

Hand w/ [redacted]
Dony TWO SISTERS CATERING
3763 4TH AVE
SMITHERS, BC V0J2N0
250877708

Merchant ID: 87343320016 Ref #: 012
Term ID: 001

Sale

VISA Entry Method: Chip
12/03/14 [redacted]
Inv #: 000012 Appr Code: 006423
Apprvd Batch#: 000385
Total: \$ 13.65

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

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

TWO SISTERS CATERING
3763 4TH AVE
SMITHERS, BC V0J2N0
250877708

Merchant ID: 87343320016 Ref #: 011
Term ID: 001

Sale

VISA Entry Method: Chip
12/03/14 [redacted]
Inv #: 000011 Appr Code: 042829
Apprvd Batch#: 000385
Total: \$ 31.50

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

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy



CJ JONKER PHARMACY INC. 2257
1235 MAIN STREET, SMITHERS, BC, V0J 2N0
250-847-2288

2257 1010 132754 100222 3

SALE

DAIRYLAND CREAM N 3.19
SF COFFEE N 4.99 SALE
WALKERS SHORTBREAD N 3.49 SALE

SUBTOTAL: 11.67
3 Items TOTAL: \$11.67

DEBIT CARD: 11.67
You have saved \$3.50

On your next visit you could
Save up to \$ 10.00
If you REDEEM 8000 points

Shoppers Optimum # [redacted]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level
HealthWatch Points Adjustment

Get the most out of your Optimum Membership
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.



Get set for the happiest holidays and find gifts for everyone on your list! Explore them all at shoppersdrugmart.ca/gifts. Plus, spread the joy! #giftsmadeeasy

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Nov 12, 2014 [redacted]

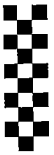
TYPE : PURCHASE
ACCT : CHEQUING \$ 11.67

Card Type: Interac
CARD NUMBER: [redacted]
DATE/TIME: 14/11/12 [redacted]
REFERENCE #: 66207957 0010840080 C
AUTHOR. #: 595073
INVOICE NUMBER: 10107540

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records



Community meeting
w/ leaders



CJ JONKER PHARMACY INC. 2257
1235 MAIN STREET, SMITHERS, BC, V0J 2N0
250-847-2288

2257 1009 298144 100001 3

SALE

DAIRYLAND CREAM	N	3.19
DAIRYLAND MILK	N	1.99
NATIVA ORG COOKIE	N	3.79
PC DCAD	N	1.99 SALE

SUBTOTAL:

~~10.96~~

4 Items

TOTAL:

\$10.96

DEBIT CARD:

10.96

You have saved \$1.50

On your next visit you could
Save up to \$ 10.00
If you REDEEM 8000 points

Shoppers
REGI
Tr

INVOICE

John Field Elementary School
(Parents Advisory Council)
Box 240
Hazelton BC
VOJ 1Y0


November 24, 2015

Christmas Poinsetta Fundraiser


2 @ \$15.00

\$30.00

*Pd \$ 30.00
Chq # 747
Nov 24, 14*



INVOICE 2014-001



(Community Event)
Smithers BC
VOJ 2N0

December 10, 2014

Christmas in Hazelton Event
(travel/honourium)

\$100.00

*Pd \$100.00
Chq # 754
Dec 10, 2014*



SECURITY RECEIPT

©BlueLine®, 2006

BlueLine DC 74

DATE Nov 10/14 612512

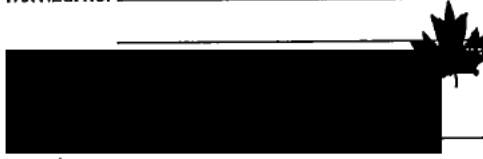
RECEIVED FROM MLA STIKINE

ADDRESS _____

FOR Remembrance Day Wreath DOLLARS (\$) 80--

FROM _____ TO _____ TAX REG. NO. _____

METHOD OF PAYMENT		ACCOUNT	
CASH		TOTAL AMOUNT	
CHEQUE	<u>80--</u>	AMOUNT PAID	<u>80--</u>
MONEY ORDER		BALANCE DUE	<u>0</u>



*Pal \$80.00
 Chq # 742
 Nov 10, 2014*



*This will
 be reimbursed
 acc #5310*



Invoice 000962

TO
Doug Donaldson, MLA
DOUG_MLA

Order Number	GST#	Date
		October 6, 2014
Description	Amount	
ExpressionEngine license	300.00	
Upgrade CMS to EE 2.9	280.00	
Change home page photo slideshow from flash to javascript-based, and make it editable via the CMS	105.00	

*Pd \$719.25
Cha #736
Oct 14, 2014*

Subtotal: 685.00
GST: 34.25

Total Owed: \$719.25

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

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

Reprint - INVOICE

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

Station : 1
Date/Time : Dec-02-2014 [REDACTED]
Invoice # : 20091
Home Phone : (250) -
Work Phone : (250) 842-6338
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	12	13.39	160.68

SUBTOTAL: 160.68
 GST: 8.03
 PST: 11.25
 TOTAL: 179.96

PAYMENTS
 ACCOUNT: 179.96
 CHANGE: 0.00

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

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

Invoice 1 of 2

Pd \$ 224.95
Chq # 756
Dec 18, 2017



LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

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

INVOICE

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

Station : 1
Date/Time : Dec-03-2014 [REDACTED]
Invoice # : 20103
Home Phone : (250) -
Work Phone : (250) 842-6338
Cashier : 4

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	3	13.39	40.17

SUBTOTAL:	40.17
GST:	2.01
PST:	2.81
TOTAL:	44.99

PAYMENTS	
ACCOUNT:	44.99
CHANGE:	0.00

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

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

Invoice 2 of 2.

INVOICE

OUR NUMBER	033080
DATE	Sept 16, 2014.
CUSTOMER'S ORDER	

SOLD TO	Doug Donaldson, M.L.A.
ADDRESS	
	250-842-633

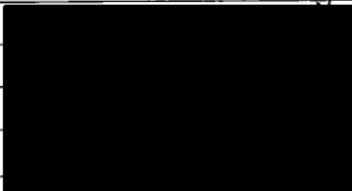
SHIP TO	St. Peter's Anglican Church
ADDRESS	Box 94 Hazelton V0T 1V0

TAX REG. NO.	SALESPERSON
--------------	-------------

F.O.B.	TERMS	VIA
--------	-------	-----

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Rental Hall 1/2 Day St. Peter's Church Handy Hall		125.00
Thank you			
			GST 125.00
			PST
			TOTAL 125.00

PAID CHEQ # 734
125.00
OCT 16 2014



SMITHERS DISTRICT CHAMBER OF COMMERCE

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

INVOICE

2808

NO.: 10/16/2014

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 16 Chamber Lunch Meeting [REDACTED]	G			19.05
			G - GST 5.00% GST				0.95

Smithers District Chamber of Commerce GST: [REDACTED]

COMMENTS: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

TOTAL ➡

20.00

02 610-01

*Pal \$20.00
Chq # 740
Nov 7, 2014*



SMITHERS DISTRICT CHAMBER OF COMMERCE

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

INVOICE
2819

NO.:
10/31/2014
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
			2014 Community & Business Awards	G		26.67
			G - GST 5.00%			
			GST			1.33

Smithers District Chamber of Commerce GST: # [REDACTED]

COMMENTS:
PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

TOTAL ➡

28.00

08 610-01

*Pd \$28.00
Chq # 750
Nov 28, 2014*

[REDACTED]

RENEWAL NOTICE

Dear Subscriber:

Your subscription to **THE INTERIOR NEWS** expires soon. We feel sure that you will want to keep up with the news of our area as it appears weekly in the columns of our paper.

The rate is only \$ 40.50 *per year,
\$ 30.00 *per year for senior citizens over 65, within a 40-mile radius of Smithers.
* Price includes applicable taxes.

We would be pleased to hear from you as soon as possible.

IMPORTANT NOTE:

The information on the **REVERSE SIDE** of this card is required with payment to ensure correct renewal. Please return card or photocopy of address label with payment.

Thank you, Circulation Manager

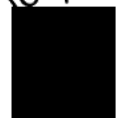
Box 2560, 3764 Broadway Avenue, Smithers, B.C. V0J 2N0
Ph. 250-847-3266



10/12/14

Doug Donaldson, MLA

Pa \$40.50
Chq # 751
Dec 10, 2014



Storytellers' Foundation

Box 37
Hazelton, B.C.
V0J 1Y0



(250) 842-6500
fax: (250) 842-6502
info@upperskeena.ca

INVOICE

#2015 - 02


Date: January 13, 2015
To: MLA Office, Stikine
Att: [REDACTED]
From: Storytellers' Foundation
c/o
Box 37
Hazelton, BC
V0J 1Y0

SERVICES	AMOUNT
Colonialism on Trial Books	8 books @ \$25 each
TOTAL	\$200

Please make cheque payable to Storytellers' Foundation

THANK YOU!

*Pd \$200
chq # 748
Nov 25, 2014*





Statement as of 10/31/14

Account Number

Phone Number

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 V0J1Y0

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
331314-0	10/23/14	INVOICE		11.40

*Pd \$11.40
Chq # 746
Nov 14, 2014*

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
11.40	.00	.00	.00	11.40



Statement as of 09/30/14

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 V0J1Y0

Page 1 of 386

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
305825-0	09/11/14	INVOICE	[REDACTED]	64.49
313698-0	09/24/14	INVOICE	[REDACTED]	46.44

OUR YEAR-END IS OCTOBER 31ST!
 YOUR PROMPT PAYMENT OF THE
 BALANCE DUE WOULD BE
 APPRECIATED!

*Pay \$110.93
 Chq # 735
 Oct 14, 2014*

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
110.93	.00	.00	.00	110.93

Canada Post / Postes Canada
NEW HAZELTON PO.
10TH AVE
NEW HAZELTON VOJ2J0
GST/TPS#: [REDACTED]

2014/12/16
CC/CC644765

W/GT

TR280247

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

G/S 5% 8@15.00 \$120.00
SANTA CLAUS BKLT 6/PERE NOEL CARN 6

SUBTL/SOUS-TOTAL \$290.00
GST/TPS \$14.50
TOTAL/TOTAL \$304.50

Cheque / Chèque \$304.50
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

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

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

*Original
receipt
mailed to
office of the
Speaker.*

*Purchased stamps
to mail X-mas cards
Wrote chq # 755 for
\$304.50. Discovered I
was over charged*

*\$126.00
- 85.68*

*\$40.32 was reimbursed
with cash. Will deposit
back into acct. and will
reverse entry in
Canada Post acct.*

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

17, 201

INV. # 2014-13

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine
 SPOUSE/DEPENDENT CONSTIT. ASSISTANT
 TYPE OF TRIP: COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL
 TRAVEL FROM: Smithers TO: Hazelton RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$49/KM)	KMS		\$
MILEAGE (\$49/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.) <u>Travel to Hazelton 150km @ .51/km</u>			\$ <u>76.50</u>
HOTEL & MEALS <u>Refreshments for community mtg w/ teachers</u>			\$ <u>10.96</u>
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			87.46

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$



Nov 7, 2014
DATE

COMMITTEE TRAVEL
 COMMITTEE CHAIR SIGNATURE
 CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

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

project:
project:
project:

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

SPENDING AUTHORITY SIGNATURE

acct. clerk initials

\$87.46
Chq # 739
Nov 7, 2014

Inv.# 2014-14

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

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

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

TRAVEL FROM: Hazelton TO: Smuthers RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM)	150 KMS	Oct 2, 2014 (meeting in Smuthers)	\$ 75.00
MILEAGE (\$ 50 /KM)	KMS		\$
TAXI/PARK/AIRPORT IMPROV. FEE			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED]

MEMBER'S SIGNATURE

Nov 7, 2014

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's clerk initials

PR \$ 75.00
Chq # 74
Nov 7 2014

Inv.# 2014-15 Nov/Dec.

CONSTITUENCY ASSISTANT TRAVEL CLAIMS FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

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

TYPE OF TRIP: Work TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: Smithers TO: Hazelton RETURN TRIP?

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.50/KM)	5 30 KMS	Sept 16 - High Rd pres.	\$ 2.50
MILEAGE (\$.50/KM)	150 KMS	Sept 29 - SCSA Nov 29	15.00
TAXI/PARK/AIRPORT IMPROV. FEE:		Nov 26 - Hazelton	\$ 75.00
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			92.50

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE

Nov 28, 2014
DATE

COMMITTEE

TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

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

project:
project:
project:

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

SPENDING AUTHORITY SIGNATURE

acct's. clerk initials

Pd \$ 9250
Chq # 749
Nov 28, 2014

Inv. #2014-17

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: <u>Doug Donaldson</u>		CONSTITUENCY: <u>Stikine</u>	
TRAVEL TO:		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TY: <u>work</u> <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>	
TRAVEL FROM: <u>Hazelton</u>		TO: <u>Smithers/Kitwanga</u> <input checked="" type="checkbox"/>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ 50 /KM)	<u>110</u> KMS	<u>Dec. 10, 2014 to Kitwanga</u>	\$ <u>55.00</u>
MILEAGE (\$ 50 /KM)	<u>150</u> KMS	<u>Dec. 15, 2014 to Smithers</u>	\$ <u>75.00</u>
TAXI/ PARK/AIRPORT IMPROV.FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS: <u>lunch</u>			\$ <u>27.00</u>
PER DIEM \$61.00:			\$
TOTAL AMOUNT CLAIMED			<u>157.00</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE

Dec 18, 2014
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



Account Number: [REDACTED]
 Period Covered: September 10, 2014 - October 09, 2014

Transactions

Transaction Date	Posting Date	Description	Promotional Offer	Amount
SEP 09	SEP 10	TOTEM AUDIO VIDEO SMITHERS CD		\$11.20
SEP 12	SEP 12	GITANMAXX MARKET HAZELTON CD		\$15.09
SEP 13	SEP 13	GITANMAXX MARKET HAZELTON CD		\$23.90
SEP 16	SEP 16	INLANDER GROCERY HAZELTON CD		\$8.49
SEP 17	SEP 17	GLACIER VIEW SATELLITE SMITHERS CD		\$39.19
SEP 19	SEP 19	FACEBK *FJDAU62VQ2 WWW.FB.ME/ADS CA		\$22.00
SEP 23	SEP 23	TELUS MOBILITY PREAUTH CALGARY CD		\$100.45
SEP 30	SEP 30	[REDACTED]		[REDACTED]
OCT 09	OCT 09	BALANCE PROTECTION INSURANCE PREMIUM		\$1.98

Interest Rate Information

	Annual Interest Rate (AIR)	Daily Interest Rate (DIR)	Balance Subject to Interest Rates	Interest Charged
Cash Advances				
Standard AIR	19.99%	0.05476%	\$0.00	\$0.00
Purchases				
Standard AIR	19.99%	0.05476%	\$0.00	\$0.00

Of Special Interest

EVERY ELIGIBLE PURCHASE CHARGED TO YOUR MASTERCARD CARD EARNS YOU CHOICE REWARDS POINTS, SUBJECT TO PROGRAM TERMS AND CONDITIONS.

REDEEMING YOUR CHOICE REWARDS POINTS IS EASIER THAN EVER. VISIT www.choicerewards.ca TODAY TO VIEW ALL YOUR MERCHANDISE AND TRAVEL OPTIONS. REDEMPTIONS ARE SUBJECT TO PROGRAM TERMS AND CONDITIONS.

*Pd \$222.30
 cha # 738
 Oct 21, 2014*

CHOICE REWARDS® MasterCard®

Provided by CUETS Financial



Account Number [REDACTED]

Period Covered: November 10, 2014 - December 09, 2014

Transactions

Transaction Date	Posting Date	Description	Promotional Offer	Amount
NOV 21	NOV 21	[REDACTED]		[REDACTED]
NOV 22	NOV 22	TELUS MOBILITY PREAUTH CALGARY CD		\$95.20
DEC 09	DEC 09	BALANCE PROTECTION INSURANCE PREMIUM		\$0.85

Important Messages

YOUR MASTERCARD IS ACCEPTED ALL OVER THE WORLD EXCEPT IN CERTAIN COUNTRIES WHERE THERE ARE APPLICABLE GOVERNMENT SANCTIONS AND OR HIGHTENED RISK OF MONEY LAUNDERING OR TERRORIST FINANCING. THESE COUNTRIES ARE SUBJECT TO CHANGE AT ANY TIME. SOME EXAMPLES OF WHERE YOUR TRANSACTIONS WILL BE DECLINED INCLUDE: IRAN, NORTH KOREA, SUDAN, AND SYRIA.

Interest Rate Information

	Annual Interest Rate (AIR)	Daily Interest Rate (DIR)	Balance Subject to Interest Rates	Interest Charged
Cash Advances				
Standard AIR	19.99%	0.05476%	\$0.00	\$0.00
Purchases				
Standard AIR	19.99%	0.05476%	\$0.00	\$0.00

Of Special Interest

EVERY ELIGIBLE PURCHASE CHARGED TO YOUR MASTERCARD CARD EARNS YOU CHOICE REWARDS POINTS, SUBJECT TO PROGRAM TERMS AND CONDITIONS.

REDEEMING YOUR CHOICE REWARDS POINTS IS EASIER THAN EVER. VISIT www.choicerewards.ca TODAY TO VIEW ALL YOUR MERCHANDISE AND TRAVEL OPTIONS. REDEMPTIONS ARE SUBJECT TO PROGRAM TERMS AND CONDITIONS.

Pay \$96.05
chq# 757
Dec 18, 2014

CHOICE REWARDS® MasterCard®

Provided by CUETS Financial



Account Number: [REDACTED]

Period Covered: October 10, 2014 - November 09, 2014

Transactions

Transaction Date	Posting Date	Description	Promotional Offer	Amount
OCT 24	OCT 24	TELUS MOBILITY PREAUTH CALGARY CD		\$114.35 ✓
OCT 29	OCT 29	[REDACTED]		[REDACTED]
NOV 09	NOV 09	BALANCE PROTECTION INSURANCE PREMIUM		\$1.02 ✓

Interest Rate Information

	Annual Interest Rate (AIR)	Daily Interest Rate (DIR)	Balance Subject to Interest Rates	Interest Charged
Cash Advances				
Standard AIR	19.99%	0.05476%	\$0.00	\$0.00
Purchases				
Standard AIR	19.99%	0.05476%	\$0.00	\$0.00

Of Special Interest

EVERY ELIGIBLE PURCHASE CHARGED TO YOUR MASTERCARD CARD EARNS YOU CHOICE REWARDS POINTS, SUBJECT TO PROGRAM TERMS AND CONDITIONS.

REDEEMING YOUR CHOICE REWARDS POINTS IS EASIER THAN EVER. VISIT www.choicerewards.ca TODAY TO VIEW ALL YOUR MERCHANDISE AND TRAVEL OPTIONS. REDEMPTIONS ARE SUBJECT TO PROGRAM TERMS AND CONDITIONS.

Handwritten:
Paid \$115.37
chq # 745
Nov 14, 2014
[REDACTED]

INVOICE

Remit Payment To:

Truely Klean Janitor Service
Box 2455
Smithers VOJ 2N0

Invoice Number: 5210
Date: SEPT 30 2014

Phone Number (250) 847-3949

Doug Donaldson, MLA

Smithers, BC
VOJ 2N0

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

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

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: SEPT 2014		
		Smithers Office		60.00

Comments:
GST# [REDACTED]

Subtotal	60.00
GST	3.00
Total	63.00

*Pd \$ 63.00
Chq # 737
Oct 17, 2014*



INVOICE FOR JANITORIAL

Invoice # 2014- 05

November 10, 2104

For: Doug Donaldson, MLA

Box 227

Hazelton BC

V0J 1Y0

From:



Janiorial Service

Hazelton, BC

V0J 1Y0

September 10, 2014	2.0 hour
October 10, 2014	1.5hour
November 10, 2014	<u>1.5hour</u>
Total Hours	5.0hours @ \$20/hour

total paid \$100.000

*Pd \$100.⁰⁰
Chq # 743
Nov 10, 2014*



INVOICE

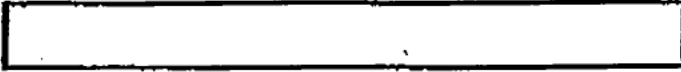
Remit Payment To:

Truely Klean Janitor Service
Box 2455
Smithers V0J 2N0

Invoice Number: *5221*

Date: *OCT 31 2014*

Phone Number (250) 847-3949



Doug Donaldson, MLA

Smithers, BC
 V0J 2N0

	Terms
	Net 30 days

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

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of <i>OCT 2014</i>		
		Smithers Office		<i>60.00</i>

Comments:
 GST# ██████████

Subtotal	<i>60.00</i>
GST	<i>3.00</i>
Total	<i>63.00</i>

Paid \$63.00
Chq # 744
Nov 14 2014

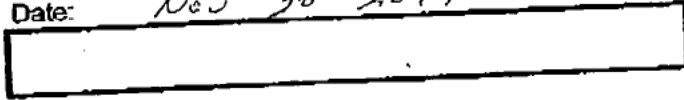


INVOICE

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

Phone Number (250) 847-3949

Invoice Number: 5231
Date: Nov 30 2014



Doug Donaldson, MLA

Smithers, BC
VOJ 2N0

		Terms	Net 30 days
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Please notify us immediately if you find any discrepancies in this order.

Quantity	Unit	Description of Item	Price	Amount
		Janitor Service for the month of: Nov 2014		
		Smithers Office		60.00
				Subtotal 60.00
				GST 3.00
				Total 63.00

Comments:

GST#



PA \$63.00
Chq # 752
Dec 5, 2014





Your TELUS Mobility bill

October 05, 2014



DOUG DONALDSON

Account number: [REDACTED]



Balance forward from your last bill \$0.00
This reflects payments of \$100.45

New charges

Mobile services	\$101.83	
GST / HST	\$5.09	
PST	\$7.43	
Total new charges		\$114.35

Total due.....**\$114.35**

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

DOUG DONALDSON
RR
BOX 227
HAZELTON BC V0J 1Y0

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

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



Your TELUS Mobility Bill

November 05, 2014



DOUG DONALDSON

Account number: [REDACTED]



Balance forward from your last bill \$0.00

This reflects payments of \$114.35

New charges

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

Total new charges \$95.20

Total due..... \$95.20

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

DOUG DONALDSON
RR
BOX 227
HAZELTON BC V0J 1Y0

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