



Smithers Brewing Company
778-640-2739

PO Box 1057 - 3832 3rd Ave
Smithers, British Columbia
V0J2N0
Canada

Billed To
Doug Donaldson
BC NDP MLA Office- Stikine
4345 Field St
Hazelton, BC

Date of Issue
06/18/2020

Due Date
07/03/2020

Invoice Number
0002000

Amount Due (CAD)
\$407.50

Description	Rate	Qty	Line Total
Hand Sanitizer - 473ml Can (Wholesale) NPN 80099639	\$7.99 +GST	48	\$383.52
Deposit - Hand Sani - Single Can	\$0.10	48	\$4.80
	Subtotal		388.32
	GST (5%)		19.18
	Total		407.50
	Amount Paid		0.00
	Amount Due (CAD)		\$407.50

Terms

Please pay within 2 weeks of receiving your product. Thank you for your business!

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



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

Invoice ID: 20030161
 Invoice Date: 3/31/2020
 Account ID:
 Order ID: -004
 Account Rep:

NET 30 DAYS Amount Due: \$577.50

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/1/2020	:15 Spot	01:30 AM	03:45 AM	06:50 PM	08:50 PM	11:50 PM	5	[Package]	[Package]
3/2/2020	:15 Spot	12:45 AM	04:45 AM	09:10 AM	07:40 PM	11:50 PM	5	[Package]	[Package]
3/3/2020	:15 Spot	01:30 AM	04:45 AM	12:50 PM	09:50 PM		4	[Package]	[Package]
3/4/2020	:15 Spot	12:45 AM	03:30 AM	10:40 AM	08:40 PM	09:50 PM	5	[Package]	[Package]
3/5/2020	:15 Spot	12:45 AM	04:30 AM	09:10 AM	09:20 PM		4	[Package]	[Package]
3/6/2020	:15 Spot	12:45 AM	02:30 AM	11:20 AM	11:10 PM		4	[Package]	[Package]
3/7/2020	:15 Spot	12:30 AM	02:30 AM	01:10 PM	09:20 PM		4	[Package]	[Package]
3/8/2020	:15 Spot	12:45 AM	02:45 AM	04:10 PM	07:20 PM	10:20 PM	5	[Package]	[Package]
3/9/2020	:15 Spot	12:30 AM	02:45 AM	10:10 AM	08:10 PM	09:10 PM	5	[Package]	[Package]
3/10/2020	:15 Spot	01:30 AM	03:30 AM	03:40 PM	11:50 PM		4	[Package]	[Package]
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3/13/2020	:15 Spot	12:45 AM	02:45 AM	04:10 PM	11:10 PM		4	[Package]	[Package]
3/14/2020	:15 Spot	12:45 AM	02:30 AM	11:20 AM	11:10 PM		4	[Package]	[Package]
3/15/2020	:15 Spot	02:45 AM	05:30 AM	06:10 PM	07:20 PM	10:20 PM	5	[Package]	[Package]
3/16/2020	:15 Spot	01:30 AM	02:45 AM	04:40 PM	08:50 PM	10:50 PM	5	[Package]	[Package]
3/17/2020	:15 Spot	12:30 AM	03:30 AM	10:50 AM	11:50 PM		4	[Package]	[Package]
3/18/2020	:15 Spot	12:45 AM	01:45 AM	07:20 AM	08:50 PM	10:40 PM	5	[Package]	[Package]
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3/21/2020	:15 Spot	01:30 AM	02:45 AM	03:10 PM	08:50 PM		4	[Package]	[Package]
3/22/2020	:15 Spot	01:30 AM	04:30 AM	05:40 PM	07:10 PM	08:10 PM	5	[Package]	[Package]
3/23/2020	:15 Spot	12:45 AM	03:45 AM	09:50 AM	07:10 PM	08:20 PM	5	[Package]	[Package]
3/24/2020	:15 Spot	01:30 AM	03:45 AM	07:10 AM	11:20 PM		4	[Package]	[Package]
3/25/2020	:15 Spot	12:45 AM	05:45 AM	08:10 AM	08:50 PM	10:20 PM	5	[Package]	[Package]
3/26/2020	:15 Spot	01:45 AM	04:30 AM	05:50 PM	10:20 PM		4	[Package]	[Package]
3/27/2020	:15 Spot	01:30 AM	02:30 AM	05:40 PM	11:50 PM		4	[Package]	[Package]
3/28/2020	:15 Spot	01:45 AM	02:45 AM	12:50 PM	11:10 PM		4	[Package]	[Package]
3/29/2020	:15 Spot	01:45 AM	04:45 AM	09:20 AM	07:10 PM	09:50 PM	5	[Package]	[Package]

Continued

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

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
Doug Donaldson

Invoice ID: 20030161
Invoice Date: 3/31/2020

Page 2

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3/30/2020	:15 Spot	12:45 AM	02:45 AM	04:10 PM	07:20 PM	10:20 PM	5	[Package]	[Package]
3/31/2020	:15 Spot	12:30 AM	05:45 AM	03:20 PM	11:50 PM		4	[Package]	[Package]
3/31/2020	Package						1	550.00	550.00
138 Total Items								Total Cost:	\$550.00
							+ GST		\$27.50

Net Total: \$577.50

NET 30 DAYS Amount Due: **\$577.50**

Phillip Stewart Digital Media Services

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

PO Box 235

Hazelton B.C.

Phone: [REDACTED]

INVOICE

DATE:

4/1/2020

INVOICE #

[REDACTED]-002/20

Customer ID

BILL TO:

Doud Donaldson MLA

Telephone 250(250)842-6338

DESCRIPTION	
March Invoice Social Media Management Website redesign 18 hours @\$30 per hour Website developemnt - Social Media updating	540.00

OTHER COMMENTS

SUBTOTAL	\$540.00
TAX RATE	0.000%
TAX	\$0.00
OTHER	\$0.00
TOTAL	\$540.00

Make all checks payable to

[REDACTED]

If you have any questions about this invoice, please contact

[REDACTED]@gmail.com

Thank You For Your Business!

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
297626-4	11/24/19	November 2019	10/28/19 - 11/24/19	CAD - Canadian

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

Billing Address:

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

Advertiser	Product	Estimate Number
Doug Donaldson	2019 Annual Calendar	

Flight Dates	Order #	Alt Order #
02/12/19 - 12/27/19	297626	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																				
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Total Spots **20**

Payment Terms 30 Days

Total **\$240.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Send Payment To:

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

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
297626-4	11/24/19	November 2019	10/28/19 - 11/24/19	CAD - Canadian

Advertiser	Product	Estimate Number
Doug Donaldson	2019 Annual Calendar	

GST(5%) ██████████ 5.0% \$12.00

Invoice Total \$252.00

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
297626-5	12/29/19	December 2019	11/25/19 - 12/27/19	CAD - Canadian

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

Advertiser	Product	Estimate Number
Doug Donaldson	2019 Annual Calendar	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/12/19 - 12/27/19	297626	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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15	870	Tu	12/24/19	10:51 PM	Monday-Sunday	6a-12a	:30	DOUG-19-006	\$16.00	NM																																																																																																																																																																																																																																																																																																																																																											
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18	870	W	12/25/19	2:21 PM	Monday-Sunday	6a-12a	:30	DOUG-19-006	\$16.00	NM																																																																																																																																																																																																																																																																																																																																																											
20	870	W	12/25/19	3:51 PM	Monday-Sunday	6a-12a	:30	DOUG-19-006	\$16.00	NM																																																																																																																																																																																																																																																																																																																																																											
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23	870	Th	12/26/19	1:21 PM	Monday-Sunday	6a-12a	:30	DOUG-19-006	\$16.00	NM																																																																																																																																																																																																																																																																																																																																																											
21	870	Th	12/26/19	3:21 PM	Monday-Sunday	6a-12a	:30	DOUG-19-006	\$16.00	NM																																																																																																																																																																																																																																																																																																																																																											

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE 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	Invoice Currency
297626-5	12/29/19	December 2019	11/25/19 - 12/27/19	CAD - Canadian

Advertiser	Product	Estimate Number
Doug Donaldson	2019 Annual Calendar	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	12/20/19	12/27/19	Monday-Sunday	6a-12a	MTWTFSS	:30	15	\$16.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	870	Th	12/26/19	11:06 PM	Monday-Sunday	6a-12a	:30	DOUG-19-006	\$16.00	NM
25	870	F	12/27/19	8:51 AM	Monday-Sunday	6a-12a	:30	DOUG-19-006	\$16.00	NM
24	870	F	12/27/19	1:51 PM	Monday-Sunday	6a-12a	:30	DOUG-19-006	\$16.00	NM
26	870	F	12/27/19	11:51 PM	Monday-Sunday	6a-12a	:30	DOUG-19-006	\$16.00	NM

Total Spots **30**

Payment Terms 30 Days

<u>Total</u>	\$480.00
GST(5%)	5.0% \$24.00
<u>Invoice Total</u>	\$504.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
325276-1	04/26/20	April 2020	03/30/20 - 04/26/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Doug Donaldson	Covid-19 Messaging 2020	

Billing Address:

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

Flight Dates	Order #	Alt Order #
04/18/20 - 05/02/20	325276	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/18/20	05/01/20	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/13/20	04/19/20	-----SS	5	\$16.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	870	Sa	04/18/20	6:52 AM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
5	870	Sa	04/18/20	9:51 AM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
2	870	Sa	04/18/20	4:52 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
3	870	Su	04/19/20	5:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
4	870	Su	04/19/20	7:51 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/20/20	04/26/20	MTWTFSS	20	\$16.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	870	M	04/20/20	11:21 AM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
7	870	M	04/20/20	1:22 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
23	870	M	04/20/20	10:54 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
9	870	Tu	04/21/20	7:51 AM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
8	870	Tu	04/21/20	10:51 AM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
20	870	Tu	04/21/20	2:52 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
10	870	W	04/22/20	9:52 AM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
22	870	W	04/22/20	1:52 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
11	870	W	04/22/20	6:22 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
21	870	Th	04/23/20	4:22 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
13	870	Th	04/23/20	10:51 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
12	870	Th	04/23/20	11:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
24	870	F	04/24/20	11:51 AM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
14	870	F	04/24/20	5:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
15	870	F	04/24/20	9:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
16	870	Sa	04/25/20	6:22 AM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
17	870	Sa	04/25/20	7:51 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
18	870	Su	04/26/20	8:52 AM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
19	870	Su	04/26/20	3:21 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM
25	870	Su	04/26/20	5:52 PM	Monday-Sunday	6a-12a	:30	DOUG-20-003	\$16.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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	Invoice Currency
325276-1	04/26/20	April 2020	03/30/20 - 04/26/20	CAD - Canadian

Advertiser	Product	Estimate Number
Doug Donaldson	Covid-19 Messaging 2020	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							25			

Payment Terms 30 Days

<u>Total</u>	\$400.00
GST(5%)	\$20.00
<u>Invoice Total</u>	\$420.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Pure Country BC North
Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

<u>Invoice #</u> 1550793-1	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/26/20
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<u>Property</u> CJFW-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North	<u>Sales Region</u> Local
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Billing Address:

MLA DOUG DONALDSON
Attention: [REDACTED]
[REDACTED]
SMITHERS, BC [REDACTED]
CANADA

<u>Advertiser</u> MLA DOUG DONALDSON	<u>Product</u> Covid-19 Message	<u>Estimate Number</u>
---	------------------------------------	------------------------

<u>Flight Dates</u> 04/20/20 - 05/24/20	<u>Order #</u> 1550793	<u>Alt Order #</u>
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
--------------------	------------------------	--------------------

<u>Agency Ref</u>	<u>Advertiser Ref</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	04/20/20	05/24/20	6:00 AM-9:00 PM	5a-1a	-----	:30	0		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/20/20</td> <td>04/26/20</td> <td>-----331</td> <td>7</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/20/20	04/26/20	-----331	7					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/20/20	04/26/20	-----331	7																									
<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>																			
2	CJFW	F	04/24/20	9:15 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
3	CJFW	F	04/24/20	10:17 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
1	CJFW	F	04/24/20	11:18 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
5	CJFW	Sa	04/25/20	7:37 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
4	CJFW	Sa	04/25/20	11:12 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
6	CJFW	Sa	04/25/20	1:12 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
7	CJFW	Su	04/26/20	1:56 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
2	04/20/20	05/24/20	6:00 AM-9:00 PM	5a-1a	-----	:30	0		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/20/20</td> <td>04/26/20</td> <td>-----222</td> <td>6</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/20/20	04/26/20	-----222	6					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/20/20	04/26/20	-----222	6																									
<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	CJFW	F	04/24/20	6:25 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
2	CJFW	F	04/24/20	8:15 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
4	CJFW	Sa	04/25/20	4:45 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
3	CJFW	Sa	04/25/20	6:44 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
6	CJFW	Su	04/26/20	12:16 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
5	CJFW	Su	04/26/20	3:15 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			

Total Spots **13**

Payment Terms 30 Days

	<u>Net Total</u>	\$126.00
GST [REDACTED]	5.0%	\$6.30
	<u>Amount Due</u>	\$132.30
<u>Invoice Balance as of 2020-04-29 2:31:16 PM PT</u>		\$132.30

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
JVA5210409 E D 01230 DOUG DONALDSON,MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		03/01/20 - 03/31/20	DOUG DONALDSON,MLA STIKINE		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33880217	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	03/31/20	[REDACTED]	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			153.90
03/24	51062	Payment on Account			-153.90
BL					
03/04	33880217	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising IMAGE	3x2.25i	1	68.04
		PAGE: A 5 General ePaper	6.75i	10.08	5.25
03/18	33880217	IMAGE	3x2.25i	1	68.04
		PAGE: A 5 General ePaper	6.75i	10.08	5.25
		Ad Class Totals: \$146.58		13.500 inch	
		Publication Totals: \$146.58			
03/31		BC GST			7.32
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
153.90					153.90

Finance charge on accounts over 30 days is 2% monthly (24% annual) • Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33880217	03/31/20	\$ 153.90
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG DONALDSON,MLA STIKINE	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

JVA5210409-0002565-01230-0001-0001-00

Bachrach Communications

██████████
Smithers BC V0J 2N0
2508479293
██████████@bachrachcommunications.com
Business Numbe ██████████



INVOICE

INVOICE TO

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

INVOICE # 1329
DATE 29-03-2020
DUE DATE 28-04-2020
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy Nov 6, 2019 Remembrance Day ad	1	270.54	GST	270.54
Ad Buy Feb 19 Pink Shirt Day ad	1	92.29	GST	92.29
Ad Buy Feb 26 Pink Shirt Day ad	1	92.29	GST	92.29

SUBTOTAL	455.12
GST @ 5%	22.75
TOTAL	477.87
BALANCE DUE	\$477.87



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

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

Invoice ID: 20040135
 Invoice Date: 4/30/2020
 Account ID: [REDACTED]
 Order ID: [REDACTED]-004
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$577.50

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/1/2020	:15 Spot	01:30 AM	04:30 AM	01:50 PM	08:10 PM	10:10 PM	5	[Package]	[Package]
4/2/2020	:15 Spot	12:30 AM	02:30 AM	03:50 PM	11:10 PM		4	[Package]	[Package]
4/3/2020	:15 Spot	12:45 AM	04:45 AM	03:10 PM	11:20 PM		4	[Package]	[Package]
4/4/2020	:15 Spot	01:45 AM	03:30 AM	11:10 AM	10:50 PM		4	[Package]	[Package]
4/5/2020	:15 Spot	12:45 AM	03:45 AM	10:40 AM	10:50 PM	11:50 PM	5	[Package]	[Package]
4/6/2020	:15 Spot	01:30 AM	03:45 AM	05:20 PM	08:10 PM	09:40 PM	5	[Package]	[Package]
4/7/2020	:15 Spot	01:45 AM	02:45 AM	02:40 PM	11:50 PM		4	[Package]	[Package]
4/8/2020	:15 Spot	01:45 AM	02:45 AM	08:10 AM	08:50 PM	11:50 PM	5	[Package]	[Package]
4/9/2020	:15 Spot	01:45 AM	05:30 AM	09:40 AM	11:20 PM		4	[Package]	[Package]
4/10/2020	:15 Spot	12:30 AM	02:30 AM	09:40 AM	09:20 PM		4	[Package]	[Package]
4/11/2020	:15 Spot	01:30 AM	02:45 AM	12:50 PM	08:10 PM		4	[Package]	[Package]
4/12/2020	:15 Spot	01:45 AM	04:30 AM	11:10 AM	07:40 PM	08:40 PM	5	[Package]	[Package]
4/13/2020	:15 Spot	12:30 AM	02:45 AM	08:20 AM	08:10 PM	10:50 PM	5	[Package]	[Package]
4/14/2020	:15 Spot	12:45 AM	05:45 AM	04:50 PM	09:10 PM		4	[Package]	[Package]
4/15/2020	:15 Spot	12:45 AM	02:30 AM	05:40 PM	08:10 PM	10:20 PM	5	[Package]	[Package]
4/16/2020	:15 Spot	12:30 AM	02:30 AM	11:50 AM	10:20 PM		4	[Package]	[Package]
4/17/2020	:15 Spot	12:30 AM	03:30 AM	11:50 AM	11:20 PM		4	[Package]	[Package]
4/18/2020	:15 Spot	12:30 AM	03:30 AM	07:40 AM	09:50 PM		4	[Package]	[Package]
4/19/2020	:15 Spot	12:30 AM	01:45 AM	01:40 PM	07:20 PM	10:50 PM	5	[Package]	[Package]
4/20/2020	:15 Spot	12:30 AM	04:45 AM	07:20 AM	07:40 PM	09:50 PM	5	[Package]	[Package]
4/21/2020	:15 Spot	12:45 AM	03:45 AM	04:10 PM	10:20 PM		4	[Package]	[Package]
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4/23/2020	:15 Spot	12:30 AM	02:30 AM	10:10 AM	11:10 PM		4	[Package]	[Package]
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4/25/2020	:15 Spot	01:30 AM	05:30 AM	12:20 PM	08:20 PM		4	[Package]	[Package]
4/26/2020	:15 Spot	01:45 AM	02:45 AM	06:40 PM	08:50 PM	10:40 PM	5	[Package]	[Package]
4/27/2020	:15 Spot	01:30 AM	02:45 AM	09:40 AM	07:10 PM	11:40 PM	5	[Package]	[Package]
4/28/2020	:15 Spot	01:45 AM	02:30 AM	04:20 PM	10:40 PM		4	[Package]	[Package]
4/29/2020	:15 Spot	12:45 AM	03:45 AM	01:10 PM	08:20 PM	09:10 PM	5	[Package]	[Package]

Continued

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

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

Invoice ID: 20040135
 Invoice Date: 4/30/2020

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/30/2020	:15 Spot	12:45 AM	02:30 AM	08:10 AM	10:20 PM		4	[Package]	[Package]
4/30/2020	Package						1	550.00	550.00
133 Total Items								Total Cost:	\$550.00
							+ GST	[REDACTED]	\$27.50
								Net Total:	\$577.50

NET 30 DAYS Amount Due: **\$577.50**

The Bulkley Browser 2019

PO Box 222
 3458 Highway 16
 New Hazelton, BC
 V0J 2J0

Invoice

Date	Invoice #
08/04/2020	317

Invoice To
Doug Donaldson [REDACTED] Hazelton, BC V0J 1Y0

P.O. No.	Terms	Account #	Project

Description	Qty	Rate	Amount
B/W double sided photocopies - 8.5 x 11 - March 27	1,125	0.20	225.00
100 inserts - March 27	11.25	8.50	95.63
B/W double sided photocopies - 8.5 x 11 - April 3	750	0.20	150.00
100 inserts - (Hazelton & area)	7.5	8.50	63.75
B/W double sided photocopies - 8.5 x 11 - April 10	1,010	0.20	202.00
100 inserts (Hazelton/Smithers)	10.1	8.50	85.85
B/W double sided photocopies - 8.5 x 11 - April 17	750	0.20	150.00
100 inserts (Hazelton & area)	7.5	8.50	63.75
B/W double sided photocopies - 8.5 x 11 - April 24	1,010	0.20	202.00
100 inserts (Hazelton/Smithers)	10.1	8.50	85.85
GST		5.00%	66.19

Thank you and stay safe during this crisis.

Total \$1,390.02

E-mail
browser2019@telus net

Web Site
www.bulkleybrowser.ca

Payments/Credits \$0.00

Balance Due \$1,390.02

GST/HST No. [REDACTED]

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
297626-3	08/25/19	August 2019	07/29/19 - 08/25/19	CAD - Canadian

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

Billing Address:

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

Advertiser	Product	Estimate Number
Doug Donaldson	2019 Annual Calendar	

Flight Dates	Order #	Alt Order #
02/12/19 - 12/27/19	297626	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																							
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Total Spots							20																																																																																																																																																																																																																																									

Payment Terms 30 Days

Total	\$320.00
GST(5%)	\$16.00
Invoice Total	\$336.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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

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

Invoice ID: 20050130
 Invoice Date: 5/31/2020
 Account ID:
 Order ID: -004
 Account Rep:

NET 30 DAYS Amount Due: \$577.50

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/1/2020	:15 Spot	12:45 AM	03:45 AM	07:10 AM	11:20 PM		4	[Package]	[Package]
5/2/2020	:15 Spot	12:45 AM	02:30 AM	09:50 AM	11:20 PM		4	[Package]	[Package]
5/3/2020	:15 Spot	01:45 AM	05:30 AM	09:40 AM	07:50 PM	09:40 PM	5	[Package]	[Package]
5/4/2020	:15 Spot	12:30 AM	04:30 AM	10:50 AM	08:40 PM	09:40 PM	5	[Package]	[Package]
5/5/2020	:15 Spot	12:45 AM	04:30 AM	09:50 AM	11:50 PM		4	[Package]	[Package]
5/6/2020	:15 Spot	12:30 AM	02:30 AM	02:10 PM	07:10 PM	09:20 PM	5	[Package]	[Package]
5/7/2020	:15 Spot	01:30 AM	02:45 AM	01:10 PM	10:10 PM		4	[Package]	[Package]
5/8/2020	:15 Spot	01:45 AM	05:30 AM	06:50 PM	10:50 PM		4	[Package]	[Package]
5/9/2020	:15 Spot	12:45 AM	02:30 AM	04:20 PM	11:10 PM		4	[Package]	[Package]
5/10/2020	:15 Spot	12:45 AM	05:45 AM	12:20 PM	08:20 PM	10:40 PM	5	[Package]	[Package]
5/11/2020	:15 Spot	01:30 AM	05:45 AM	06:10 PM	08:20 PM	11:40 PM	5	[Package]	[Package]
5/12/2020	:15 Spot	01:30 AM	03:45 AM	02:50 PM	11:50 PM		4	[Package]	[Package]
5/13/2020	:15 Spot	01:45 AM	03:30 AM	11:50 AM	08:50 PM	10:50 PM	5	[Package]	[Package]
5/14/2020	:15 Spot	12:45 AM	02:30 AM	05:10 PM	11:40 PM		4	[Package]	[Package]
5/15/2020	:15 Spot	01:45 AM	02:45 AM	10:20 AM	11:50 PM		4	[Package]	[Package]
5/16/2020	:15 Spot	12:45 AM	04:30 AM	08:20 AM	11:50 PM		4	[Package]	[Package]
5/17/2020	:15 Spot	01:30 AM	04:45 AM	05:10 PM	08:40 PM	11:20 PM	5	[Package]	[Package]
5/18/2020	:15 Spot	01:30 AM	03:30 AM	02:20 PM	07:10 PM	08:20 PM	5	[Package]	[Package]
5/19/2020	:15 Spot	12:45 AM	01:45 AM	08:20 AM	11:10 PM		4	[Package]	[Package]
5/20/2020	:15 Spot	01:30 AM	03:30 AM	09:10 AM	08:40 PM	10:40 PM	5	[Package]	[Package]
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5/27/2020	:15 Spot	12:45 AM	05:30 AM	12:50 PM	08:50 PM	10:20 PM	5	[Package]	[Package]
5/28/2020	:15 Spot	01:45 AM	02:45 AM	06:50 AM	08:50 PM		4	[Package]	[Package]
5/29/2020	:15 Spot	12:45 AM	01:30 AM	08:40 AM	10:10 PM		4	[Package]	[Package]

Continued

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

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
Doug Donaldson

Invoice ID: 20050130
Invoice Date: 5/31/2020

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/30/2020	:15 Spot	12:45 AM	01:30 AM	02:20 PM	11:20 PM		4	[Package]	[Package]
5/31/2020	:15 Spot	01:45 AM	03:30 AM	11:10 AM	08:50 PM	10:50 PM	5	[Package]	[Package]
5/31/2020	Package						1	550.00	550.00
137 Total Items								Total Cost:	\$550.00
							+ GST		\$27.50

Net Total: \$577.50

NET 30 DAYS Amount Due: **\$577.50**

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JVA5320116 E D 01098 DOUG DONALDSON,MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		04/01/20 - 04/30/20	DOUG DONALDSON,MLA STIKINE			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33894650	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	04/30/20	[REDACTED]		
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD		BL	153.90	
04/01	33894650	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising 33894650 IMAGE	3x2.25i	1	68.04	
		PAGE: A 2 General	6.75i	10.08	5.25	
04/01	33894650	ePaper MESSAGE	5x8.25i	1	415.80	
		PAGE: A 4 General	41.25i	10.08	5.25	
04/15	33894650	ePaper IMAGE	3x2.25i	1	68.04	
		PAGE: A 5 General	6.75i	10.08	5.25	
04/15	33894650	ePaper MESSAGE	5x8.25i	1	415.80	
		PAGE: A 4 General	41.25i	10.08	5.25	
		ePaper Promotion/Donation		-50.00%	-210.53	
04/22	33894650	MESSAGE	5x8.25i	1	415.80	
		PAGE: A 5 General	41.25i	10.08	5.25	
		ePaper Promotion/Donation		-50.00%	-210.53	
04/22	33894650	BACHARACH SIGNATURE		1	237.00	
		1/2 SIG CHILD				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33894650	04/30/20	\$ 1,744.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG DONALDSON,MLA STIKINE	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

JVA5320116-0002317-01098-0001-0001-00-

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/20 - 04/30/20		DOUG DONALDSON,MLA STIKINE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33894650	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/29	33894650	PAGE: A 4 General ePaper			5.25
		IMAGE	3x2.25i	1	68.04
		PAGE: A 4 General ePaper	6.75i	10.08	
04/29	33894650	MESSAGE	5x8.25i	1	5.25
		PAGE: A 5 General ePaper	41.25i	10.08	415.80
		Promotion/Donation		-50.00%	-210.53
		Ad Class Totals: \$1,514.73		263.250 inch	
04/30		Publication Totals: \$1,514.73			
		BC GST			75.73

CO paid \$,1,590.46

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,590.46	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5406547 E D 01003 DOUG DONALDSON,MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		05/01/20 - 05/31/20	DOUG DONALDSON,MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		33907619	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due. GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,744.36	
05/05	51722	Payment on Account			-153.90	
				BL		
05/06	33907619	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising MESSAGE	5x8.25i	1	415.80	
		PAGE: A 5 General ePaper	41.25i	10.08	5.25	
		Promotion/Donation		-50.00%	-210.53	
05/13	33907619	IMAGE	3x2.25i	1	68.04	
		PAGE: A 8 General ePaper	6.75i	10.08	5.25	
05/13	33907619	MESSAGE	5x8.25i	1	415.80	
		PAGE: A 18 General ePaper	41.25i	10.08	5.25	
		Promotion/Donation		-50.00%	-210.53	
05/20	33907619	MINING WEEK	4x3.25i	1	95.00	
		PAGE: B 4 Mining 3 color	13i		0.00	
		ePaper			5.25	
05/20	33907619	MESSAGE	5x8.25i	1	415.80	
		PAGE: A 8 General	41.25i	10.08		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33907619	05/31/20	\$ 2,733.82
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG DONALDSON,MLA STIKINE	

<p>REMIT TO</p> <p>Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4</p>
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- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		DOUG DONALDSON, MLA STIKINE
INVOICE #	TERMS OF PAYMENT	PAGE #
33907619	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Promotion/Donation		-50.00%	-210.53	
05/27	33907619	IMAGE	3x2.25i	1	68.04	
		PAGE: A 8 General	6.75i	10.08		
		ePaper			5.25	
05/27	33907619	MESSAGE	5x8.25i	1	415.80	
		PAGE: A 22 General	41.25i	10.08		
		ePaper			5.25	
		Promotion/Donation		-50.00%	-210.53	
		Ad Class Totals: \$1,088.91		191.500 inch		
		Publication Totals: \$1,088.91				
05/31		BC GST			54.45	
CO paid \$1,143.36						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,143.36		1,590.46				2,733.82

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INVOICE



Pure Country BC North
Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period
1550793-2	05/31/20	May 2020	04/27/20 - 05/24/20

Property	Account Executive	Sales Office	Sales Region
CJFW-FM		Local-BC North	Local

Billing Address:

MLA DOUG DONALDSON
Attention: [REDACTED]
 [REDACTED]
SMITHERS, BC [REDACTED]
CANADA

Advertiser	Product	Estimate Number
MLA DOUG DONALDSON	Covid-19 Message	

Flight Dates	Order #	Alt Order #
04/20/20 - 05/24/20	1550793	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	04/20/20	05/24/20	6:00 AM-9:00 PM	5a-1a	-----	:30	0		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/27/20</td> <td>05/03/20</td> <td>3333331</td> <td>19</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/27/20	05/03/20	3333331	19					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/27/20	05/03/20	3333331	19																									
<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>																			
10	CJFW	M	04/27/20	12:48 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
9	CJFW	M	04/27/20	3:41 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
8	CJFW	M	04/27/20	5:44 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
11	CJFW	Tu	04/28/20	12:22 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
13	CJFW	Tu	04/28/20	5:13 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
12	CJFW	Tu	04/28/20	8:13 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
16	CJFW	W	04/29/20	11:16 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
15	CJFW	W	04/29/20	2:14 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
14	CJFW	W	04/29/20	7:12 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
19	CJFW	Th	04/30/20	10:17 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
18	CJFW	Th	04/30/20	4:40 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
17	CJFW	Th	04/30/20	8:41 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
21	CJFW	F	05/01/20	7:18 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
20	CJFW	F	05/01/20	9:40 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
22	CJFW	F	05/01/20	2:42 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
23	CJFW	Sa	05/02/20	8:43 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
24	CJFW	Sa	05/02/20	1:41 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
25	CJFW	Sa	05/02/20	6:12 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
26	CJFW	Su	05/03/20	1:40 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/04/20	05/10/20	3433331	20																									
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29	CJFW	M	05/04/20	10:17 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
28	CJFW	M	05/04/20	5:17 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
27	CJFW	M	05/04/20	6:45 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
32	CJFW	Tu	05/05/20	6:16 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
30	CJFW	Tu	05/05/20	7:19 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
31	CJFW	Tu	05/05/20	3:41 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
33	CJFW	Tu	05/05/20	6:15 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
36	CJFW	W	05/06/20	9:15 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			
35	CJFW	W	05/06/20	1:50 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM																			

INVOICE

Send Payment To:



Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Hazeldean Avenue
Terrace, BC V8G 1S4
Canada

Invoice # 1550793-2	Invoice Date 05/31/20	Invoice Month May 2020	Invoice Period 04/27/20 - 05/24/20
Advertiser MLA DOUG DONALDSON	Product Covid-19 Message	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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AM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr><td>42</td><td>CJFW</td><td>F</td><td>05/08/20</td><td>4:13 PM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr><td>41</td><td>CJFW</td><td>F</td><td>05/08/20</td><td>7:43 PM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr><td>44</td><td>CJFW</td><td>Sa</td><td>05/09/20</td><td>8:13 AM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr><td>45</td><td>CJFW</td><td>Sa</td><td>05/09/20</td><td>10:57 AM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr><td>43</td><td>CJFW</td><td>Sa</td><td>05/09/20</td><td>3:48 PM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr><td>46</td><td>CJFW</td><td>Su</td><td>05/10/20</td><td>5:13 PM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>05/11/20</td> <td>05/17/20</td> <td>3433331</td> <td>20</td> <td></td> <td colspan="5"></td> </tr> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>47</td><td>CJFW</td><td>M</td><td>05/11/20</td><td>6:45 AM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr><td>49</td><td>CJFW</td><td>M</td><td>05/11/20</td><td>1:22 PM</td><td>6:00 AM-9:00 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message		NM	55	CJFW	W	05/13/20	4:15 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	54	CJFW	W	05/13/20	8:42 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	59	CJFW	Th	05/14/20	11:17 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	58	CJFW	Th	05/14/20	2:15 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	57	CJFW	Th	05/14/20	4:44 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	61	CJFW	F	05/15/20	9:14 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	62	CJFW	F	05/15/20	12:52 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	60	CJFW	F	05/15/20	1:46 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	64	CJFW	Sa	05/16/20	6:42 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	65	CJFW	Sa	05/16/20	1:12 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	63	CJFW	Sa	05/16/20	8:12 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	66	CJFW	Su	05/17/20	6:13 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	88	CJFW	Su	05/17/20	1:38 PM	Mo-Su Sign On/Sign Off Bonus	12a-12a	:30	Covi d 19 message		NM	87	CJFW	Su	05/17/20	2:59 PM	Mo-Su Sign On/Sign Off Bonus	12a-12a	:30	Covi d 19 message		NM	89	CJFW	Su	05/17/20	3:38 PM	Mo-Su Sign On/Sign Off Bonus	12a-12a	:30	Covi d 19 message		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/18/20	05/24/20	3433331	20							<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>69</td><td>CJFW</td><td>M</td><td>05/18/20</td><td>8:16 AM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr><td>67</td><td>CJFW</td><td>M</td><td>05/18/20</td><td>11:13 AM</td><td>6:00 AM-9:00 PM</td><td>5a-1a</td><td>:30</td><td>Covi d 19 message</td><td></td><td>NM</td></tr> <tr><td>68</td><td>CJFW</td><td>M</td><td>05/18/20</td><td>3:12 PM</td><td>6:00 AM-9:00 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INVOICE

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Hazeldele Avenue
Terrace, BC V8G 1S4
Canada



Invoice # 1550793-2	Invoice Date 05/31/20	Invoice Month May 2020	Invoice Period 04/27/20 - 05/24/20
Advertiser MLA DOUG DONALDSON	Product Covid-19 Message	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																													
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message		NM	15	CJFW	Th	04/30/20	8:30 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	16	CJFW	F	05/01/20	12:25 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	17	CJFW	F	05/01/20	6:13 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	18	CJFW	Sa	05/02/20	10:03 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	19	CJFW	Sa	05/02/20	11:14 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	21	CJFW	Su	05/03/20	11:13 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	20	CJFW	Su	05/03/20	3:14 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/04/20	05/10/20	2222222	14		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	23	CJFW	M	05/04/20	6:16 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	22	CJFW	M	05/04/20	2:17 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	25	CJFW	Tu	05/05/20	8:45 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	24	CJFW	Tu	05/05/20	10:16 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	26	CJFW	W	05/06/20	6:45 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	27	CJFW	W	05/06/20	8:11 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	28	CJFW	Th	05/07/20	8:47 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	29	CJFW	Th	05/07/20	11:45 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	31	CJFW	F	05/08/20	7:15 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	30	CJFW	F	05/08/20	9:40 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	32	CJFW	Sa	05/09/20	11:47 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	33	CJFW	Sa	05/09/20	6:13 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	35	CJFW	Su	05/10/20	1:56 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM	34	CJFW	Su	05/10/20	3:37 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
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INVOICE

Send Payment To:



Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1550793-2	<u>Invoice Date</u> 05/31/20	<u>Invoice Month</u> May 2020	<u>Invoice Period</u> 04/27/20 - 05/24/20
<u>Advertiser</u> MLA DOUG DONALDSON	<u>Product</u> Covid-19 Message	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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				05/11/20	05/17/20	2232222	15			
<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>
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46	CJFW	F	05/15/20	7:43 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
48	CJFW	Sa	05/16/20	10:52 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
47	CJFW	Sa	05/16/20	2:42 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
49	CJFW	Su	05/17/20	12:15 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
50	CJFW	Su	05/17/20	4:12 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/18/20	05/24/20	2222222	14						
<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>
51	CJFW	M	05/18/20	12:12 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
52	CJFW	M	05/18/20	6:44 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
53	CJFW	Tu	05/19/20	9:42 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
54	CJFW	Tu	05/19/20	11:46 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
56	CJFW	W	05/20/20	2:47 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
55	CJFW	W	05/20/20	5:46 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
58	CJFW	Th	05/21/20	7:22 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
57	CJFW	Th	05/21/20	4:39 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
59	CJFW	F	05/22/20	2:40 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
60	CJFW	F	05/22/20	8:45 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
62	CJFW	Sa	05/23/20	7:15 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
61	CJFW	Sa	05/23/20	10:55 AM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
63	CJFW	Su	05/24/20	12:46 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM
64	CJFW	Su	05/24/20	1:36 PM	6:00 AM-9:00 PM	5a-1a	:30	Covi d 19 message		NM

Total Spots **140**

Payment Terms 30 Days

	<u>Net Total</u>	\$1,422.00
GST	5.0%	\$71.10
	<u>Amount Due</u>	\$1,493.10
<u>Invoice Balance as of 2020-06-01 10:59:10 AM PT</u>		\$1,493.10



Box 757 #1-3167 Tatlow Rd. Smithers B.C. V0J 2N0
info@randysimagedesign.com
250.847.5566
Bus # [REDACTED] PST # [REDACTED]

CUSTOMER ORDER NUMBER _____ TELEPHONE _____ FAX _____ DATE **JUNE 3/20**

NAME **DOUG DONALDSON**

ADDRESS _____

CITY _____ PROVINCE _____ POSTAL CODE _____

SOLD BY _____ CASH _____ CHARGE _____ CHEQUE _____ DEBIT CARD _____ C.O.D. _____ ON ACCT. _____ MDSE. RET'D. _____ PAID OUT _____

QTY	DESCRIPTION	PRICE	AMOUNT
X1	VEHICLE DOOR		130
SET	MAGNETS		

SPECIAL INSTRUCTIONS
NOTICE OF COPYRIGHT ALL ORIGINAL DESIGNS PRODUCED BY RANDY'S IMAGE DESIGN LTD. IS AND REMAINS THE PROPERTY OF RANDY'S IMAGE DESIGN LTD. UNLESS OTHERWISE STATED IN WRITING. TO COPY OR REPRODUCE THIS ARTWORK IN ANY FORM IS UNLAWFUL. THE DESIGN OF YOUR SIGN SHALL NOT BE USED AS A LOGO AND REPRODUCED WITHOUT WRITTEN CONSENT.
All claims and returned goods MUST be accompanied by this bill.

SUBTOTAL	130	-
HST / GST	6	50
PST	9	10
TOTAL	145	60

17838

THANK YOU

The Bulkley Browser 2019

PO Box 222
 3458 Highway 16
 New Hazelton, BC
 V0J 2J0

Invoice

Date	Invoice #
14/05/2020	351

Invoice To
Doug Donaldson [REDACTED] Hazelton, BC V0J 1Y0

P.O. No.	Terms	Account #	Project

Description	Qty	Rate	Amount
B/W double sided photocopies - 8.5 x 11 - May 1	702	0.20	140.40
100 inserts	7.2	8.50	61.20
B/W double sided photocopies - 8.5 x 11 - May 8	1,050	0.20	210.00
100 inserts	10.5	8.50	89.25
B/W double sided photocopies - 8.5 x 11 - May 15	702	0.20	140.40
100 inserts	7.2	8.50	61.20
B/W one sided photocopies - 8.5 x 11 - May 22	1,050	0.10	105.00
100 inserts	10.5	8.50	89.25
B/W one sided photocopies - 8.5 x 11 - May 29	702	0.10	70.20
100 inserts	7.2	8.50	61.20
GST		5.00%	51.41

Thank you.	Total	\$1,079.51
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E-mail
browser2019@telus net

Web Site
www.bulkleybrowser.ca

Payments/Credits	\$0.00
Balance Due	\$1,079.51

GST/HST No. [REDACTED]

Request for Payment

June 18, 2020

Invoice #0001

SECOND REQUEST

This is a request for payment for the Billboard advertising Doug Donaldson, MLA Stikine, located at 4010 Proctor Road, Smithers BC. The amount due is \$500, for the time period of January 1, 2020 - December 31, 2021. Payment will be accepted in the form of cheque, cash or e-transfer.

Cheque or cash can be delivered directly to [REDACTED] at Calderwood Realty on Main St; or mailed to:

[REDACTED]

Smithers, BC

[REDACTED]

E-Transfers can be sent to [info@\[REDACTED\].ca](mailto:info@[REDACTED].ca)

Sincerely,

[REDACTED]



great people great ideas

Think Communications Inc.
240-1555 McKenzie Ave
Victoria, BC V8N 1A4
(250) 220-6033

Date	Invoice
29/04/2020	105361

Account
Legislative Assembly of British Columbia

Bill To:
Legislative Assembly of British Columbia Attn: Hon. Doug Donaldson, MLA, Stikine 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia Attn: Hon. Doug Donaldson, MLA, Stikine 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number
Net 30 days	29/05/2020	LABC-ITB-PO-833

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
20Q5001QUS: Lenovo ThinkPad L490 20Q5 - Core i5 8265U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe - 14" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - black - kbd: US SN: PF1WRJFA	1.00	1,490.00	1,490.00
Recycling/EHF Fee: Portable Computers	1.00	0.80	0.80
5WS0A14093: Lenovo Onsite Upgrade - Extended service agreement - parts and labor (for system with 1 year depot or carry-in warranty) - 4 years (from original purchase date of the equipment) - on-site	1.00	240.00	240.00
Shipping: Shipping	1.00	2.50	2.50
Miscellaneous Invoice			
Total Products & Other Charges:			1,733.30
Please make cheques payable to Think Communications Inc. 240-1555 McKenzie Ave Victoria, BC V8N 1A4	Invoice Subtotal:		1,733.30
	GST:		86.67
	BC PST:		121.33
	Invoice Total:		1,941.30
	Payments:		0.00
	Credits:		0.00
	Balance Due:		1,941.30

Invoice #149

2 Jun 2020

BILL TO

Doug Donaldson
MLA Stakine, Box 227
Hazelton, Bc V0J 1Y0
[REDACTED]@leg.bc.ca

FROM

[REDACTED]
[REDACTED]
Hazelton, BC [REDACTED]
[REDACTED]@Gmail.com
[REDACTED]

INVOICE ITEMS

AMOUNT

Feather Mountain Art cards
50 units x \$4.50/unit

\$225.00

Salmon mountain art cards
50 units x \$4.50/unit

\$225.00

GST not included

\$450.00

PAYMENT DUE

MESSAGE

Thanks for your business.



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

INVOICE

INVOICE # 815952-0

INVOICE DATE 04/21/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA STIKINE DOUG DONALDSON BOX 227 4345 FIELD STREET HAZELTON BC V0J 1Y0 [REDACTED]		MLA STIKINE DOUG DONALDSON [REDACTED] - [REDACTED] [REDACTED] HAZELTON [REDACTED] [REDACTED] HAZELTON LOCATION			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	SM05	CHARGE	352

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
A9C81	BLI	COMPOSITION BOOK NOTEPRO 192 P REF.NO=59115-01	EA	3		3	11.990	35.97
A9C82	BLI	COMPOSITION BOOK NOTEPRO BLU 1 REF.NO=59115-02	EA	2		2	11.990	23.98

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 59.95
 PST 4.20
 GST/HST 3.00
Total Due 67.15

GST# [REDACTED]



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

INVOICE

INVOICE # 823521-0

INVOICE DATE 05/12/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA STIKINE DOUG DONALDSON BOX 227 4345 FIELD STREET HAZELTON BC V0J 1Y0		MLA STIKINE DOUG DONALDSON BOX 227 4345 FIELD STREET HAZELTON BC V0J 1Y0 HAZELTON LOCATION			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED]	NET 30	SM05	CHARGE	359

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
8092	PPP	NOTE CARDS DRAGONFLY - REBILL OF INVOICE 674974-0 ORIGINAL WAS BILLED TO WRONG ACCOUNT. - THANK YOU	EA	1		1	10.980	10.98

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 10.98
 PST .00
 GST/HST .55
Total Due 11.53

GST# [REDACTED]

INVOICE

[Redacted]
[Redacted]@gmail.com

[Redacted]
Hazelton, BC
[Redacted]

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

Date: 02/04/2020

Re:
Communications Advisor and Strategist for Constituency Topics
Invoice Number: 9

Description			Cost
Services March			\$ 1,375.00
		Subtotal	\$ 1,375.00
	Tax		\$ 0.00
		Total	\$ 1,375.00

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 131115
 Date: Mar 31, 2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Doug Donaldson MLA
 Box 227
 Hazelton, BC V0J 1Y0
 Canada

Ship to:
 Doug Donaldson MLA
 Box 227
 Hazelton, BC V0J 1Y0
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	3x5 Mat	G2	6.75	27.00
		1	Enviro fee	G3	4.05	4.05
			G2 - GST 5%; PST 7%,			
			G3 - GST 5%			
			GST			1.55
			PST			1.89
Shipped By: _____ Tracking Number: _____					Total Amount	34.49
Comment: NET 15 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Amount Paid	0.00
Sold By: _____					Amount Owing	34.49

Bulkley Cleaners Ltd. GST: [REDACTED]
 Bulkley Cleaners Ltd. PST: # [REDACTED]

INVOICE

[REDACTED]
[REDACTED]@gmail.com

[REDACTED]
Hazelton, BC
[REDACTED]

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

Date: 01/05/2020

Re:
Communications Advisor and Strategist for Constituency Topics
Invoice Number: 10

Description			Cost
Services March			\$ 1,000.00
		Subtotal	\$ 1,000.00
	Tax		\$ 0.00
		Total	\$ 1,000.00

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 131250
 Date: Apr 30, 2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Doug Donaldson MLA
 Box 227
 Hazelton, BC V0J 1Y0
 Canada

Ship to:
 Doug Donaldson MLA
 Box 227
 Hazelton, BC V0J 1Y0
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	3x5 Mat Rental	G2	6.75	27.00
		1	Enviro fee	G3	4.05	4.05
			G2 - GST 5%; PST 7%,			
			G3 - GST 5%			
			GST			1.55
			PST			1.89
Shipped By: _____ Tracking Number: _____					Total Amount	34.49
Comment: NET 15 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Amount Paid	0.00
Sold By: _____					Amount Owing	34.49

Bulkley Cleaners Ltd. GST: # [REDACTED]
 Bulkley Cleaners Ltd. PST: # [REDACTED]

INVOICE

[Redacted]
[Redacted]@gmail.com

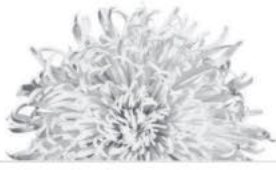
[Redacted]
Hazelton, BC
[Redacted]

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

Date: 06/06/2020

Re:
Communications Advisor and Strategist for Constituency Topics
Invoice Number: 11

Description			Cost
Services March			\$ 1,000.00
		Subtotal	\$ 1,000.00
	Tax		\$ 0.00
		Total	\$ 1,000.00



Your TELUS Mobility Bill

April 13, 2020



Account number: [REDACTED]

Savings this month **\$27.00**

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$74.59

New charges

Mobile services	\$64.20
GST / HST	\$3.21
PST	\$4.49

Total new charges\$71.90

Total due\$71.90

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

TELUS Mobility



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.

[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]
SMITHERS BC [REDACTED]

Can we help?

Visit our self-serve website at:
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 3C3