



Statement as of 03/31/15

Account Number
[REDACTED]

Phone Number
[REDACTED]

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

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

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
416607-0	03/13/15	INVOICE	[REDACTED]	3.58
417609-0	03/16/15	INVOICE	[REDACTED]	1.49
420206-0	03/20/15	INVOICE	[REDACTED]	358.40

SpeedDee Your Office Experts Ltd.
SINCE 1958
Prince George • Smithers • Terrace • Fort St. John
www.speedee.ca
1156 Main Street, Box 2508, Smithers, BC V0J 2N0
Phone 847-9712 Toll Free 1-800-667-9966 Fax 847-5791
D L O
CUSTOMER# [REDACTED]
MLA STIKINE DOUG DONALDSON

CHARGE INVOICE

S H I P

PO # [REDACTED]

STATUS (A) Writer 359 S1st# 300

03/20/15 420206-0

DATE INVOICE#

*Pd \$363.47
Chq # 794
April 20, 15*

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
363.47	.00	.00	.00	363.47





LEGISLATIVE ASSEMBLY OF
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

*** REPRINT ***

PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1 Apr-15-2015 [REDACTED]
CASHIER: 9 INV # 22222

ID	DESCRIPTION	DISC.	
	1189 COFFEE SPEAKER'S		
1 @	23.00	-3.45	19.55
	1175 TRAVEL MUG S S WITH		
1 @	17.86	-2.68	15.18
			SUBTOTAL: 34.73
			GST: 0.76
			PST: 1.06
			TOTAL: 36.55
			PAYMENTS
			MCARD: 36.55
			CHANGE: 0.00

Total Savings: \$ 6.13
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

* THANK YOU FOR VISITING THE *
* LEGISLATIVE ASSEMBLY OF B.C. *
* WWW.LEG.BC.CA *

From: noreply@hostedcheckout.com
Sent: April 16, 2015 11:29 AM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit		Price
1	North Central Local Government Association - 2015 AGM & Convention, May 6 - 8, 2015	210.00	CAD	210.00
		Total	CAD	210.00

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
7th Floor - 620 View Street
Victoria, BC V8W 1J6
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 210.00 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 16 Apr 15 11:28:40
REFERENCE # : 001 047529 M
AUTHOR. # : 016253
TRANS. REF. : NCLGA-Delegate

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



The Bulkley Valley Exhibition

PO Box 2281 • Smithers BC • V0J 2N0 • Ph. 250.847.3816 • Fax 1.888.754.5361 • bvfair@telus.net

2015 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	\$650.00	_____	\$ _____
24' booth	\$660.00	_____	\$ _____

Grounds & Machinery Row:

20' x 20' booth	\$225.00	_____	\$ _____
-----------------	----------	-------	----------

Tent (In addition to grounds rental):

10' x 20' add	\$75.00 per tent X _____ (# of tents)		\$ _____
---------------	---------------------------------------	--	----------

Ground Site Power G 14 -- G 22 only (must supply your own extension cord)

\$100.00 per plug			\$ _____
-------------------	--	--	----------

Subtotal Booth Space:		\$ _____ (B)
5% GST		\$ _____ (C)

Insurance

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

I/We waive the optional insurance and understand that I/We are not covered under the BVAIA/BVX Liability Insurance policy.

Total Additional Vendor Passes from Application (A): \$ _____ (A)

Grand Total: \$ 240.00 (A+B+C+D)

**** NOTE Packages will be available for pick up on Wednesday & Thursday during set up times at the Information Booth.**

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 27 - 30th, 2015.

Authorized Representative: _____ Date: _____

*Pd \$240.00
Chq #800
May 8, 2015*

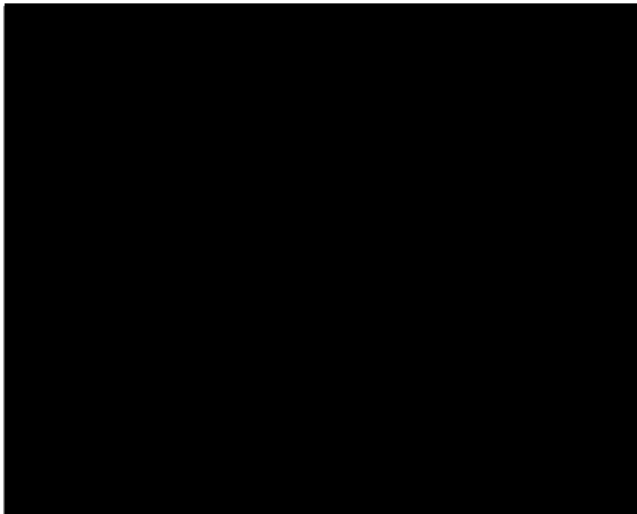
Doug Donaldson, MLA Stikine
Box 227
Hazelton BC
VOJ 1Y0

Essay Contest Winner: [REDACTED] \$200.00
(cheque #787 written to [REDACTED])

*(money donated to essay contest by Gitksan Government Commission. Deposited into account April 8, 2015)

\$(200.00)

Note: In Q4 2015 the Constituency Office wrote a cheque to the contest winner expensing the amount to Special Events and Protocol. The cheque received from the Gitksan Government Commission funding the prize was deposited in Q1 2016 and reduced the Special Events and Protocol expenses by \$200.00.





Bulkley Valley Printers Ltd.

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

Invoice No.: 37876

Date: 27/04/2015

1 of 1

Sold To:

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

Ship To:

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

P.O. No.	Quantity	Description	Tax Code	Amount
	5600	Doug's Update Flyers	GP	1,689.00
		GP - GST 5%, PST 7%		84.45
		GST		118.23
		PST		
Total				1,891.68

Bulkley Valley Printers Ltd. GST: # [REDACTED]

Comments:

Docket# [REDACTED]

PLEASE PAY ON INVOICE

No statement will be issued

*Paid \$1891.68
Chq # 799 May 8 2015*

SMITHERS DISTRICT CHAMBER OF COMMERCE

BOX 2379
SMITHERS, B.C. V0J 2N0
PH: 847-5072 FAX: 847-3337
GST # [REDACTED]

INVOICE

2898

NO.:

04/27/2015

DATE:

1 of 1

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			May 8, 2015 Mining Lunch [REDACTED]	G			23.81
			G - GST 5.00% GST				1.19

Smithers District Chamber of Commerce GST: # [REDACTED]

COMMENTS:
PAYMENT DUE UPON RECEIPT OF THIS INVOICE.

TOTAL ➡

25.00

08 610-01

*Pd \$25.00
Chq # 798
May 8, 2015*





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

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

Transaction #742320472550462-1197094

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/12/2015 1:32am
Total Payment	\$25.00 CAD
Method	MasterCard xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/10/2015 12:00am to 03/10/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022755426041	Post: /doug.donaldson.stikin...86004 to your ad's audience	240 impressions	\$1.27 CAD
Total			\$1.27 CAD

Billing Activity

For advertising services provided from 03/09/2015 12:00am to 03/09/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022755426041	Post: /doug.donaldson.stikin...86004 to your ad's audience	1,046 impressions	\$4.73 CAD
Total			\$4.73 CAD

Billing Activity

For advertising services provided from 03/08/2015 12:00am to 03/08/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022755426041	Post: /doug.donaldson.stikin...86004 to your ad's audience	1,111 impressions	\$5.01 CAD
Total			\$5.01 CAD

Billing Activity

For advertising services provided from 03/07/2015 12:00am to 03/07/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6022755426041	Post: /doug.donaldson.stikin...86004 to your ad's audience	1,101 impressions	\$5.24 CAD
Total			\$5.24 CAD

Billing Activity

Faxed to [redacted]
Mar 30/15. r

The office of Doug Donaldson | Request for payment

This letter serves as a request for payment, in the amount of \$400, for the Doug Donaldson billboard located on 4010 Proctor Road, Smithers BC (Highway 16 Frontage), from Jan 1, 2015 – Dec 31, 2015. Payment may be delivered to [redacted] at Calderwood Realty, or mailed to the following:



Thank You,



*Paid \$400.00
chq # 792
April 2, 2015*





BC Web
PO Box 190
Smithers, BC Canada V0J 2N0

phone: 250-877-7777
email: host@bcweb.ca
web: www.bcweb.ca

UNPAID

Invoice #20096134

Invoice Date: 2015/04/11

Due Date: 2015/04/11

Invoiced To

MLA
ATTN: Doug Donaldson
Box [REDACTED]
Hazelton, BC, V0J 2J0
Canada

Description	Total
Bronze Web and Email Hosting - dougdonaldson.ca (2015/04/11 - 2016/04/10)	\$89.00 CAD
Domain Renewal - dougdonaldson.ca - 1 Year/s (2015/04/11 - 2016/04/10) + ID Protection	\$24.95 CAD
Sub Total	\$113.95 CAD
5.00% GST	\$5.70 CAD
Credit	\$0.00 CAD
Total	\$119.65 CAD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$119.65 CAD

PDF Generated on 2015/04/11

*Pd \$119.65
chq # 795
April 20, 2015*



Four Dimension Computer Centre

188 King St. PO Box 3520

Smithers
VOJ 2N0

Phone: 250 847-5126 Fax: 250 847-3764

INVOICE

116337

DATE

04/21/15

SOLD TO:

SHIP TO: Doug Donaldson MLA
Box [REDACTED]
Smithers

PAYMENT METHOD	SALESPERSON	P.O. NUMBER	TERMS
----------------	-------------	-------------	-------

MasterCard

PART NUMBER	DESCRIPTION	QUANTITY			PRICE	TOTAL
		Ordered	Shipped	B.O.		
887111344953	PrinterM - HP Colour LJ Pro M177FW MFP S/N: CNG6GDJDBF	1	1		299.00	299.00
EHFPRINTER	EHF - Printing Products including MFP Environmental Handling Fee	1	1		6.50	6.50

GST Number [REDACTED]	Net amount	305.50
	Discount	
	G.S.T.	15.28
	P.S.T.	21.39
	Shipping	

Total due: \$342.17

Authorized Signature _____

*Pd # 342.17/xx
Chq # 796*

TERMS: Interest Charges of 2% per Month (24% per Year) Applied To All Overdue Accounts.
Opened Software Is Non-Returnable. A 15% Re-Stocking Charge Will Be Made On All Merchandise Returned For Credit.
 All Warranty Claims And Returned Mechandise Must Be Accompanied By This Invoice. No Returns After 30 days of Invoice Date

April 22, 15



Statement as of 05/31/15

invoice

Remit Payment to:

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

www.speedee.ca

Toll Free: (800) 667-9633
Direct: (250) 562-2414
Fax: (250) 562-9159

Account Number
[REDACTED]

Phone Number
[REDACTED]

DATE: 05/04/15 INVOICE #: 444924-0

Writer 305 Sls# 300

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

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) STREET

BCV0J 1Y0

Page 1 of 1

D	NET	EXTENDED
T	PRICE	PRICE
*	1.490	2.98

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
444924-0	05/04/15	INVOICE	[REDACTED]	3.34

SUB-TOTAL 2.98
GST .15
PST .21
TOTAL 3.34

*Pd \$3.34
Chq # 807
June 19, 2015*

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
3.34	.00	.00	.00	3.34

Std.Unad.Adm. 50g/MSA Standard 50g
582 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952916
G/S 5% 1@5.82 \$5.82
Trans. Fee/Frais de transport
582 (0.014g) pieces @ \$0.010000

ADS No./No de la FDM 0062952917
G/S 5% 1@52.77 \$52.77
Std.Unad.Adm. 50g/MSA Standard 50g
334 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952917
G/S 5% 1@3.34 \$3.34
Trans. Fee/Frais de transport
334 (0.014g) pieces @ \$0.010000

ADS No./No de la FDM 0062952918
G/S 5% 1@54.51 \$54.51
Std.Unad.Adm. 50g/MSA Standard 50g
345 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952918
G/S 5% 1@3.45 \$3.45
Trans. Fee/Frais de transport
345 (0.014g) pieces @ \$0.010000

ADS No./No de la FDM 0062952915
G/S 5% 1@414.12 \$414.12
Std.Unad.Adm. 50g/MSA Standard 50g
2621 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952920
G/S 5% 1@6.00 \$6.00
Std.Unad.Adm. 50g/MSA Standard 50g
38 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952920
G/S 5% 1@0.38 \$0.38
Trans. Fee/Frais de transport
38 (0.014g) pieces @ \$0.010000

ADS No./No de la FDM 0062952919
G/S 5% 1@10.11 \$10.11
Std.Unad.Adm. 50g/MSA Standard 50g
64 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952919
G/S 5% 1@0.64 \$0.64
Trans. Fee/Frais de transport
64 (0.014g) pieces @ \$0.010000

ADS No./No de la FDM 0062952909
G/S 5% 1@3.63 \$3.63
Std.Unad.Adm. 50g/MSA Standard 50g
23 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952909
G/S 5% 1@0.23 \$0.23
Trans. Fee/Frais de transport
23 (0.014g) pieces @ \$0.010000

SUBTL/SOUS-TOTAL \$904.68
GST/TPS \$45.23
TOTAL/TOTAL \$949.91

Canada Post / Postes Canada
SMITHERS

3738, 3rd Avenue
SMITHERS VOJ2N0
GST/TPS#:

2015/05/20
CC/CC646725 W/G2 TR2388426

ADS No./No de la FDM 0062952911
G/S 5% 1@58.46 \$58.46
Std.Unad.Adm. 50g/MSA Standard 50g
370 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952911
G/S 5% 1@3.70 \$3.70
Trans. Fee/Frais de transport
370 (0.014g) pieces @ \$0.010000

ADS No./No de la FDM 0062952912
G/S 5% 1@37.29 \$37.29
Std.Unad.Adm. 50g/MSA Standard 50g
236 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952912
G/S 5% 1@2.36 \$2.36
Trans. Fee/Frais de transport
236 (0.014g) pieces @ \$0.010000

ADS No./No de la FDM 0062952910
G/S 5% 1@37.29 \$37.29
Std.Unad.Adm. 50g/MSA Standard 50g
236 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952910
G/S 5% 1@2.36 \$2.36
Trans. Fee/Frais de transport
236 (0.014g) pieces @ \$0.010000

ADS No./No de la FDM 0062952914
G/S 5% 1@93.54 \$93.54
Std.Unad.Adm. 50g/MSA Standard 50g
592 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952914
G/S 5% 1@5.92 \$5.92
Trans. Fee/Frais de transport
592 (0.014g) pieces @ \$0.010000

ADS No./No de la FDM 0062952913
G/S 5% 1@15.80 \$15.80
Std.Unad.Adm. 50g/MSA Standard 50g
100 (0.014g) pieces @ \$0.158000

ADS No./No de la FDM 0062952913
G/S 5% 1@1.00 \$1.00
Trans. Fee/Frais de transport
100 (0.014g) pieces @ \$0.010000



ADS No./No de la FDM 0062952916
G/S 5% 1@91.96 \$91.96
Std.Unad.Adm. 50g/MSA Standard 50g
582 (0.014g) pieces @ \$0.158000

40-076-927 (07-09)

pd \$949.91
chg #802
May 2015


Doug Donaldson



Room No. : 
Arrival : 06-05-15
Departure : 08-05-15
Page No. : 1 of 1
Folio /Inv. No. : 

Group Code :
Company Name : MLA

AR No: 

Date	Item Description	Charges	Credits
07-05-15	Charge	109.00	
07-05-15	PST Room Tax 8 %	8.72	
07-05-15	Room Tax	2.18	
07-05-15	GST Room Tax 5%	5.45	
07-05-15	Master Card XXXXXXXXXXXX 		125.35
Total		125.35	125.35
Balance		0.00 CAD	



#2015-06

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: Doug Donaldson CONSTITUENCY: Stikone
 TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT CONSTIT.ASSISTANT
 TYPE OF TRIP: work MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL
 TRAVEL FROM: Hazleton TO: Smithers RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES		AMOUNT CLAIMED
MILEAGE (\$ 50 KM)	150 KMS	April 21, 2015	\$ 75.00
MILEAGE (\$ 50 KM)	300 KMS	May 1, 2 2015	\$ 150.00
TAXI/PARK/AIRPORT IMPROV. FEE			\$
OTHER EXPENSES: (Car rental, Gas, etc.)			\$
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			\$ 225.00

EXPENSES CHARGED TO VISA CARD

DATES	DATES	AMOUNTS
		\$
		\$
		\$

MLA'S SIGNATURE [REDACTED]

DATE May 8, 2015

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE _____

CLERK OF COMMITTEES SIGNATURE _____

PLEASE ATTACH ALL RECEIPTS**

OFFICE USE ONLY

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

project:
project:
project:

The amount to be paid is correct, and is in accordance with appropriate statute or other payment

AUTHORITY SIGNATURE _____ accts. clerk initials _____

*Pd. 225.00
Chq #797
May 8, 2015*

2015-07

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	150 KMS	May 5, 2015	\$ 78.00
MILEAGE (\$.49/KM)	KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES: (Car rental, Gas, etc.) Scan expenses			\$ 5.25
HOTEL & MEALS			\$
PER DIEM \$61.00			\$
TOTAL AMOUNT CLAIMED			\$ 83.25

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

MEMBER'S SIGNATURE _____ DATE _____

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

ACCOUNTS OFFICE USE ONLY

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

project:
project:
project:

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

SPENDING AUTHORITY SIGNATURE _____

accts. clerk initials _____

*pd \$83.25
chq #801
May 20, 2015*

0 12:08

SPEEDEE YOUR OFFICE EXPERTS
04/21/15
TICKET # 437101-0 CLERK # 305

CUST # 3
CASH -SMITHERS



Y02SD SPE 1 @ 5.000 5.00
SCAN TO DISK

SUB-TOTAL
GST
PST
TOTAL



\$5.25

MISC 5 MISC \$

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$50/KM)	150 KMS	travel in Jan \$ 76.50
MILEAGE (\$40/KM)	KMS	\$
TAXI/PARK/AIRPORT IMPROV. FEE	cancelled chq # 760 = wrote cheque # 779 for wrong amount	\$ 70.66/xx
OTHER EXPENSES: (Car rental, Gas, etc.)	chq # 760 \$ 83.84 (cancelled) cheque chq # 779 \$ 78.00	\$
HOTEL & MEALS	balance \$ 5.84 owed to [REDACTED]	\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		5.84/xx

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED]
MEMBER'S SIGNATURE

March 2, 2015
DATE

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

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

ACCOUNTS OFFICE USE ONLY

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

project :
project :
project :

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

SPENDING AUTHORITY SIGNATURE

accts: clerk initials

*Paid to [REDACTED]
chq # 788*

INVOICE

Remit Payment To:

Truely Klean Janitor Service

Box 2455

Smithers VOJ 2N0

Invoice Number: *5285*

Date: *APRIL 30 2015*

Phone Number (250) 847-3949

Doug Donaldson, MLA

Smithers, BC

VOJ 2N0

		Terms	Net 30 days
--	--	-------	-------------

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: <i>APRIL 2015</i>		
		Smithers Office	<i>65.00</i>	<i>65.00</i>

Comments:
 GST# [REDACTED]

Subtotal	<i>65.00</i>
GST	<i>3.25</i>
Total	<i>68.25</i>

*Paid \$68.25
 Chq # 804
 May 22, 2015*



INVOICE

Remit Payment To:

Truely Klean Janitor Service
Box 2455
Smithers V0J 2N0

Invoice Number: *5295*

Date: *MAY 31 2015*

Phone Number (250) 847-3949

--

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
		Janitor Service for the month of: <i>MAY 2015</i>		
		Smithers Office		<i>65.00</i>

Comments:
 GST# [REDACTED]

Subtotal	<i>65.00</i>
GST	<i>3.25</i>
Total	<i>68.25</i>

Pd \$6825
chq #806
June 18, 2015





Your TELUS Mobility Bill
May 05, 2015



DOUG DONALDSON

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$95.20	
New charges	
Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$95.20
Total due	\$95.20

The total due will be charged to your credit card 15 days from your bill date.

We're always listening to help us get better.
Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

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DOUG DONALDSON
RR
BOX 227
HAZELTON BC VOJ 1Y0

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



Your TELUS Mobility Bill

June 05, 2015



DOUG DONALDSON

Account number: [REDACTED]

Account summary [turnover for details](#)

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due \$95.20

The total due will be charged to your credit card 15 days from your bill date.

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Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3



Your TELUS Mobility Bill

April 05, 2015



DOUG DONALDSON

Account number: [REDACTED]



Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges \$95.20

Total due \$95.20

The total due will be charged to your credit card 15 days from your bill date.

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