



GITANMAAX MARKET LTD
15 KISPIOX VALLEY ROAD
HAZELTON, BC V0J1Y2
[250] 842-6688
Bank Acct

#HAZ-003 12/8/2015 [REDACTED]
Inv#:00053568 Trs#:054065

MINI PEPPERMINT CANDYCANE 10 \$5.99
ORANGES CHINESE MANDARINS 5L \$5.99

Net Sales \$11.98
TOTAL SALES \$11.98

SUB TOTAL \$11.98
Master \$11.98
***** [REDACTED]

Item count 2

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT : \$11.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME : DEC 08 2015 [REDACTED]
REFERENCE #: 66232608 0017630030 C
AUTHOR.# : 008242
A0000000041010
MasterCard
0000008000
E800

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

Customer Copy

Thank You For Shopping

PAUL'S BAKERY
3840 BROADWAY AVE
SMITHERS BC

CARD
CARD TYPE VISA
DATE 2015/12/15
TIME 3749
RECEIPT NUMBER
C84075758-001-459-009-0

PURCHASE
TOTAL

\$10.55

..... VISA
A0000000031010
626FC79EFC285DD5
0000008000-E800
982BF352A3150295
0000008000-F800

APPROVED

AUTH# 493373 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TWO SISTERS CAFE

Tbl:0 [redacted] Ref:10895
[redacted] Chk:10896
Linda 1/13/2016 [redacted]

2 Beef Dip 28.00
Turkey Sand 12.00

SubTotal 40.00
GST 2.00

Total 42.00

MC ***** [redacted] 42.00

Amount Paid 42.00

Two Sisters Cafe
3763 4 Ave
Smithers BC V0J 2N0
(250) 877-7708
GST# [redacted]

*Paid with
chq # 854
Jan 19, 2016*

- to reimburse

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

Invoice # 201602

January 19, 2016


Doug Donalson, MLA Stikine

Re: Catering for planning meeting, January 12, 2016

Morning snack and beverages 4 @ \$6.50	\$	26.00
Lunch 4 @ \$17.00	\$	<u>68.00</u>
	\$	94.00
PST 7%	\$	6.58
GST# [REDACTED] 5%	\$	<u>4.70</u>
Total amount due	\$	105.28

Thank you!

*Pd \$ 105.28
chq # 858
Feb 11, 2016*





Nature's Pantry

3744 First Avenue
Box 3197
Smithers, BC
V0J 2N0
naturespantrysmithers@gmail.com
1-224575

██████████ 2/2/2016

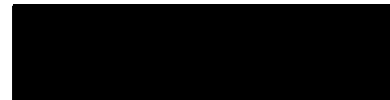
1	Org Fruit Pops 12.3oz	\$9.99*
1	Org Fruit Pops 12.3oz	\$9.99*
	Subtotal	\$19.98
	GST	\$1.00
	Total	\$20.98
	Payment	\$20.98
	Balance	\$0.00

Mastercard 2/2/2016 \$20.98

Station: Server
LightSpeed Administrator

(250) 847-3943
naturespantrysmithers@gmail.com

Signature



LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : DOUG DONALDSON
OFFICE : NDP CAUCUS
Address : 4345 FIELD ST
: BOX 227
City : HAZELTON, British Columbia
Postal Code : V0J1Y0

Station : 1
Date/Time : Feb-24-2016
Invoice # : 28421
Home Phone : (250) -
Work Phone : (250) 842-6338
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1189	COFFEE SPEAKER'S	6	23.00	-27.60	110.40
1042	PARLIAMINTS WINTERGREEN	6	4.04	-4.86	19.38
1170	MUG BLACK/GOLD LOGO	6	11.16	-13.38	53.58
ORDERED BY [REDACTED]					

SUBTOTAL: 183.36
 GST: 3.65
 PST: 3.75
 TOTAL: 190.76

PAYMENTS
 ACCOUNT: 190.76
 CHANGE: 0.00

Total Savings: : \$ 45.84

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

*Pd \$ 190.76
chq # 873
March 8 2015*

Your Dollar Store W/ More 165
3752 - 4th Ave South
Smithers, BC V0J 2N1
250-847-8893
250-847-4536

Sales Receipt

Transaction #: 294989
Date: 3/4/2016 Time: [REDACTED]
Cashier: 09 Register #: 1

UPC Code	Description	Amount
099999000499	B.C. FLAG 3INX6IN 30 @ \$0.50	\$15.00

I
A
D
8
01

=====
Sub Total \$15.00
GST \$0.75
BC-PST \$1.05
Total \$16.80

Debit Card Tendered \$16.80
Change Due \$0.00

A
AU
TH.

Total # of Items Purchased 30

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNOPENED CONDITION
GST# [REDACTED]

*Pd \$16.80
chq # 874
march 5, 2016*





GITANMAAX MARKET LTD
15 KISPIOX VALLEY ROAD
HAZELTON, BC V0J1Y2
[250] 842-6688
Bank Acct

#HAZ-001 2/3/2016 [REDACTED]
Inv#:00082258 Trs#:083440

PECAN TART	\$3.59
CHOCOLATE CHUNK GOURMET 12 P	\$4.99
CREAMO	\$1.19
CEL PEPPMNT	\$4.19
COOP NAPKIN	\$2.49 GP
SUGAR CUBE	\$3.19

Net Sales	\$19.64
Tax 1 [\$2.49]	\$0.12
Tax 2 [\$2.49]	\$0.17
TOTAL SALES	\$19.93

SUB TOTAL	\$19.93
Master	\$19.93
# ***** [REDACTED]	

Item count 6

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT : \$19.93

CARD NUMBER: ***** [REDACTED]
DATE/TIME : FEB 03 2016
REFERENCE #: 66232606 0011120110 C
AUTHOR.# : 003200
A0000000041010
MasterCard
000008000
E800

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

Customer Copy

Thank You For Shopping:



www.legionbcyukon.ca

\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



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: bvprinters@telus.net

Invoice No.: 39103

Date: 11/02/2016

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	Score One for Solutions Posters	GP	37.00
		GP - GST 5%, PST 7%		
		GST		1.85
		PST		2.59
Bulkley Valley Printers Ltd. GST: # [REDACTED]				
Comments: Docket#5978D				Total 41.44

*Pd chq # 871
Feb 29, 2016*

PLEASE PAY ON INVOICE
No statement will be issued



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: bvprinters@telus.net

Invoice No.: 39111

Date: 12/02/2016

Sold To:

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

Ship To:

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

1 of 1

P.O. No.	Quantity	Description	Tax Code	Amount
	100	Score One For Solutions Handouts	GP	16.50
		GP - GST 5%, PST 7%		
		GST		0.83
		PST		1.16
Bulkley Valley Printers Ltd. GST: # [REDACTED]				
Comments: Docket#5999D				
				Total
				18.49

*Pd da #871
Feb 29, 2016*

PLEASE PAY ON INVOICE
No statement will be issued



UNPAID

BC Web
PO Box 190
Smithers, BC Canada V0J 2N0

phone: 250-877-7777
email: host@bcweb.ca
web: www.bcweb.ca

Invoice #20097095

Invoice Date: 2016/03/12

Due Date: 2016/04/11

Invoiced To

MLA
ATTN: Doug Donaldson
Box [REDACTED]
Hazelton, BC, [REDACTED]
Canada

Description	Total
Bronze Web and Email Hosting - dougdonaldson.ca (2016/04/11 - 2017/04/10)	\$89.00 CAD
Domain Renewal - dougdonaldson.ca - 1 Year/s (2016/04/11 - 2017/04/10) + ID Protection	\$24.95 CAD
Sub Total	\$113.95 CAD
5.00% GST	\$5.70 CAD
Credit	\$0.00 CAD
Total	\$119.65 CAD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$119.65 CAD

PDF Generated on 2016/03/12

*pd \$119.65
chq # 877
March 17, 2016*



Bachrach Communications

Box 5172
Smithers BC V0J 2N0
2508479293
[redacted]@bachrachcommunications.com



INVOICE

INVOICE TO
Robin Austin, MLA
104, 4710 Lazelle Ave.
Terrace, BC V8G 1T2

INVOICE # 1092
DATE 29-01-2016
DUE DATE 28-02-2016
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
70/hr 0.75 share of ad for All Native Basketball Tournament ("Teamwork Counts")	1.125	70.00	GST	78.75

SUBTOTAL 78.75
 GST @ 5% 3.94
 TOTAL 82.69
 BALANCE DUE **\$82.69**

Paid \$27.56
 Chq # 863
 Feb 11, 2016
 [redacted]

- Shared Ad -

Bachrach Communications

Box 5172
Smithers BC V0J 2N0
2508479293
[REDACTED]@bachrachcommunications.com



INVOICE

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

INVOICE # 1084
DATE 29-01-2016
DUE DATE 28-02-2016
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Hours Design "Go Cougars" contact ad	0:30	70.00	GST	35.00
Hours Design two Xmas ads for Interior News (one revision)	1:30	70.00	GST	105.00

SUBTOTAL 140.00
GST @ 5% 7.00
TOTAL 147.00
BALANCE DUE **\$147.00**

*Pal \$147.00
Chq # 867
Feb 12, 2016*

https:// [REDACTED]

[REDACTED]

2016-02-03



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

MLA
\$46.14

Account: [REDACTED]
Box 5172
Smithers, BC V0J 2N0
Canada

Transaction #911551335627367-1750952

Description	Facebook Ads Payment		
Account	[REDACTED]		
Transaction Date	02/29/2016 5:57am	\$46.14	
Amount Billed	[REDACTED]		
Method	MasterCard xxxx xxxx [REDACTED]		
Status	Payment Completed		

Billing Activity

For advertising services provided from 02/27/2016 12:00am to 02/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6043046030841	Doug Donaldson - Page Likes - Image 1	390 Impressions	\$3.49 CAD
6043029387641	Score One for Solutions! - Event Responses	521 Impressions	\$2.41 CAD
Total			\$5.90 CAD

Billing Activity

For advertising services provided from 02/28/2016 12:00am to 02/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6043046030841	Doug Donaldson - Page Likes - Image 1	433 Impressions	\$3.30 CAD
6043029387641	Score One for Solutions! - Event Responses	583 Impressions	\$2.44 CAD
Total			\$5.74 CAD

Billing Activity

For advertising services provided from 02/25/2016 12:00am to 02/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6043046030841	Doug Donaldson - Page Likes - Image 1	502 Impressions	\$3.11 CAD
6043029387641	Score One for Solutions! - Event Responses	414 Impressions	\$2.29 CAD
Total			\$5.40 CAD

Billing Activity

For advertising services provided from 02/24/2016 12:00am to 02/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
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For advertising services provided from 02/24/2016 12:00am to 02/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6043046030841	Doug Donaldson - Page Likes - Image 1	426 Impressions	\$3.38 CAD
6043029387641	Score One for Solutions! - Event Responses	429 Impressions	\$2.42 CAD

Total \$5.80 CAD

Billing Activity

For advertising services provided from 02/23/2016 12:00am to 02/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6043046030841	Doug Donaldson - Page Likes - Image 1	489 Impressions	\$3.24 CAD
6043029387641	Score One for Solutions! - Event Responses	374 Impressions	\$2.48 CAD

Total \$5.72 CAD

Billing Activity

For advertising services provided from 02/22/2016 12:00am to 02/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6043046030841	Doug Donaldson - Page Likes - Image 1	520 Impressions	\$3.47 CAD
6043029387641	Score One for Solutions! - Event Responses	344 Impressions	\$2.61 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 02/22/2016 12:00am to 02/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total [REDACTED]

Billing Activity

For advertising services provided from 02/21/2016 12:00am to 02/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6043046030841	Doug Donaldson - Page Likes - Image 1	485 Impressions	\$3.54 CAD
6043029387641	Score One for Solutions! - Event Responses	324 Impressions	\$2.50 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 02/21/2016 12:00am to 02/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total [REDACTED]

Billing Activity

For advertising services provided from 02/20/2016 12:00am to 02/20/2016 11:59pm

Ad ID	Ad Name	Details	Amount
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Total

Billing Activity

For advertising services provided from 02/20/2016 12:00am to 02/20/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6043046030841	Doug Donaldson - Page Likes - Image 1	396 Impressions	\$3.29 CAD
6043029387641	Score One for Solutions! - Event Responses	331 Impressions	\$2.17 CAD

Total



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

MLA
 \$52.49

Account: [REDACTED]
 Box 5172
 Smithers, BC V0J 2N0
 Canada

Transaction #915639825218526-1737090

Description	Facebook Ads Payment
Account	70890184
Transaction Date	02/20/2016 6:13am \$52.49
Amount Billed	[REDACTED]
Method	MasterCard xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/20/2016 12:00am to 02/20/2016 6:30am

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6043046030841	Doug Donaldson - Page Likes - Image 1	25 Impressions	\$0.31 CAD
6043029387641	Score One for Solutions! - Event Responses	20 Impressions	\$0.19 CAD

Total

Billing Activity

For advertising services provided from 02/19/2016 10:00am to 02/19/2016 6:00pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 02/19/2016 12:00am to 02/20/2016 12:00am

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6043046030841	Doug Donaldson - Page Likes - Image 1	357 Impressions	\$3.80 CAD
6043029387641	Score One for Solutions! - Event Responses	399 Impressions	\$2.53 CAD

Total

Billing Activity

For advertising services provided from 02/13/2016 12:00am to 02/16/2016 11:59pm

Billing Activity

For advertising services provided from 02/18/2016 12:00am to 02/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			
6043046030841	Doug Donaldson - Page Likes - Image 1	346 Impressions	\$4.24 CAD
6043029387641	Score One for Solutions! - Event Responses	363 Impressions	\$2.55 CAD

Total

Billing Activity

For advertising services provided from 02/18/2016 12:00am to 02/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			
Total			

Billing Activity

For advertising services provided from 02/17/2016 12:00am to 02/17/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			
6043046030841	Doug Donaldson - Page Likes - Image 1	352 Impressions	\$4.00 CAD
6043029387641	Score One for Solutions! - Event Responses	412 Impressions	\$2.39 CAD

Total

Billing Activity

For advertising services provided from 02/17/2016 12:00am to 02/17/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			
Total			

Billing Activity

For advertising services provided from 02/16/2016 12:00am to 02/16/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			
6043046030841	Doug Donaldson - Page Likes - Image 1	425 Impressions	\$3.68 CAD
6043029387641	Score One for Solutions! - Event Responses	679 Impressions	\$2.58 CAD

Total

Billing Activity

For advertising services provided from 02/16/2016 12:00am to 02/16/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			
Total			

Billing Activity

For advertising services provided from 02/15/2016 12:00am to 02/15/2016 11:59pm

Ad ID	Ad Name	Details	Amount
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[REDACTED]			
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Total

Billing Activity

For advertising services provided from 02/15/2016 12:00am to 02/15/2016 11:59pm

Ad ID	Ad Name	Details	Amount
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[REDACTED]			
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6043046030841	Doug Donaldson - Page Likes - Image 1	473 Impressions	\$3.59 CAD
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6043029387641	Score One for Solutions! - Event Responses	651 Impressions	\$2.51 CAD
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Total

Billing Activity

For advertising services provided from 02/14/2016 12:00am to 02/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
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[REDACTED]			
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6043046030841	Doug Donaldson - Page Likes - Image 1	382 Impressions	\$3.71 CAD
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6043029387641	Score One for Solutions! - Event Responses	535 Impressions	\$2.54 CAD
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Total

Billing Activity

For advertising services provided from 02/13/2016 12:00am to 02/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount
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[REDACTED]			
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6043046030841	Doug Donaldson - Page Likes - Image 1	392 Impressions	\$3.69 CAD
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6043029387641	Score One for Solutions! - Event Responses	602 Impressions	\$2.65 CAD
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Total

Billing Activity

For advertising services provided from 02/13/2016 12:00am to 02/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount
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[REDACTED]			
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Total

Billing Activity

For advertising services provided from 02/13/2016 12:00am to 02/13/2016 11:59pm

6043046030841	Doug Donaldson - Page Likes - Image 1	1 Impression	\$0.01 CAD
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6043029387641	Score One for Solutions! - Event Responses	1 Impression	\$0.02 CAD
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Total

\$0.03 CAD

Billing Activity

For advertising services provided from 02/12/2016 12:00am to 02/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			[REDACTED]
Total			[REDACTED]

Billing Activity

For advertising services provided from 02/12/2016 12:00am to 02/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			[REDACTED]
6043029387641	Score One for Solutions! - Event Responses	174 Impressions	\$1.20 CAD
6043046030841	Doug Donaldson - Page Likes - Image 1	352 Impressions	\$3.71 CAD
Total			[REDACTED]

Total

Billing Activity

For advertising services provided from 02/11/2016 12:00am to 02/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			[REDACTED]
Total			[REDACTED]

Total

Billing Activity

For advertising services provided from 02/11/2016 12:00am to 02/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			[REDACTED]
6043029387641	Score One for Solutions! - Event Responses	324 Impressions	\$1.55 CAD
6043046030841	Doug Donaldson - Page Likes - Image 1	81 Impressions	\$1.04 CAD
Total			[REDACTED]

Total

Billing Activity

For advertising services provided from 02/10/2016 12:00am to 02/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			[REDACTED]
Total			[REDACTED]

Total

Billing Activity

For advertising services provided from 02/10/2016 12:00am to 02/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			

Billing Activity

For advertising services provided from 02/09/2016 12:00am to 02/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]			

Total

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
236512-1	02/28/16	February 2016	02/01/16 - 02/24/16

Advertiser	Product	Estimate Number
Doug Donaldson	Pink Shirt Day	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	02/20/16	02/24/16	NON SPOT REVENUE	6A-6P	MTW--SS	:00	1	\$4.00	NS	
		02/22/16	02/28/16	MTW----	30	\$4.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
32	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
33	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
34	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
35	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
36	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
37	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
38	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
39	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
58	870	M	02/22/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
40	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
41	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
42	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
43	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
44	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
45	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
46	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
47	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
48	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
59	870	Tu	02/23/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
49	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
50	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
51	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
52	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
53	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
54	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
55	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
56	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
57	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
60	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$4.00	NS
3	02/24/16	02/24/16	NON SPOT REVENUE	6A-6P	--1----	:00	1	\$59.00	NS	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/22/16	02/28/16	--1----	1	\$59.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	870	W	02/24/16		NON SPOT REVENUE	6A-6P	:00		\$59.00	NS

Total Spots 61


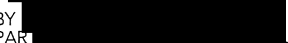
Payment Terms 30 Days


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

*Pd \$313.95
chq # 876
Mar 8, 2016*

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

Gitanmax Band
Career Fair

RECEIVED FROM	DATE <u>Feb 4, 2016</u>	<u>896636</u>
REÇU DE	<u>MLA Stikine Office</u>	
ADDRESS ADRESSE	<u>HAZELTON, BOX 227</u>	
	DOLLARS	<u>\$50.00</u>
FOR POUR	<u>Ad</u>	
	FROM DU	TO AU
ACCOUNT - COMPTE		TAX REG. NO. N° DE TAXE
TOTAL AMOUNT MONTANT TOTAL	<input type="checkbox"/> CASH COMPTANT \$	
AMOUNT PAID MONTANT PAYÉ	<input checked="" type="checkbox"/> CHEQUE CHÈQUE \$	
BALANCE DUE SOLDE DÙ	<input type="checkbox"/> MONEY ORDER MANDAT \$	
	BY PAR	 S71B

Pd \$50.00
chq # 861
Feb 4, 2016

for Advertisement



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Box 5172
 Smithers, BC V0J 2N0
 Canada

Transaction #886448288137673-1658688

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	12/31/2015 2:41am
Amount Billed	\$12.71 CAD
Billing Reason	No reason available.
Method	MasterCard xxxx xxxx [REDACTED] Reference Number YH9Z29EUQ2
Status	Payment Completed

Billing Activity

For advertising services provided from 12/15/2015 12:00am to 12/15/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6038733641041	Post: /doug.donaldson.stikin...73720 to your ad's audience	164 Impressions	\$1.56 CAD
Total			\$1.56 CAD

Billing Activity

For advertising services provided from 12/14/2015 12:00am to 12/14/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6038733641041	Post: /doug.donaldson.stikin...73720 to your ad's audience	330 Impressions	\$2.13 CAD
Total			\$2.13 CAD

Billing Activity

For advertising services provided from 12/13/2015 12:00am to 12/13/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6038733641041	Post: /doug.donaldson.stikin...73720 to your ad's audience	275 Impressions	\$2.27 CAD
Total			\$2.27 CAD

Billing Activity

For advertising services provided from 12/12/2015 12:00am to 12/12/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6038733641041	Post: /doug.donaldson.stikin...73720 to your ad's audience	251 Impressions	\$2.27 CAD
Total			\$2.27 CAD

Billing Activity

For advertising services provided from 12/11/2015 12:00am to 12/11/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6038733641041	Post: /doug.donaldson.stikin...73720 to your ad's audience	270 Impressions	\$2.15 CAD

Total \$2.15 CAD

Billing Activity

For advertising services provided from 12/10/2015 12:00am to 12/10/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6038733641041	Post: /doug.donaldson.stikin...73720 to your ad's audience	136 Impressions	\$1.15 CAD

Total \$1.15 CAD

Billing Activity

For advertising services provided from 12/08/2015 12:00am to 12/08/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6038733266041	Post: /doug.donaldson.stikin...71794 to your ad's audience	77 Impressions	\$0.71 CAD
6038733641041	Post: /doug.donaldson.stikin...73720 to your ad's audience	31 Impressions	\$0.47 CAD

Total \$1.18 CAD

March 31, 2016

Cheque #769

Voided Cheque #769 paid to Robin Austin, MLA Office for shared advertising. J129 void

(\$83.33)
Expense originally reported
in Q4 2015.

BOX 2379
SMITHERS, B.C. V0J 2N0
PH: 250-847-5072 FAX: 250-847-3337
EMAIL: INFO@SMITHERSCHAMBER.COM
GST # [REDACTED]

INVOICE
3047

NO.: 01/22/2016

DATE: 1 of 1

PAGE:

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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
			January 21 Lunch Meeting	G			19.05
			G - GST 5.00%				0.95
			GST				
Smithers District Chamber of Commerce GST: # [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.							
TOTAL ➡							20.00

QC 610-01

*Pd \$20.00
chq # 868
Feb 12, 2016*

[REDACTED]

INVOICE



INVOICE NO. [100]

DATE January 27, 2016

TO Doug Donaldson
1175 Main Street
Smithers, BC
V0J 2N0

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	

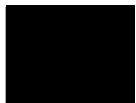
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	venue rental - Phoenix Studio	\$ 175.00	\$ 175.00

SUBTOTAL	\$	175.00
SALES TAX		
TOTAL	\$	175.00

Make all checks payable to

THANK YOU FOR YOUR BUSINESS!

*Paid \$ 175.00
chq # 857
Feb 1, 2016*





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.

2016 MEMBERSHIP INFORMATION / INVOICE

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

Business Name: Doug Donaldson, MLA Stikine		
Mailing Address: Box 227 Hazelton B.C V0J 1Y0		
Business Address: 1175 Main Street Smithers B.C		
City:	Province:	Postal Code:
Telephone Number: 250-847-8844	Alternate Number: 250-842-6338	Fax: 250-847-8846
Toll Free Number: [REDACTED]	Email: doug.donaldson@mla	Website: dougdonaldson.ca
Contact Person: [REDACTED]	Alternate Contact: @ieq.bc.ca	[REDACTED]
Number of Permanent Employees: 3	Number of Seasonal Employees:	

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	\$61.00	\$3.05	\$64.05
	Not-for-Profit	\$100.00	\$5.00	\$105.00
	Business (0 - 5 employees)	\$189.00	\$9.45	\$198.45
	Business (6 - 15 employees)	\$235.00	\$11.75	\$246.75
	Business (16 - 30 employees)	\$279.00	\$13.95	\$292.95
	Business (31 plus employees)	\$393.00	\$19.65	\$412.65

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

Handwritten:
 Pd \$ 198.45
 Chq # 849
 Jan 18, 2016

SMITHERS DISTRICT CHAMBER OF COMMERCE

BOX 2379

SMITHERS, B.C. V0J 2N0

PH: 250-847-5072 FAX: 250-847-3337

EMAIL: INFO@SMITHERSCHAMBER.COM

GST # [REDACTED]

INVOICE

NO.: 12/18/2015

DATE: 1 of 1

PAGE:

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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
			December Chamber lunch (Doug Donaldson)	G		19.05
			G - GST 5.00% GST			0.95
<p>Smithers District Chamber of Commerce GST: # [REDACTED]</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><i>Our Year End is December 31</i></p> <hr/> <p>Your Prompt payment of the balance due is greatly appreciated.</p> </div>						
<p>COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.</p>						20.00
TOTAL ⇨						

02 610-01

*Pd \$20.00
Chq # 850
Jan 18, 2015*

[REDACTED]

Four Dimension Computer Centre

1188 King St. PO Box 3520

Smithers

V0J 2N0

Phone: 250 847-5126

Fax: 250 847-3764

INVOICE

120620

DATE

12/12/15.

SOLD TO:

SHIP TO:

PAYMENT METHOD	SALESPERSON	P.O. NUMBER	TERMS
----------------	-------------	-------------	-------

MasterCard

PART NUMBER	DESCRIPTION	QUANTITY			PRICE	TOTAL
		Ordered	Shipped	B.O.		

763649064870	HDDExt25 - Seagate 1.0TB USB3	1	1		99.00	99.00
EHFPERIPHERAL	EHF - Kyb, Mice, Contoller, Ext. Storage	1	1		0.50	0.50

FOUR DIMENSION COMPUTER CENTRE
1188 KING ST
SMITHERS BC V0J 2N0
TEL: 250-847-5126

Term Id: 78000901
Invoice #: 0005776
MCRD PURCHASE CREDIT
App Label: MasterCard
AID: A0000000041010
TUR: 000008000
TST: E800
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$111.45

No signature required

Seq. #: 1006159 D
Auth. #: 012607
TC: 1E6E4F129CEDD803
TS: 20151212131529
Date: 2015/12/12 Time: [REDACTED]

CUSTOMER COPY

GST Number [REDACTED]

Authorized Signature

Net amount	99.50
Discount	
G.S.T.	4.98
P.S.T.	6.97
Shipping	

Total due: \$111.45

TERMS: Interest Charges of 2% per Month (24% per Year) Applied To All Overdue Accounts.
Opened Software Is Non-Returnable. A 15% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.
All Warranty Claims And Returned Mechandise Must Be Accompanied By This Invoice. No Returns After 30 days of Invoice Date.

iPhone charging cord
for Doug Donaldson



BC Web

3855 2nd Ave - Box 190
Smithers, BC V0J 2N0
Canada
1-62673

[redacted] on 1/13/2016

Customer [redacted]
Smithers, BC
Canada

Contact [redacted] (main)
[redacted] (mobile)

1	DX-10A5-C: Dynex 0.9m (3 ft) Lightning Cable (DX-10A5-C) - Amethyst	\$19.95 *
	Subtotal	\$19.95
	GST	\$1.00
	PST	\$1.40
	Total	\$22.35
	Payment	\$22.35
	Balance	\$0.00
	Debit	\$22.35

Authorization: 606667

*Paid \$22.35
for phone charger
in office supplies*

*Paid \$64.35/xx
chq # 854
Jan 19, 2016*



- to reimburse [redacted]

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
589081-0	01/18/16	INVOICE	[REDACTED]	13.66

*Pd. 13.66
Chq #864
Feb 12, 2016*

SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
13.66	.00	.00	.00	13.66



Statement as of 02/29/16

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

SOLD TO
MLA STIKINE DOUG DONALDSON
BOX 227
4345 FIELD STREET
HAZELTON BC V0J 1Y0

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
598814-0	02/02/16	INVOICE	[REDACTED]	61.36

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T
D

*Paid \$61.36
chq # 878
Mar 17, 2016*

SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
61.36	.00	.00	.00	61.36

Canada Post / Postes Canada
HAZELTON PO
4325 FIELD ST
HAZELTON VOJ1Y0
GST/TPS#: [REDACTED]

2016/01/19 [REDACTED] [REDACTED]
[REDACTED] W/G1 TR233890
G 5% 1@85.00 \$85.00
P2014 COIL OF 100
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25
Cheque \$89.25
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your 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

*Paid \$89.25
Chq # 885
Jan 19 2016*
[REDACTED]

1. 2010.04
 CONSTITUENCY ASSISTANT
 TRAVEL CLAIM FORM

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES		AMOUNT CLAIMED
MILEAGE (\$ /KM)	150	KMS	JAN. 27/2016 \$ 78.00
MILEAGE (\$ /KM)		KMS	\$
TAXI/PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: A (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

DATE **Feb 12, 2016**

COMMITTEE
TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

org	acct	prob	\$	qty
org	acct	prob	\$	qty
org	acct	prob	\$	qty

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 _____ acct. clerk initials _____

*pd \$78.00
 chq # 865
 Feb 12, 2016*

Jan/Feb 2016

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: MLA Stikine

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

TYPE OF TRIP: mtg A TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Smithers TO: Hazelton RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES		AMOUNT CLAIMED	
MILEAGE (\$ / KM)	<u>150</u>	KMS	<u>Jan 22/16</u>	\$ <u>78.00</u>
MILEAGE (\$ / KM)		KMS		\$
TAXI/PARK/AIRPORT IMPROV. FEE:				\$
OTHER EXPENSES (Car rental, Gas, etc.)				\$
HOTEL & MEALS				\$
PER DIEM \$51.00				\$
TOTAL AMOUNT CLAIMED				<u>78.00</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED]
MEMBER'S SIGNATURE

Feb 12, 2016
DATE

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

org:	acct	proj:	\$	qty:	project
org:	acct	proj:	\$	qty:	project
org:	acct	proj:	\$	qty:	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 _____ acct. clerk initials _____

Pd \$ 78.00
chq # 866
Feb 12, 2016

2016-02

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Dora Donaldson CONSTITUENCY: Stikine

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

TYPE OF TRIP: MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

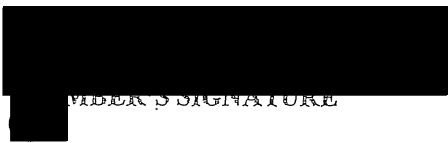
TRAVEL FROM: Hazelton TO: Smithers RETURN TRIP:

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$50/KM)	<u>185 KMS</u>	<u>Tuesday Jan 12, 2015 To Greshbrocks</u>	<u>\$ 96.20/xx</u>
MILEAGE (\$50/KM)	<u>150 KMS</u>	<u>Thur. Jan 14 to Smithers</u>	<u>\$ 75.00/xx</u>
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS:			\$
PER DIEM \$61.00:			\$
TOTAL AMOUNT CLAIMED			<u>171.20</u>

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS:
		\$
		\$
		\$


MEMBER'S SIGNATURE

Feb 1, 2016
DATE

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:

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


acct's clerk initials

Dd \$ 171.20
clg # 859
Feb 1, 2016

2016-01

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA)  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) <u>150</u> KMS	<u>Dec 22, 2015</u>	\$ <u>78.00</u>
MILEAGE (\$ 50 / KM) <u>150</u> KMS	<u>Dec 29, 2015</u>	\$ <u>78.00</u>
TAXI/ PARK/AIRPORT IMPROV. FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		\$ <u>156.00</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

 MEMBER'S SIGNATURE

Jan 8, 2015
DATE

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS


ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:

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 _____

Pd \$156.00
chq # 851
Jan 15, 2015


**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DOUG DONALDSON		CONSTITUENCY: STIKINE	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		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:	TO:	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	MILEAGE		DATES	AMOUNT CLAIMED
MILEAGE (\$.49/KM)	150	KMS	Hazelton March 2, 2016	\$ 78.00
MILEAGE (\$.49/KM)	60	KMS	Manicoton March 3, 2016	\$ 31.20
TAXI/ PARK/AIRPORTIMPROV.FEE:				[REDACTED]
OTHER EXPENSES: (Car rental, Gas, etc.) Facebook advertising				
HOTEL & MEALS 30 Bc Flags for high school exchange students				
PER DIEM \$61.00				
TOTAL AMOUNT CLAIMED				

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

MEMBER'S SIGNATURE _____ DATE _____

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

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:

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 _____

Pd \$ [REDACTED] kx
chq # 874
March 8, 2016

\$ 109.20 travel

Oct. 22, 2015 11:55 AM Doug Donaldson, MLA

Nov/Dec 2015

2016-02

CONSTITUENT ASSISTANT TRAVEL EXPENSE REPORT

MLA NAME: Doug Donaldson CONSTITUENCY: MLA Stikine
 TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT CONSTIT. ASSISTANT
 TYPE OF TRIP: Mtg MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL
 TRAVEL FROM: Smithers TO: Hazelton RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

MILEAGE (\$/KM)	DATES	AMOUNT CLAIMED
<u>Hazelton-150</u> KMS	<u>Nov. 12/15</u>	<u>\$ 78.00</u>
MILEAGE (\$/KM)	KMS	\$
TAXI/PARK/AIRPORT IMPROV. FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.) <u>Christmas Event - buns</u>		[REDACTED]
HOTEL & MEALS		[REDACTED]
PER DIEM \$61.00		[REDACTED]
TOTAL AMOUNT CLAIMED		[REDACTED]

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE _____ DATE _____

COMMITTEE TRAVEL
 COMMITTEE CHAIR SIGNATURE _____
 CLERK OF COMMITTEES SIGNATURE _____

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

org.	acct.	stob.	\$	qty.
org.	acct.	stob.	\$	qty.
org.	acct.	stob.	\$	qty.

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 Travel

Pd \$ [REDACTED]
 chq # 883
 Jan 19, 2016

INVOICE

Remit Payment To:
Truely Klean Janitor Service
Box 2455
Smithers V0J 2N0

Invoice Number: 5349
Date: DEC 31 2015

Phone Number (250) 847-3949

Doug Donaldson, MLA

Smithers, BC
V0J 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: <u>DEC 2015</u>		
		Smithers Office		<u>65.00</u>
Comments:			Subtotal	<u>65.00</u>
GST# [REDACTED]			GST	<u>3.25</u>
			Total	<u>68.25</u>

*Pd \$68.25
Chq #852
Jan 19, 2016*

INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers VOJ 2N0

Phone Number (250) 847-3949

Invoice Number: 5368

Date: JAN 31 2016



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: <u>JAN 2016</u>		
		Smithers Office		<u>65.00</u>

Comments: [REDACTED]

GST# [REDACTED]

Subtotal	<u>65.00</u>
GST	<u>3.25</u>
Total	<u>68.25</u>

Pd \$68.25
 Chq # 872
 Feb 29, 2016

INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers VOJ 2N0

Phone Number (250) 847-3949

Invoice Number: 5375

Date: FEB 29 2016

Doug Donaldson, MLA

Smithers, BC

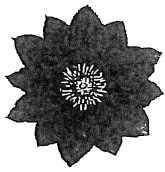
VOJ 2N0

		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: FEB 2016		
		Smithers Office		65.00
Comments: GST# [REDACTED]			Subtotal	65.00
			GST	3.25
			Total	68.25

Pd \$68.25
 chq # 875
 March 8, 2016



Your TELUS Mobility Bill

November 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 \$110.00

GST / HST \$5.50

PST \$7.70

Total new charges \$123.20

Total due \$123.20

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.

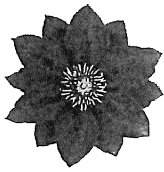
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

DOUG DONALDSON
RR
BOX 227
HAZELTON BC V0J 1Y0

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
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

December 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 \$123.20

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.

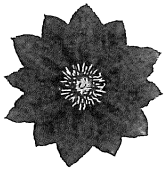
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DOUG DONALDSON
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HAZELTON BC VOJ 1Y0

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Dial *611 from your handset
Call toll-free 1-866-558-2273

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



Your TELUS Mobility Bill

January 05, 2016



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.

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