



GITANMAAX MARKET LTD
 15 KISPIOK VALLEY ROAD
 HAZELTON, BC V0J1Y2
 (250) 842-1368
 Bank of Montreal

#HAZ-002 4/15/2019
 Inv#:00275645 Trs#:200305

2 PLY TMBSSD WHT NAPKEN 100	\$4.39 GP
1 c 2/ \$10.00	
** SALE: C.GOLDI BATH 2 PLY DB	\$5.00 GP
Sale Discount: \$4.59	
** SALE: 1896 TRADITION 300G	\$6.99
Sale Discount: \$1.60	
CREAMO	\$3.85
1 c 2/ \$6.00	
** SALE: TET. GRN TEA	\$3.00
Sale Discount: \$1.79	
1 c 2/ \$6.00	
** SALE: EARL GREY DECAF 24 E	\$3.00
Sale Discount: \$1.79	
SUGAR CUBE	\$3.19
..PLASTIC BAG FEE	\$0.05
CPN: ** SALE FRESH GIVEAWAY MAX 1	
<hr/>	
Net Sales	\$29.47
Tax 1 (\$9.39)	\$0.47
Tax 2 (\$9.39)	\$0.66
TOTAL SALES	\$30.60
<hr/>	
SUB TOTAL	\$30.60
Visa	\$30.60
# *****	
<hr/>	
Fresh Giveaway Tix	1
Total Fresh Giveaway Tix	1
Item count	8
Temporary discount	\$10.37
YOUR TOTAL SAVINGS	\$10.37

*** TRANSACTION RECORD ***

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT : \$30.60

CARD NUMBER: *****
 DATE/TIME : APR 15 2019
 REFERENCE #: 6628755 0017710070 H
 AUTHOR.# : 004392
 A0000000031010
 VISA CREDIT

01 Approval-Thank You 027

** IMPORTANT **
 Retain this cop. for your records

No Signature Required

Customer Copy
 Thank You For Shopping

SKEENA BAKERY
4477 B 10TH AVE
NEW HAZELTON, BC. V0J 2J
250-842-0010

SALE

REF#: 0000021

Batch #: 015

04/15/19

APPR CODE: 073767

Trace: 21

VISA

Proximity
/

AMOUNT

\$56.20

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Canada
 Main: (250)847-2521
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
297626-1	03/31/19	March 2019	02/25/19 - 03/31/19

Station	Account Executive	Sales Office	Sales Region
CFBV-AM		Smithers	Local

Advertiser	Product	Estimate Number
Doug Donaldson	2019 Annual Calendar	

Billing Address:

Doug Donaldson
 Attention: Doug Donaldson, MLA Attn: Accounts Payable
 Box 227
 Hazelton, BC V0J 1Y0

Flight Dates	Order #	Alt Order #
02/12/19 - 12/27/19	297626	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

Vista Radio Ltd.
The Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
2	02/26/19	02/27/19	Monday-Sunday	6a-12a	-TW----	:15	20	\$12.00	NM																															
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/25/19</td> <td>03/03/19</td> <td>-TW----</td> <td>20</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/25/19	03/03/19	-TW----	20	\$12.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	02/25/19	03/03/19	-TW----	20	\$12.00																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
18	870	Tu	02/26/19	6:52 AM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
12	870	Tu	02/26/19	11:22 AM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
11	870	Tu	02/26/19	1:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
16	870	Tu	02/26/19	3:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
17	870	Tu	02/26/19	4:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
10	870	Tu	02/26/19	5:52 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
13	870	Tu	02/26/19	6:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
15	870	Tu	02/26/19	7:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
20	870	Tu	02/26/19	8:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
14	870	Tu	02/26/19	11:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
7	870	W	02/27/19	6:22 AM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
4	870	W	02/27/19	7:22 AM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
6	870	W	02/27/19	8:21 AM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
3	870	W	02/27/19	9:21 AM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
9	870	W	02/27/19	10:51 AM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
2	870	W	02/27/19	1:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
19	870	W	02/27/19	4:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
5	870	W	02/27/19	5:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
8	870	W	02/27/19	9:21 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														
1	870	W	02/27/19	10:51 PM	Monday-Sunday	6a-12a	:15	DOUG-19-001	\$12.00	NM																														

Total Spots **20**

Payment Terms 30 Days

<u>Net Total</u>	\$240.00
GST(5%)	\$12.00
<u>Amount Due</u>	\$252.00



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

Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 19030192
 Invoice Date: 3/31/2019
 Account ID: XXXXXXXXXX
 Order ID: XXXXXXXXXX
 Account Rep: XXXXXXXXXX

Amount Due: \$577.50

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cfnrfm.ca to get set up today.

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/1/2019	:30 Spot	02:30 AM	03:30 AM	10:10 AM	09:10 PM		4	[Package]	[Package]
3/2/2019	:30 Spot	12:30 AM	01:30 AM	05:10 PM	10:10 PM		4	[Package]	[Package]
3/3/2019	:30 Spot	01:45 AM	04:30 AM	06:40 PM	07:40 PM	10:40 PM	5	[Package]	[Package]
3/4/2019	:30 Spot	12:30 AM	02:45 AM	02:40 PM	07:10 PM	11:10 PM	5	[Package]	[Package]
3/5/2019	:30 Spot	01:45 AM	02:30 AM	10:50 AM	11:50 PM		4	[Package]	[Package]
3/6/2019	:30 Spot	01:30 AM	03:30 AM	07:20 AM	07:50 PM	11:40 PM	5	[Package]	[Package]
3/7/2019	:30 Spot	12:30 AM	02:45 AM	03:20 PM	10:50 PM		4	[Package]	[Package]
3/8/2019	:30 Spot	12:45 AM	03:45 AM	07:40 AM	10:10 PM		4	[Package]	[Package]
3/9/2019	:30 Spot	12:30 AM	05:30 AM	11:20 AM	08:50 PM		4	[Package]	[Package]
3/10/2019	:30 Spot	02:45 AM	03:30 AM	03:10 PM	07:20 PM	11:50 PM	5	[Package]	[Package]
3/11/2019	:30 Spot	01:45 AM	02:30 AM	10:10 AM	08:10 PM	11:40 PM	5	[Package]	[Package]
3/12/2019	:30 Spot	01:45 AM	04:45 AM	10:50 AM	11:10 PM		4	[Package]	[Package]
3/13/2019	:30 Spot	01:45 AM	03:30 AM	03:40 PM	08:10 PM	09:10 PM	5	[Package]	[Package]
3/14/2019	:30 Spot	01:30 AM	04:45 AM	04:50 PM	10:50 PM		4	[Package]	[Package]
3/15/2019	:30 Spot	01:30 AM	04:30 AM	06:08 AM	09:40 PM		4	[Package]	[Package]
3/16/2019	:30 Spot	12:30 AM	05:30 AM	08:50 AM	09:40 PM		4	[Package]	[Package]
3/17/2019	:30 Spot	12:45 AM	01:45 AM	03:20 PM	07:20 PM	11:40 PM	5	[Package]	[Package]
3/18/2019	:30 Spot	02:30 AM	03:30 AM	11:50 AM	07:10 PM	08:50 PM	5	[Package]	[Package]
3/19/2019	:30 Spot	01:45 AM	04:30 AM	12:40 PM	11:40 PM		4	[Package]	[Package]
3/20/2019	:30 Spot	01:30 AM	02:45 AM	10:10 AM	07:40 PM	09:20 PM	5	[Package]	[Package]
3/21/2019	:30 Spot	12:30 AM	03:45 AM	08:20 AM	11:40 PM		4	[Package]	[Package]
3/22/2019	:30 Spot	12:30 AM	04:45 AM	10:50 AM	10:40 PM		4	[Package]	[Package]
3/23/2019	:30 Spot	01:45 AM	03:30 AM	06:10 AM	11:10 PM		4	[Package]	[Package]
3/24/2019	:30 Spot	01:30 AM	04:45 AM	09:10 AM	07:40 PM	09:10 PM	5	[Package]	[Package]
3/25/2019	:30 Spot	12:45 AM	04:30 AM	10:40 AM	07:20 PM	10:50 PM	5	[Package]	[Package]
3/26/2019	:30 Spot	01:45 AM	02:30 AM	01:40 PM	09:20 PM		4	[Package]	[Package]
3/27/2019	:30 Spot	01:45 AM	03:45 AM	07:40 AM	07:40 PM	11:20 PM	5	[Package]	[Package]
3/28/2019	:30 Spot	01:30 AM	02:45 AM	08:20 AM	11:20 PM		4	[Package]	[Package]
3/29/2019	:30 Spot	01:45 AM	04:30 AM	02:20 PM	11:50 PM		4	[Package]	[Package]

Continued

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

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

Invoice ID: 19030192
 Invoice Date: 3/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
3/30/2019	:30 Spot	02:30 AM	03:30 AM	09:10 AM	10:50 PM		4	[Package]	[Package]
3/31/2019	:30 Spot	12:45 AM	03:45 AM	08:50 AM	07:50 PM	11:10 PM	5	[Package]	[Package]
3/31/2019	Package						1	550.00	550.00
137 Total Items								Total Cost:	\$550.00
							+ GST 1		\$27.50

Net Total: \$577.50

Amount Due: \$577.50



Digital Media Services

Providing Web Services | Graphics | Video | Photography & Digital Print

PO Box 235

Hazelton B.C. V0J-1Y0

Phone: (250)842-5985

INVOICE

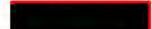
DATE:

4/9/2019

INVOICE #

DD MLA-01

Customer ID



BILL TO:

Doud Donaldson MLA

Telephone 250(250)842-6338

DESCRIPTION	
March 2019 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



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

Make all checks payable to
Phillip Stewart

If you have any questions about this invoice, please contact

@gmail.com

Thank You For Your Business!

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



Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 19040189
 Invoice Date: 4/30/2019
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$577.50

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnfrfm.ca to get set up today.

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/1/2019	:30 Spot	12:45 AM	02:45 AM	08:50 AM	07:10 PM	09:50 PM	5	*****	[Package]
4/2/2019	:30 Spot	01:45 AM	02:45 AM	05:10 PM	11:50 PM		4	*****	[Package]
4/3/2019	:30 Spot	12:45 AM	01:30 AM	03:10 PM	07:40 PM	08:50 PM	5	*****	[Package]
4/4/2019	:30 Spot	01:45 AM	05:45 AM	05:50 PM	11:50 PM		4	*****	[Package]
4/5/2019	:30 Spot	12:30 AM	02:45 AM	08:10 AM	10:20 PM		4	*****	[Package]
4/6/2019	:30 Spot	12:45 AM	02:30 AM	04:40 PM	10:50 PM		4	*****	[Package]
4/7/2019	:30 Spot	12:45 AM	04:45 AM	08:40 AM	07:50 PM	09:10 PM	5	*****	[Package]
4/8/2019	:30 Spot	01:45 AM	05:30 AM	07:20 AM	07:20 PM	09:10 PM	5	*****	[Package]
4/9/2019	:30 Spot	01:30 AM	04:45 AM	10:40 AM	11:10 PM		4	*****	[Package]
4/10/2019	:30 Spot	02:45 AM	03:45 AM	07:50 AM	07:50 PM	10:40 PM	5	*****	[Package]
4/11/2019	:30 Spot	01:45 AM	04:30 AM	05:50 PM	10:40 PM		4	*****	[Package]
4/12/2019	:30 Spot	02:30 AM	04:45 AM	06:40 AM	08:50 PM		4	*****	[Package]
4/13/2019	:30 Spot	12:30 AM	04:30 AM	10:50 AM	11:20 PM		4	*****	[Package]
4/14/2019	:30 Spot	12:45 AM	02:30 AM	02:20 PM	07:20 PM	08:50 PM	5	*****	[Package]
4/15/2019	:30 Spot	02:30 AM	05:30 AM	06:50 PM	08:20 PM	09:40 PM	5	*****	[Package]
4/16/2019	:30 Spot	01:30 AM	03:30 AM	07:10 AM	10:20 PM		4	*****	[Package]
4/17/2019	:30 Spot	12:30 AM	04:30 AM	06:10 AM	07:10 PM	11:10 PM	5	*****	[Package]
4/18/2019	:30 Spot	01:30 AM	02:45 AM	07:50 AM	10:40 PM		4	*****	[Package]
4/19/2019	:30 Spot	01:30 AM	02:45 AM	03:40 PM	11:40 PM		4	*****	[Package]
4/20/2019	:30 Spot	12:45 AM	05:30 AM	02:10 PM	11:10 PM		4	*****	[Package]
4/21/2019	:30 Spot	12:45 AM	05:45 AM	06:40 AM	07:10 PM	08:10 PM	5	*****	[Package]
4/22/2019	:30 Spot	12:30 AM	01:30 AM	07:20 AM	07:50 PM	09:20 PM	5	*****	[Package]
4/23/2019	:30 Spot	12:30 AM	05:30 AM	05:40 PM	11:40 PM		4	*****	[Package]
4/24/2019	:30 Spot	01:45 AM	02:45 AM	12:20 PM	07:10 PM	10:50 PM	5	*****	[Package]
4/25/2019	:30 Spot	01:30 AM	02:45 AM	07:20 AM	09:20 PM		4	*****	[Package]
4/26/2019	:30 Spot	12:45 AM	03:30 AM	08:20 AM	11:40 PM		4	*****	[Package]

Continued

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

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
Doug Donaldson

Invoice ID: 19040189
Invoice Date: 4/30/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/27/2019	:30 Spot	01:45 AM	02:45 AM	10:10 AM	11:50 PM		4	*****	[Package]
4/28/2019	:30 Spot	12:30 AM	03:30 AM	01:20 PM	07:10 PM	11:50 PM	5	*****	[Package]
4/29/2019	:30 Spot	12:30 AM	05:30 AM	12:20 PM	07:20 PM	09:40 PM	5	*****	[Package]
4/30/2019	:30 Spot	12:45 AM	02:45 AM	06:10 AM	09:10 PM		4	*****	[Package]
4/30/2019	Package						1	550.00	550.00
133 Total Items								Total Cost:	\$550.00
							+ GST	██████████:	\$27.50

Net Total: \$577.50

Amount Due: \$577.50



Digital Media Services

Providing Web Services | Graphics | Video | Photography & Digital Print

PO Box 235

Hazelton B.C. V0J-1Y0

Phone: (250)842-5985

INVOICE

DATE:	5/6/2019
INVOICE #	DD MLA-02
Customer ID	[REDACTED]

BILL TO:

Doud Donaldson MLA
Telephone 250(250)842-6338

DESCRIPTION	
April 2019 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
Phillip Stewart

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-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137

Invoice ID: 19050190
 Invoice Date: 5/31/2019
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$577.50

Amount Paid: _____

DOUG DONALDSON
 PO BOX 227
 HAZELTON, BC V0J 2N0

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrnm.ca to get set up today.

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
 Doug Donaldson

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/1/2019	:30 Spot	01:30 AM	04:30 AM	07:40 AM	08:40 PM	09:20 PM	5	[Package]	[Package]
5/2/2019	:30 Spot	12:30 AM	05:30 AM	10:20 AM	10:20 PM		4	[Package]	[Package]
5/3/2019	:30 Spot	01:45 AM	05:30 AM	07:50 AM	10:40 PM		4	[Package]	[Package]
5/4/2019	:30 Spot	01:30 AM	05:30 AM	03:40 PM	10:50 PM		4	[Package]	[Package]
5/5/2019	:30 Spot	12:30 AM	05:30 AM	02:10 PM	07:10 PM	11:10 PM	5	[Package]	[Package]
5/6/2019	:30 Spot	12:45 AM	02:45 AM	10:20 AM	07:10 PM	09:20 PM	5	[Package]	[Package]
5/7/2019	:30 Spot	12:30 AM	04:30 AM	06:10 AM	10:20 PM		4	[Package]	[Package]
5/8/2019	:30 Spot	01:45 AM	02:45 AM	09:10 AM	08:20 PM	11:40 PM	5	[Package]	[Package]
5/9/2019	:30 Spot	01:30 AM	02:45 AM	03:10 PM	11:40 PM		4	[Package]	[Package]
5/10/2019	:30 Spot	12:30 AM	02:30 AM	06:50 PM	10:10 PM		4	[Package]	[Package]
5/11/2019	:30 Spot	12:30 AM	03:30 AM	02:50 PM	10:40 PM		4	[Package]	[Package]
5/12/2019	:30 Spot	12:45 AM	05:30 AM	12:40 PM	08:50 PM	09:40 PM	5	[Package]	[Package]
5/13/2019	:30 Spot	12:45 AM	03:45 AM	08:20 AM	07:40 PM	11:20 PM	5	[Package]	[Package]
5/14/2019	:30 Spot	12:30 AM	04:30 AM	09:40 AM	09:40 PM		4	[Package]	[Package]
5/15/2019	:30 Spot	12:30 AM	05:45 AM	11:50 AM	07:10 PM	11:10 PM	5	[Package]	[Package]
5/16/2019	:30 Spot	12:45 AM	04:30 AM	01:20 PM	10:20 PM		4	[Package]	[Package]
5/17/2019	:30 Spot	01:30 AM	02:45 AM	07:50 AM	10:20 PM		4	[Package]	[Package]
5/18/2019	:30 Spot	01:45 AM	02:45 AM	01:10 PM	08:20 PM		4	[Package]	[Package]
5/19/2019	:30 Spot	12:30 AM	02:45 AM	11:20 AM	07:50 PM	10:50 PM	5	[Package]	[Package]
5/20/2019	:30 Spot	12:30 AM	05:45 AM	01:50 PM	07:50 PM	10:50 PM	5	[Package]	[Package]
5/21/2019	:30 Spot	01:45 AM	02:45 AM	05:40 PM	08:10 PM		4	[Package]	[Package]
5/22/2019	:30 Spot	01:45 AM	03:45 AM	08:20 AM	08:10 PM	10:20 PM	5	[Package]	[Package]
5/23/2019	:30 Spot	12:45 AM	02:30 AM	09:20 AM	10:50 PM		4	[Package]	[Package]
5/24/2019	:30 Spot	12:45 AM	05:45 AM	01:10 PM	10:20 PM		4	[Package]	[Package]
5/25/2019	:30 Spot	12:30 AM	02:30 AM	11:40 AM	10:20 PM		4	[Package]	[Package]
5/26/2019	:30 Spot	12:30 AM	01:30 AM	01:50 PM	07:10 PM	11:40 PM	5	[Package]	[Package]
5/27/2019	:30 Spot	01:45 AM	03:45 AM	08:20 AM	07:40 PM	11:10 PM	5	[Package]	[Package]
5/28/2019	:30 Spot	12:45 AM	02:45 AM	07:20 AM	10:50 PM		4	[Package]	[Package]
5/29/2019	:30 Spot	12:30 AM	01:45 AM	10:40 AM	07:10 PM	11:20 PM	5	[Package]	[Package]

Continued

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

Sponsor: Doug Donaldson for P.O./Estimate # 2701 AMPLIFY YOUR BUSINESS
Doug Donaldson

Invoice ID: 19050190
Invoice Date: 5/31/2019

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/30/2019	:30 Spot	12:30 AM	03:45 AM	09:40 AM	08:20 PM		4	[Package]	[Package]
5/31/2019	:30 Spot	01:45 AM	02:45 AM	05:10 PM	10:50 PM		4	[Package]	[Package]
5/31/2019	Package						1	550.00	550.00
137 Total Items								Total Cost:	\$550.00
							+ GST		\$27.50

Net Total: \$577.50

Amount Due: **\$577.50**

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



INVOICE

INVOICE TO

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

INVOICE # 1315
DATE 22-05-2019
DUE DATE 21-06-2019
TERMS 30 Days

ACTIVITY	QTY	RATE	TAX	AMOUNT
Ad Buy Basic contact ad - Dec 12, 2018	1	64.04	GST	64.04
Ad Buy Caroling ad - Dec 12, 2018	1	167.04	GST	167.04
Ad Buy Caroling ad - Dec 19, 2018	1	167.04	GST	167.04
Ad Buy Basic contact ad - Dec 26, 2018	1	64.04	GST	64.04
Ad Buy Christmas greetings - Dec 26, 2018	1	83.51	GST	83.51
Ad Buy Christmas greetings - Jan 2, 2019	1	83.51	GST	83.51
Ad Buy Basic Contact ad - Jan 9, 2019	1	64.04	GST	64.04
Ad Buy Basic contact ad - Jan 23, 2019	1	64.04	GST	64.04
Ad Buy Basic contact ad - Feb 6, 2019	1	64.04	GST	64.04
Ad Buy Basic contact ad - Feb 20, 2019	1	64.04	GST	64.04
Ad Buy Anti-bullying ad - Feb 27, 2019	1	121.04	GST	121.04
Ad Buy Mining month ad - May 22, 2019	1	316.54	GST	316.54

SUBTOTAL	1,322.92
GST @ 5%	66.14
TOTAL	1,389.06
BALANCE DUE	\$1,389.06

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

INVOICE

DATE:	6/4/2019
INVOICE #	DD MLA-003
[REDACTED]	[REDACTED]

BILL TO:

Doud Donaldson MLA
Telephone 250(250)842-6338

DESCRIPTION	
May 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!

Remit Payment to:

1111 Clark Drive
Vancouver, BC V5L 3K5

www.mills.ca

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

Account Number
[REDACTED]

Phone Number
250-842-2200

Account Number
[REDACTED]

Account Name
MLA STIKINE DOUG DONAL

S
O
L
D
T
O

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
617742-0	05/29/19	INVOICE	[REDACTED]	58.58

INVOICE NO.	AMT DUE
617742-0	58.58

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
58.58	.00	.00	.00	58.58

TOTAL DUE
58.58

Please Return this
Stub with Payment.



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 2/13/19 to 3/18/19
Total Kilometer	750.00
Total Reimbursement	\$405.00

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-02-13	Hazelton	Smithers	travel for work	75 \$	40.50
2019-02-13	Smithers	Hazelton		75 \$	40.50
2019-02-27	Hazelton	Smithers	travel for work	75 \$	40.50
2019-02-27	Smithers	Hazelton		75 \$	40.50
2019-03-06	Hazelton	Smithers	travel for work	75 \$	40.50
2019-03-06	Smithers	Hazelton		75 \$	40.50
2019-03-11	Hazelton	Smithers	travel for work	75 \$	40.50
2019-03-11	Smithers	Hazelton		75 \$	40.50
2019-03-18	Hazelton	Smithers	travel for work	75 \$	40.50
2019-03-18	Smithers	Hazelton		75 \$	40.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				750	\$405.00

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 129640
 Date: Mar 31, 2019
 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.:

Business No. [REDACTED]						
		4	3x5 Mat	G2	6.50	26.00
		1	Enviro fee	G3	3.90	3.90
			G2 - GST 5%; PST 7%,			
			G3 - GST 5%			
			GST			1.50
			PST			1.82
Bulkley Cleaners Ltd. GST: [REDACTED]						
Bulkley Cleaners Ltd. PST: [REDACTED]						
Shipped By: Tracking Number:						33.22
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)						0.00
Sold By:						33.22

Bulkley Cleaners Ltd.

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

INVOICE

Invoice No.: 129755
 Date: Apr 30, 2019
 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]

[REDACTED]							
			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: _____							41.53
Comment: NET 30 DAYS, 2% per month on overdue accounts, (26.82% per annum)							0.00
Sold By: _____							41.53