

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

Sales Receipt

Transaction #: 331402
Date: 8/22/2016 Time: [REDACTED]
Cashier: [REDACTED] Register #: 1

UPC Code	Description	Amount
775749097924	FLORAL SPOOL WIRE 26G	\$1.50
775749192841	FLORAL STEM WIRE GREEN	\$1.50

=====
Sub Total \$3.00
GST \$0.15
BC-PST \$0.21
Total \$3.36

VISA Credit Card Tendered \$3.36
Change Due \$0.00

Total # of Items Purchased 2

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNOPENED CONDITION
GST# ????????????

SHOPPERS
DRUG MART 

CJ JONKER PHARMACY INC.
1235 MAIN STREET, SMITHERS, BC, V0J 2N0
250-847-9388

Jul 27, 2016

2257	1009	27510	100001	3	
PEEK, FREANS COOKIE		N		2.99	SALE
DAIRYLAND CREAM		N		2.29	SALE
				SUBTOTAL:	5.28
				TOTAL:	\$5.28
2 Items					
VISA					5.28

You have saved \$1.80

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:50

CST #

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

TYPE : PURCHASE
ACCT : VISA \$ 5.28
CARD NUMBER: *****
DATE/TIME: 16/07/27
REFERENCE #: 66340482 0011510120 C
AUTHOR. #: 400043

***** VISA
A0000000031010 0000008000 F300
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

YOUR DOLLAR STORE WITH
MORE
3752 FOURTH AV
SMITHERS BC

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

CARD *****
CARD TYPE VISA
DATE 2016/08/10
TIME 0939
RECEIPT NUMBER
C84119411-001-240-014-0

Sales Receipt

Transaction #: 330638
Date: 8/18/2016 Time:
Cashier: Register #: 1

PURCHASE
TOTAL

\$15.68

SCOTIABANK VISA
A0000000031010
5EFC4A43AD2AFDDF
0000008000-E800
CEB6DD841675EC39
0000008000-F800

APPROVED

AUTH# 470675 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

UPC Code	Description	Amount
011179063208	81FT HOT PINK CREPE ST	\$1.00
011179063208	81FT HOT PINK CREPE ST	\$1.00
011179063574	81 FT GREEN CREPE STRE	\$1.00
011179063574	81 FT GREEN CREPE STRE	\$1.00
048419496441	TABLEROLL 40X100 FEST	\$17.00
062823167988	TIME4CRAFT 18" HTPNK J	\$3.00
011179545315	BALLOON LATEX 12" BGUM	\$1.50
HEL1	HELIUM FILL LATEX 10 @ \$1.25	\$12.50

Sub Total \$38.00
GST \$1.90
BC-PST \$2.66
Total \$42.56

VISA Credit Card Tendered \$42.56
Change Due \$0.00

Total # of Items Purchased 17

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNOPENED CONDITION
GST# ????????????



The Bulkley Valley Exhibition

PO Box 2281 Smithers, BC V0J 2N0 • Ph. (250) 847-3816 • Fax 250-847-3826 • bvfair@telus.net

FALL FAIR PARADE

WEDNESDAY, AUGUST 24, 2016 at [REDACTED]

This year's theme is "Going Hog Wild at the 97th BVX"

*PAID Aug 23, 2016
\$10.00*

ENTRY DEADLINE: TUESDAY, AUGUST 23, 2016

JUDGING will take place during the parade. The Parade starts at [REDACTED] at the traffic loop by the Provincial Government Building.

MARSHALLING AREA on Railway Avenue between the C.N. Station and the Provincial Government building from [REDACTED] to [REDACTED] **Please be on time!!!**

****Please check the category you wish to be judged in. Choose one category only please****

- Commercial Organization Organization-Youth Band/Marching Horse Drawn
 Best Tractor Best Car or Truck Entry-pre 1969 Best Car or Truck Entry-pre 1989
 Youth Entry Youth Decorated Bicycle

Will your float have music? Yes No Do you wish to be judged? Yes No

Please Check the One Category You Wish to be Judged In.

****Rosette and Recognition to Best in each categories****

Brief description of your float Straw Bale & Pig Art

NAME: (Business or Group) MLA @ Stikine - Doug Donaldson

CONTACT PERSON: [REDACTED]

ADDRESS: [REDACTED]

PHONE NUMBER: (HOME) ~~_____~~ (WORK) 250-847-8841

Please keep the noise level to a minimum (sirens, etc), as it can upset small children. ****CANDY CANNOT BE THROWN FROM FLOATS**** Please ensure everyone in your entry is aware of this rule. It can encourage spectators to run onto the parade route and/or cause injury. Should you wish to distribute candy, balloons or other items to the crowd, include someone in your entry that will walk on foot along the **EDGE** of the parade route and hand out items. **Livestock/Horse Entries - Please ensure that you have your own 'clean up' crew to follow behind you during the entire parade.** Thank you for your cooperation. If there are any other questions or concerns contact [REDACTED] at Re/Max Bulkley Valley Office or call 847-5999 (Cell [REDACTED] (Fax 847-9039)

****All Entry Fees Go Towards the Cost of the Parade****

Entry fees \$10.00 for Individuals or Clubs Free for Children Under 12



@gmail.com>

Your payment to BVAIA

2 messages

service@intl.paypal.com <service@intl.paypal.com>
To: [redacted] <[redacted]@gmail.com>

Tue, Aug 2, 2016 at [redacted]



You sent a payment of \$302.00 CAD to BVAIA.

2-Aug-2016 [redacted] PDT
Receipt No: [redacted]

Hello [redacted]

This charge will appear on your credit card statement as payment to PAYPAL *BVAIA.

Merchant information:
BVAIA
bvfair@telus.net
<http://bvfair.ca/>
250.847.3816

Instructions to merchant:
None provided

Shipping information:

Canada

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Purchase from BVAIA	\$302.00 CAD	1	\$302.00 CAD
Total:			\$302.00 CAD

Receipt No: [redacted]
Please keep this receipt number for future reference. You'll need it if you contact customer service at BVAIA or PayPal.
Invoice ID: INV2-WSQX-JZE2-WHVM-HNM4

Use PayPal next time!



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



INVOICE

INVOICE TO

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

INVOICE # 1128

DATE 24-06-2016
 DUE DATE 24-07-2016
 TERMS 30 Days

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

SUBTOTAL 1,131.14
 GST @ 5% 56.56
 TOTAL 1,187.70
 BALANCE DUE **\$1,187.70**

A
 Pd \$ 250.00
 Aug 3, 2016
 Chq # 915

Aug 3, 2016
 Total owed \$937.70

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



INVOICE

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

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 DATE 24-06-2016
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Services June 22 ad buy (Grad book ad)	1	165.00	GST	165.00
SUBTOTAL				1,131.14
GST @ 5%				56.56
TOTAL				1,187.70
BALANCE DUE				\$1,187.70

A

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

937.70
 250.00

 \$ 687.70 total owing



Statement as of 06/30/16

Account Number
[REDACTED]

Phone Number
[REDACTED]

Remit Payment to:

219 - 1ST AVENUE
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633
Direct: (250) 562-2414
Fax: (250) 562-9159

www.speedee.ca

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

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
665418-0	06/06/16	INVOICE	[REDACTED]	6.00

*Pd \$6.00
Cheq # 917
Aug 3, 2016*

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
6.00	.00	.00	.00	6.00

May/June #2017-06

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

MLA NAME: <u>Doug Donaldson</u>		CONSTITUENCY: <u>Stikine</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP: <u>Mtas/Office</u>	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM:		TO: <u>Hazelton</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
\$2	MILEAGE (\$49/KM)	150 150	KMS Hazelton June 16/16 June 7	\$ 156.00
\$2	MILEAGE (\$49/KM)	60	KMS Hazelton Morice town May 26/16	\$ 31.20
TAXI/ PARK/AIRPORT IMPROV. FEE:				\$
OTHER EXPENSES: (Car rental, Gas, etc.)				\$
HOTEL & MEALS				\$
PER DIEM \$61.00				\$
TOTAL AMOUNT CLAIMED				218.40

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

[REDACTED]
MEMBER'S SIGNATURE

June 25, 2016
DATE

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

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

ACCOUNTS OFFICE USE ONLY

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

project:
project:
project:

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

SPENDING AUTHORITY SIGNATURE

acct. clerk initials

*Pd \$ 218.40
Chq # 916
Aug 3, 2016*



CO Receipt Confirmation Form

Member Name: Doug Donaldson

Expense Description	Bank Fees
Vendor	Bank
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers V0J 2N0

Invoice Number: 5408

Date: JUNE 30 2016

Phone Number (250) 847-3949

[REDACTED] MLA

Smithers, BC
V0J 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: <u>JUNE 2016</u>		
		Smithers Office		65.00
Comments:			Subtotal	65.00
GST# [REDACTED]			GST	3.25
			Total	68.25

*Pal \$68.25
Chq # 914
Aug 3, 2016*



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



Donaldson, Doug
PO Box 227
Hazelton BC V0J 1Y0

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

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

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

Terms

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

Notes

CSID [REDACTED]

*Pd \$145.00
Chq # 922
Sept 6, 2016*

OWB - \$153.75