## Reimbursement Form

## Doug Donaldson, MLA

	r dycc.		_
		•	Date: 2016-08-26
			Cheque #:
			Cheque #.
Itemized	Expenses		
TXN DATE	DESCRIPTION		COST
08-24-16	Candy for fall fair parade		24.33
08-24-16	Pizza for parade float	areas de la composition de la composit	55.86
ANGENE EN ANGEL EN ANGEL EN ANGEL EN ANTE EN ANTE EN ANGEL EN ANGE		sant and the sant section was recovered the ten section and the sant section of the sant section and the sant sect	
***************************************			
		MAST FOR THE RESIDENCE OF THE SECOND OF THE	
			40000 MONTH OF THE STATE OF THE
		M SPANISH MANAGERA MESON STORM STORM AND AN ARTHUR STORM STORM STORM STAN AND AN ARTHUR STORM STAN AND ARTHUR STORM STAN AND ARTHUR STAN AND A	MCSET MCSETTAMANIALISMESS SECTION METABOLISMESS CONTRACTOR METABOLISMESS CONTRACTOR CONT
NA SELBELLE LE MASSACIONALI PLANES DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CO		TO SECTION AND THE RESIDENCE A	
producer make mile (COMO ) 2004 Torrestant and above 22 2004 COMO (COMO )			AND THE PROPERTY OF THE PROPER
		and the second communication and the composition of the communication of	
		articology per successive and an extensive participation and the second action of the second and an extensive per	AND CONTRACTOR OF THE PROPERTY
h.eve. весемина описато посто по в воздавале во то			
			\$ 80.19
		Don't forget to	attach receipts!
		•	
Payee Sign	nature		
Approval S	Ganaturo.		
Approvat	oignatur <del>c</del>		
			1
			1

Bulkley Valley Wholesale Smithers, BC, VOJ 2NO Phone 250-847-3313 SHAP TIG 8/24/2016 2kg/RED PINWHEELS CANDY 2 @ \$8.59ea. 900g/KERRS LOLLYPOPS 150 CT \$17.18 Tx1 SUB TOTAL \$5.99 Tx1 GST \$23.17 TOTAL \$1.16 Debit \$24.33 \$24.33 Item count: 3 Trans:203086 3086 Terminal:040103019-001005 PANTRY FILL SPECIALIST THANK YOU & COME BACK

8/24/2016 Terminal:040103019-001005 Trans:203086 B V WHOLESALE 3302 HWY 16 SMITHERS BC VOJ 2NO BULKLEY VALLEY WHOLESALE (250) 847-3313 Purchase MID: 4005051 Ref #: 95 TID: AA005051 Seq. #: 66400i Batch #: 664 08/24/16 APPR. CODE: 000976 Debit \*\*/\*\* \*\*\*\*\* \$24.33 Total 00 APPROVED 000976 001 INTERAC AID: A0000002771010 TVR: 8000008000 CUSTOMER COPY Terminal:040103019-001005 Trans:203086 PANTRY FILL SPECIALIST

THANK YOU & COME BACK

CHATTERS PIZZERIA AND BI 3847 4TH AVE SMITHERS,BC VOJ 2NO 250-847-6656

#### SALE

Server #: 000001 MID: 8012191816

TID: 0089250008012191816003

REF#: 00000006

Batch #: 643 08/24/16

APPR CODE: 031458

Trace: 6 VISA

Chip \*\*/\*\*

**AMOUNT** 

\$55.86

APPROVED

VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

RF #3-2016

## Reimbursement Form

## Doug Donaldson, MLA

Payee:	
	na .

Date:

Sept. 5/ 2016 Cheque #:

### Itemized Expenses

TXN DATE 05/08/2016 08/27/2016	BV Wholesale - jelly beans for Fall Fair booth Pharmasave - print pictures from Fall Fair booth	25.18 3.14
Commence of the commence of th		
	en e	
in an in the second		
paragram or selection of the		-
	to the second of	
and the second of the second		: }
A 1 A 10 M M 1 A 1		

			 Don't forg	\$ set to attac	28.32 th receipts!
			Doiltions	ce eo actac	
Payee Sig					
Payee sign	nacure				

Approval Signature

Paid 628.32 cha # 923 oct 3,2016 Bulkley Valley Wholesale Smithers, BC, VOJ 2NO Phone 250-847-3313

## SHOP US

05/08/2016

1.1K/KIRKLAND JELLY BELLY 2 @ \$11.99ea.

\$23.98 Tx1

SUB TOTAL GST

\$23.98 \$1.20

TOTAL

\$25.18 \$25.18

Debit card Item count: 2 Trans:87063

D63 Terminal:040103019-001003 PANTRY FILL SPECIALIST

THANK YOU & COME BACK

SMITHERS B.C. Ph: 847-4474

CELE: 00008 TD:31

AUG27,2016 DIGITAL SERVICES

2.80 PG

Subtotal PST Taxable 2.80 ,20 .14

GST Taxable Total Debit Card

3.14 3.14

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$

3.14 

CARD NUMBER DATE/TIME REFERENCE # # HTUA

\*\*\*\*\*\* : 08/27/2016

: 66230686 0018080020

756356

Interac

A0000002771010 80000080006800

00 APPROVED - THANK YOU OUT

IMPORTANT - retain this copy for your

\*\*\* CUSTOMER COPY \*\*\*

GST # Thank You com Refund Policy refunds accepted within 15 days with receipt



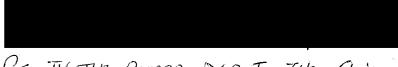
# British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

"Recognizing the Veterans of British Columbia and the Yukon"

INV# 10-NOV-16"

B C NEW DEMOCRATS CAUCUS ROOM 201, PARLIAMENT BUILDINGS MCTORIA BC V8V 1X4 Attn



PLS JV THE REMAINIXER TO THE CO.'S AS PER ATTACHED SARBADSHEET.

#### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual Military Service Recognition Book to help identify and recognize the many brave Veterans of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "Keepers of Remembrance" so that none of us forget the selfless contributions made by our Veterans.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more then 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spn

Ad Cost: \$2,990.48

Sponsor: \$ 0.00

GST: \$149.52 TOTAL: \$3,140.00

Authorized By:

#### Thank you again for your support!



G.S.T. #

PLEASE MAKE CHEQUE PAYABLE TO:

#### BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)

P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074 To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Bachrach Communications

Box 5172

Smithers BC V0J 2N0

2508479293

bachrachcommunications.com

### INVOICE

INVOICE TO

Doug Donaldson, MLA



INVOICE# 1128 DATE 24-06-2016 DUE DATE 24-07-2016 TERMS 30 Days

Name and a second control of the second cont	QTY	RATE	ITAX	AMOUNT
ACTIVITY	0.50	70.00	GST	35.00
70/hr  Modify past year's grad ad for Interior News and prepare and send PDF	0:45	70.00	GST	52.50
Hours  Design Minerals North postcard for printing	0:30	70.00	GST	35.00
Hours  Design trade show ad for paper	4:00	70.00	GST	280.00
Hours  Design householder (new format), including revisions and pre-press	1	129.27	GST	129.27
Ad Buy May 4 ad buy (Tradeshow ad)	1	290.09	GST	290.09
Services May 11 ad buy (Minerals North ad)	1	72.14	GST	72.14
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	165.00	GST ·	165.00
Services June 22 ad buy (Grad book ad)	·			
	SUBTOTAL GST @ 5% TOTAL	E	¢1	1,131.14 56.56 1,187.70 ,187.70
	GST @ 5%	E	. ;	\$1

\$ 687.70 total owing

PQ \$ 681.10 00 3.2016

**Bachrach Communications** 

Box 5172 Smithers BC V0J 2N0 2508479293

@bachrachcommunications.com

INVOICE

INVOICE TO

Doug Donaldson, MLA



DATE 21-09-2016
DUE DATE 21-10-2016
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy July 13 ad buy (basic Doug contact ad)	1	72.14	GST	72.14
Ad Buy Aug 10 ad buy (basic Doug contact ad)	1	72.14	GST	72.14
Ad Buy Sep 14 ad buy (basic Doug contact ad)	1	72.14	GST	72.14
	SUBTOTAL			216.42
	GST @ 5%			10.83
	TOTAL			227.25
	BALANCE DUE		9	227.25

Pd & 20 1/2 Cap

## Reimbursement Form

RF#5-2016

## Doug Donaldson, MLA

Payee:	
	Date: Nov. 1, 2016 Cheque #:

## Itemized Expenses

	SECOND TON	COST
TXN DATE	DESCRIPTION	25.00
10-31-16	Facebook ad re: Hazelton arena funding announcement	
description from the description of the control of		Commission of the Commission o
and the second of the second of the second s		the channel provides the contract of the contr
	The state of the s	And in executable to the property of the second sec
		to the contract of the contrac
Milderman in Allegration Program Provide Special Publishers	The second control of	The second secon
and the second s		reach and represent the second control of the second of th
		the control of the co
and white the state of the stat		enteres (1900 mail 1907), and the first that there is no confidence and the mail 1904 and the desired of the
and a control of the state of t		
	The second of th	
and the second of the Property of Second Section (Section 1)		Andrew Control (Control of Control of Contro
and the second contract section of the second section of the section of the second section of the section of the second section of the		the time with the content of the con
en Philosophy (Sander verseigen som den 1115 och 1115 och 1114 och 1115 och 1115)	AND	the spirit contribute above the back that is the contribute of the spirit and the spirit above the contribute
		The British Section of the Section o
}	The second secon	and the second second

when the same in the transfer and the additional control of the co	
- Lagran and Times of Manager Column Co.	\
	\$ 25.00 Don't forget to attach receipts!
Payee Signature	

Approval Signature

Pardengio



Account: Box 5172 Smithers, BC V0J 2N0 Canada

Transaction #	
Description	Facebook Ads Payment
Account	
Transaction Date	10/31/2016 3:55am
Amount Billed	\$46.01 CAD
Billing Reason	Remaining ad costs at the end of the month.
Method	MasterCard xxxx xxxx xxxx Reference Number
Status	Payment Completed

#### Billing Activity

For advertising services provided from 10/29/2016 12:00am to 10/29/2016 11:59pm

Ad ID		Ad Name	Details	Amount	
	6061179181241	Event: Koneline: our land beautiful	433 Impressions	\$3.50 CAD	
-	6061350724641	Post: "Amazing day in the Hatons with local efforts"	680 Impressions	\$3.66 CAD	
	6061350724041			\$7.16 CAD	

Total

#### Billing Activity

For advertising services provided from 10/28/2016 12:60am to 10/28/2016 11:59pm

Ad ID		Ad Name	Details	Amount
		Event: Koneline: our land beautiful	369 Impressions	\$3.47 CAD
	6061179181241	Post: "Amazing day in the Hatons with local efforts"	1,637 Impressions	\$8.30 CAD
	6061350724641	1 Ook 7 Wildling Lay		\$11.77 CAD

Total

#### Billing Activity

For advertising services provided from 10/27/2016 12:00am to 10/27/2016 11 59pm

[	Ad ID	Ad Name	Details	Amount	
	6061179181241	Event: Koneline: our land beautiful	1 Impression	\$0.01 CAD	
	6061179101241			\$0.01 CAD	

Total

#### Billing Activity

For advertising services provided from 10/27/2016 12:00am to 10/27/2016 11 59pm

Ad ID Ad Name		Details	Amount
6061179181241	Event: Koneline: our land beautiful		\$3.46 CAD
6061350724641	Post: "Amazing day in the Hatons with local efforts"	1,857 Impressions	\$8.25 CAD
  otal			\$11.71 CAD

#### Billing Activity

For advertising services provided from 10/26/2016 12:00am to 10/26/2016 11 59pm

Ad ID	Ad Name Details		Amount
6061179181241	61179181241 Event: Koneline: our land beautiful 341 Impressions		\$3.64 CAD
6061350724641	Post: "Amazing day in the Hatons with local efforts"	878 Impressions	\$4.79 CAD
Total			\$3.43 CAD

#### Billing Activity

For advertising services provided from 10/25/2016 12:00am to 10/25/2016 11.59pm

Ad ID	Ad Name	Details	Amount
6061179181241	Event: Koneline: our land beautiful	294 Impressions	\$3.58 CAD
Total			\$3.58 CAD

#### Billing Activity

For advertising services provided from 10/24/2016 12:00am to 10/24/2016 11.59pm

Ad ID	Ad Name	Details	Amount
6061179181241	D61179181241 Event: Koneline: our land beautiful		\$2.44 CAD
Total			\$2,44 CAD

#### Billing Activity

For advertising services provided from 09/29/2016 12:00am to 09/29/2016 11:50pm

Ad ID	Ad Name	Details	Amount
6058159557041	Post: /FriendsOftWildSalmon/p5 to fans and their friends	118 Impressions	\$0.91 CAD
Total		• .	\$0,91 CAD

### 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 #

INVOICE

NO.:

09/23/2016

DATE:

1 of 1

PAGE:

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

s o

L

D

0

S Η Ρ

0

Hazelton, BC V0J 1Y0 Canada

Box 227

Doug Donaldson, MLA Stikine

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST PST UNIT	PRICE AM	OUNT
TEW NO.	100		September 22 Chamber Lunch	G		19.05
			G - GST 5.00% GST			0.9
			331			
N						
			- 1 (1) 1 (			
			하게 되었다. 하시 모임 이 경소 : 			
Smithers	s District Chamber	of Commerce GS1				
						20.0
	NT DUE UPON RE	CEIPT OF THIS IN	VOICE.	TOT	AL 🖒	
				101	~ <b>~</b> 5/	
610-01	personal production of the second		The second secon			

Pd \$ 20.00 Oct 4 2016

### 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** 

Hazelton, BC V0J 1Y0

Canada

s o

L D

Т 0

NO.:

10/27/2016

DATE:

1 of 1

PAGE:

Doug Donaldson, MLA Stikine Doug Donaldson, MLA Stikine S Box 227 Box 227

Hazelton, BC V0J 1Y0

Canada

T O

Η

amov.	UNIT	DESCRIPTION	GST PST UNIT PRICE	AMOUNT
ITEM NO. QUANTI	TY UNIT	October 27 Chamber Lunch Meeting - Shelley Worthington G - GST 5.00% GST	G	19.05 0.95
Smithers District Cham	nber of Commerce GST	:#		
				#100 (F) 10 10 10 10 10 10 10 10 10 10 10 10 10

Pd \$20,000 31

### SMITHERS DISTRICT CHAMBER OF COMMERCE

BOX 2379

SMITHERS, B.C. V0J 2N0 PH: 250-847-5072 FAX: 250-847-3337 EMAIL: INFO@SM<u>ITHERSCHAMBER.COM</u>

GST#

INVOICE

NO.:

11/28/2016

DATE:

1 of 1

PAGE:

Doug Donaldson, MLA Stikine

Box 227

Canada

Т

0

0

Hazelton, BC V0J 1Y0

Т 0

S

Н

Doug Donaldson, MLA Stikine

Hazelton, BC V0J 1Y0

Box 227

Canada

UNIT PRICE DESCRIPTION UNIT QUANTITY ITEM NO. 19.04 9.52 G Premier Clarke Meet & Greet (Doug Donaldson & 38.10 19.05 G November 24 Chamber Meeting 2 G - GST 5.00% 2.86 **GST** Smithers District Chamber of Commerce GST: #

COMMENT DUE UPON RECEIPT OF THIS INVOICE.

TOTAL

60.00

QE 610-01

Pd \$60.00 Ona # 941 Dec 12016

Canada Post / Postes Canada HAZELTON PO 4325 FIELD ST HAZELTON VOJ1YO

HAZELIUN	· VUU	lΫ́
GST/TPS#:		

2016/12/14 CC/CC642991	W/G1	P	ersephone TR252957
G 5% P2014 COIL OF 100	1@\$85.00		\$85.00
SUBTL GST TOTAL			\$85.00 \$4.25 <b>\$89.25</b>
Cheque CHG. DUE RND. CHG.			\$89.25 \$0.00 \$0.00

Receipt required for all returns.

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 five \$50 Prepaid Visa Cards. Go to www.canadapost.ipsosinteractive.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Pd \$80025 Oher # 942 Dec 14,2016



### Statement as of 08/31/16

Account 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 Phone Number

www.speedee.ca

S O L D T O

MLA STIKINE DOUG DONALDSON

BOX 227

4345 FIELD STREET

HAZELTON

BC VOJ 1YO

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
701511-0	08/18/16	INVOICE		15.14
				, in the second
		-		
		OUR YEAR-E	END IS OCTOB	ER 31 <sup>ST</sup> !
		YOUR PROM	IPT PAYMENT UE WOULD BE ED!	
				-
		_   KS/CALL TO PAY	W/CDEDIT C/	VPD VO

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 DOE
15.14	.00	.00	.00	15.14



## Statement as of 09/30/16

Account Number

Remit Payment to:

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

Direct:

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

Fax:

(250) 562-9159

www.speedee.ca

D T O

MLA STIKINE DOUG DONALDSON

BOX 227

4345 FIELD STREET

HAZELTON

BC V0J 1Y0

**Phone Number** 

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT	
701511-0	08/18/16	INVOICE		15.14	
719836-0	09/21/16	INVOICE		37.04	
721511-0	09/23/16	INVOICE		61.30	
			· ·		
		OUR YEAR-EN	ND 15 0070		
			ND IS OCTOBER		
		YOUR PROMP	T PAYMENT OF	THE	
		BALANCE DUI APPRECIATED	- 444 1111 111 111 111 1111		
			!		
					18/4
					12.4
				Pdt	1303/
				You	# 70
				- Cha	1 1
				LI N	
				1	

OCT 31 SPEEDEE YEAREND-PROMPT PAYMENT APPRECIATED! **ACCOUNTS 30-60: PAYMENT IS OVERDUE** 

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
98.34	15.14	.00	.00	113.48



### Statement as of 10/31/16

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

SOLDTO

MLA STIKINE DOUG DONALDSON BOX 227

4345 FIELD STREET

HAZELTON

BC V0J 1Y0

Page 1 of 1

VOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT	
719836-0 721511-0	09/21/16 09/23/16	INVOICE INVOICE		<u>37.04</u> 61.30	
721311-0	10/12/16	INVOICE		96.89	
					-
,					
			· · · · ·		
		·			
•				·	
					li Mi X
				~ 1	Roko,
				Vaid	14 02
					£96.8
					1 1 2
				1	Jee H
			<u> </u>		<i>Y</i> -

OCT 31 SPEEDEE YEAREND-PROMPT PAYMENT APPRECIATED! ACCOUNTS 30-60: PAYMENT IS OVERDUE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
96.89	98.34	.00	.00	195.23

RAVEL BY:  RAVEL BY:  SPOUSE/DEPENDENT   CONSTITUENCY:  SPEAKER APPROVED TRAVEL  TO: HAZCLION   RETURN TRIP  TRAVEL EXPENSES FOR REIMBURSEMENT  MILEAGES   SAMMER   STOLEN   S				NEMBERS OF T TRAY	HE LEGISLATIVE VEL CLAIM FOR	ASSEMBLY M	
RAVEL FY:  SPECIAL SPECIES SPE		Mag William College	greenk 12.00 just, eene	Segurados Besta - 12 de la care			
RAVEL BY:  YPE OF TRIP:  RAVEL FROM:  TRAVEL EXPENSES FOR REIMBURSEMENT  TRAVEL EXPENSES FOR REIMBURSEMENT  DATES  AMOUNT CLAIMED  \$ \$ 78, CD  \$ \$ 4,97KM  ALEAGE \$ \$ 78, CD  \$ \$ 4,97KM  TOTAL AMOUNT CLAIMED  TOTAL AMOUNT	A NAME:	D046	DONA	LOSON		DININ	NSTIT.ASSISTANT X
TRAVEL EXPENSES FOR REIMBURSEMENT  TRAVEL EXPENSES FOR REIMBURSEMENT  DATES  AMOUNT CLAIMEI  \$ 78,000  \$ 398KMF   150 kms   416 17 2016   \$ 78,000  \$ 497KM   \$ \$ 78,000  \$ 178KMS   \$ \$ 178KMS   \$ 17	AVEL BY:		7		L SPOUSE/DI	EN DIADERAL	
TRAVEL EXPENSES FOR REIMBURSEMENT  TRAVEL EXPENSES FOR REIMBURSEMENT  DATES  AMOUNT CLAIMED  \$ 78, CD  \$ 394KM)  \$ 150 KMS  AUG 17 2016  \$ 78, CD  \$ 17 2016  \$ 17 20						SPEAKER A	PPROVED TRAVEL
TRAVEL EXPENSES FOR REIMBURSEMENT    DATES			IVIL	ATRAVED	TO: 120	1257	RETURN TRIP
DATES	(AVEL FIX	· · · · · · · · · · · · · · · · · · ·	3M17	HERS			
MEMBER'S SIGNATURE  **PLEASE ATTACH ALL RECEIPTS**  ACCOUNTS OFFICE USE ONLY  OFF:  acct:  style Au.6. 17 2016  Au.6. 17 2016  Au.6. 17 2016  \$  78 50  \$  78 50  \$  Au.6. 17 2016  \$  \$  TOTAL AU.6. 17 2016  \$  \$  AU.6. 17 2016  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  \$  \$  \$  TOTAL AU.6. 17 2016  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$				TRAVEL EXPI			AMOUNT CLAIMED
S							
MEMBER'S SIGNATURE  **PLEASE ATTACH ALL RECEIPTS**  **COUNTS OFFICE USE ONLY  org: sect: stob: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ILEAGES	a 1	50	KMS	AUG. 1	7 2016	10,
AXI/ PARK/AIRPORTIMPROV.FEE:   S	IILEAGE	1	<u> </u>				\$
THER EXPENSES: Car rental, Gas, etc.)  FOR DIEM \$61.00   TOTAL AMOUNT CLAIMED  EXPENSES CHARGED TO VISA CARD  DATES:  BAMOUNTS  \$  \$  COMMITTEE TRAVEL  **PLEASE ATTACH ALL RECEIPTS**  ACCOUNTS OFFICE USE ONLY  OFF:  BOOK  ACCOUNTS OFFICE USE ONLY  OFF:  BOOK  STORY  S	5.49/KM)						\$
TOTAL AMOUNT CLAIMED  EXPENSES CHARGED TO VISA CARD  EXPENSES CHARGED TO VISA CARD  DATE:  S  S  COMMITTEE  TRAVEL  COMMITTEE  TRAVEL  **PLEASE ATTACH ALL RECEIPTS**  ACCOUNTS OFFICE USE ONLY  OFG:  SCC:  SCC:  SIOD:  S  GROWN  S  S  S  GROWN  FROM TOTAL AMOUNT CLAIMED  TOTAL AMOUNT CLAIMED  AMOUNTS  S  S  COMMITTEE  TRAVEL  COMMITTEE  TRAVEL  CLERK OF COMMITTEES SIGNATUR  ACCOUNTS OFFICE USE ONLY  OFG:  SCC:  SIOD:  S  GROWN  S  GROWN  S  GROWN  S  GROWN  FROM TOTAL AMOUNT CLAIMED  TOTAL AMOUNT CLAIM	AXI/ PARI	(/AIRPORTI	MPROV.FE	E:			e
TOTAL AMOUNT CLAIMED  EXPENSES CHARGED TO VISA CARD  DETAILS:  DATES:  S  S  S  COMMITTEE TRAVEL  COMMITTEE TRAVEL  **PLEASE ATTACH ALL RECEIPTS**  ACCOUNTS OFFICE USE ONLY  OFG:  acct:  acct:  stob:  S  qty:  project:  project:  project:  project:  project:  project:	THER EXI	PENSES:					
TOTAL AMOUNT CLAIMED   78.55							\$
TOTAL AMOUNT CLAIMED  EXPENSES CHARGED TO VISA CARD  DATES:  AMOUNTS  \$  \$  COMMITTEE  TRAVEL  COMMITTEE  TRAVEL  **PLEASE ATTACH ALL RECEIPTS**  ACCOUNTS OFFICE USE ONLY  OFE:  0 acct:  0 cc:  0 cc	OTELOUN	ILALO					\$
EXPENSES CHARGED TO VISA CARD	ER DIEM	\$61.00					
DETAILS:   DATES:   ACCOUNTS OFFICE USE ONLY	·				TOTAL AMO	UNT CLAIMED	78.00
DATES:   S				EVDENCE	CHARGED TO	VISA CARD	
S   S   S   S   S   S   S   S   S   S	orman C.			EAFEINGE	DAT	TES:	
MEMBER'S SIGNATURE  **PLEASE ATTACH ALL RECEIPTS**  ACCOUNTS OFFICE USE ONLY  org: acct: stob: \$ qty: project:  org: acct: stob: \$ qty: project:  project: project:  project: project:  project: project:  project: project:  project: project:	DETAILS:						
MEMBER'S SIGNATURE  **PLEASE ATTACH ALL RECEIPTS**  ACCOUNTS OFFICE USE ONLY  org: acct: stob: \$ qty: project:  org: acct: stob: \$ qty: project:  project: project:  project: project:  project: project:  project: project:							
TRAVEL           COMMITTEE CHAIR SIGNATURE           **PLEASE ATTACH ALL RECEIPTS**           ACCOUNTS OFFICE USE ONLY           org:         acct:         stob:         \$         qty:         project:							Ψ
MEMBER'S SIGNATURE   DATE						COMMITTEE	
MEMBER'S SIGNATURE DATE   **PLEASE ATTACH ALL RECEIPTS**   CLERK OF COMMITTEES SIGNATURE   **PLEASE ATTACH ALL RECEIPTS**   ACCOUNTS OFFICE USE ONLY   org: acct: stob: \$ qty: project: projec						<b>1</b>	,
**PLEASE ATTACH ALL RECEIPTS**  **COUNTS OFFICE USE ONLY  org: acet: stob: \$ qty: project:  org: acct: stob: \$ qty: project:  org: acct: stob: \$ qty: project:  project: project:  project: project:						TRATE	COMMITTEE CHAIR SIGNATUR
**PLEASE ATTACH ALL RECEIPTS**  **PLEASE ATTACH ALL RECEIPTS**  **CCOUNTS OFFICE USE ONLY  org:   acct:   stob:   \$   qty:   project:     project:	MEMBER	SSIGNAT	URE	DAT	E		
**PLEASE ATTACH ALL RECEIPTS**  ACCOUNTS OFFICE USE ONLY  org: acct: stob: \$ qty: project:  org: acct: stob: \$ qty: project:  org: acct: stob: \$ qty: project:							CLERK OF COMMITTEES SIGNATUR
org:         acct:         stob:         stob:         project :           org:         acct:         stob:         \$ qty:         project :           org:         acct:         stob:         \$ qty:         project :	**PLEAS	E ATTACH	ALL RECE	IPTS**			
org:         acct:         stob:         \$         qty:         project:           org:         acct:         stob:         \$         qty:         project:	ACCOUNTS	OFFICE USE O	VLY			atv:	project:
org:         acct:         stob:         \$ qty:         project:           org:         acct:         stob:         \$ project:				stob:			
org: acct: stob:	org:	acct:		stob:			, -
List conordance with appropriate statute or other	org:	acct:		1	1		broless.
certified that the amount to be paid is correct, and is in accordance with appropriate statute of authority for payment	certified that	the amount to be	e paid is correc	t, and is in accordance	with appropriate statute or	other	
		AUTHORITY S	CONTINE.		accts. clerk initi	ials	r.

Paloway Trevised: 11 Map 199

		CONSTITUEN ERAVEL C	CY ASSIST LAIM EOR		
MLA NAME: DO	ua Dona	Idson	CONSTITU	STIK	CONSTIT ASSISTANT
TRA			SPOUSE/DI		ER APPROVED TRAVEL
TYPE OF TRIP:	MLA TR	AVEL COMMITTE	E IRAVEL.	or DAUX	
TRAVEL FROM:	mithers		TO:	zelto	RETURN TRIP
	TR	AVEL EXPENSES	FOR REIMB	URSEMENT	
•		1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	DAT	ES · ·	AMOUNT CLAIMEI
MILEAGE	5 5	A	. 10 -	0011-	\$ 78.00
(\$50KM) MILEAGE	(50 K	IMS Auc	<del>) ' ' '</del>	2016	\$ 70.00
(\$.40KM)	150 K	MS Jul	4191	2016	\$
TAXI/ PARK/AIRP	ORTIMPROV FEE:		J		
OTHER EXPENSE: (Car rental, Gas, etc.)	5: \$				\$
HOTEL & MEALS	(PR)			•	.   \$
PER DIEM \$61.00					\$
				•	
	· · · · · · · · · · · · · · · · · · ·	TO	TAL AMOU	NT CLAIMED	156.00
					100
·	¥	EXPENSES CHAR	CED TO VI	SA CARD	
DETAILS:	i de la companya de	LAPEROES CHAN	DATE	Single Committee	AMOUNTS
DEJAILO-PLESSES AND	TALE TO SEE THE ARCHITECTURE OF THE PARTY SHARE THE TALE TO SEE THE SHARE TH				\$
					. \$
				•	\$
				COMMITTEE	
		Aug 2	4,200	TRAVEL	
MBER'S SIGN	IATURE	DATE		COLUMN TO THE STATE OF THE STAT	COMMITTEE CHAIR SIGNATUR
÷÷un ur a cror a cror a	CH ALL RECEIPTS*	*		15.500des 1.015	CLERK OF COMMITTEES SIGNATUR
· · · · · · · · · · · · · · · · · · ·		·			
ACCOUNTS OF EICE Û				atv.	project:
org: acct:	1	stob:		qty:	project:
org: acct:		stob:		qty:	
org: acct:		stob:	5	qty:	project:
certified that the amount authority for payment	to be paid is correct, and is in	n accordance with appropri	ate statute or othe		\$ 156,00

			NSTITUEN FRAVEL CI		以下的信息中心是一种。 第111章 第111章 第11		
MLA NAME:	Doug Don	2011	,	CONSTITUE	ENCY: Stil	Ine	
TRAV	Doug Du	MUSEVI		SPOUSE/DE			r.assistant
TYPE OF TRI	P·	MLA TRAVEL	COMMITTEE	TRAVEL.	SPEAL	 KER APPRO	VED TRAVEL
	WORF			TO: -			RETURN TRIP
TRAVEL FR	Haze	Hon		Sn	nithers	5	
		TRAVEL	EXPENSES F	OR REIMBI	JRSEMENT		
	•		entral entre place	DAT	ES · ·		AMOUNT CLAIMEL
MILEAGE (\$50KM)		150 kms	Jun	e 20			\$ 78 <u>00</u>
MILEAGE (\$.49/KM)		KMS					\$
	JAIRPORTIMPRO	V FFF:			-	Sep.	\$
OTHER EX		y .11255					\$
(Car rental, G			•		•		·
HOTEL & N					•		\$
PER DIEM S	61.00	7. 22 M					\$
				·			
		1			T CLAIMED.		75.00/w
					************	<u> </u>	10. 1K
		EXPEN	SES CHARG	ED TO VIS	SA CARD	· · · · · · · · · · · · · · · · · · · ·	**AMOUNTS TO TO
DETAILS				DATES			\$
					• •		\$
							. \$
					COMMITTEE		
					TRAVEL		
MEMBER'S	SIGNATURE	DA	ATE		Constitution of the Consti	COM	MITTEE CHAIR SIGNATURE
1,222,222,224					THE STATE OF THE S		
**PLEASE	ATTACH ALL RE	CEIPTS**				CLERK OI	F COMMITTEES SIGNATURE
ACCOUNTS OF	FICE USE ONLY	· 15:14 # 14 # 15   15   15   15   15   15   15   15				·	
org:	acct:	stob:	\$		qty:	project:	
org:	acct:	stob:	\$		qty:	project:	
org:	acct:	stob:	\$		qty:	project:	
certified that the authority for pa	amount to be paid is coryment	rect, and is in accordan	ce with appropriat	e statute or other		<del>\$ 214</del>	19/xx
SPENDING AU	THORITY SIGNATURE		accts	çlerk initials	ta	4 71 T	
		-			Cho	1#97	15
			·	•		3+3	,2016
•					C		revised:11/03/2009

revised:11/03/2009

				CYASSIST LAUFOR	State of the second sec			
MLA NAME:  TRAVEL BY: (NAM)	Der ala BIF OTHER THAN MLA)	lson	,	CONSTITUTE SPOUSE/DE	cine >	CONSTI	T.ASSISTAI	· VT (\begin{align*}
TYPE OF TRUP:	1	TRAVEL	COMMITT	EE TRAVEL.	SPE	AKER APPRO	VED TRAV	EL
TRAVEL FROM:	Hazetta	on		TO: SVV	nthe	~ S	<b>参</b> 注RETU	RN TRÏP
		TRAVEL E	XPENSES	FOR REIMB	URSEMENT			
		1		DAT	ES	Y Y Y	AMOUNI	CLAIMEI
MILEAGE (\$.59/KM)	150	KMS	- /19	NY 20			\$ 78	00
MILEAGE		.' KMS	Au	G 10			\$ 78.	00/XV
(\$.49/KM)		:					\$	
	ORTIMPROV FEE:	<del>.</del> .					\$	•
OTHER EXPENSE (Car rental, Gas, etc.)	D	•		•				
HOTEL & MEALS							\$	
PER DIEM \$61.00		· ·					\$	•
		:						
		· · · · · · · · · · · · · · · · · · ·	, T(		NT CLAIMED		156	00
					CA CADD			
DETAILS	之的特性學數學的	EXPENS	ES CHAR	GED TO VI	SA CARO		AMOUI	NTS TO N
DELECTION OF STREET	Takana (1995) Managanggangan (1996) Managan Managan (1996)			•			\$	
<u>.</u>					·		\$	
							-\$	
			•		COMMITTEE			n _F +
					TRAVEL			
MEMBER'S SIGN	ATURE	DA	TE		COURT STATE OF THE	COM	MITTEE CHA	IR SIGNATURE
				•	to the control	OT EDIT C	· ·	ES SIGNATURE
**PLEASE ATTA	CH ALL RECEIPT	5**				CLBRK C	or COMMITTE	ES SIGITATORO
ACCOUNTS OFFICE ÚS	SE ONLY				· · · · · · · · · · · · · · · · · · ·	ı		
org: acct:		stob:		\$	qty:	project		
org: acct:		stob:		\$	qty:	project		
org: acct:		stob:	1	S	qty:	project	:	
certified that the amount authority for payment	to be paid is correct, and i	s in accordance	with appropr	tate statute or other	• .		pd-	

accts: clerk initials

SPENDING AUTHORITY SIGNATURE

PA-OB Chat 2016 Od 31 Prevised:1 ,572¢

SPENDING AUTHORITY SIGNATURE

Pd \$ 78.00 Chq # 934 Nov 1, 2016

authority for pa	amount to be payment THORITY SIGN	ATURE	paid	a	occts. clerk initia	ıls	Par	d \$181 d \$181 Dec 1
org:	acci:	id is correct a	stob: nd is in accordance	e with appro	\$ ppriate statute or o	qty:	project	O(
org:	acct:		stob:		\$	qty:	project	
org:	acct:		stob:	A	\$	qty:	project	
**PLEASE	ATTĄCH AI	L RECEIF	TS**					F COMMITTEES SIGNA
MEMBER'S	SIGNATUR	RE.	DA	ГE		COMMITTEE TRAVEL		MITTEE CHAIR SIGNA
							t <sub>e</sub>	\$
						-	·	\$
DETAILS:					DAT	ES:		\$
			EXPENSI		RGED TO V	UNT CLAIMED VISA CARD		[56,5
PER DIEM \$6	51.00							
HOTEL & MI	EALS							\$  \$
OTHER EXPI (Car rental,Ga								
TAXI/ PARK/		PROV.FEE	:					\$
MILEAGE (\$.49/KM)	1 6	50	KMS	No	V.22	2		78,
MILEAGE (\$.49/KM)	1.3	50	KMS	<u>N</u>	OV. 15			78,
					DA	TES		AMOUNT CLAIM
			TRAVEL EX	PENSES	FOR REIMI	BURSEMENT		
TRAVEL FRO	M: SW	UTH2	ERS .	÷	TO: HA	DELTON		RETURN TRIP
TYPE OF TRUE					TRAVEL.	SPEA	KER APPROV	ED TRAVEL
TRAVE	pa Mo	DO POI	COSON		SPOUSE/D	EPENDENT		ASSISTANT
MLA NAME:	120110	DOANA	LOSON	1	CONSTITU	01	IKINE	



#### **CO Receipt Confirmation Form**

	Donaldson, Doug
Member Name:	

Expense Description	Bank Fees
Vendor	Bank
Amount	\$36.70
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

Phone Number

(250) 847-3949

Invoice N	umber:	542	24	
Date:	AUG	21	2016	

Doug Donaldson, MLA

Smithers, BC V0J 2N0

 -	Terms	Net 30 days
Diagon antiferra immendiately	. T	

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: 1406 2016		
<u> </u>				
	<del> </del>	<u> </u>		
ļ	<del></del>	Cmith are Office		<b>1</b>
	<del> </del>	Smithers Office		65.00
	+			
	+			-
	<del>                                     </del>			
	<del>                                     </del>			
	<del>                                     </del>			
	1			
	1			1
	1	gi.		
Comment	s:		Subtotal	65,00
GST#			GST	
			301	3.62
			Total	6825
			10131	1 かがみコー

Daid \$68.25 Chq#930 Oct 4, 2016

## INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers V0J 2N0

Phone Number

(250) 847-3949

Invoice Number:	543	9		
Date:	OCT	31	2016	

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
	1			
		Janitor Service for the month of: 0 = 7 2016		
		Smithers Office		65,00
				<b></b>
			_	
		. 61		ļ
				ļ
Commen	ts:		Subtotal	
GST#			GST	3.25
i			Total	68.25

Pd \$68.250 Chat 030 Decl. 2016

## INVOICE

Remit Payment To:

Truely Klean Janitor Service
Box 2455
Smithers V0J 2N0

Phone Number

(250) 847-3949

Invoice Nu	ımber: 5	436		
Date:	SEPT	30	2016	

Doug Donaldson, MLA

Smithers, BC V0J 2N0

-	Terms	Net 30 days
 1	T	

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

Quantity	Unit	Description of Item	Price	Amount
<u>Quantity</u>				
		Janitor Service for the month of: SEIT 2416		<del> </del>
				-
		·		-
		Smithers Office		65.00
		Stritulers Office		
	-			
	+			
	+			
				<del> </del>
				<del>                                     </del>
	<u> </u>		Subtota	1 65,00
Commen	IS.		GS	
GST#			00	' <del></del>
			Tota	68.25
			1010	1 20.7.3

725 \$65 037 Pada 4 000 Novi 1000 Nov

### **INVOICE FOR JANITORIAL**

### Invoice # 2017- 01

#### November 1, 2016

For: Doug Donaldson, MLA

Box 227

Hazelton BC

V0J 1Y0

From:



September 5, 2016

October 1, 2016

October 26, 2016

**Total Hours** 

1 hour

1 hour

<u>1.5 hours</u>

3.5 hours @ \$20/hour

total paid \$70.00

Pd \$10,00 Chat 036 Nov 1,2016 **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
and the second s	o o o o o o o o o o o o o o o o o o o	elegistis esta ( el el <u>Sin</u> alego (el el e	• andrones value and stranslands, strange	Nordanien aus Prastitutinino (Louise Landanies)
	Subt	otal		284.52
	GST	5%		14.23

Cubiotai	1	204.52
GST	5%	14.23
Total		298.75
Amount Paid		0.00
Balance Due (CA	יחו	\$209.75

Balance Due (CAD)

#### 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.

\$298.75 153.76 Pd \$ 145.00 Sept 6,2016

Notes CSID #

Pd\$153.75 chq#927 chq#3,2016 2016-10-03

https://