

Storytellers' Foundation

Box 37
Hazelton, B.C.
V0J 1Y0



(250) 842-6500
fax: (250) 842-6502
[redacted]@upperskeena.ca

Youth Works Social Enterprise

INVOICE

02 – 2017

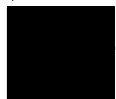
Date: January 16th 2017
To: MLA Stikine
Att: [redacted]
From: Youth Works / Storytellers' Foundation
Box 37
Hazelton, BC
V0J 1Y0

SERVICES	AMOUNT
Lunch for 4 Soup and Sandwiches, \$10/person	\$40
TOTAL	\$40

Please make cheque payable to Storytellers' Foundation

THANK YOU!

*Pd \$40.00
chq # 952
Feb 1, 2017*



CANADIAN TIRE #631
 EXCHANGES AND REFUNDS REQUIRE RECEIPTS
 WITHIN 90 DAYS OF PURCHASE
 PRODUCTS MUST BE NEW, UNUSED AND IN THE
 RESELLABLE, ORIGINAL PACKAGE
 REG #: 6 10/29/2016 [REDACTED] TRANS #: 45
 OPERATOR #: 504 Float: 001

151-4113-8 NESTLE FAVRITS \$ 11.99
 151-5664-0 47" HANGING REA \$ 9.93
 (SAVED \$ 11.06)
 2X151-4449-0 @ \$ 1.430 ea.
 CLING, ICONBLING \$ 2.86
 (SAVED \$ 3.52 @ 1.76 ea.)
 151-0239-4 CLINGS, HOLOGRAPH \$ 0.93
 (SAVED \$ 1.66)
 2X151-0238-6 @ \$ 0.930 ea.
 CLINGS, GLOINTHE \$ 1.86
 (SAVED \$ 2.32 @ 1.16 ea.)

SUBTOTAL \$ 27.57
 GST 5% \$ 1.38
 PST 7% \$ 1.09
 TOTAL \$ 30.04
 VISA TEND \$ 30.04

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2016/10/29 [REDACTED]
 REF #: 66026430 0010010011 H
 AUTHORIZATION #: 017520
 A0000000031010
 VISA
 0000000000

Halloween event

01 APPROVED - THANK YOU 027
 IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
 Collect e-CT 'Money' to redeem at
 Canadian Tire. Visit us online at
 canadiantire.ca or download the
 Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 18.56
 AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

At Canadian Tire, We Care!
 Tell us how we did today. You could win
 a \$1000 Canadian Tire Gift Card! Submit
 a survey at: www.telcdntire.com OR via
 telephone: 1-888-431-5595. No purchase
 necessary. Contest ends 12-31-16. Open
 to legal residents of Canada, age of
 majority or older. Math skill-test
 required. Odds of winning depend on #
 of entries received. Conditions apply.
 For contest rules visit website.

5025-1061-43900-1044

X-mas in Hazelton



GITANMAAX MARKET LTD
 15 KISPIOX VALLEY ROAD
 HAZELTON, BC V0J1Y2
 [250] 842-6688
 Bank Acct

#HAZ-003 12/14/2016 [REDACTED]
 Inv#: 00089188 Trs#: 090358

** SALE HOT CHOC \$4.49
 Sale Discount: \$2.30
 ** SALE ORANGES CHINESE MAND \$4.49
 Sale Discount: \$1.50

Net Sales \$8.98
 TOTAL SALES \$8.98

SUB TOTAL \$8.98
 Debit card \$8.98
 # ***** [REDACTED]

Item count 2
 Temporary discount \$3.80
 YOUR TOTAL SAVINGS \$3.80

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT : \$8.98
 CASH BACK : \$0.00

TOTAL : \$8.98

CARD NUMBER: ***** [REDACTED]
 DATE/TIME : DEC 14 2016 [REDACTED]
 REFERENCE #: 66232608 0014320010 C
 AUTHOR.# : 004675
 A0000002771010
 INTERAC
 8080008000
 6800

00 Approved-Thank You 001

** IMPORTANT **
 Retain this copy for your records

Customer Copy
 Thank You For Shopping

X-mas
reimburse Julie

\$79.15 paid ✓

DIVISION 1
WE SELL FOR LESS
(250) 615 - 3246

TERRACE, B.C.
ST# 05834 OP# 003135 TE# 05 TR# 01711
BRUSH SET 002899544210 \$3.97
BRUSH SET 002899544210 \$3.97
STONES 076594063646 \$3.00
WIGGLY EYES 076594063725 \$3.00
STONES 076594063646 \$3.00
STICK 076594063646 \$2.00
PAINT 006155062004 \$3.00
PAINT 006155062007 \$3.00
PAINT 006155062916 \$3.00
PAINT 006155062005 \$3.00
WSH SCH GL 006155060310 \$2.37
PNT BTL WHT 007166262253 \$1.26
PNT BTL BRN 007166262207 \$1.26
SUBTOTAL \$35.83
GST 5% \$1.79
PST 7% \$2.61
TOTAL \$40.13
VISA TEND \$40.13

VISA **** * I 1
APPROVAL # 061270
REF # 001001960
TRANS ID - 466342817267180

AID A0000000031010
TC 8389961CE0A906F7
TERMINAL # WHTCJ016093
*Pin Verified

12/07/16

CHANGE DUE \$0.00
GST/ [REDACTED]
GST [REDACTED]

ITEMS SOLD 13
TC# 8767 9960 8956 2889 4451

New Thursday fiber start date
Circulaire maintenant en vigueur Jeudi
12/07/16

CUSTOMER COPY
reimburse Juice X-mas in Hazelton

If your purchase was made online, we will accept your email receipt (printed or mobile version) or the packing slip that arrived with your package.
If your purchase included a free gift card, the free gift card must also be returned unredeemed for the purchase to qualify for a refund.

THE SMITHERS
SAUSAGQPSACT
1107 MAIN ST
SMITHERS, BC V0J2N0
2508472861

SALE

MID: 87069800019
TID: 005 REF#: 00000043
Batch #: 063
12/20/16
APPR CODE: 401975
VISA Proximity

AMOUNT \$44.54
APPROVED - 5.49

VISA
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

PAUL'S BAKERY
3840 BROADWAY AVE
SMITHERS, BC

Term ID: M2293853

Purchase

XXXXXXXXXX
VISA Entry Method: C

Total: \$ 12.36

2016/12/20
Seq #: 001-117050-0

Appr Code: 491545

Resp Code: 01/027

VISA
A0000000031010
10 E4 CD 09 A0 51 18 90
00 00 00 00 00
F8 00
49 70 11 0B F9 19 2C 9F

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

\$ 51.41 paid ✓



Jerry's No Frills
3752 4th Ave
Smithers, BC
(250)-847-4437

*Dzel Kant
Xmas dinner*

21-GROCERY
06038398786 PC GREEN TEA R 2.49
27-PRODUCE
(3) 4593 CUCUMBER ENGLISH R
3 @ \$1.79 5.37
SUBTOTAL 7.86
TOTAL 7.86

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 76455045704
Jerry's NF Smithers
3752 4th Ave
Smithers BC
STORE 03993 TERM 20399303
SLIP # 401300 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
032001001014 295692 ISO 00
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE 12/13/2016 TIME AMOUNT \$ 7.86
APPROVED

DEBIT TND 7.86

GST #

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
AT JERRY'S NO FRILLS
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
Follow us on facebook! Jerry's No Frills
2016/12/13

222 03 4013

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03993
CODE: *****

SAFeway

Safeway Smithers
3364 Highway 16 (Box 459) Smithers BC
Phone: 250.847.2622
GST# 817093735

Served by: [REDACTED]

*Dzel Kant
Xmas dinner*

Welcome to Safeway

GROCERY
Butter Salted \$3.99 C
Butter Salted \$3.99 C
Butter Salted \$3.99 C
Butter Salted \$3.99 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$15.96
TOTAL TAX \$0.00
TOTAL \$15.96
Debit TENDER \$15.96
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES
Member number: [REDACTED] ***** [REDACTED]
Total Miles Earned [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

MERCHANT ID 040080036782 INSERTED
CLIENT ID 9803 RECEIPT# 102000
TERMINAL ID 008 TRACE# 00248948

** PURCHASE ** \$ 15.96
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 12/13/2016 TIME [REDACTED]
AUTH # 296432 REF # 00000061
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 12/13/16
8 102 4952 129 [REDACTED]

Thank you for shopping
Come Again Soon

*less \$ 6.00
total paid
\$ 37.01 ✓*

Xmas open house



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

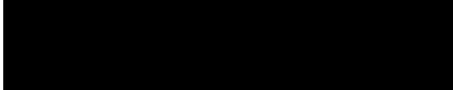
Dec 20, 2016

2257	1010	34626	100222	3	
PCO POPCORN		3.99	N		3.99
NN NAPKINS		1.99	GP		1.99
TWININGS TEA		4.99	N		4.99 S
DAIRYLAND MILK		1.49	N		1.49 S
SUBTOTAL:				12.46	
5.0% GST :				0.10	
7.0% PST :				0.14	
TOTAL:				\$12.70	

4 Items
DEBIT CARD 12.70

You have saved \$0.80

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:620



PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number:23426019-5517005

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

TYPE : PURCHASE
ACCT : CHEQUING \$ 12.70
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 16/12/20
REFERENCE #: 66340483 0012960490 C
AUTHOR. #: 337093

Interac
A0000002771010 8000008000 6800

00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Christmas open house

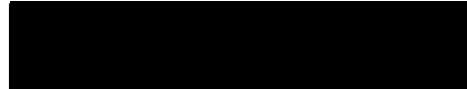


CJ JONKER PHARMACY INC.
1235 MAIN STREET, SMITHERS, BC, VOJ 2N0
250-847-2288

Dec 20, 2016

2257	1004	35962	300002	3	
NESTLE HOT CHO		6.49	N		6.49
SUBTOTAL:				6.49	
TOTAL:				\$6.49	
1 Item				20.00	
CASH				0.01	
ROUNDING:				0.01	
CHANGE DUE:				13.50	

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:60



PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number:23620909-5547745

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



To help keep our files on your business up to date,
 please complete **BOTH SIDES**
 of this form and return it with your payment for membership.

The Chamber works on behalf of our members and provides an opportunity to promote your business throughout the year. Membership in the Chamber offers numerous unique benefits designed to save you money and it is an investment in your community, which is tax deductible.

2017 MEMBERSHIP INFORMATION / INVOICE

****NOTE:** If your business requires an accounting program generated invoice please contact the office and one can be sent to you.

Business Name: <i>Doug Donaldson, MLA Stikine</i>		
Mailing Address: <i>Box 227 Hazelton B.C V0J 1Y0</i>		
Business Address: <i>1175 Main Street</i>		
City: <i>Smithers</i>	Province: <i>B.C</i>	Postal Code: <i>V0J 2N0</i>
Telephone Number: <i>250-842-6338</i>	Alternate Number: <i>250-847-8844</i>	Fax: <i>250-842-6349</i>
Toll Free Number: <i>1-877-589-8117</i>	Email: <i>doug.donaldson.mla</i>	Website: <i>dougdonaldson.ca</i>
Contact Person: [REDACTED]	Alternate Contact: <i>@leg.bc.ca</i>	
Number of Permanent Employees: <i>3</i>	Number of Seasonal Employees: <i>0</i>	

Application for membership is hereby tendered. I understand my membership is not transferable without the Chamber Board of Director's approval, and that fees are not refundable, but transferable applied to continued membership. Payment for the appropriate membership fee is at [REDACTED]

Signature: [REDACTED]

 If you would like to provide us with your business card, or promotional material (i.e. flyers, brochures) we will be happy to rack them in our Visitor Centre, and keep the information available for advertising or business inquiries.

✓	Type of Membership	Basic Yearly Fee	GST	Total Membership Due
	Private/Individual	\$62.00	\$3.10	\$65.10
	Not-for-Profit	\$102.00	\$5.10	\$107.10
	Business (0 - 5 employees)	\$193.00	\$9.65	\$202.65
	Business (6 - 15 employees)	\$240.00	\$12.00	\$252.00
	Business (16 - 30 employees)	\$285.00	\$14.25	\$299.25
	Business (31 plus employees)	\$400.00	\$20.	\$420.00

Smithers District Chamber of Commerce
 1411 Court Street, PO Box 2379, Smithers, BC V0J 2N0 Canada
 Phone: 250-847-5072 Fax: 250-847-3337 Email: info@SmithersChamber.com Website: www.SmithersChamber.com

*Pd 202.65
 Chq # 955
 March 1, 17*



Smithers District Chamber of Commerce INVOICE

PO Box 2379
Smithers, BC V0J 2N0

Invoice No.: 3245
Date: 11/15/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2016 Community & Business Awards Ticket	G		28.57
			G - GST 5.00% GST			1.43
Smithers District Chamber of Commerce GST: # [REDACTED]						
Shipped By: Tracking Number:						
Comment: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.						
Sold By:						
Total/Amount						30.00

*Pd \$30.00
Chq #947
Jan 6 2017*

SMITHERS DISTRICT CHAMBER OF COMMERCE

BOX 2379

SMITHERS, B.C. V0J 2N0

PH: 250-847-5072 FAX: 250-847-3337

EMAIL: INFO@SMITHERSCHAMBER.COM

GST #R [REDACTED]

INVOICE

3293

NO.:

01/23/2017

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
			January 19 Chamber Lunch Meeting	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

00610-01

*Pa'd \$20.00
cheq # 953
Feb 1, 2017*

[REDACTED]



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D 02888 DOUG DONALDSON, MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		01/01/17 - 01/31/17	DOUG DONALDSON, MLA STIKINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33088011	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			01/31/17	
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. R [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: SMITHERS INTERIOR NEWS - News				
		AD CLASS: Circulation				
01/25	33088011	sub #143799	each	1	38.57	
		PAGE: 0 Subscrip	-1E			
		Ad Class Totals: \$38.57		1.000 each		
		Publication Totals: \$38.57				
01/31		BC GST			1.93	
Pd \$40.50 Chq # 956 March 1, 17						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
40.50						40.50

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.

003929

BPGF/R20081210



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

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

Transaction #1114005348715299-2252936

Description	Facebook Ads Payment
Account	70890184
Transaction Date	12/31/2016 7:09am
Amount Billed	\$15.00 CAD
Billing Reason	Remaining ad costs at the end of the month.
Method	MasterCard xxxx xxxx [REDACTED] - Reference Number MML44BJUQ2
Status	Payment Completed

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	165 Impressions	\$0.94 CAD

Total \$0.94 CAD

Billing Activity

For advertising services provided from 12/19/2016 12:00am to 12/19/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	381 Impressions	\$2.08 CAD

Total \$2.08 CAD

Billing Activity

For advertising services provided from 12/18/2016 12:00am to 12/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	526 Impressions	\$2.18 CAD

Total \$2.18 CAD

Billing Activity

For advertising services provided from 12/18/2016 12:00am to 12/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	1 Impression	\$0.01 CAD

Total \$0.01 CAD

\$15.00 ✓

Billing Activity

For advertising services provided from 12/17/2016 12:00am to 12/17/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	466 Impressions	\$2.18 CAD
Total			\$2.18 CAD

Billing Activity

For advertising services provided from 12/17/2016 12:00am to 12/17/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	1 Impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 12/16/2016 12:00am to 12/16/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	441 Impressions	\$2.12 CAD
Total			\$2.12 CAD

Billing Activity

For advertising services provided from 12/16/2016 12:00am to 12/16/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	2 Impressions	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 12/15/2016 12:00am to 12/15/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	454 Impressions	\$2.14 CAD
Total			\$2.14 CAD

Billing Activity

For advertising services provided from 12/14/2016 12:00am to 12/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	502 Impressions	\$2.27 CAD
Total			\$2.27 CAD

Billing Activity

For advertising services provided from 12/14/2016 12:00am to 12/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6065293922041	Event: Caroling with Dougl	4 Impressions	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 12/13/2016 12:00am to 12/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount

6065293922041	Event: Caroling with Dougl	221 Impressions	\$1.05 CAD
---------------	----------------------------	-----------------	------------

Total

\$1.05 CAD



Bulkley Valley Printers Ltd.

3940A - 4th Avenue, P.O. Box 3730, Smithers, BC V0J 2N0
Ph. (250) 847-3294 • Fax (250) 847-3538
E-mail: bvprinters@telus.net

Invoice No.: 40782

Date: 10/02/2017

1 of 1

Sold To:

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

Ship To:

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

P.O. No.	Quantity	Description	Tax Code	Amount
	20	11 x 17 Posters-Score One for Democracy	GP	37.00
		GP - GST 5%, PST 7%		1.85
		GST		2.59
		PST		

*Pa 41.44
Chq # 957
March 1, 2017*

Bulkley Valley Printers Ltd. GST: # [REDACTED]

Comments:

Docket#8107D

Total 41.44

PLEASE PAY ON INVOICE
No statement will be issued

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 # 1174
DATE 08-02-2017
DUE DATE 10-03-2017
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy Doug basic contact ad Oct 12	1	72.14	GST	72.14
Ad Buy Doug basic contact ad Nov 9	1	72.14	GST	72.14
Ad Buy Doug Remembrance Day ad Nov 9	1	255.59	GST	255.59
Ad Buy Doug basic contact ad Dec 14	1	72.14	GST	72.14
Ad Buy Doug caroling ad Dec 14	1	159.85	GST	159.85
70/hr Poster design (Score one for democracy) Feb 2017	1.50	70.00	GST	105.00

SUBTOTAL	736.86
GST @ 5%	36.85
TOTAL	773.71
BALANCE DUE	\$773.71

*pd \$ 200.00
chq # 959
March 1, 2017*

*\$ 773.71
\$ 200.00

\$ 573.71 owing*

\$ 200.00 pd ✓



Bulkley Valley Printers Ltd.

3940A - 4th Avenue, P.O. Box 3730, Smithers, BC V0J 2N0
Ph. (250) 847-3294 • Fax (250) 847-3538
E-mail: bvprinters@telus.net

Invoice No.: 40499

Date: 06/12/2016

Sold To:

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

Ship To:

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

1 of 1

P.O. No.	Quantity	Description	Tax Code	Amount
	300	Christmas Cards	GP	295.00
	300	Envelopes-Not Printed		
		Set up	GP	40.00
		GP - GST 5%, PST 7%		
		GST		16.75
		PST		23.45

*Pd \$ 375.20
Chg # 945
Jan 6, 2017*

Bulkley Valley Printers Ltd. GST: # [REDACTED]

Comments:

Docket#7636D

Total

375.20

PLEASE PAY ON INVOICE
No statement will be issued

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

Account Number
[REDACTED]

Phone Number
250-842-2200

**S
O
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T
O** MLA STIKINE DOUG DONALDSON
BOX 227
4345 FIELD STREET
HAZELTON BC V0J 1Y0

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
701511-0	11/04/16	PAYMENT	932	-15.14
728281-1	10/12/16	INVOICE	[REDACTED]	[REDACTED]
749873-0	11/17/16	INVOICE	[REDACTED]	23.17
753120-0	11/28/16	INVOICE	[REDACTED]	6.65

*Pd \$29.82
Chq # 946
Jan 6 2017*

NOV 1ST REMIT TO MILLS OFFICE PRODUCTIVITY!!!!!!!
OCT31ST/PRIOR REMIT TO SPEEDEE YOUR OFFICE EXPERTS

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
14.68	96.89	.00	.00	[REDACTED]

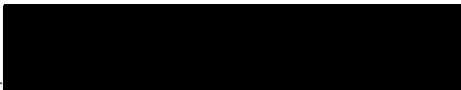
29.82

Canada Post / Postes Canada
HAZELTON PO
4325 FIELD ST
HAZELTON VOJ1Y0
GST/TPS#: [REDACTED]

2016/12/02 [REDACTED] [REDACTED]
CC/CC642991 W/G1 TR251761
G 5% 4@ \$1.00 \$4.00
\$1.00 STAMP
SUBTL \$4.00
GST \$0.20
TOTAL \$4.20
CDN Cash \$4.20
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
HAZELTON PO
4325 FIELD ST
HAZELTON VOJ1Y0
GST/TPS#: [REDACTED]

2016/12/05 [REDACTED] [REDACTED]
CC/CC642991 W/G1 TR251929
G 5% 1@ \$1.80 \$1.80
\$1.80 Stamp
SUBTL \$1.80
GST \$0.09
TOTAL \$1.89
CDN Cash \$20.00
CHG. DUE (\$18.11)
RND. CHG. (\$18.10)

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SMITHERS
3738, 3rd Avenue
SMITHERS VOJ2N0
GST/TPS#: 119321495

MILLS PRINTING & STATIONERY
01/19/17
TICKET # 784339-0 CLERK # 340

CUST # 3
CASH -SMITHERS
60832EA QUA 1 @ .184 .18
ENV*SINGLE*CAT.# 8*10X13*BROWN
SUB-TOTAL .18
GST .01
PST .01
TOTAL .20

TOTAL SAVINGS \$.10 FOR 35.7%

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO

2017/01/19
CC/CC646725 W/G2 TR2651518

G 5% 1@ \$10.64 \$10.64
Regular Parcel

Actual Weight 0.538kg
To VOJ2N1

This is your Tracking #

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.50 \$1.50
Signature Incl

G 5% 1@ \$0.45 \$0.45
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$12.59
GST \$0.63
TOTAL \$13.22

Debit Card \$13.22

Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Your opinion matters! We want to hear
about your post office experience.
Complete a short survey about your visit
and you can enter to win one of two \$250
Prepaid Visa Cards. Go to
www.canadapost.ipsosinteractive.com

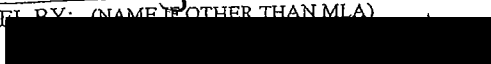
Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Nov/Dec

Nov/Dec

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikine

TRAVEL BY: (NAME IF OTHER THAN MLA)  SPOUSE/DEPENDENT CONSTIT.ASSISTANT

TYPE OF TRIP: Mtg/Office MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL


TRAVEL FROM: _____ TO: Hazletton RETURN TRIP:

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$40/KM)	150 KMS	Nov 29		\$ 79.50
MILEAGE (\$40/KM)	150 KMS	Nov 21 23		\$ 79.50
TAXI/PARK/AIRPORT IMPROV.FEE:				\$
OTHER EXPENSES: (Car rental, Gas, etc.) <u>Caroling event \$12.36</u>				\$
				\$ 51.41
HOTEL & MEALS				\$
PER DIEM \$61.00				\$
TOTAL AMOUNT CLAIMED				210.41

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

 MEMBER'S SIGNATURE

Jan 6, 2017 DATE

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE _____

CLERK OF COMMITTEES SIGNATURE _____

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

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

project :
project :
project :

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

SPENDING AUTHORITY SIGNATURE _____

accts. clerk initials _____

\$159.00 Travel

Paid \$210.41
Jan 6, 2017
chq # 943

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$ 52 /KM)	<u>150 KMS</u>	<u>Dec 12, 2016</u>
		\$ <u>78.00/xx</u>
MILEAGE (\$ 40 /KM)	<u>KMS</u>	\$
TAXI/PARK/AIRPORT IMPROV. FEE		\$
OTHER EXPENSES: (Car rental, Gas, etc.)	<u>reimburse - events</u>	\$ <u>85.24</u>
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		<u>163.24</u>

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE _____ DATE _____

COMMITTEE
TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

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

ACCOUNTS OFFICE USE ONLY

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

project:
project:
project:

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

SPENDING AUTHORITY SIGNATURE _____ accts. clerk initials _____

\$ 85.24
events

\$ 78.00
travel

Pd \$163.24
chq # 948
Jan 6, 2017

2011-12

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: DOUG DONALDSON		CONSTITUENCY: STIKINE	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: SMITHERS	TO: HAZELTON	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES		AMOUNT CLAIMED
[REDACTED]			
MILEAGE (\$49/KM)	150 KMS	JAN. 25 2017	\$ 78
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			78 [REDACTED]

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

MEMBER'S SIGNATURE _____ DATE _____

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

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

project:
project:
project:

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

SPENDING AUTHORITY SIGNATURE _____ accts. clerk initials _____

15.00 - advertise \$ 78.00 - travel
 3.42 - post \$ 234.00 - reimburse contest events
 \$ 43.01

Pd \$ 377.43
 chq # 950
 Feb 1, 2017

revised: [REDACTED]



CO Receipt Confirmation Form

Member Name: Donaldson, Doug

Expense Description	Bank Fees
Vendor	Bank
Amount	\$28.20
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

INVOICE FOR JANITORIAL

Invoice # 2017-02

February 1, 2017

For: Doug Donaldson, MLA

Box 227

Hazelton BC

VOJ 1Y0

From:



Janitorial Service

Hazelton, BC

VOJ 1Y0

December 10, 2016

1.5 hour

January 15, 2017

1.5 hour

Total Hours

3 hours @ \$20/hour

total paid \$60.00

*Pd \$60.00
chq # 954
Feb 1, 2016*



