

Reimbursement Form

Doug Donaldson, MLA

Payee: [REDACTED] _____

Date: 2016-08-26
Cheque #:

Itemized Expenses

TXN DATE	DESCRIPTION	COST
08-24-16	Candy for fall fair parade	24.33
08-24-16	Pizza for parade float	55.86

\$ 80.19
Don't forget to attach receipts!

Payee Signature

Approval Signature

Bulkley Valley Wholesale
Smithers, BC, VOJ 2N0
Phone 250-847-3313
SHOP US FIRST

8/24/2016
2kg/RED PINWHEELS CANDY
2 @ \$8.59ea.
900g/KERRS LOLLYPOPS 150 CT
\$17.18 Tx1
\$5.99 Tx1

SUB TOTAL \$23.17
GST \$1.16

TOTAL \$24.33
Debit card \$24.33
Item count: 3
Trans:203086 Terminal:040103019-001005
PANTRY FILL SPECIALIST
THANK YOU & COME BACK

8/24/2016
Trans:203086 Terminal:040103019-001005
B V WHOLESALÉ
3302 HWY 16
SMITHERS BC VOJ 2N0
BULKLEY VALLEY WHOLESALÉ
(250) 847-3313
Purchase

MID: 4005051
TID: AA005051
Batch #: 664
08/24/16
APPR. CODE: 000976
Debit

Total 00 APPROVED 000976 001
Ref #: 95
Seq. #: 66400
/
\$24.33
INTERAC
AID: A0000002771010
TVR: 8000008000
Trans:203086 Terminal:040103019-001005
CUSTOMER COPY
PANTRY FILL SPECIALIST
THANK YOU & COME BACK

CHATTERS PIZZERIA AND BI
3847 4TH AVE
SMITHERS, BC
VOJ 2N0
250-847-6656

SALE

Server #: 000001
MID: 8012191816
TID: 0089250008012191816003
REF#: 00000006
Batch #: 643
08/24/16
APPR CODE: 031458
Trace: 6
VISA

Chip
/

AMOUNT \$55.86

APPROVED

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI
CUSTOMER COPY

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

SHOP US FIRST

05/08/2016

1.1K/KIRKLAND JELLY BELLY
2 @ \$11.99ea.

\$23.98 Tx1

SUB TOTAL
GST

\$23.98
\$1.20

TOTAL \$25.18
Debit card \$25.18

Item count: 2

Trans:87063 Terminal:040103019-001003

PANTRY FILL SPECIALIST

THANK YOU & COME BACK

PHARMASAVE 105

SMITHERS B.C.
Ph: 847-4474

Aug27,2016

ID:31 C5TE 00006

DIGITAL SERVICES

2.80 PG

Subtotal

2.80

PST Taxable

.20

GST Taxable

.14

Total

3.14

Debit Card

3.14

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$

3.14

CARD NUMBER
DATE/TIME
REFERENCE #
AUTH #

: 08/27/2016
: 66230686 0018080020
: 756356

Interac

A0000002771010
80000080006800

OO APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

GST #
Thank You Come Again!
Refund Policy
refunds accepted within
15 days with receipt



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

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

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

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

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!



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.

Date: Oct/17/2016

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]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed

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



INVOICE

INVOICE TO

Doug Donaldson, MLA
 [redacted]

INVOICE # 1128
 DATE 24-06-2016
 DUE DATE 24-07-2016
 TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
70/hr	0.50	70.00	GST	35.00
Modify past year's grad ad for Interior News and prepare and send PDF				
Hours	0:45	70.00	GST	52.50
Design Minerals North postcard for printing				
Hours	0:30	70.00	GST	35.00
Design trade show ad for paper				
Hours	4:00	70.00	GST	280.00
Design householder (new format), including revisions and pre-press				
Ad Buy	1	129.27	GST	129.27
May 4 ad buy (Tradeshow ad)				
Services	1	290.09	GST	290.09
May 11 ad buy (Minerals North ad)				
Services	1	72.14	GST	72.14
May 11 ad buy (Basic doug contact ad)				
Services	1	72.14	GST	72.14
June 8 ad buy (Basic doug contact ad)				
Services	1	165.00	GST	165.00
June 22 ad buy (Grad book ad)				
SUBTOTAL				1,131.14
GST @ 5%				56.56
TOTAL				1,187.70
BALANCE DUE				\$1,187.70

A

Pd \$250
 Sept 6, 2016
 chq # 919
 [redacted]

937.70
 250.00

 \$ 687.70 total owing

Pd \$687.70
 chq # 926
 Oct 3, 2016
 [redacted]

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



INVOICE

INVOICE TO

Doug Donaldson, MLA
 [REDACTED]

INVOICE # 1142
DATE 21-09-2016
DUE DATE 21-10-2016
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy July 13 ad buy (basic Doug contact ad)	1	72.14	GST	72.14
Ad Buy Aug 10 ad buy (basic Doug contact ad)	1	72.14	GST	72.14
Ad Buy Sep 14 ad buy (basic Doug contact ad)	1	72.14	GST	72.14
SUBTOTAL				216.42
GST @ 5%				10.83
TOTAL				227.25
BALANCE DUE				\$227.25

*Pd \$ 227.25
 Chq # 935
 Nov 1, 2016*



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

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

Transaction # [REDACTED]

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	10/31/2016 3:55am
Amount Billed	\$46.01 CAD
Billing Reason	Remaining ad costs at the end of the month.
Method	MasterCard xxxx xxxx xxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 10/29/2016 12:00am to 10/29/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061179181241	Event: Koneline: our land beautiful	433 Impressions	\$3.50 CAD
6061350724641	Post: "Amazing day in the Ha...tons with local efforts..."	680 Impressions	\$3.66 CAD
Total			\$7.16 CAD

Billing Activity

For advertising services provided from 10/28/2016 12:00am to 10/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061179181241	Event: Koneline: our land beautiful	369 Impressions	\$3.47 CAD
6061350724641	Post: "Amazing day in the Ha...tons with local efforts..."	1,637 Impressions	\$8.30 CAD
Total			\$11.77 CAD

Billing Activity

For advertising services provided from 10/27/2016 12:00am to 10/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061179181241	Event: Koneline: our land beautiful	1 Impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 10/27/2016 12:00am to 10/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061179181241	Event: Konline: our land beautiful	355 Impressions	\$3.46 CAD
6061350724641	Post: "Amazing day in the Ha...tons with local efforts..."	1,857 Impressions	\$8.25 CAD

Total

\$11.71 CAD

Billing Activity

For advertising services provided from 10/20/2016 12:00am to 10/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061179181241	Event: Konline: our land beautiful	341 Impressions	\$3.64 CAD
6061350724641	Post: "Amazing day in the Ha...tons with local efforts..."	878 Impressions	\$4.79 CAD

Total

\$8.43 CAD

Billing Activity

For advertising services provided from 10/25/2016 12:00am to 10/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061179181241	Event: Konline: our land beautiful	294 Impressions	\$3.58 CAD

Total

\$3.58 CAD

Billing Activity

For advertising services provided from 10/24/2016 12:00am to 10/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061179181241	Event: Konline: our land beautiful	181 Impressions	\$2.44 CAD

Total

\$2.44 CAD

Billing Activity

For advertising services provided from 09/29/2016 12:00am to 09/29/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6058159557041	Post: /FriendsOfWildSalmon/p...5 to fans and their friends	118 Impressions	\$0.91 CAD

Total

\$0.91 CAD

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
 3222

NO.: 09/23/2016
 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	
			September 22 Chamber Lunch		G		19.05	
			G - GST 5.00%				0.95	
			GST					
Smithers District Chamber of Commerce GST: # [REDACTED]								
PAYMENT DUE UPON RECEIPT OF THIS INVOICE.							TOTAL ⇨	20.00

QC 610-01

*Pd \$ 20.00
 chq # 929
 Oct 4, 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
 3236

NO.: 10/27/2016

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
			October 27 Chamber Lunch Meeting - Shelley Worthington	G			19.05
			G - GST 5.00% GST				0.95
Smithers District Chamber of Commerce GST: # [REDACTED]							20.00
PAYMENT DUE UPON RECEIPT OF THIS INVOICE.							TOTAL ⇨

QC 610-01

*Pd. \$20.00
 chq #931
 Nov 15, 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
 3256

NO.: 11/28/2016

DATE: 1 of 1

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

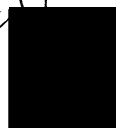
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Doug Donaldson, MLA Stikine
 Box 227
 Hazelton, BC V0J 1Y0
 Canada

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	2		Premier Clarke Meet & Greet (Doug Donaldson & [REDACTED])	G		9.52	19.04
	2		November 24 Chamber Meeting ([REDACTED])	G		19.05	38.10
			G - GST 5.00% GST				2.86
Smithers District Chamber of Commerce GST: # [REDACTED]							
COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.						TOTAL ↗	60.00

*Pal \$60.00
 chq #941
 Dec 2016*



Canada Post / Postes Canada
HAZELTON PO
4325 FIELD ST
HAZELTON VO,1Y0
GST/TPS#: [REDACTED]

2016/12/14 [REDACTED] Persephone
CC/CC642991 W/G1 TR252957

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! We want to hear
about your post office experience.
Complete a short survey about your visit
and you can enter to win one of five \$50
Prepaid Visa Cards. Go to
www.canadapost.ipsosinteractive.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

*Pd \$89.25
chq # 942
Dec 14, 2016*





Statement as of 08/31/16

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

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

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
701511-0	08/18/16	INVOICE	[REDACTED]	15.14
<p>OUR YEAR-END IS OCTOBER 31ST!</p> <p>YOUR PROMPT PAYMENT OF THE BALANCE DUE WOULD BE APPRECIATED!</p>				

PAY ONLINE W/MOST BANKS/CALL TO PAY W/CREDIT CARD
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

*Paid \$15.14
chq # 928
Oct. 4 2016*

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
15.14	.00	.00	.00	15.14



Statement as of 09/30/16

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

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
701511-0	08/18/16	INVOICE	[REDACTED]	15.14
719836-0	09/21/16	INVOICE	[REDACTED]	37.04
721511-0	09/23/16	INVOICE	[REDACTED]	61.30
<p>OUR YEAR-END IS OCTOBER 31ST!</p> <p>YOUR PROMPT PAYMENT OF THE BALANCE DUE WOULD BE APPRECIATED!</p>				

*Pd \$113.48/xx
Chq # 932
Nov 1, 2016*

OCT 31 SPEEDEE YEAREND-PROMPT PAYMENT APPRECIATED!
ACCOUNTS 30-60: PAYMENT IS OVERDUE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
98.34	15.14	.00	.00	113.48



Statement as of 10/31/16

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
719836-0	09/21/16	INVOICE	[REDACTED]	37.04
721511-0	09/23/16	INVOICE	[REDACTED]	61.30
728281-1	10/12/16	INVOICE	[REDACTED]	96.89

*Paid \$96.89/11
chq # 938
Dec 1, 2016*

OCT 31 SPEEDEE YEAREND-PROMPT PAYMENT APPRECIATED!
ACCOUNTS 30-60: PAYMENT IS OVERDUE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
96.89	98.34	.00	.00	195.23

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

MLA NAME: DOUG DONALDSON		CONSTITUENCY: STIKINE	
TRAVEL BY:		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:		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 (\$49/KM) ⁵²	150 KMS	AUG. 17 2016	\$ 78.00
MILEAGE (\$49/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV.FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			78.00

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE _____

DATE _____

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

COMMITTEE
TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

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 \$ along with
chq # 923
08/31/16*

revised: 11 Mar 99

#2016-07

CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM

MLA NAME: <u>Douglas Donaldson</u>		CONSTITUENCY: <u>Stikine</u>	
TRA [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 checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 KM)	<u>150 KMS</u>	<u>Aug 17, 2016</u>	\$ <u>78.00</u>
MILEAGE (\$ 49 KM)	<u>150 KMS</u>	<u>July 19, 2016</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:
		\$
		\$
		\$

[REDACTED]
MEMBER'S SIGNATURE

Aug 24, 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

accts: Clerk initials

Pd \$ 156.00
chg # 924
Oct 3 2016

#2016-08

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL TO: [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) <u>150</u> KMS	<u>June 20</u>	\$ <u>78.00</u>
MILEAGE (\$ 40 /KM) KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		<u>78.00/xx</u>

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:

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 \$314.19/xx
chg # 925
Oct 3, 2016*

**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>Hazelton</u>	TO: <u>Smithers</u>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM)	<u>150 KMS</u> <u>July 20</u>	\$ <u>78.00</u>
MILEAGE (\$ 50 /KM)	<u>KMS</u> <u>Aug 10</u>	\$ <u>78.00</u> <u>1/4</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 _____ 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.
Chq# 925
Oct 3, 2016*

Sept/Oct # 2017-09

CONSULTING ASSISTANT
TRAVEL CLAIM FORM

MLA NAME: Doug Penaldson CONSTITUENCY: Stikine

TRAVEL: [REDACTED] SPOUSE/DEPENDENT CONSTIT ASSISTANT

TYPE OF TRIP: Misc/office COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: [REDACTED] TO: Hazelton RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$ 50 /KM)	<u>150</u> KMS	<u>Sept 22/16</u>		\$ <u>78.00</u>
MILEAGE (\$ 50 /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>

524

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE _____ DATE _____

PLEASE ATTACH ALL RECEIPTS

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

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. clerk initials _____

*Pd \$ 78.00
Chq # 934
Nov 1, 2016*



2017-09

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: <u>DOUG DONALDSON</u>		CONSTITUENCY: <u>STIKINE</u>	
TRAVEL [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP: [REDACTED]		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 (\$49/KM)	150 KMS	NOV. 15	\$ 78.5
52	MILEAGE (\$49/KM)	150 KMS	NOV. 22	\$ 78.5
TAXI/ PARK/AIRPORT IMPROV. FEE:				\$
OTHER EXPENSES: (Car rental, Gas, etc.)				\$
HOTEL & MEALS				\$
PER DIEM \$61.00				\$
TOTAL AMOUNT CLAIMED				156.5

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

paid. \$ 156 travel

Paid \$181.00
chq # 940
Dec 1, 2016



CO Receipt Confirmation Form

Member Name: Donaldson, Doug

Expense Description	Bank Fees
Vendor	Bank
Amount	\$36.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

INVOICE FOR JANITORIAL

Invoice # 2017-01

November 1, 2016

For: Doug Donaldson, MLA

Box 227

Hazelton BC

VOJ 1Y0

From:



September 5, 2016

1 hour

October 1, 2016

1 hour

October 26, 2016

1.5 hours

Total Hours

3.5 hours @ \$20/hour

total paid \$70.00

*Pd \$70.00
chq # 936
Nov 1, 2016*



GRAYDON SECURITY
966 5th Avenue
Prince George BC V2L 3K8



Donaldson, Doug
PO Box 227
Hazelton BC V0J 1Y0

Invoice # 0002437
Invoice Date August 1, 2016
Balance Due (CAD) \$298.75

Item	Description	Unit Cost	Quantity	Line Total
Annual Monitoring	Annual (12 Month) Alarm Monitoring Service. Billing starts Date of Invoice	23.71	12	284.52

Subtotal	284.52
GST [REDACTED] 5%	14.23
Total	298.75
Amount Paid	0.00
Balance Due (CAD)	\$298.75 153.75

Terms

Please pay by PayPal or Credit Card online or print out your invoice and mail us a check. Your payment indicates agreement to Graydon's monitoring terms & conditions.

Notes

CSID # [REDACTED]

*Pd \$ 145.00
Sept 6, 2016*

*1
Pd \$153.75
Chq #927
Oct 3, 2016*