

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

3470

NO.: 09/27/2017

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	
	2		September 21 Chamber Lunch (amount deducted for rounding)	G		19.05	38.10	
			[REDACTED]				-0.01	
			G - GST 5.00% GST				1.91	
Smithers District Chamber of Commerce GST: [REDACTED]								
PAYMENTS DUE UPON RECEIPT OF THIS INVOICE.						TOTAL ↗	40.00	

02 610-01

*70 \$40.00
chg # 994
Nov 2, 2017*

[REDACTED]



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.: 42039

Date: 30/11/2017

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
	7000	2017 Christmas Cards	GP	1,288.00
		GP - GST 5%, PST 7%		
		GST		64.40
		PST		90.16

*PD \$1442.56
CA # 1002
Dec 15, 2017*

Bulkley Valley Printers Ltd. GST: [REDACTED]

Comments:

Docket [REDACTED]

Total	1,442.56
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PLEASE PAY ON INVOICE
No statement will be issued

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

3495

NO.:

11/09/2017

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
			Chamber Lunch Meeting November 9 [REDACTED]	G		19.05
			G - GST 5.00% GST			0.95
Smithers District Chamber of Commerce GST: [REDACTED]						
PAYMENT DUE UPON RECEIPT OF THIS INVOICE						
TOTAL ⇨						20.00

08 610-01

Paid dg #999

[REDACTED] Digital Media Services
Providing Web Services | Graphics | Video | Photography & Digital Print

PO Box 235
Hazelton B.C.
Phone: (250)842-5985

INVOICE

DATE: 11/30/2017
INVOICE # DD MLA-002
Customer ID [REDACTED]

BILL TO: [REDACTED]

Doud Donaldson MLA
Telephone 250(250)842-6338

DESCRIPTION	
Social Media Management Website updating As per agreement of 10 hours per month @\$30 per hour	300.00

OTHER COMMENTS
[REDACTED]

SUBTOTAL	\$300.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$300.00

Make all checks payable to
[REDACTED]

If you have any questions about this invoice, please contact
[REDACTED] Phone(250)842-5985, [REDACTED]@gmail.com

Thank You For Your Business!

*Pd \$ 300.00
Chq # 1000
Dec 7, 2017*

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 # 1226
DATE 07-11-2017
DUE DATE 07-12-2017
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy Sep 13 general contact ad	1	78.90	GST	78.90
Ad Buy Oct 18 general contact ad	1	78.90	GST	78.90
Ad Buy Nov 8 Remembrance Day ad	1	254.37	GST	254.37
SUBTOTAL				412.17
GST @ 5%				20.62
TOTAL				432.79
BALANCE DUE				\$432.79

*Paid \$432.79
Chq # 997
Nov 9, 2017*



Digital Media Services
Providing Web Services|Graphics|Video|Photography & Digital Print

PO Box 237

Hazelton B.C.
Phone: (250)842-5985

INVOICE

DATE: 10/30/2017
INVOICE # DD MLA-001
Customer ID [REDACTED]

BILL TO: [REDACTED]

Doud Donaldson MLA
Telephone 250(250)842-6338

DESCRIPTION	
Social Media Management Website updating As per agreement of 10 hours per month @\$30 per hour	300.00

OTHER COMMENTS
[REDACTED]

SUBTOTAL	\$300.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$300.00

Make all checks payable to [REDACTED]

If you have any questions about this invoice, please contact
[REDACTED] Phone(250)842-5985, [REDACTED]@gmail.com

Thank You For Your Business!

*Pd \$300
Chq # 993
Nov 2, 2017*



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

2017/12/07 [REDACTED] TR278810
 CC/CC642991 W/G1

ADS No. 0063845136
 G/S 5% 1@\$152.00 \$152.00
 Neighb M1 std 50g
 950 (7g) pieces @ \$0.160000

ADS No. 0063845135
 G/S 5% 1@\$147.20 \$147.20
 Neighb M1 std 50g
 920 (7g) pieces @ \$0.160000

ADS No. 0063845135
 G/S 5% 1@\$9.20 \$9.20
 Neighb M1 transp fee
 920 (7g) pieces @ \$0.010000

ADS No. 0063845134
 G/S 5% 1@\$407.84 \$407.84
 Neighb M1 std 50g
 2549 (7g) pieces @ \$0.160000

ADS No. 0063845134
 G/S 5% 1@\$25.49 \$25.49
 Neighb M1 transp fee
 2549 (7g) pieces @ \$0.010000

ADS No. 0063845133
 G/S 5% 1@\$70.40 \$70.40
 Neighb M1 std 50g
 440 (7g) pieces @ \$0.160000

ADS No. 0063845133
 G/S 5% 1@\$4.40 \$4.40
 Neighb M1 transp fee
 440 (7g) pieces @ \$0.010000

ADS No. 0063845127
 G/S 5% 1@\$32.00 \$32.00
 Neighb M1 std 50g
 200 (7g) pieces @ \$0.160000

ADS No. 0063845127
 G/S 5% 1@\$2.00 \$2.00
 Neighb M1 transp fee
 200 (7g) pieces @ \$0.010000

G/S 5% 1@\$168.00 \$168.00
 Neighb M1 std 50g
 1050 (7g) pieces @ \$0.160000

ADS No. 0063845126
 G/S 5% 1@\$10.50 \$10.50
 Neighb M1 transp fee
 1050 (7g) pieces @ \$0.010000

ADS No. 0063845128
 G/S 5% 1@\$38.40 \$38.40
 Neighb M1 std 50g
 240 (7g) pieces @ \$0.160000

ADS No. 0063845128
 G/S 5% 1@\$2.40 \$2.40
 Neighb M1 transp fee
 240 (7g) pieces @ \$0.010000

ADS No. 0063845130
 G/S 5% 1@\$15.36 \$15.36
 Neighb M1 std 50g
 96 (7g) pieces @ \$0.160000

ADS No. 0063845130
 G/S 5% 1@\$0.96 \$0.96
 Neighb M1 transp fee
 96 (7g) pieces @ \$0.010000

ADS No. 0063845129
 G/S 5% 1@\$22.40 \$22.40
 Neighb M1 std 50g
 140 (7g) pieces @ \$0.160000

ADS No. 0063845129
 G/S 5% 1@\$1.40 \$1.40
 Neighb M1 transp fee
 140 (7g) pieces @ \$0.010000

ADS No. 0063845131
 G/S 5% 1@\$5.60 \$5.60
 Neighb M1 std 50g
 35 (7g) pieces @ \$0.160000

ADS No. 0063845131
 G/S 5% 1@\$0.35 \$0.35
 Neighb M1 transp fee
 35 (7g) pieces @ \$0.010000

ADS No. 0063845132
 G/S 5% 1@\$56.00 \$56.00
 Neighb M1 std 50g
 350 (7g) pieces @ \$0.160000

ADS No. 0063845132
 G/S 5% 1@\$3.50 \$3.50
 Neighb M1 transp fee
 350 (7g) pieces @ \$0.010000

SUBTL \$1,175.40
 GST \$58.77
 TOTAL \$1,234.17

Cheque \$1,234.17
 CHG. DUE \$0.00
 RND. CHG. \$0.00

Mail out.
Paid chq#
1001
Dec 7, 2017

2017-11

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: [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 (\$ 59 KM)	300 KMS Nov 15 + Nov 22 Smithers	\$ 159.00
MILEAGE (\$ 49 KM)	300 KMS Nov 17 Terrace	\$ 159.00
TAXI/ PARK/AIRPORT IMPROV. FEE		\$
OTHER EXPENSES (Car rental, Gas, etc.)		\$ [REDACTED]
HOTEL & MEALS		\$
PER DIEM \$61.00		\$ 318.00
TOTAL AMOUNT CLAIMED		\$ [REDACTED]

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
<u>Cleaning supplies</u>		\$ [REDACTED]
<u>Coffee for fall fair</u>		\$ [REDACTED]
		\$

[REDACTED] MEMBER'S SIGNATURE

Nov 30, 2017 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 _____

\$318.00 paid in travel -

Paid chq #998
Nov. 30, 2017

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikone
 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: Smthers RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$59/KM)	300 KMS	Oct 18 - Oct 18	\$ 159.00
MILEAGE (\$59/KM)	150 KMS	Nov 1	\$ 29.50
TAXI/ PARK/AIRPORT IMPROV. FEE			\$
OTHER EXPENSES (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			238.50

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED]
 MEMBER'S SIGNATURE DATE Nov 2, 2017

COMMITTEE TRAVEL
 COMMITTEE CHAIR SIGNATURE
 CLERK OF COMMITTEES SIGNATURE

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

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
			\$	qty:
			\$	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 \$238.50
 Chq # 992
 Nov 2, 2017*

July / Aug 2017

2017-09

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: <u>Doug Donaldson</u>		CONSTITUENCY: <u>Stikine</u>	
TRAVEL BY: (NAME) (OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TYPE OF TRIP:	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 (\$50/KM)	60 KMS June 21 - Mericetown	\$ 31.20
.52	MILEAGE (\$40/KM)	150 x 84 KMS June 28, July 4, July 26, Aug 23	\$ 312.00
	TAXI/PARK/AIRPORT IMPROV.FEE:		\$
	OTHER EXPENSES: (Car rental, Gas, etc.) <u>cleaning supplies</u> [REDACTED]		\$ [REDACTED]
	HOTEL & MEALS		\$
	PER DIEM \$61.00		\$
			343.20
	TOTAL AMOUNT CLAIMED		[REDACTED]

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 _____

[REDACTED SIGNATURE]

pd [REDACTED]
cha # 991
Nov 1 2017
revised 11/03/2009

Sept/Oct 2017

#2017-09

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 type="checkbox"/>
TYPE OF TRIP:	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 (\$ 40 /KM)	<u>150</u> KMS	<u>Oct 25</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</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:
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

Pal with invoice #2017-09 chq #991

11/03/2009

2017-08

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF [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 (\$ 59 /KM)	<u>2x 150</u> KMS	<u>Oct 4, Oct 6</u>	\$ <u>159.00</u>
MILEAGE (\$ 59 /KM)	KMS		\$
TAXI/PARK/AIRPORT IMPROV.FEE			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			<u>159.00</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[redacted] Oct 13, 2017
 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 \$318.00
chq # 990
Oct 13, 2017

2017-08

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 (\$ 49 /KM)	150 KMS	Sept 6	\$ 79.50/xx
MILEAGE (\$ 49 /KM)	150 KMS	Sept 20	\$ 79.50/xx
TAXI/ PARK/AIRPORT IMPROV.FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS:			\$
PER DIEM \$61.00:			\$
TOTAL AMOUNT CLAIMED			159.00

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED]
MEMBER'S SIGNATURE

Sept 22, 2017
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 with chq # 990

Oct 13, 2017



Member Name: Donaldson, Doug

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$29.90
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Please complete our ONLINE survey at
www.redapplelistens.com

AND

you will receive
10% OFF your next purchase
PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000
AND...

you could INSTANTLY WIN
other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at
www.redapplelistens.com

Survey Entry Code [REDACTED]

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &
previous winners, visit www.redapplelistens.com
No purchases/survey necessary. Sweepstakes sponsored by
Empathica Inc. across multiple international clients
Skill testing question may be required based on
jurisdiction. Void where prohibited

Red Apple Stores
Store 54210
4553 10th Avenue
250-842-0169

Home		Clothing	Food	
QTY	ITEM	PRICE		TOTAL T*
1	001049673	5.99		5.99 12
0	24QT WASTEBASKET W			
1	001002166	4.29		4.29 12
	OLYSOL TB CLNR 710ML			
1	000811261	3.59		3.59 12
	ONR CLEAN CLNR 800ML			
1	000811227	3.59		3.59 12
	OPALM DISH LIQ 828ML			
1	001058340	2.50		2.50 12
	DISCLOTH 2PK ANGEL C			
1	001014329	4.89		4.89 12
	ONN QUICKIE GARB BAG			
1	001054242	1.00		1.00 12
	OFIESTA 2 ROLL PAPER			
1	000968706	1.49		1.49 12
	OROYALE 4 ROLL BT 2			
1	001054242	1.00		1.00 12
	OFIESTA 2 ROLL PAPER			
1	000968706	1.49		1.49 12
	OROYALE 4 ROLL BT 2			

Sub Total \$29.83
 Tax \$3.58
 Total \$33.41
 Visa Credit Card 33.41

*1 GST GSTTAX @ 5.0000 1.49
 *2 BC PROV BCTAX @ 7.0000 2.09
 Nov 22 2017 [REDACTED] Trans# 7151

reimburse
 [REDACTED]



HOME HARDWARE
1115 Main Street, PO Box 220
Smithers, B.C. V0J 2N0
Phone : (250)847-2052

P.S.T. [REDACTED] G.S.T. [REDACTED] RT0001

4521441 CLEANER, PWD COMET 480G
1. EA @ \$1.19/EA \$1.19
4440110 BAGS, GARBAGE BLK 31X42 20PK XLRG
1. PK @ \$5.97/PK \$5.97
Item Total 7.16
G.S.T 0.36
P.S.T 0.50
Sub Total 8.02

Total Due 8.02

SMITHERS HOME HARDWARE
1115 MAIN STREET
SMITHERS BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/07/10
TIME 7853 [REDACTED]
RECEIPT NUMBER
C84112488-001-009-035-0

PURCHASE
TOTAL

\$8.02

SCOTIABANK VISA
A0000000031010
4C5F04585CF5C946
000008000-E800
1BFB028C5F0C62C8
000008000-F800

APPROVED

AUTH# 426605 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS