MEMBER'S SIGNATURE [REDACTED] DATE Mar. 10, 15

**** PLEASE ATTACH ALL RECEIPTS ****

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

ACCOUNTS OFFICER USE ONLY

project:
project:
project:

certified that the amount to be paid is correct, and is in accordance with appropriate status of office

SPENDING AUTHORITY SIGNATURE: [REDACTED] acct's clerk initials: [REDACTED]

\$171.60 travel

INVOICE

Remit Payment To:

Truely Klean Janitor Service
Box 2455
Smithers VOJ 2N0

Invoice Number: *5242*
 Date: *Dec 31 2014*

Phone Number (250) 847-3949

Doug Donaldson, MLA

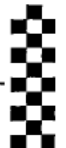
Smithers, BC
 VOJ 2N0

	Terms	Net 30 days
--	-------	-------------

Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: <i>DEC 2014</i>		
		Smithers Office		<i>60.00</i>
Comments: GST# XXXXXXXXXX				Subtotal <i>60.00</i> GST <i>3.00</i> Total <i>63.00</i>

Pd \$63.00
chq # 765
Jan 21, 2015



INVOICE FOR JANITORIAL

Invoice # 2014- 06

March 2, 2015

For: Doug Donaldson, MLA

Box 227

Hazelton BC

V0J 1Y0

From:



Janitorial Service

Hazelton, BC

V0J 1Y0

January 15, 2015	1.5 hour
February 20, 2015	<u>1.5 hour</u>
Total Hours	3.0 hours @ \$20/hour

total paid \$60.000

*Pal \$60.00
Chq # 775
Mar 2, 2015*





Your TELUS Mobility Bill

December 05, 2014



DOUG DONALDSON

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due..... \$95.20

The total due will be charged to your credit card 15 days from your bill date.

posted Jan 1, 2015
\$95.20

DOUG DONALDSON
RR
BOX 227
HAZELTON BC V0J 1Y0

Can we help?	Write to us at:
Visit our self-serve website at:	TELUS
www.telus.com/support	PO Box 8950
Dial *611 from your handset	Stn Terminal
Call toll-free 1-866-558-2273	Vancouver, BC
	V6B 3B3



Your TELUS Mobility Bill
January 05, 2015



DOUG DONALDSON

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due **\$95.20**

The total due will be charged to your credit card 15 days from your bill date.

\$95.20

DOUG DONALDSON
RR
BOX 227
HAZELTON BC V0J 1Y0

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---



Your TELUS Mobility Bill

February 05, 2015



DOUG DONALDSON

Account number: [REDACTED]

Account summary - [click here to turn over for details](#)

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due..... \$95.20

The total due will be charged to your credit card 15 days from your bill date.

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

DOUG DONALDSON
RR
BOX 227
HAZELTON BC V0J 1Y0

\$95.20

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Str Terminal
Vancouver, BC
V6B 3B3