



The Bulkley Valley Exhibition

PO Box 2281 • Smithers BC • V0J 2N0 • Ph. 250.847.3816 • Fax 1.250.847.3826 • bvfair@telus.net

2018 VENDOR INVOICE

Johnstone Hall: (Depth 8')

	Cost:	Qty:	
10' booth	\$348.00	_____	\$_____

Mall: (Depth 10')

8' booth	\$240.00	<u>1</u>	\$ <u>240.00</u>
12' booth	\$360.00	_____	\$_____
16' booth	\$440.00	_____	\$_____
20' booth	\$550.00	_____	\$_____
24' booth	\$660.00	_____	\$_____

Grounds & Machinery Row:

20' x 20' booth	\$225.00	_____	\$_____
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Ground Site Power G 14 – G 22 only (must supply your own extension cord)	\$100.00 per plug		\$_____
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Subtotal Booth Space: \$_____ (B)

5% GST \$ 12.00 (C)

Insurance (Fill out attached CGL Application Form)

Per company rate \$50.00 \$_____ (D)

I/We have our own insurance and will supply a copy before to August 1st showing Town of Smithers and the BVAIA as named as additionally insured.

Total Additional Vendor Passes from Application (A): \$ 25.00 (A) for MLA.

Grand Total: \$ 277.00 (A+B+C+D)

**** NOTE Packages will be available for pick up on Tuesday & Wednesday during set up times at the BVX office.**

Please make cheques payable and mail to:

Bulkley Valley Exhibition
Box 2281, Smithers, BC V0J 2N0

I, the undersigned, have read and understand the regulations of this agreement for the rental space at the Bulkley Valley Exhibition to be held August 23 – 26th, 2018.

Authorized Representative: _____

Date: May 3/18

Statement of Account



Classic Rock CFNR
 4562 B Queensway Drive
 Terrace, BC V8G3X6
 250-638-8137

Statement Date: 04/05/2018
 Sales Person: [REDACTED]
 Credit Policy: Net 30

Please Pay This Amount: 420.00

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON BC V0J 2N0

PLEASE PAY UPON RECEIPT

Station	Date	Reference	Description	
CFNR	02/28/2018	5771-3	Prior Inv	420.00
CFNR	03/07/2018		Payment CHK # 1028 (5771-3)	-420.00
CFNR	03/31/2018	5771-4		420.00
Please Pay This Amount				420.00

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
420.00	0.00	0.00	0.00	0.00	420.00



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 00379 DOUG DONALDSON, MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		03/01/18 - 03/31/18	DOUG DONALDSON, MLA STIKINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33394176	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/18	
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
02/28		BALANCE FORWARD			.00
03/16		ADJGST 8513743			14.92
03/16	33394176	ADJ PRU 2/15 ANBT 1/3 FR 39			298.33
CURRENT NET AMOUNT DUE					313.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
313.25					313.25

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



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33394176	03/31/18	\$ 313.25
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 1-866-850-4463 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.

000413 BPG115R MT1 379 HRI--001-001-31--

BPG115R20081210

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

INVOICE

DATE:	4/5/2018
INVOICE #	DD MLA-003
Customer ID	[REDACTED]

BILL TO:

Doud Donaldson MLA
Telephone 250(250)842-6338

DESCRIPTION	
March 2018 Invoice Social Media Management Website updating As per agreement of 10 hours per month @\$30 per hour	300.00

OTHER COMMENTS

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

Make all checks payable to

[REDACTED]

If you have any questions about this invoice, please contact
[REDACTED]@gmail.com

Thank You For Your Business!

Northern Native Broadcasting (Terrace, B.C) CFNR Statement of Account



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# [REDACTED]

Account ID: [REDACTED]
 Statement Date: **30/04/2018**
 Account Rep: [REDACTED]

Please Pay This Amount **\$420.00**

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To receive invoices and statements via email please contact cfnrar@cfnrfm.ca. For invoice copies contact accounting@cfnrfm.ca. Payments by credit card can be emailed to reception@cfnrfm.ca.

Sponsor: Doug Donaldson

Page 1

Reference	Date	Type	Description	Amount	Balance
18030036	31/03/2018	INV	Invoice: CFNR 0087-002 Balance Forward [1-NonBroadcast Charge]	420.00	
18040090	26/04/2018	PMT	-Payment Check 0082161 on Inv 18030036 Doug Donaldson	-420.00	0.00
18040140	30/04/2018	INV	Invoice: CFNR 0087-001 BUSINESS CARD [1-Package / 78-:15 Spots]	420.00	420.00
Statement Total:					420.00

Please Pay This Amount **420.00**

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
420.00					420.00

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

INVOICE

DATE:	5/7/2018
INVOICE #	DD MLA-004
Customer ID	[REDACTED]

BILL TO:

Doud Donaldson MLA
Telephone 250(250)842-6338

DESCRIPTION	
April 2018 Invoice Social Media Management Website updating As per agreement of 10 hours per month @\$30 per hour	300.00

OTHER COMMENTS
Make all checks payable to
[REDACTED]

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

Make all checks payable to
[REDACTED]

If you have any questions about this invoice, please contact
[REDACTED]@gmail.com

Thank You For Your Business!

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

INVOICE

DATE:	6/1/2018
INVOICE #	DD MLA-005
Customer ID	[REDACTED]

BILL TO:

Doud Donaldson MLA
Telephone 250(250)842-6338

DESCRIPTION	
May 2018 Invoice Social Media Management Website updating As per agreement of 10 hours per month @\$30 per hour	300.00

OTHER COMMENTS
Make all checks payable to
[REDACTED]

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

Make all checks payable to
[REDACTED]

If you have any questions about this invoice, please contact
[REDACTED]@gmail.com

Thank You For Your Business!

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



Northern Native Broadcasting (Terrace, B.C.) CFNR
 4562B Queensway Drive
 Terrace, BC
 V8G 3X6
 (250) 638 8137 fax (250) 638 8027
 GST# 13145 5875RT0001

Invoice ID: 18050147
 Invoice Date: 31/05/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$420.00

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

Any discrepancies with invoices or changes need to be communicated within 30 days.

Sponsor: Doug Donaldson for P.O./Estimate # 2241
 BUSINESS CARD

Date	Description	Times			Qty	Rate	Cost
01/05/2018	:15 Spot	12:50 PM	06:40 PM	07:40 PM	3	[Package]	[Package]
02/05/2018	:15 Spot	09:40 AM	03:10 PM	08:50 PM	3	[Package]	[Package]
03/05/2018	:15 Spot	07:40 AM	10:40 PM		2	[Package]	[Package]
04/05/2018	:15 Spot	08:20 AM	11:40 PM		2	[Package]	[Package]
05/05/2018	:15 Spot	06:40 AM	09:10 PM		2	[Package]	[Package]
06/05/2018	:15 Spot	11:10 AM	04:20 PM	10:40 PM	3	[Package]	[Package]
07/05/2018	:15 Spot	12:10 PM	05:20 PM	11:20 PM	3	[Package]	[Package]
08/05/2018	:15 Spot	02:20 PM	06:50 PM	08:20 PM	3	[Package]	[Package]
09/05/2018	:15 Spot	08:40 AM	01:40 PM	11:40 PM	3	[Package]	[Package]
10/05/2018	:15 Spot	03:20 PM	09:20 PM		2	[Package]	[Package]
11/05/2018	:15 Spot	07:10 AM	10:50 PM		2	[Package]	[Package]
12/05/2018	:15 Spot	10:10 AM	07:10 PM		2	[Package]	[Package]
13/05/2018	:15 Spot	11:50 AM	04:10 PM	09:10 PM	3	[Package]	[Package]
14/05/2018	:15 Spot	02:50 PM	05:20 PM	10:50 PM	3	[Package]	[Package]
15/05/2018	:15 Spot	10:20 AM	06:40 PM	08:20 PM	3	[Package]	[Package]
16/05/2018	:15 Spot	01:10 PM	05:10 PM	11:10 PM	3	[Package]	[Package]
17/05/2018	:15 Spot	07:20 AM	12:40 PM		2	[Package]	[Package]
18/05/2018	:15 Spot	09:10 AM	10:20 PM		2	[Package]	[Package]
19/05/2018	:15 Spot	04:40 PM	09:20 PM		2	[Package]	[Package]
20/05/2018	:15 Spot	08:50 AM	11:10 AM	11:40 PM	3	[Package]	[Package]
21/05/2018	:15 Spot	06:50 AM	03:10 PM	08:10 PM	3	[Package]	[Package]
22/05/2018	:15 Spot	10:20 AM	05:50 PM	10:50 PM	3	[Package]	[Package]
23/05/2018	:15 Spot	01:40 PM	06:10 PM	09:50 PM	3	[Package]	[Package]
24/05/2018	:15 Spot	07:50 AM	11:10 PM		2	[Package]	[Package]
25/05/2018	:15 Spot	09:50 AM	02:50 PM		2	[Package]	[Package]
26/05/2018	:15 Spot	06:20 AM	04:20 PM		2	[Package]	[Package]
27/05/2018	:15 Spot	08:10 AM	11:50 AM	05:40 PM	3	[Package]	[Package]
28/05/2018	:15 Spot	12:50 PM	03:10 PM	10:50 PM	3	[Package]	[Package]
29/05/2018	:15 Spot	10:50 AM	06:10 PM	09:20 PM	3	[Package]	[Package]

Continued

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

Sponsor: Doug Donaldson for P.O./Estimate # 2241
 BUSINESS CARD

Invoice ID: 18050147
 Invoice Date: 31/05/2018

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Date	Description	Times	Qty	Rate	Cost
30/05/2018	:15 Spot	07:40 AM 01:40 PM 11:50 PM	3	[Package]	[Package]
31/05/2018	:15 Spot	09:20 AM 08:10 PM	2	[Package]	[Package]
31/05/2018	Package		1	400.00	400.00
80 Total Items			Total Cost:		400.00
			+ GST:		20.00
			Net Total:		420.00

Amount Due: 420.00

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 128144
 Date: Mar 31, 2018
 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	6.50	26.00
		1	Enviro fee	E	3.90	3.90
			E - GST exempt			1.30
			G2 - GST 5%; PST 7%,			1.82
			GST			
			PST			
Bulkley Cleaners Ltd. GST: [REDACTED] Bulkley Cleaners Ltd. PST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	33.02
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Amount Paid	0.00
Sold By: _____					Amount Owing	33.02



Statement as of 05/31/18

Statement as of 05/31/18

Remit Payment to:

1111 Clark Drive
Vancouver, BC V5L 3K5

Toll Free: (800) 665-6457
Direct: (604) 254-7211
Fax: (888) 254-7282

shop.mills.ca

Account Number
[REDACTED]

Phone Number
250-842-2200

Account Number
[REDACTED]

Account Name
MLA STIKINE DOUG DONALDSON

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

Page 1 of 1

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
401444-0	05/04/18	INVOICE	[REDACTED]	49.27

INVOICE NO.	AMT DUE
401444-0	49.27

YOU MAY PAY YOUR STATEMENT ONLINE NOW!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
49.27	.00	.00	.00	49.27

TOTAL DUE
49.27

Please Return this Stub with Payment.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Donaldson, Doug - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 3/21/18 to 4/20/18
Total Kilometer	900.00
Total Reimbursement	\$483.00

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-03-21	Hazelton	Smithers	travel for work	75 \$	39.75
2018-03-21	Smithers	Hazelton		75 \$	39.75
2018-03-28	Hazelton	Smithers	travel for work	75 \$	39.75
2018-03-28	Smithers	Hazelton		75 \$	39.75
2018-04-04	Hazelton	Smithers	travel for work	75 \$	40.50
2018-04-04	Smithers	Hazelton		75 \$	40.50
2018-04-11	Hazelton	Smithers	travel for work	75 \$	40.50
2018-04-11	Smithers	Hazelton		75 \$	40.50
2018-04-17	Hazelton	Smithers	travel for work	75 \$	40.50
2018-04-17	Smithers	Hazelton		75 \$	40.50
2018-04-20	Hazelton	Smithers	travel for work	75 \$	40.50
2018-04-20	Smithers	Hazelton		75 \$	40.50
				\$	-
				\$	-
				\$	-
				900	\$483.00



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Donaldson, Doug [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 5/2/18 to 5/16/18
Total Kilometer	600.00
Total Reimbursement	\$324.00

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-02	Hazelton	Smithers	travel for work	75 \$	40.50
2018-05-02	Smithers	Hazelton		75 \$	40.50
2018-05-04	Hazelton	Smithers	travel for work	75 \$	40.50
2018-05-04	Smithers	Hazelton		75 \$	40.50
2018-05-05	Hazelton	Smithers	travel for work	75 \$	40.50
2018-05-05	Smithers	Hazelton		75 \$	40.50
2018-05-16	Hazelton	Smithers	travel for work	75 \$	40.50
2018-05-16	Smithers	Hazelton		75 \$	40.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				600	\$324.00

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 128276
 Date: Apr 30, 2018
 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	6.50	26.00
		1	Enviro fee	E	3.90	3.90
			E - GST exempt			1.30
			G2 - GST 5%; PST 7%,			1.82
			GST			
			PST			
Bulkeley Cleaners Ltd. GST: # [REDACTED]						
Bulkeley Cleaners Ltd. PST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	33.02
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Amount Paid	0.00
Sold By:					Amount Owing	33.02

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 128405
 Date: May 31, 2018
 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
		5	3x5 Mat	G2	6.50	32.50
		1	Enviro fee	G3	4.88	4.88
			G2 - GST 5%; PST 7%, G3 - GST 5%			
			GST			1.87
			PST			2.28
Bulkley Cleaners Ltd. GST: # [REDACTED]						
Bulkley Cleaners Ltd. PST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	41.53
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)					Amount Paid	0.00
Sold By: _____					Amount Owning	41.53