

The Bulkley Valley Exhibition

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

2017 VENDOR INVOICE

Johnste	one or Davidson Hall: (Dep	th 8') Cost:	Qty:	
	10' booth	\$348.00		\$
Mall:	(Depth 10')			
	8' booth	\$240.00	1	\$ 240.00
	12' booth	\$360.00		\$
	16' booth	\$440.00		\$
	20' booth	\$550.00	•	\$
	24' booth	\$660.00		\$
Ground	ls & Machinery Row: 20' x 20' booth	\$225.00		\$
Tent (ir	addition to grounds rental):			
	10' x 20' add	\$75.00 per tent X _	(# of tents)	\$
	I Site Power G 14 – G 22 onl must supply your own extension cord			\$
		Subtotal Booth Space	ce:	\$(B)
			5% GST	\$ <u>12.00</u> (C)
Insurar	nce (Fill out attached CGL Application	on Form) Per company rate	\$50.00	\$(D)
	have our own insurance and will sup of Smithers and the BVAIA as name			
	Total Addition	nal Vendor Passes from	Application (A):	\$ <u>.50.00 (</u> A)
			Grand Total:	\$ <u>302.00</u> (A+B+C+D)
Booth.		k up on Wednesday & ley Valley Exhibition 2281, Smithers, BC V0.		set up times at the Information
i, the un Bulkley	dersigned, have read and understa Valley Exhibition to be held Augus	and the regulations of at 24 – 27 th , 2017.	this agreement fo	or the rental space at the
	ed Representative:		Date:	424/17
			`	Dud \$ 302.00



Interior News

Box 2560 Smithers, BC V0J 2N0 (250)847-3266 fax (250)847-2995 Invoice No. 01252017

INVOICE

Customer	
) (
Name John Horgan -	Date 2017-01-25
Door 201 Pediament Buildings V9V 1V4	Dranaid #
Address Room 201 Parlianment Buildings Vov 124	Prepaid #
City Victoria Province BC	Rep 4202 -
Phone	GST#
Vice /NC	

Quantity	Rate	Columns	Inches	eFee	Description	T.O.
	\$198.75	1	1	\$2.25	PRU – All Native Basketball Tournament Guide	- \$201.00
-						
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						Ashen an
					7	
		-			á	
	_					
	_					42.5
	L		I		Subtotal	\$201.00
					Discount Total	\$201.00
					GST	\$10.05

\$52.76 Expensed



* PLS JV THE REMAINDER TO THE C.O.'S AS
PERATTACHED SPREADSHEET * RS

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 VOJ 2N0



INVOICE # 1187
DATE 03-04-2017
DUE DATE 03-05-2017
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy Doug basic contact ad - March 8	1	67.07	GST	67.07
70/hr Layout Doug MLA insert for Bulkley Browser (full colour, 8.5x11 double sided)	1.50	70.00	GST	105.00

SUBTOTAL
GST @ 5%
TOTAL
BALANCE DUE

180.67 \$180.67

172.07

8.60

Paid \$ 180.67

Chg # 918

Yune 8,2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

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

VOJ 1YO

BPGI15R MT1 E D

BILLING PERIOD ADVERTISER/CLIENT NAME 02/01/17 - 02/28/17 TERMS OF PAYMENT

DOUG DONALDSON, MLA STIKINE

INVOICE# 33109824

Net 30 days

1 of 1

ACCOUNT NUMBER

BILLING DATE

ADVERTISER/CLIENT#

02/28/17

View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login

Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due GST REGISTRATION No.

SAU SIZE BILLED UNITS TIMES RUN RATE INVOICE# DESCRIPTION - OTHER COMMENTS/CHARGES NET AMOUNT DATE 01/31 BALANCE FORWARD BL PUBLICATION: PRINCE RUPERT NORTHERN VIEW - News AD CLASS: Supplements All Native Basketball 02/08 33109824 198.75 PAGE: Z 18 ANT 3 Color Supplement .00 ePaper 2.25 Ad Class Totals:

Publication Totals:

02859

\$201.00 \$201.00 13.200 inch

02/28

BC GST

ACCOUNT NAME AND ADDRESS

DOUG DONALDSON, MLA STIKINE BOX 227 HAZELTON BC

10.05

CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT 40,50 211.05

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

Pd \$100.00 chq # 966 A Dril 28,2017

Recieved Jan-23/117

Request for Payment

January 24, 2017

This is a request for payment for your Billboard located at 4010 Proctor Road, Smithers BC. The amount due is \$500, for the time period of January 1, 2017 - December 31, 2018. Payment will be accepted in the form of cheque, cash or e-transfer.

Cheque or cash can be delivered directly to

or mailed to:

E-Transfers can be sent to

Sincerely,

Pard \$250 April 3,2017 April 28,2017 chq #966 chq #965





web: www.bcweb.ca

Invoice #20098022

Invoice Date: 2017/03/12 Due Date: 2017/04/11

Invoiced To

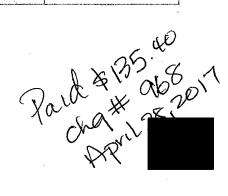
MLA ATTN: Doug Donaldson Box 37 Hazelton, BC, V0J 2J0 Canada

Description	Total				
Bronze Web and Email Hosting - dougdonaldson.ca (2017/04/11 - 2018/04/10)					
Domain Renewal - dougdonaldson.ca - 1 Year/s (2017/04/11 - 2018/04/10) + ID Protection	\$29.95 CAD				
Sub To	otal \$128.95 CAD				
5.00% G	ST \$6.45 CAD				
Cre	edit \$0.00 CAD				

Transactions

Transaction Date	Gateway	Transaction ID	Amount		
No Related Transactions Found					
Balance \$135.40 CAD					

PDF Generated on 2017/03/12





Account
Box 5172
Smithers, BC V0J 2N0
Canada

Transaction #1	1208496695932836-	-2355242
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Description	Facebook Ads Payment
Account	
Transaction Date	02/28/2017 6:19am
Amount Billed	\$18.39
Billing Reason	Remaining ad costs at the end of the month.
Method	MasterCard xxxx xxxx xxxx Reference Number 4
Stalus	Payment Completed

Billing Activity

For advardising services provided from 92/27/2017, 12:90am to 92/27/2017, 11,50pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	337 Impressions	\$1.37 CAD
Total			\$1,37 CAD

Billing Activity

For advertising services provided from 92/28/2017 12,00 am to 92,38,2917 to 58pm

	Ad ID	Ad Name	Details	Amount
	6070170121841	Post: "We launched our 7th aal youth contest today,"	350 Impressions	\$1.37 CAD
Tot	al			\$1.37 CAD

Billing Activity

For advertising services provide-1 from 02/25/2017 12:00 am to 02/25/2017 11:50 μ m

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	295 Impressions	\$1.41 CAD
Total			\$1.41 CAD

Billing Activity

For advartising services provided from 02/25/2017 12:00pm to 02/28/2017 11:50pm

Ad ID	Ad Name .	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	1 Impression	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 03/24/2017 12:00am to 02-24/2017 11 50pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aat youth contest today"	333 Impressions	\$1.40 CAD
Total		<u> </u>	\$1.40 CAD

Billing Activity

For advertising services provided from 62:24-2017 12:30am to 02/24/2017 11:E9pm

Ad iD	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	1 Impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 02/25/2017, 12 (Gram to 32/23/2017, 11 64pm)

	Ad ID	Ad Name	Details	Amount
	6070170121841	Post: "We launched our 7th aal youth contest today,"	377 Impressions	\$1.44 CAD
 T	otal		<u> </u>	\$1.44 CAD

Billing Activity

For advertising services provided from 0.222/2017 12:00am to 02.22/2017 11 59pm

Ad ID	' Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	1 Impression	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02:22:2017 11:55pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today"	376 Impressions	* \$1,51 CAD
Total			\$1.51 CAD

Billing Activity

For advertising services provided from 62/24/2647/12.60am to 62/24/2647/11 Espin

Ad ID	Ad Name	Details .	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	321 Impressions	\$1.48 CAD
Total			51.48 CAD

Billing Activity

For advertising services provided from 02/20/2017 12/00am to 0.2/20/2017 11/59pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	365 Impressions	\$1.47 CAD
Total			\$1.47 CAD

Billing Activity

For advertising services provided from #2/19/2617, 12:00am to #2-19/2017 11: 59pm

Ad ĮD	Ad Name	Details	Amount
· ·		<u></u>	

		·	T
6070170121841	Post: "We launched our 7th aal youth contest today,"	357 Impressions	\$1.45 CAD
ial			\$1,45 CAD
Iling Activity			
advertising services provided from	02/18/2017 12:00am to 02/18/2017 11:50pm		
Ad ID	Ad Name	Details	Amount
6070170121841 .	Post: "We launched our 7th aal youth contest today,"	1 Impression	\$0.01 CAD
otel			\$0.01 CAD
Illing Activity			
a adventising services provided from	02/48/2017 12:90am ts 32:13-2617 12:58pm		•
Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	462 Impressions	\$1,43 CAD
plal			\$1.43 CAD
illing Activity			
or advertising services provided from t	02/17/2017 12:00am to 02 17/2017 11/59pn		•
Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	452 Impressions	\$1.51 CAD
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otal		· · · · · · · · · · · · · · · · · · ·	\$1.51 CAD
			<u>.</u>
illing Activity	02/17,2917 12:00am to 02/17/2017 1 50pm		<u>.</u>
illing Activity		Details	<u>.</u>
illing Activity	02/17/2017 12:00am to 02/17/2017 (1 55pm	Details 2 Impressions	\$1.51 CAD
Ad ID 6070170121841	02/17/2917 12:00am to 92/17/2017 11 55pm Ad Name		\$1.51 CAD
Ad ID 6070170121841	02/17/2917 12:00am to 92/17/2017 11 55pm Ad Name		\$1.51 CAD Amount \$0.02 CAD
Ad ID 6070170121841 otal	02/17/2917 12:00am to 92/17/2017 11 55pm Ad Name		\$1.51 CAD Amount \$0.02 CAD
Ad ID 6070170121841 otal	02/17/2017 12:00am to 02/17/2017 11:50pm Ad Name Post: "We launched our 7th aal youth contest today,"		\$1.51 CAD Amount \$0.02 CAD
Ad ID 6070170121841 or advertising services provided from the pr	02/17/2017 12:00am to 02/17/2017 11 55pm Ad Name Post: "We launched our 7th aal youth contest today," 02/16/2017 12 00am to 0∠: 18/2017 11:55pm	2 Impressions	\$1.51 CAD Amount \$0.02 CAD S0.02 CAD
Ad ID 6070170121841 Ad ID 6070170121841 Or advertising sen ines provided from the sen ines provided	02/17/2017 12:00am to 02/17/2017 11 50pm Ad Name Post: "We launched our 7th aal youth contest today," 02/16/2017 12 00am to 0∠/18/2017 11:50pm Ad Name	2 Impressions Details	\$1.51 CAD Amount \$0.02 CAD S0.02 CAD
Ad ID advertising services provided from the Ad ID 6070170121841 or advertising services provided from the Ad ID Ad ID 6070170121841	02/17/2017 12:00am to 02/17/2017 11 50pm Ad Name Post: "We launched our 7th aal youth contest today," 02/16/2017 12 00am to 0∠/18/2017 11:50pm Ad Name	2 Impressions Details	\$1.51 CAD Amount \$0.02 CAD S0.02 CAD . Amount \$1:49 CAD
Ad ID 6070170121841 or advertising senines provided from the formation of	02/17/2017 12:00am to 02/17/2017 11 50pm Ad Name Post: "We launched our 7th aal youth contest today," 02/16/2017 12 00am to 0∠/18/2017 11:50pm Ad Name	2 Impressions Details	\$1.51 CAD Amount \$0.02 CAD S0.02 CAD . Amount \$1:49 CAD
Ad ID 6070170121841 or advertising sen ices provided from the formation of the formation o	02/17/2017 12:00am to 02/17/2017 11:50pm Ad Name Post: "We launched our 7th aal youth contest today," 02/16/2017 12:00am to 0∠/18/2017 11:50pm Ad Name Post: "We launched our 7th aal youth contest today,"	2 Impressions Details	\$1.51 CAD Amount \$0.02 CAD S0.02 CAD . Amount \$1:49 CAD
Ad ID 6070170121841 otal Billing Activity Ad ID 6070170121841 otal Billing Activity or advertising services provided from 6	02/15/2017 12:00am to 02/17/2017 11:55pm Ad Name Post: "We launched our 7th aal youth contest today," 02/16/2017 12:00am to 0∠:18/2017 11:50pm Ad Name Post: "We launched our 7th aal youth contest today,"	2 Impressions Details 474 Impressions	\$1.51 CAD Amount \$0.02 CAD S0.02 CAD . Amount \$1:49 CAD \$1.49 CAD

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Account:

Box 5172
Smithers, BC V0J 2N0
Canada

Transaction #12429	3885/58169/2-23638/8
Description	Facebook Ads Payment
Account	
Transaction Date	03/02/2017 2:04pm
Amount Billed	\$1.61
Billing Reason	You made this manual payment.
Method	MasterCard xxxx xxxx xxxx Reference Number
Status	Payment Completed

Billing Activity

For advertising services provided from 40/01/2017, 12:00am to 03 0:00/017, 8:36an

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aat youth contest today,"	49 Impressions	\$0.31 CAD
Total			SG 31 CAD

Billing Activity

For advertising some conprovided from 02/23/2017, 12,000 \pm to 0.5/28, ΔM_{\odot}) a 195 \pm

Ad ID	Ad Name	Details	Amount
6070170121841	Post: "We launched our 7th aal youth contest today,"	325 Impressions	\$1.30 CAD
Total			\$1.30 CAD

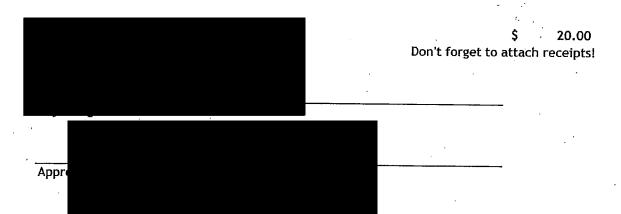
Reimbursement Form

Doug Donaldson, MLA

Payee:	
	_Date:
	2017-03-02
	Cheque #:

Itemized Expenses

TXN DATE	DESCRIPTION	COST
	Facebook ad Score One for Democracy February	18.39
	Facebook ad Score One for Democracy March	1.61
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Bachrach Communications

Box 5172

Smithers BC V0J 2N0

2508479293

@bachrachcommunications.com



INVOICE TO

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



ACTIVITY	QTY	FATE:	ŢĄX	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% TOTAL			36.85 773.71
·	BALANCE DU	E	.	3773.71

Pd \$ 200.99 Chq # 959 March 1, 2017

\$ 773.71 \$ 200.00 \$ 573.71 owing Paid \$573.71/xx Cha # 971 April 28,2017

SMITHERS DISTRICT CHAMBER OF COMMERCE

BOX 2379 SMITHERS, B.C. VOJ 2NO PH: 847-5072 FAX: 847-3337 GST

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

STATEMENT OF ACCOUNT

STATEMENT DATE ACCOUNT NO. 04/20/2017

DATE PAID CHEQUE NO. **AMOUNT** TRANSACTION DATE INVOICE NO. DESCRIPTION AMOUNT 02/28/2017 3307 Invoice 30.00 03/17/2017 3320 Invoice 20.00 If your payment has already been submitted please . disregard this invoice and we thank you for your payment. If you would like to pay this invoice using your credit card please call the office at 250-847-5072 and we can process your payment. AGE Current 31-60 TOTAL Over 60 **AMOUNT** 0.00 50.00 0.00 50.0

> Pard \$50 April 28,2017

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

INVOICE

NO.:

05/11/2017

DATE:

1 of 1

PAGE:

Doug Donaldson, MLA Stikine

Box 227

Hazelton, BC V0J 1Y0

Canada

S O L D

Doug Donaldson, MLA Stikine

Box 227

Hazelton, BC V0J 1Y0

Canada

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ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST PST UNIT PRICE	AMOUNT
			May 12 Mining Lunch	G	23.81
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			그렇게 얼마는 그는 그는 그는 그를 다 하다.		
				그는 그를 이렇게 좋습니다.	
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		14 3678			
	nast Spite				
Smithers D	strict Chamber of C	Commerce GST:			
AYMENTS:	DUE UPON RECEI	PT OF THIS INVO)ICE		25.00
			발표를 하는 상태 사람들은 사람들은 나는 다음이 생각을	\Box TOTAL \Box	
610-01					X

Vaid tat ars 2017 June 8,2017

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

INVOICE

3366

05/25/2017

DATE:

NO.:

1 of 1

PAGE:

Doug Donaldson, MLA Stikine

S O L D Box 227

Hazelton, BC V0J 1Y0

Canada

T O

Doug Donaldson, MLA Stikine

Box 227 Н

Hazelton, BC V0J 1Y0

Р Canada

О

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST PST UNIT PRICE	AMOUNT
Carlos Carlos	\$360 TH \$50 TH		May 25 Chamber Lunch	G	19.05
Anti Historia					
Alither to Disper			G-GST 5.00% GST		0.05
			- GS1		0.95
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.					
			- 선생님의 사람들이 1		
ALA NGC					
		e de la companya de	그림 물속하다 보다.		
	Action of the Committee				
C45 D	ilitalet Ohember et (2-24 OCT: 4			
Smitners D	istrict Chamber of (Jommerce GS1, #			
ali, juga di Georgia Juga di Juga di Aliana di Aliana di		And the second terms			(A.)
PAYMENTS:	DUE UPON RECE	IPT OF THIS INVO	ICE : BUT IN		20.00
				TOTAL 🗒	
	클릭시험 교육 기계 기계		그리다는 살았는 것이 그는 것은 이루를 가고 했다.		





Statement as of 03/31/17

Account Number

Phone Number

Remit Payment to:

219 - 1ST AVENUE

PRINCE GEORGE, BC V2L 2Y1

/1

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

Fax:

(250) 562-9159

www.speedee.ca

Ο

MLA STIKINE DOUG DONALDSON BOX 227

4345 FIELD STREET

HAZELTON

BC V0J 1Y0

Page 1 of 1

(1110	INVOICE NO.	DATE	REMARKS ;	CHECK/PO	AMOUNT	
	701511-0	11/04/16	PAYMENT	932	-15.14	
	799203-0	02/16/17	INVOICE	SHELLEY	11.97	
	806658-0 820802-0	03/02/17 03/30/17	INVOICE INVOICE	SHELLEY	5.73 23.95	
	820802-0	03/30/1/	INVOICE	SUETIFI	23.95	
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1			*			
		PLEASE	REMIT PAYMENT T	o.		
	;	MILLS O 219 FIRS BC, V2I 2	FFICE PRODUCTIVI T AVENUE, PRINCE Y1	TY GEORGE,		
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REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY!!!!!!! ACCOUNT PAST DUE: PLEASE REMIT IMMEDIATELY!!!!!!!

GURRENT	OVER 30	<u> </u>	OVER 90	TOTAL DUE
29.68	11.97	.00	-15.14	26.51

Canada Post / Postes Canada
HAZELTON PO
4325 FIELD ST
HAZELTON VOJ1YO
GST/TPS#:

2017/06/05 CC/CC642991	W/G1	TR265207
G 5% \$1.80 BOOKLET-O/S	1@\$10.80	\$10.80
G 5% P2014 COIL OF 100	1@\$85.00	\$85.00
G 5% Ltr other	2@\$1.80	\$3.60
Actual Weight 0.100 To VOC1L0)kg	
Coverage declined		
SUBTL GST TOTAL		\$99.40 \$4.97 \$104.37
Cheque CHG. DUE RND. CHG.		\$104.37 \$0.00 \$0.00

Receipt required for all returns.

Tell us how we did today. Complete the survey at canadapost.ipsosinteractive.com and enter to WIN one of two \$250 Prepaid Visa Cards.





Paid 104.31/xx Ohg # 972 June 5,2017

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM CONSTITUENCY: DOUG DONALDSON STILINE CONSTIT.ASSISTANT SPOUSE/DEPENDENT [TRAVEL SPEAKER APPROVED TRAVEL MLA TRAVEL COMMITTEE TRAVEL. TYPE OF TRIP: RETURN TRIP TRAVEL FROM: TO: TRAVEL EXPENSES FOR REIMBURSEMENT AMOUNT CLAIMED DATES MILEAGE (\$.**4**9/KM) KMS MILEAGE OD KMS TAXI/ PARK/AIRPORTIMPROV.FEE: \$ OTHER EXPENSES: (Car rental, Gas, etc.) HOTEL & MEALS \$ PER DIEM \$61.00 TOTAL AMOUNT CLAIMED EXPENSES CHARGED TO VISA CARD AMOUNTS DATES: DETAILS: \$ \$ \$ COMMITTEE TRAVEL COMMITTEE CHAIR SIGNATURE **MEMBER'S SIGNATURE** DATE CLERK OF COMMITTEES SIGNATURE **PLEASE ATTACH ALL RECEIPTS** ACCOUNTS OFFICE USE ONLY project :

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

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

Chart as 2011

Chart revised: 11-Mar-09

#2017-02 ///ay/June 2017

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

		THE RESIDENCE OF THE PARTY OF T			े हे हैं। पर विद्यार के प्रमाण कर के प्रमाण के किए हो जा जाता है जिसके किए के प्रमाण क	क्ष्मार (देशको हेन्स क्षेत्रकार क्षेत्रकार स्वतिकार क्षेत्रकार है। इ.स.च्या	Yang Yang dan salah s	BACKER GERBERTSCHEINE FERNEN FRANK
MLA NAME	n	Donaldes	ท		CONSTITU	JENCY: SYIK 1	ne.	
TRAVEL B	vouq	Donaldso) /]			DEPENDENT [T.ASSISTANT [
TYPE OF TR	TD-	MLA TR	ASVET I	COMMITTEE	TRAVET	SPFA	KER APPRO	VED TRAVEL
m	eetings	IVILA IX	AVEL			5, 5, 5,		
TRAVEL FI	ROM: S/	nithers_			$H_{\alpha i}$	zelton		RETURN TRUP
			AVEL	EXPENSES F	OR REIME	BURSEMENT		
			T		DA	TES		AMOUNT CLAIM
MILEAGE (\$.59/KM)		150 VO K	MS	May	16	May 23		\$ 156.00
MILEAGE (\$.49/KM)			MS		<i></i>	my s.	-	\$
TAXI/ PAR	K/AIRPORTII	MPROV.FEE:			•			\$
OTHER EX (Car rental, C						•		\$
HOTEL & N			, .					\$
PER DIEM	\$61.00							\$
DETAILS:		E		SES CHARG	ED TO V	ISA CARD	Francisco (September 1988) St. Lead (September 1988)	* AMOUNTS
						<u> </u>		\$
								\$
,			b.			COMMITTEE	mingran y Majir Militera d	
			du	me8.20	217	TRAVEL		
			DA	ATE '	•		COM	MITTEE CHAIR SIGNAT
	,		-			Jan 1	CI EBK O	F COMMITTEES SIGNAT
PLEASE	ATTACH AL	L RECEIPTS	ns.				OBBIG. 0	
ACCOUNTS O	FFICE USE ONLY							·
org.	acct:		tob:	\$		qty:	project	
org:	acct:		tob:	\$		qty:	project project	
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certified that th authority for po		d is correct, and is in	accoraan	ce wiin appropriaie	siaiule or oine	sr.		
			·.		1 1 2 2 2 1			•
SPENDING AU	ITHORITY SIGN.	ATURE		accts:	clerk initials		_	
				· Pa	I do	973 200 e 8,2017	3	
					\$ 15%	0.	1	revised:1 1/03.
		•			Jun	e 8,2011		

			3.7.4.5.1.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2	CLAIMFOR	的复数形式 经营运业 医动物 医二甲基		
MLA NAM	E: Dava	onaldso	260	CONSTITUI	ENCY:	kine	
TR	Douce L	energe of	<i></i>	SPOUSE/DE	PENDENT [CONSTIT	ASSISTANT 🗌
TYPE OF T	RIP: WOVE	MLA TRAVEL	COMMITI	EE TRAVEL.	SPEA	KER APPROV	ED TRAVEL
TRAVEL F		efton		TO: SW	thers		RETURN TRIP
	•	TRAVEL	EXPENSES	FOR REIMBI	JRSEMENT		
			was a second	DAT	es ·	78-17-12	MOUNT CLAIMEI
MILEAGE		150 KMS	V0=	16,2	2017	\$	78.00
(\$.50/KM) MILEAGE (\$.50/KM)		50 KMS	()(0,0	e 7,20		\$	
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OTHER EX	(PENSES:				•	\$	
(Car rental, HOTEL &				·		\$	
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DETAILS!		EXPEN	SES CHAR	GED TO VIS		Towns of Steel Property of Steel	AMOUNTS (4)
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	ATTACH ALL REC		•			CLERK OF C	OMMITTEES SIGNATURE
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authority for pa	e amount to be paid is corre tyment THORITY SIGNATURE	ct, and is in accordance		ue statute or other	· Pl	\$ 151	6.00
		•			Ch	\$ 151 9#9 ne8;3	74
					· Ja	ne 8,2	revised:11/03/2009

Remit Paym T ruely K		itor Service				
Box 24 5			Invoice Number:	5471	•	
Smithers	s VOJ 2N	0 .	Date: F &	FB 28	201	7
Phone N	lumber	(250) 847-3949				
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oug Don	aldson, Ml	_A				
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/0J 2N0	200	_ ne				
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			· Terms		Net 3	0 days
	· · ·	Please notify us immedi	ately if you find any discrepancie	s in this order.		
Quantity	Unit	Description of Item			Price`	Amount
	}	1		1		
	 					
		Janitor Service for t	he month of: FeB 2	017		
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Comment			he month of: FEB 2		Subtotal	65.00

Total 68.25

Pa & 68.26

Pa & 68.26

Total 68.25



CO Receipt Confirmation Form

	Donaldson, Doug
Member Name: _	

Expense Description	Bank Fees
Vendor	Bank
Amount	\$31.60
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.