

Kicking Horse Country Chamber of
Commerce
Box 1320
Golden BC V0A1H0
info@goldenchamber.bc.ca
www.goldenchamber.bc.ca



INVOICE

INVOICE TO
Doug Clovechok
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE # 106128
DATE 10/11/2017
DUE DATE 11/10/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
FUNDBA Community Excellence Awards	1	55.00	55.00

2 Gala Tickets

BALANCE DUE \$55.00

*pd
e-transfer
Dec 21, 2017*

Flag Outlet Ltd. Invoice for Order #5821

To: Revelstoke
to [redacted]

117-42 Fawcett Rd
Coquitlam, BC V3K 6X9

Billing Details

MLA Doug Clovechok

Cranbrook, British Columbia
Canada

Phone: [redacted]

Email: [redacted]@leg.bc.ca

Shipping Details

Revelstoke, British Columbia
Canada
Phone: [redacted]

Order: #5821

Order Date: 9th Jan 2018

Payment Method: Credit Card (Manual) (\$164.24)

Shipping Method: Canada Post Expedited Shipping

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	235401	36"x 60" British Columbia poly	\$19.99 CAD	\$19.99 CAD
1	550500	Gold Shiny 12" Plastic	\$55.00 CAD	\$55.00 CAD
1	560100	Acorn 1"	\$5.25 CAD	\$5.25 CAD
2	562200	Plastic Flag ring 1"	\$1.50 CAD	\$3.00 CAD
1	752600	8' Standard 1"x.040" Flagpole	\$25.50 CAD	\$25.50 CAD

Items:	\$108.74 CAD
Shipping:	\$37.90 CAD
gst & Pst BC:	\$17.60 CAD
Total Cost:	\$164.24 CAD

FLAG OUTLET
117-42 FAWCETT ROAD V3K6X9
COQUITLAM BC
22-188607
002218860701

SALE

01-09-2018
Acct # *****
Exp Date **/**
Name: [redacted] Card Type MC

Trace # 570015
Inv. # 5821
Auth # 0987318
CVD Resp Y
RRN 001001419

Sale \$164.24
TOTAL \$164.24

Retain this copy for your records
Customer copy

From: Flag-Outlet Ltd. <sales@flagoutlet.ca>
Sent: Monday, January 15, 2018 1:36 PM
To: [Redacted]
Subject: Your Order From Flag Outlet Ltd.

to Kimberley office

Thanks for Your Order!



Your order ID is #5827. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping to Address

Rachel Loganberg
MLA Doug Clovechok

[Redacted] British Columbia [Redacted]

Canada
[Redacted]

Billing Address

[Redacted]
MLA Doug Clovechok

[Redacted] British Columbia [Redacted]

Canada
[Redacted]

Your Order Will Be Shipped By...

Canada Post Expedited Shipping for \$37.90 CAD

Order Instructions/Comments

CID is: [Redacted]

Your Order Contains the Following Items...

Cart Items	SKU	Qty	Item Price	Item Total
36"x 60" British Columbia poly	235401	1	\$19.99 CAD	\$19.99 CAD
8' Standard 1"x.040" Flagpole	752600	1	\$25.50 CAD	\$25.50 CAD
Acorn 1"	560100	1	\$5.25 CAD	\$5.25 CAD
Gold Shiny 12" Plastic	550500	1	\$55.00 CAD	\$55.00 CAD
Plastic Flag ring 1"	562200	2	\$1.50 CAD	\$3.00 CAD

Items: \$108.74 CAD
Shipping: \$37.90 CAD
gst & Pst BC: \$17.60 CAD
Total Cost: \$164.24 CAD

Flag Outlet Ltd.
<http://www.flagoutlet.ca/>

save-on-foods #915
Cranbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Food for
Inv. M...
col...
col...

Bags 0.08 B
2 @ 0.04
Chicken Salad Sndwch 4.99 G
Cookies 6.00
Grab N Go Hummus 2.99 G
Card \$2.69 Save -0.30
Guac N Go 3.49 G
Card \$3.29 Save -0.20
Lumber Jack 6.49 G
OATMEAL COOKIES 4.99
RED PPR SPRD 4.29
SANDWICH 4.99 G
SESAME THINS 4.29
Card \$3.69 Save -0.60
Veg Hummus Tray 8.99 G
Veg Ranch Tray 8.99 G

Sub Total \$59.48

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	40.51	2.03
PST	0.08	0.01

BALANCE DUE \$61.52
Credit \$61.52
[K] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 61.52

CARD NUMBER: *****
DATE/TIME: 01/30/2018



Member Name: MLA Doug Clovechok

Expense Description	Special Events
Vendor	Bank Statement
Amount	\$17.28
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Revelstoke
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CREAM 1L 3.15
Scotties Multipack 8.99 B
Card \$5.99 Save -3.00
Twinings Tea 5.39
WF Clmbn Sngl Serve 28.47
3 @ 9.49
Card 3/\$18.00 Save -10.47

Sub Total **\$32.53**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$33.25

Debit \$33.25

[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC [REDACTED]
ACCT: Chequing \$ 33.25
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/22/2018 [REDACTED]
REFERENCE #: 0010018420 C
TERM: 66261341
AUTHOR.# : 196341

TSI F800
Interac

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! **\$13.47**

More Rewards Card [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

save-on-foods #915
 Cranbrook
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Bags		
2 @ 0.04		0.08 B
BBQ ROAST BEEF WRAP		
2 @ 4.99		9.98 G
CHOC CHIP COOKIES		3.49
DENTYNE ICE		1.49 G
Card 4/\$5.00 Save		-0.24
Dentyne Ice Gum		1.49 G
Card 4/\$5.00 Save		-0.24
Garden Ranch Drssing		0.79
GNGR MOLASSES COOKIE		3.49
Mentos NOW Mints		1.99 G
Card 2/\$3.00 Save		-0.49
NATUREGG BOILED EGGS		1.29
Nestea		4.78 G
2 @ 2.39		
*DEPOSIT		
2 @ 0.05		0.10
*RECYCLE FEE		
2 @ 0.03		0.06 G
OATMEAL CHOC COOKIES		3.49
OATMEAL COOKIES		3.49
Orng Balsamic Drsng		0.79
S/F SNCK N GO-HUMMUS		2.29
S/F SNCK N GO-HUMMUS		2.29
SANDWICH		4.99 G
***** MORE Savings *****		
Chef Salad		8.03 G
Orng Balsamic Drsng		0.79
Deli Salad/Dressing		-0.79

Sub Total \$53.43

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	31.92	1.60
PST	0.08	0.01

BALANCE DUE **\$55.04**
 Credit \$55.04
 [] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

 ACCT: MASTERCARD \$ 55.04

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 03/21/2018 [REDACTED]
 REFERENCE #: 0010018810 T
 TERM: 66260061
 AUTHOR.# : 03528B

The Sullivan Pub, Grill & Liquor Store
400 Ross Street
Kimberley, BC V1A2R5

Trans #: 931885
3/9/2018 [redacted] serv: [redacted] # Cust: 3

Quan	Descript	Cost
2	Tea	\$3.81
1	Beets & Arugula Salad	\$13.00
2	Lunch Special \$11.95	\$23.90

Net Total: \$40.71
GST: \$2.04

TOTAL: \$42.75
Amount Due: \$42.75

Food: \$36.90
Beverage: \$3.81

<-REPRINTED->
PLEASE PAY YOUR SERVER
Don't Drink & Drive
TAXI PH 250-427-4442

ROCKFORD WOK BAR GRILL
Box 59, 1220 2950
Camozzi Road
Revelstoke BC V0E 2S1
250-837-7160

** TRANSACTION RECORD **

Tran. #: 190
Check #: 20
Employee #: 51
Employee Name: [REDACTED]

PC MasterCard Purchase
xxxxxxxxxx [REDACTED]
AID: A0000000041010

Amount \$86.98
Tip \$8.00
=====

TOTAL CAD\$94.98

APPROVED 09277B
00-001 (001) 09277B
630RCS13/630RCC13
517001001001
2018/03/24 [REDACTED]

TVR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

ROCKFORD

bar | grill

ROCKFORD RESTAURANT REVELSTOKE
1220 - 2950 Camozzi Road, Revelstoke BC
0020 Table [REDACTED]
[REDACTED] SvrCk: 3 [REDACTED] 03/24/18

4 SKI BUFFET BRKFT,
1 brkfst non alc (1.50),
1 brkfst non alc (1.50),
1 brkfst non alc (1.50),
1 brkfst non alc (1.50) 82.84

Sub Total: 82.84

GST : 4.14

03/24 [REDACTED] TOTAL: 86.98

G.S.T. NO [REDACTED] RT0001
PLEASE PAY SERVER

Thank you for joining us at
the Rockford Grill

JOIN US FOR
39 CENT WINGS ON MONDAYS, 2-10PM

We look forward to seeing you again soon

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date

Jan 31, 2018 11:02am

Payment Method

Visa [REDACTED]

Reference Number: E5TTZE2TF2

Paid

\$162.88 CAD

Transaction ID

1553446348102212-3131081

Remaining ad costs at the end of the month.

Product Type

Facebook

Campaigns

Post: "It's the new year and I'm excited to tackle the..."	\$39.99
From Jan 15, 2018 10:09am to Jan 27, 2018 9:30am	

Post: "It's the new year and I'm excited to tackle the..."	4,067 Impressions	\$39.99
--	-------------------	---------

Post: "What a way to showcase one of our riding's..."	\$38.00
From Jan 15, 2018 10:09am to Jan 27, 2018 9:30am	

Post: "What a way to showcase one of our riding's..."	4,712 Impressions	\$38.00
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Post: "Time is flying! I'll be back at the Legislature..."	\$14.95
From Jan 15, 2018 10:09am to Jan 27, 2018 9:30am	

Post: "Time is flying! I'll be back at the Legislature..."	926 Impressions	\$14.95
--	-----------------	---------

Post: "I'm looking forward to visiting Golden again. Our..."	\$29.97
From Jan 15, 2018 10:09am to Jan 27, 2018 9:30am	

Post: "I'm looking forward to visiting Golden again. Our..."	2,920 Impressions	\$29.97
--	-------------------	---------

Post: "On January 30, I'll be at the Columbia Valley..."	\$39.97
From Jan 15, 2018 10:09am to Jan 27, 2018 9:30am	

Post: "On January 30, I'll be at the Columbia Valley..."	5,407 Impressions	\$39.97
--	-------------------	---------

[REDACTED]

From: classifieds@thegoldenstar.net
Sent: Monday, January 29, 2018 [REDACTED]
To: [REDACTED]
Subject: Payment Receipt

Your payment receipt is below. Thank you.

Customer: [REDACTED] PREPAIDS GOLDEN STAR
Prepaid [REDACTED] (Clovechok Ad Jan 25, 2018)
ID: [REDACTED]

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

BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase

ACCT: MasterCard \$ 45.70

CARDHOLDER : [REDACTED]
CARD NUMBER : XXXXXXXXXXXX [REDACTED]
DATE/TIME : 01/29/2018 [REDACTED]
AUTHOR. # : 07143B
TRANS. ID : 10295138
REFERENCE : 64099999

Approved - Thank You

Please retain this copy for your records.

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

=====

AD INSERTION ORDER

Please make cheques payable to The Columbia Valley Pioneer. GST

				Meetings Invermere	
Doug Clovechok, MLA		2.00	x	2.00	4.00
		BW		FALSE	
		67%		\$2.43	\$48.56
				\$46.13	\$2.31
				\$48.44	
				\$48.44	
Display (D) Classified Display (CD) Feature (FEA) Business Directory (BISDir)		D			\$0.00

CVP	Jan-25-2018	Jan-25-2018	1	\$ 48.56	\$46.13	\$0.00	\$46.13
CVP							
CVP							
CVP							
CVP							
CVP							
CVP							

PAID
 2018/01/25

THE COLUMBIA VALLEY PIONEER
 6-1088 5TH AVE
 INVERMERE, BC V0A1K0
 2503416299

Merchant ID: 87235550013
 Ref ID: 616
 Term ID: 001

Sale

XXXXXXXXXX
 MASTERCARD
 Entry Method: Manual
 61/25/18
 Inv #: 000015
 Apprvd
 V-Code: MATCH M

Appr Code: 013038
 Batch#: 000106
 \$ 48.44
Total:

Customer Copy

[REDACTED]

From: [REDACTED]@kimberleybulletin.com>
Sent: Wednesday, December 20, 2017 10:51 AM
To: [REDACTED]
Subject: Fwd: Payment Receipt

For Greetings :)
[REDACTED]
Kimberley Bulletin
Cranbrook Townsman
[REDACTED]

Begin forwarded message:

From: [REDACTED]@kimberleybulletin.com
Subject: Payment Receipt
Date: December 20, 2017 at 10:45:42 AM MST
To: [REDACTED]@kimberleybulletin.com

Your payment receipt is below. Thank you.

Customer: [REDACTED] - PREPAIDS CRANBROOK DAILY TOWNS
Prepaid: [REDACTED] (Clovechok Greetings Advert)
ID: [REDACTED]

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

BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase

ACCT: VISA \$ 86.36

CARDHOLDER [REDACTED]
CARD NUMBER : XXXXXXXXXXXXXXX [REDACTED]
DATE/TIME : 12/20/2017 [REDACTED]
AUTHOR. # : 06152I
TRANS. ID : 10292197
REFERENCE : 32019999

[REDACTED]

From: [REDACTED] <[REDACTED]@blackpress.ca>
Sent: Friday, December 15, 2017 3:57 PM
To: [REDACTED]
Subject: Receipt

[REDACTED] Please find your receipt for the ad which will run in the December 20, 2017 edition of the Revelstoke Review

Thank you.

[REDACTED]
Revelstoke Review
250-837-4667 (office)
[REDACTED]

> Customer [REDACTED] - PREPAIDS REVELSTOKE TIMES REVI
> Prepaid: [REDACTED] (Doug Clovechok)
> ID: [REDACTED]

> ===== TRANSACTION RECORD =====

> BLACK PRESS LTD.
> 34375 GLADYS AVE
> ABBOTSFORD, BC V2S 2H5
> Canada

> TYPE: Purchase

> ACCT: MasterCard \$ 106.31

> CARDHOLDER : [REDACTED]
> CARD NUMBER : XXXXXXXXXXXX
> DATE/TIME : 12/15/2017 [REDACTED]
> AUTHOR. # : 06141B
> TRANS. ID : 10291847
> REFERENCE : 62099999

> Approved - Thank You

> Please retain this copy for your records.

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

> =====

AD INSERTION ORDER

Please make cheques payable to The Columbia Valley Pioneer. GST

Ad Number:	Pre-Paid No.:	Ad Line:	Christmas Greeting for Doug Cloveehok		
CLIENT:			PRODUCTION INFO:		
Business Name:		Size:	2.00	x	4.00
		TTL Col Inches:	8.00		
Account No.:	P.O. #:	Position Requested:	-		
Sales Rep #:	CV05	GRAPHIC DESIGNER:	Color: (COL/BW)	col	\$19.60
EMAIL:	@shaw.ca	Discount %:	Discount \$:	\$0.00	Subtotal W/O Disc. \$116.72
Contact & Phone:		Subtotal with Discount:	\$116.72	GST Per Ad:	\$5.84

AD TYPE:	D	Total per ad with GST:	\$122.56
Display (D) Classified Display (CD) Feature (FEA) Business Directory (BISDir)		Total contract w/ GST:	\$122.56

BOOKING SHEET INFO:

PUBLICATION CODE	START DATE (YYYY-MM-DD)	END DATE (YYYY-MM-DD)	# of Inserts	FLAT/BW	Override Approval	FLAT RATE:	COLOR RATE:	SUBTOTAL:
CVP	Dec-21-2017	Dec-21-2017	1	\$ 97.12		\$97.12	\$19.60	\$116.72
CVP								
CVP								
CVP								
CVP								
CVP								

Flyer Identification:

# OF FLYERS:	RATE:	AMOUNT:

PAID
REC-20/17

Merchant ID: 8723896013
Term ID: 001
Ref ID: 010

XXXXXXXXXXXX
MasterCard
Sale

12/21/17
Inv #: 000010
Appr vd
Entry Method: Manual

Appr Code: 073728
Batch #: 000183

Total: \$ 122.56

Customer Copy

THE COLUMBIA VALLEY PIONEER
8-1008 8TH AVE
TRENANT, BC V0H1K0
250-416-299

18

[REDACTED]

From: classifieds@thegoldenstar.net
Sent: Thursday, December 28, 2017 10:28 AM
To: [REDACTED]
Subject: Payment Receipt

Your payment receipt is below. Thank you.

Customer: [REDACTED] \$ GOLDEN STAR
Prepaid: [REDACTED] (Doug Clovechok Christmas Greet)
ID: [REDACTED]

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

BLACK PRESS LTD.
34375 GLADYS AVE
ABBOTSFORD, BC V2S 2H5
Canada

TYPE: Purchase

ACCT: MasterCard \$ 103.95

CARDHOLDER : [REDACTED]
CARD NUMBER : XXXXXXXXXXXX [REDACTED]
DATE/TIME : 12/28/2017 [REDACTED]
AUTHOR. # : 04258B
TRANS. ID : 10292586
REFERENCE : 64099999

Approved - Thank You

Please retain this copy for your records.

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

=====

From: [REDACTED]
Sent: Sunday, December 31, 2017 8:41 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

----- Forwarded message -----
From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: Dec 31, 2017 2:27 AM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: [REDACTED]

 Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$66.00 CAD



DATE RANGE
Dec 04, 2017 [REDACTED] - Dec 11, 2017 [REDACTED]

PRODUCT TYPE
Facebook Ads

BILLING REASON
Remaining ad costs at the end of the month.

PAYMENT METHOD
Visa [REDACTED]

REFERENCE NUMBER
VYYPGFSSF2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Are you unsure of how proportional representation..."	2,531 Impressions	\$26.00
 Post: "Electoral Reform will be THE largest change in BC..."	3,878 Impressions	\$40.00
TOTAL		\$66.00

Transaction ID: [REDACTED]

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook, British Columbia V1C 6Z8

INVOICE

Invoice No.: 1242
Date: 19/12/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Doug Clovechok MLA
[Redacted]

Columbia River - Revelstoke, BC

Ship to:

Doug Clovechok MLA
[Redacted]

Columbia River - Revelstoke, BC

Business No.: [Redacted] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	week - Holiday message	G	80.00	80.00
			G - GST 5% GST			4.00
<p><i>pd via R's</i></p> <p><i>MC / pay pal</i></p>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted] RT0001						
Shipped By: _____ Tracking Number: _____					Total Amount	84.00
Comment: Thank you for advertising with e-KNOW						
Sold By: [Redacted]						

Receipt for [REDACTED]

Account ID: 1377804292469152



Payment Date
Nov 30, 2017 3:51pm

Payment Method
Vis [REDACTED]
Reference Number: N3T7RENSF2

Paid

\$56.58 CAD

Transaction ID
1523299604450217-2982487

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Shaw TV is featuring our riding in the TV series..."		\$56.58
From Nov 17, 2017 12:00am to Nov 19, 2017 10:00pm		
<hr/>		
Post: "Shaw TV is featuring our riding in the TV series..."	3,766 Impressions	\$56.58

**Kicking Horse Country Chamber of
Commerce**

Box 1320
Golden BC V0A1H0
info@goldenchamber.bc.ca
www.goldenchamber.bc.ca



INVOICE

INVOICE TO

Doug Clovechok
[REDACTED]
Fairmont Hot Springs BC
[REDACTED]

INVOICE # 106213
DATE 12/18/2017
DUE DATE 01/31/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
MEMBERSHIP PP 2018 Membership	1	162.25	162.25

BALANCE DUE

\$162.25

*Pd
e-transfer
Dec 21, 2017*



Columbia Valley Chamber of Commerce
 PO Box 1019, 651 Highway 93/95
 Invermere, BC V0A 1K0

Invoice

Date	Invoice #
1/1/2018	5021

PAID
 12/08/2017

Invoice To

Doug Clovechok, MLA
 362 Wallinger Ave,
 Kimberley, BC

Terms

Description	Qty	Rate	Amount
Annual Dues		0.00	0.00
Annual Membership - Associate Member		113.40	113.40
GST On Sales		5.00%	5.67
<i>pd w mem</i>			
		Total	\$119.07
		Payments/Credits	-\$119.07
		Balance Due	\$0.00

GST/HST No.



Phone #	Fax #	E-mail	Web Site
250-342-2844	250-342-3261	info@cvchamber.ca	www.cvchamber.ca



Receipt for [REDACTED]

Account ID: [REDACTED]

Summary

AMOUNT BILLED

\$137.82 CAD

BILLING REASON

You made this manual payment.

DATE RANGE

Feb 27, 2018 11:00pm - Mar 20, 2018 2:25pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

HSK4JF2TF2

CAMPAIGN	RESULTS	AMOUNT
🖱 Post: "Last Thursday I had the honour to rise in the..."	2,861 Impressions	\$17.82
💬 Post: "18 of these projects are in our Columbia River -..."	6,533 Impressions	\$50.00
💬 Post: "I will be meeting with constituents in a few of..."	3,661 Impressions	\$40.00
🖱 Post: "Just another example of hard-working folks in our..."	4,566 Impressions	\$30.00
TOTAL		\$137.82

Transaction ID: 1610328379080675-3262058

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)


[See Full Receipt](#)

Account: [REDACTED] >


Transaction: 1532179996895510-3196990

Billing Summary

Amount Billed	Billing Reason Remaining ad costs at the end of the month.	Product Type Facebook	Payment Method Vis [REDACTED]
\$27.18	Payment Date Feb 28, 2018 6:41am	Status Paid	Reference Number ⓘ CR4RTEJSF2

 **Post: "BC did not elect these two job killers and now..."**
From Feb 07, 2018 11:33am to Feb 27, 2018 11:30pm

Ad Set Name	Results	Amount	Ad Set ID
Post: "BC did not elect these two job killers and now..."	3,425	\$20.00	23842800674070739
Totals	3,425 Impressions	\$20.00	

 **Post: "Last Thursday I had the honour to rise in the..."**
From Feb 07, 2018 11:33am to Feb 27, 2018 11:30pm

Ad Set Name	Results	Amount	Ad Set ID
Post: "Last Thursday I had the honour to rise in the..."	1,219	\$7.18	23842812960260739
Totals	1,219 Impressions	\$7.18	

From: BMRADIO GP-KELOWNA <esp_receipt@moneris.com>
Sent: Tuesday, March 13, 2018 10:58 AM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

BMRADIO GP-KELOWNA

*Golden Radio
Ads
3 ads/day
x 4 days.*

APPROVED

TYPE PURCHASE

ORDER ID mvt2096027787

AMOUNT (CAD) \$100.80

CARD NUM **** * [REDACTED]

ACCOUNT MC

DATE Mar 13 2018 [REDACTED]

REF NUM 662776120018180030 M

AUTH CODE 02759B

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.



Palliser Printing & Publishing Ltd.

4, 108 Industrial Rd. 2
 Invermere, BC V0A 1K5
 250-342-2999

INVOICE

Invoice No.: 24911
 Date: 03/20/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Doug Clovechok, MLA
 [Redacted]
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4

Ship to:

Doug Clovechok, MLA
 [Redacted]
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
82	Each	2	Banners	1	259.00	518.00
15	Each		set up and design	2		82.00
			1 - GST @ 5%; PST @ 7%, non-refundable			
			2 - GST @ 5%			
			GST			30.00
			PST			36.26
Shipped By: Tracking Number:					Total Amount	666.26
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	666.26

[REDACTED]

From: [REDACTED]@blackpress.ca>
Sent: Wednesday, March 7, 2018 3:40 PM
To: [REDACTED]
Subject: Payment Receipt

[REDACTED]

Please find below your payment receipt for the ad which ran for Doug Clovechuk in the Revelstoke Review on February 28, 2018. It was a congratulations ad to athletes who competed in the Winter Games. \$155.25 plus \$7.76 GST = \$163.01.

Thank you.

[REDACTED]
Revelstoke Review
250-837-4667 (office)
[REDACTED]

> Customer: [REDACTED] - PREPAIDS REVELSTOKE TIMES REVI
> Prepaid: 235106 (Winter Games - Doug Clovechuk)
> ID [REDACTED]
>

> ===== TRANSACTION RECORD =====

>
> BLACK PRESS LTD.
> 34375 GLADYS AVE
> ABBOTSFORD, BC V2S 2H5
> Canada

>
>
> TYPE: Purchase

>
> ACCT: MasterCard \$ 163.01

>
> CARDHOLDER [REDACTED]
> CARD NUMBER : XXXXXXXXXXXX [REDACTED]
> DATE/TIME : 03/07/2018 [REDACTED]
> AUTHOR. # : 09575B
> TRANS. ID : 10298491
> REFERENCE : 62099999

>
> Approved - Thank You

>
>
> Please retain this copy for your records.

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

> =====



KIMBERLEY

CHAMBER OF COMMERCE

Membership Information
253 Wallinger Kimberley, BC V1A 1Z2
membership@kimberleychamber.com
www.kimberleychamber.com

Date: Feb 5, 2018 Membership Year: 2018

Company Doug Clavechok, MLA

Contact Person [Redacted] Title Constituency Assistant

Street Address 362 Wallinger Ave, Kimberley V1A 1Z4

Mailing Address " " "

Phone 250-432-2300 Fax 250-344-4815 Postal Code V1A 1Z4

Email Doug.Clavechok.MLA@leg.bc.ca Website www.DougClavechokMLA.ca

Signature [Redacted]

Membership Dues: \$175.00 + GST = \$183.75 1 Vote per business January 1 to December 31, 2018

Method of Payment: Cash or Debit Card Cheque Visa Master Card
Kimberley & District Chamber of Commerce GST: 107568545RT0001

Credit Card Number: [Redacted]

Cardholder's Name [Redacted] Signature [Redacted]

Business Classification: (Roster/Website)

Business Description: Year Business established 2017

Please provide a description of your business in 50 words or less. (Attach second sheet or email membership@kimberleychamber.com)

** See sheet attached*

** Email receipt to: usap p58*

KIMBERLEY CHAMBER OF COMMERCE
270 KIMBERLEY AVENUE
KIMBERLEY BC

CARD *****
CARD TYPE MASTERCARD
ADMN 4519002144062660
DATE 2018/02/27
TIME 1035
RECEIPT NUMBER
M84110430-001-001-064-0

PURCHASE TOTAL
\$183.75

APPROVED
AUTH# 08557B 01-027
THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

Chamber of Commerce
 PO Box 490, 301 West Victoria Road
 Revelstoke BC V0E 2S0
 250-837-5345
 finance@revelstokechamber.com
 GST/HST Registration No. [REDACTED]

Invoice

INVOICE TO
 Doug Clovechok
 Doug Clovechok MLA Columbia River
 - Revelstoke
 362 Wallinger Ave
 Kimberley BC V1A 1Z4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9188	04-01-2018	\$29.75	05-03-2018	Net 60	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT	TAX
2018 Membership, pro-rated to move renewal 4 months from September to January	4	7.08333	28.33	G

Thank you for your business.

SUBTOTAL 28.33
 GST/HST @ 5% 1.42
 TOTAL 29.75
BALANCE DUE \$29.75

TAX SUMMARY

	RATE	TAX	NET
	GST/HST @ 5%	1.42	28.33

Canada Post / Postes Canada
REVELSTOKE
301 3rd St West
REVELSTOKE, BC V0E2S0
GST/TPS#: [REDACTED]

2018/01/16 [REDACTED] [REDACTED]
CC/CC646113 W/G4 TR2292100

T 5%/7% 1@ \$2.29 \$2.29
#4 BUBBLE MAILER/POCH A BULLES NO 4

G/S 5% 1@ \$4.10 \$4.10
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.222kg
To / A destination du code V4K2W5

SUBTL/SOUS-TOTAL	\$6.39
GST/TPS	\$0.32
PST/TVP	\$0.16
TOTAL/TOTAL	\$6.87

CDN Cash / Espèces CAN	\$6.85
CHG. DUE / MONNAIE	\$0.02
RND. CHG. / MONNAIE ARRONDIE	\$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message) [REDACTED]

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]

 Please complete our ONLINE survey at
 www.redapplelistens.com
 AND
 you will receive
 10% OFF your next purchase
 PLUS....
 receive 10 CHANCES to WIN a daily prize of \$1,000
 AND...
 you could INSTANTLY WIN
 other GREAT PRIZES VALUED AT \$1,500 WEEKLY
 Just by providing your feedback online at
 www.redapplelistens.com

Survey Entry Code [REDACTED]

Survey must be completed within 14 days of purchase
 For complete rules, eligibility, Sweepstakes period &
 previous winners, visit www.redapplelistens.com
 No purchases/survey necessary. Sweepstakes sponsored by
 InMoment Inc. across multiple international clients
 Skill testing question may be required based on
 jurisdiction. Void where prohibited

Red Apple
 Store 53872
 406 First Street West Unit# 10
 250-837-7105

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	000815914	12.99	12.99 12
	OSTORAGE BOX WHITE 5		
1	000934123	2.89	2.89 1
	OLIFESAVER PEPOMINT		
1	001048933	6.49	6.49 12
	GOODTHS 30Z BATHR CU		
1	000816315	3.29	3.29 1
	OSTARBURST 191G ORIG		

Sub Total \$25.66
 Tax \$2.64
Total \$28.30
 Cash \$6.00
 CHANGE =====> \$-1.70

*1 GST GSTTAX @ 5.0000 1.28
 *2 BCPROV BCTAX @ 7.0000 1.36
 Sales Associate: [REDACTED]

 All purchases are fully guaranteed
 and may be returned or exchanged within 60 days
 of purchase (in un-used condition,
 with original packaging and this receipt).

Questions and comments? Please see our manager or
 call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple

 GST# [REDACTED]

Trx 7759 Str 53872 Reg 02 1/18/18 [REDACTED]

Animal House
1604 Victoria Road
Revelstoke, B.C.
VOE 2S0

250 837 5956

JANUARY 18, 2018 [REDACTED]
SALE #REV-185876 S/P-TIFFANY
CUSTOMER NUMBER 2690

[REDACTED]
REVELSTOKE B.C. [REDACTED]
[REDACTED]

029904300818 PW PEBBLES RAINBOW GEMS 25L
1.00 @ 24.99TB 24.99

SUBTOTAL 24.99
GST 1.25
PST 1.75

TOTAL SALE 28.00
PAID MASTERCARD 28.00

GST [REDACTED]

14 Day Return Policy
See Instore for Details

Thank You!
[REDACTED]



that was easy.®

STAPLES Canada
Store No:252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
(250) 417-2346

*Invites
for Open House*

00098 98 030 58699

Receipt #: 58699
MasterCard # [REDACTED]XXXXXXXXXX [REDACTED] <S>
10/03/17 [REDACTED]

Qty	Description	Amount
1	Colour Copy (LTR/LGL)	0.39
13	Colour Copy (LTR/LGL)	5.07
1	Colour Copy (LTR/LGL)	0.39
1	Colour Copy (LTR/LGL)	0.39
SubTotal		6.24
GST 5.00%		0.31
PST 7.00%		0.44
Total		6.99

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 09291B
0010015350 66085733
10/03/17 [REDACTED]
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca
IMPORTANT
Retain This Copy for Your Records
GST No. [REDACTED]



Final Details for Order [REDACTED]

Print this page for your records.

Sign for Revelstoke office

Order Placed: November 30, 2017
Amazon.ca order number: [REDACTED]
Order Total: CDN\$ 14.50

Shipped on December 5, 2017

Items Ordered

1 of: *Headline Sign 9574 Double-Sided Open/Closed with Business Hours, 10.5-Inch by 14.5-Inch*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 12.95

Shipping Address:

[REDACTED]
Revelstoke, British Columbia
Canada

Item(s) Subtotal: CDN\$ 12.95
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 12.95
Estimated GST/HST: CDN\$ 0.65
Estimated PST/RST/QST: CDN\$ 0.90

Shipping Speed:
Standard Shipping

Total for this Shipment: CDN\$ 14.50

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 12.95
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 12.95
Estimated GST/HST: CDN\$ 0.65
Estimated PST/RST/QST: CDN\$ 0.90

Billing Address:

[REDACTED]
[REDACTED] British Columbia
Canada

Grand Total: CDN\$ 14.50

Credit Card transactions

MasterCard ending in [REDACTED]: December 5, 2017: CDN\$ 14.50

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Supplies

STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale# 00021 8 001 9852
0252 01/11/18

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/18/2018

9999999

1	OB:FOLDER 100PK MANI	
	718103099073	9.86E
1	OB:FOLDER 100PK MANI	
	718103099073	9.86E
1	OBF:STICKY NOTES 3X3	
	718103081702	12.96B
Subtotal		32.68
	PST 7.00%	2.29
	GST 5.00%	1.63
Total		\$36.60

MasterCard [REDACTED] 36.60

Mastercard T Purchase
Authorization Number 08804B
0010013550 98527 66164613
21 01/11/18

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



** Coupon has no cash value and **
 ** cannot be used with other **
 ** coupons/offers, gift cards, **
 ** postage stamps, self-serve **
 ** copying, computer rentals or **
 ** on prior purchases. **
 **
 ** Limit: one per customer. **
 ** Coupon must be submitted; **
 ** no facsimiles accepted. **
 ** Offer valid in Canada only. **
 ** Staples coupon code [REDACTED] **
 **

1863480

1	STAPLES PAPER REAM	
	718103027113	7.39B
1	STAPLES PAPER REAM	
	718103027113	7.39B
1	OB 2 BLACK HVY DTY	
	718103221498	8.21B
1	OB 1.5 NAVY HVY DT	
	718103215169	7.00B
1	OB BUSINESS CARD HOL	
	718103097352	1.96B
1	OB BUSINESS CARD HOL	
	718103097352	1.96B
1	XXXPP ZOO CRAFT PEN	
	2509925	0.77B
1	XXXPP ZOO CRAFT PEN	
	2509925	0.77B
1	XXXPP ZOO CRAFT PEN	
	2509925	0.77B
1	XXXPP ZOO CRAFT PEN	
	2509925	0.77B

Subtotal 36.99
 PST 7.00% 2.59
 GST 5.00% 1.85

Total \$41.43
 MasterCard 41.43

***** [REDACTED] *****
 Mastercard T Purchase
 Authorization Number 09197B
 0010010530 19292 66164614
 90 01/22/18 [REDACTED]

01/027 APPROVED - THANK YOU
 Thank you for shopping at STAPLES!
 IMPORTANT

Retain This Copy for Your Records
 GST No. [REDACTED]
 *** CARDHOLDER COPY ***



STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale 00094 7 001 83657
0252 11/22/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/29/2017

9999999

1	LBL:LSR WHT 4X2 1000	
	067933051639	44.90B
1	RETRN ADDR LABELS	
	067933052674	9.96B
	Subtotal	54.86
	PST 7.00%	3.84
	GST 5.00%	2.74

Total \$61.44
MasterCard 61.44

Mastercard T Purchase
Authorization Number 09295B
0010019010 83657 66164613
94 11/22/17

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
This Copy for Your Records
[Redacted]
[Redacted]
[Redacted]

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STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale 00094 7 001 83665
0252 11/22/17

9999999

1 RESUME PAPER WHITE 2.97B
083514871779

1 RESUME PAPER WHITE 2.97B
083514871779

Subtotal 5.94

PST 7.00% 0.42

GST 5.00% 0.30

Total \$6.66

MasterCard 6.66

Mastercard Purchase

Authorization Number 01187B

0010019040 83665 66164613

94 11/22/17

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale 00012 5 001 89423
0252 12/11/17

9999999

1 SIGN: 8X12 RD/WT OPE
083392093003 2.70B

1 OB: LH MAGAZINE 4-TI
718103104951 34.44B

Subtotal 37.14

PST 7.00% 2.60

GST 5.00% 1.86

Total \$41.60

Visa 41.60

Visa H Purchase

Authorization Number 06366I

0010017910 89423 66164613

12 12/11/17

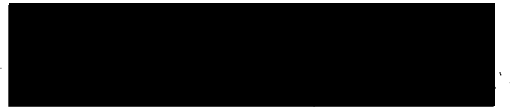
01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Supplies

STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale 00094 7 001 82778
0252 11/19/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/26/2017

9999999



1	OB CREAM CVRSTK LTR		
	718103076555		
Subtotal		\$5.00	5.00B
PST 7.00%		\$0.35	
GST 5.00%		\$0.25	
Total		\$5.60	
MasterCard			

Mastercard			Purchase
Authorization Number			07274B
0010014510	82778		66164613
94	11/19/17		
01/027 APPROVED - THANK YOU			

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL-MART
ALWAYS
STORE 3183
WE SELL FOR LESS EVERY DAY!!
CRANBROOK, BRITISH COLUMBIA
ST# 03183 OP# 003537 TE# 02 TR# 07118
WHITE WASH 693735839470 \$42.97 E
SUBTOTAL \$42.97
GST 5% \$2.15
PST 7% \$3.01
TOTAL \$48.13
MCARD TEND \$48.13

PC MasterCard **** * I
APPROVAL # 06825B
REF # 800800881543
PAYMENT SERVICE - A

*Frame
for
leg poster*

AID A0000000041010
TC 762A512F0B5B52FE
TERMINAL # WMTJ010538
*Pin Verified

01/08/18

GST/HST CHANGE DUE \$0.00
QST RT 0001
TG 0001

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
01/08/18

CUSTOMER COPY



MCS 23834 18 X 24 Original Poster Frame in Black with Masonite Back and Styrene Kitchen
 Sold by Amazon.com.ca, Inc.

CDN\$ 18.07



Giftgarden 3.5 by 5 Black Photo Frame Friends Gift for Multiple 3.5x5 Picture Set of 4
 Sold by GIFT GARDEN
 Condition: New

CDN\$ 23.99

Shipment 2 OF 2

Your estimated delivery date is:
Tuesday, January 23 -
Friday, January 26
 Your shipping speed:
prime Standard Shipping



Your order will be sent to:

[Redacted]
Revelstoke, British Columbia
 [Redacted]
Canada



Safco Black Onyx Mesh Literature Floor Rack-
 Floor-46"Heightx18.5"Widthx12.5"Depth-5
 Pocket(s)-6 Compartment(s)-Steel-Black
 Office Product
 Sold by Amazon.com.ca, Inc.

CDN\$ 67.89

Item Subtotal:	CDN\$ 109.95
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 4.30
Estimated Tax (PST/QST):	CDN\$ 6.02
Order Total:	CDN\$ 120.27

To learn more about ordering, go to [Ordering from Amazon.ca](#).
 If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!
Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

DOLLARAMA

1500 Cranbrook St N #315
Cranbrook BC V1C 3S8
GST [REDACTED]

XMAS-STEMS	2.00 FP
XMAS-STEMS	2.00 FP
XMAS-STEMS	2.00 FP
XMAS SPRAY	1.00 FP
XMAS SPRAY	1.00 FP
XMAS SPRAY	1.00 FP
XMAS-STEMS	2.00 FP
XMAS-STEMS	2.00 FP
XMAS-STEMS	1.50 FP
XMAS-STEMS	1.50 FP
XMAS POINSETTIA	2.50 FP
XMAS POINSETTIA	2.50 FP

*x-mas
office
decor*

SUBTOTAL	\$23.00
GST 5%	\$1.15
PST 7%	\$1.61
TOTAL	\$25.76
MASTERCARD	\$25.76

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 25.76

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/11/19 [REDACTED]
REFERENCE #: 66228536 0010010160 T
AUTHOR. #: 02819B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-19 [REDACTED]
000593 01

7840

WWW.DOLLARAMA.COM

REAL CANADIAN
Superstore

RCSS 1553 - 2100 17th St. N.
(250) 420-2118

Big on Fresh, Low on Price
Welcome #

29-FLORAL
06038314070 PC POINT TIN 4.5
GPMRJ 4.99
41-HOME
05870335998 LH STRIPED STAR
GPMRJ 4.77
05870355685 S6 MINI SNWFLK B
GPMRJ 4.77
9 PLASTIC BAGS GPRQ 0.05
SUBTOTAL 14.58
G=GST 5% 14.58 @ 5.000% 0.73
P=PST 7% 14.58 @ 7.000% 1.02
TOTAL 16.33

Xmas office decor

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4041515
Superstore
2100 - 17th Street N.
Cranbrook BC
TERM 20155326C SLIP # 379200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # 221001001052 AUTH # 07183B
12/04/2017 [REDACTED] \$ 16.33

APPROVED

No Signature Required

CREDIT TN 16.33
PC Plus
Closing Balance [REDACTED]

[REDACTED]

GST # [REDACTED] RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME [REDACTED]

THE SOURCE
ALPINE VILLAGE MALL - 05-5922
555 VICTORIA ST
REVELSTOKE, BC 844-763-0636

CUSTOMER COPY

Dec 20/2017 [REDACTED] Inv#: 5922097019
By: [REDACTED] Terminal ID: 002

803-0789 * 12FT MOD CRD BL 9.99 B
----- SUBTOTAL ----- 9.99
GST/HST 5.000% 0.50
PST 7.000% 0.70
----- TOTAL ----- 11.19
P/L code: 23578
Debit Card 11.19

Please keep your receipt.

'*' - ACP available
(limitations may apply)

This purchase is eligible for
extended returns until Jan 31, 2018*.

*The extension does not apply to
purchases of smartphones,
connected devices, Apple
(including AppleCare+), Beats,
or Fitbit products.

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88023783 RETLR07878603
THE SOURCE #59220
555 VICTORIA ST UNIT PO B
REVELSTOKE , BC

CARD/CARTE: INTERAC
NO. [REDACTED] **** [REDACTED]
ACCOUNT/COMPTE: CHEQUING/CHEQUE
AID: A0000002771010
APPL: Interac
SEQ.: 016 BATCH/LOT: 062
REFERENCE NB.: 017929
2017/12/20 [REDACTED] CA1

PURCHASE/ACHAT \$11.19
AUTHOR./AUTOR.: 863271

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Receipt for Second Hand Item

Office Furniture Expense

Item Purchased: Cordless Phone

Purchased from: [REDACTED]

Address: Oscar Street, Revelstoke BC

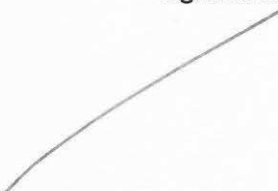
Date: January 10, 2018

Paid: \$40

Reimburse [REDACTED]



Signature:



Receipt for Second Hand Item

Office Furniture Expense

Item Purchased: toaster and can opener

Purchased from [REDACTED]

Address [REDACTED]

Date: March 4 2018

Paid: \$18

Reimburse: [REDACTED]

Signature: [REDACTED]

Canada Post / Postes Canada
KIMBERLEY STN MAIN
275 Wallinger Ave
KIMBERLEY, BC V1A1Z0
GST/TPS#: [REDACTED]

2018/03/02	[REDACTED]	[REDACTED]
CC/CC643637	W/G2	TR564351
G 5%	1@85.00	\$85.00
P2018 COIL OF 100		
G 5%	1@90.00	\$90.00
\$1.80 COIL-0/S		
SUBTL		\$175.00
GST		\$8.75
TOTAL		\$183.75
MasterCard		\$183.75
Card Number		
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

2018/03/14
CC/CC646113 W/GT TR2318740

G/S 5% 1@15.72 \$15.72
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.049kg
Volumetric Eq. / Éq. volumétrique 2.33
31.000cm X 30.000cm X 15.000cm
To / À destination du code V1C5E2

This is your Tracking # / Ceci est votre
no. de référence
[Redacted]

Coverage declined/Couverture refusée

G/S 5% 1@0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@1.81 \$1.81
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$17.53
GST/TPS \$0.88
TOTAL/TOTAL \$18.41

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$1.59)
RND. CHG. / MONNAIE ARRONDIE (\$1.60)

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)



Final Details for Order [REDACTED]

Print this page for your records.

Order Placed: February 14, 2018

Amazon.ca order number [REDACTED]

Order Total: CDN\$ 185.94

Shipped on February 15, 2018

Items Ordered

Price

1 of: *Coleman Cable 035078823 Flatplug 6-Foot Thin Profile Extension Cord 3-Prong (Beige)* CDN\$ 18.82

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *SlimLine 2254 8-Foot 3-Wire Flat Plug Extension Cord (Beige)*

CDN\$ 13.26

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *ROYAL SOVEREIGN RSB-1342E LED OPEN SIGN WITH BUSINESS HOURS (ENG), Black*

CDN\$ 123.99

Sold by: Amazon.com.ca, Inc.

Condition: New

2 of: *Command Clear Large Cord Organizers, 2 Clips 3 Medium Strips, (17303CLR-C)*

CDN\$ 4.97

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED]

Canada

Item(s) Subtotal: CDN\$ 166.01

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 166.01

Estimated GST/HST: CDN\$ 8.30

Estimated PST/RST/QST: CDN\$ 11.63

Total for this Shipment: CDN\$ 185.94

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits [REDACTED]

Item(s) Subtotal: CDN\$ 166.01

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 166.01

Estimated GST/HST: CDN\$ 8.30

Estimated PST/RST/QST: CDN\$ 11.63

Grand Total: CDN\$ 185.94

Credit Card transactions

MasterCard ending in [REDACTED] February 15, 2018: CDN\$ 185.94

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

STAPLES Canada
Store # 252
Cranbrook, BC V1C3S8
(250) 417-2346

Sale 00094 7 001 03684
0252 02/05/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/12/2018

\$5 off any Staples

Print & Marketing

Purchase

** coupons/offers, gift cards, **
** postage stamps, self-serve **
** copying, computer rentals or **
** on prior purchases. **
** **
** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code 89566. **
** **

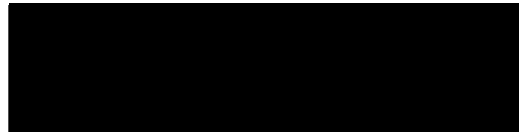
18E0454
1 DCXELWRITER 450 BUND 49.97B
071701003539
1 RECYCLING FEE B.C. 3.50B
812094
Subtotal 53.47
PST 7.00% 3.74
GST 5.00% 2.67
Total \$59.88
MasterCard 59.88

Mastercard T Purchase
Authorization Number 01109B
0010017270 3684 66164613
94 02/05/18

01/027 APPROVED - THANK YOU
Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records
GST No. [REDACTED]

*** CARDHOLDER COPY ***



LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
2/13/2018	100361

BILL TO	SHIP TO
BC MLA Offices [REDACTED] 362 Wallinger Ave Kimberley, BC V1A 1Z4	BC MLA Offices [REDACTED] 362 Wallinger Ave Chilliwack, BC V2R 4G6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
9020	Due on receipt	1/30/2018		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
3	1" x 3" Dy...	1" x 3.5" Dye-Sublimated Aluminum Name Tag on Silver / Gold Background. Includes.125 Rounded Corners and Magnetic Backing	ea	11.95		35.85T
1	SHIPPING	Canada Post Regular.		5.50		5.50T

Thank you for your order

Subtotal CAD 41.35

Sales Tax Total CAD 4.96

GST/HST CAD 2.07

PST CAD 2.89

TOTAL CAD 46.31

Payment is expected within 30 days.

Website: www.locostnametag.com

GST [REDACTED] RT001



Final Details for Order [REDACTED]

[Print this page for your records.](#)

Order Placed: February 14, 2018

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 17.84

Shipped on February 14, 2018

Items Ordered

1 of: *Sony CR2430 3V Lithium Battery 5 Batteries*
Sold by: AudioPoutine ([seller profile](#))

Condition: New

Price

CDN\$ 16.99

Shipping Address:

[REDACTED]
Canada

Item(s) Subtotal: CDN\$ 16.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 16.99
Estimated GST/HST: CDN\$ 0.85
Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 17.84

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 16.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
Canada

Total before tax: CDN\$ 16.99
Estimated GST/HST: CDN\$ 0.85
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 17.84

Credit Card transactions

MasterCard ending in [REDACTED] February 14, 2018: CDN\$ 17.84

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

FABRICLAND

RETURN-EXCHANGE WITHIN 7 DAYS
WITH RECEIPT AND PKG INTACT
GST [REDACTED]

03-11-2018 SUN #2

#3327527

2x 5.000

Draperly Access	10.00TF
Draperly Access	8.00TF
SUBTL	18.00
PST7%	1.26
GST5%	0.90
MASTER CARD	20.16

[REDACTED] 1813 [REDACTED]

#33 44-1500 Cranbrook St. N
250-489-5818

Supplies

STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale 00013 9 001 88233
0252 12/07/17

9999999

1 BOTTLE MOISTENER
718103071192 2.25B

1 DCX OB LTR OPENR,9 1
718103010832 0.97B

Subtotal 3.22

PST 7.00% 0.23

GST 5.00% 0.16

Total 3.61

Debit 3.61

***** Purchase

Interac FLASH DEFAULT

Authorization Number 105523

0010012140 / 88233 66164613

13 12/07/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

SHOPPERS DRUG MART

JEANNIE EWASIUK PHARMACY INC.
1500 CRANBROOK ST UNIT 275, CRANBROOK, BC, V1C 3S8

250-489-3438
Jan 18, 2018
0290 1012 231939 700009 3
CARLTON EVER 5.99 GP 5.99
SUBTOTAL: 5.99
5.0% GST : 0.30
7.0% PST : 0.42
TOTAL: **\$6.71**
1 Item
MASTERCARD 6.71

On your next visit you could
Save up to \$ 30
If you REDEEM 22000 points

Shoppers Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

GST #

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 6.71
CARD NUMBER: *****
DATE/TIME: 18/01/18
REFERENCE #: 66338897 0017190150 T
AUTHOR. #: 09137B

01/027 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

**Your Office
& Art Centre** 

Revelstoke Stationery Company Ltd
Your Office & Art Centre
101-309 West 1st Street, PO Box 1799
Revelstoke, BC CANADA V0E 2S0
PHONE: (250) 837-3070 FAX: (250) 837-3071
GST [REDACTED] RT0001
PST [REDACTED]

Invoice: 1-124142

From [REDACTED]

Mar 15, 2018

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP NOTEBOOK SIDE COIL 300PG 9.5X6 HLR13402 59063-00	1@	4.94	4.94
GP Hilroy Subject Notebook, 10.5" X 8" Coil, 100p. 13129 L0247-00	1@	3.53	3.53

SUBTOTAL : 8.47
GST : 0.42
PST : 0.59

TOTAL: 9.48

< PAYMENT >

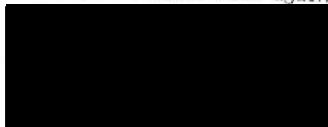
ITEMS: 2

Cash: 20.00

Change: 10.50

Rounding Adjustment: -0.02

Thank you. Please come again.



All ▾

Deliver to Cam
Cranbrook V1C 5E2

Shop by
Department ▾

Rachel's Store Deals Store

EN ▾

Hello, Rachel
Your Account ▾

Your
Prime ▾

Wish
List ▾

1
Cart

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

Vous voulez voir cette page en français ? Cliquez ici.

Order Details

Ordered on July 5, 2017 Order# [REDACTED]

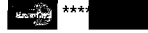
Invoice & Printable documents

Shipping Address



Canada

Payment Method



Order Summary

Item(s) Subtotal:	CDN\$ 268.98
Shipping & Handling:	CDN\$ 7.85
FREE Shipping:	-CDN\$ 7.85
Environmental Handling Fee	CDN\$ 0.50
Total before tax:	CDN\$ 269.48
Estimated GST/HST:	CDN\$ 13.47
Estimated PST/RST/QST:	CDN\$ 8.44
Grand Total:	CDN\$ 291.39

Transactions



Evoluent 4 Right Wireless Vertical Mouse (VM4RW)

Sold by: RealOffer

CDN\$ 148.99

Condition: New - VM4RW

Buy it again

Write a product review

Archive Order



Microsoft Sculpt Ergonomic Wireless Bluetrack Desktop - Keyboard and Mouse (English)

Sold by: Amazon.com.ca, Inc.

CDN\$ 119.99

Condition: New

Buy it again

Items from your Wish List

Page 1 of 5



Cosmas 4310ORB Oil Rubbed Bronze Cabinet Hardware Handle Pull - 3" Hole Centers, 10-Pack
CDN\$ 61.80



Cosmas 5422ORB Oil Rubbed Bronze Cabinet Hardware Round Mushroom Knob - 1-3/16" Diameter - 10-Pack
CDN\$ 37.89



PJ Masks Bath Squirters - Cat Boy
1
CDN\$ 14.43



Ravensburger Disney Frozen Winter Adventures Puzzle Box (3 x 49-Piece)
8
CDN\$ 16.00



Your recently viewed items and featured recommendations

Inspired by your browsing history

Page 1 of 7

FABRICLAND

RETURN-EXCHANGE WITHIN 7 DAYS
WITH RECEIPT AND PKG INTACT
GST [REDACTED]

03-11-2018 SUN #2

#3327527

2x 5.000

Draperly Access

10.00TF

Draperly Access

8.00TF

SUBTL

18.00

PST7%

1.26

GST5%

0.90

MASTER CARD

20.16

[REDACTED] 1813 [REDACTED]

#33 44-1500 Cranbrook St. N
250-489-5818

Jan 24, 2018

Fairmont Hot Springs, BC

Folio #: [REDACTED]

Room Number: [REDACTED]

Rate: \$159.00

Pay Method: [REDACTED]

Arrival Date: Tuesday, January 23, 2018

Departure Date: Wednesday, January 24, 2018

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
1/23/2018	Room Charge	Auto Posted		[REDACTED]	\$159.00	
1/23/2018	Accomodation Tax	Auto Posted		[REDACTED]	\$3.18	
1/23/2018	PST Room	Auto Posted		[REDACTED]	\$12.72	
1/23/2018	GST Room	Auto Posted		[REDACTED]	\$7.95	
1/24/2018	Visa	CHECKED-OUTV [REDACTED]				\$182.85

** GST [REDACTED]

** PST [REDACTED]

I agree that my liability for all charges is not waived

Tax Summary	
Accomodatio	\$3.18
PST Room	\$12.72
GST Room	\$7.95

Balance: \$0.00

Signature _____



Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 1/23/18 to 1/31/18
Total Mileage	392
Total Reimbursement	\$207.76

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
1/23/2018	Marysville	Dutch Creek	Revelstoke	60,100	60,198	98	\$51.94
1/24/2018	Dutch Creek	Marysville	Revelstoke	60,198	60,296	98	\$51.94
1/30/2018	Marysville	Dutch Creek	Invermere	60,296	60,394	98	\$51.94
1/31/2018	Dutch Creek	Marysville	Golden	60,394	60,492	98	\$51.94
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
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						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
Totals						392	\$207.76

Constituency Assistant: Feb 2 2018
(Date)

Member: Doug Clovechok (Print Name)

(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

Feb 2 2018 (Date)

REVELSTOKE, BC

GOVT.

Room # [REDACTED] Invoice # 203486

Arrive 12/13/17 Depart 12/14/17

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
12/13/17	[REDACTED]	2-Room Charg		99.00
12/13/17	[REDACTED]	3-Room Tax		7.92
12/13/17	[REDACTED]	23-A.H.R.T.	On Room Charge	1.98
12/14/17	[REDACTED]	93-MasterCard		-113.85
			GST On Room Charge	4.95
			Tax Reg. # [REDACTED]	RT0001

0.00

BILLING INSTRUCTIONS

BALANCE DUE

COMPANY



SIGNATURE

ATTENTION

X





Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 12/13/17 to 12/15/17
Total Mileage	532
Total Reimbursement	\$281.96

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
12/13/2017	Marysville	Radium	Train to Golden	57,500	57,638	138	\$73.14
12/14/2017	Radium	Marysville	Back from Golden	57,638	57,776	138	\$73.14
12/15/2017	Marysville	Invermere	CV Chamber Talk	57,776	57,904	128	\$67.84
12/15/2017	Invermere	Marysville	CV Chamber Talk	57,904	58,032	128	\$67.84
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
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						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
Totals						532	\$281.96

Constituency Assistant [Redacted Name]

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

(Date) 22-Dec-17

Member: Doug Clovechok
(Print Name)

(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

(Date) 22-Dec

Arrive 12/13/17 Depart 12/14/17

Room # [REDACTED] Invoice # 203782

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
12/13/17	[REDACTED]	2-Room Charg		99.00
12/13/17	[REDACTED]	3-Room Tax		7.92
12/13/17	[REDACTED]	23-A.H.R.T.	On Room Charge	1.98
12/14/17	[REDACTED]	92-Visa		-113.85
			GST On Room Charge	4.95
			Tax Reg. # [REDACTED] RT0001	
				0.00

BILLING INSTRUCTIONS	BALANCE DUE →
COMPANY	[REDACTED]
ATTENTION	SIGNATURE
	X _____



MEMBER: Clovechok, Doug [REDACTED] **DATE:** March 26, 2018

PAYEE NAME: [REDACTED] *Note 1* **PHONE #:** [REDACTED]

PAYEE ADDRESS: [REDACTED]
(Address)

Cranbrook BC V1C5E2
(City) (Province) (Postal Code)

Financial Services use only:

VENDOR # : _____

INVOICE #: 032618-RL-6 *Note 2*

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Mileage	[REDACTED] - In-Constituency Staff Travel	\$ [REDACTED]
Hotel	[REDACTED] - In-Constituency Staff Travel	\$ [REDACTED]
Meals: Feb 16=L. March 10=L. March 21=L&D	[REDACTED] - In-Constituency Staff Travel	\$ 102.50
Meals: March 22=B&D. March 23=B&L. March 24=L	[REDACTED] - In-Constituency Staff Travel	\$ 115.00

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)



Constituency Assistant Mileage Reimbursement Form

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

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

Rate Per Kilometer	\$0.53
For Period	
Total Kilometer	1,144.00
Total Reimbursement	\$606.32

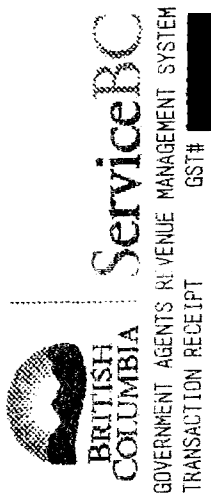
Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
Feb 16 2018	Kimberley	Cranbrook	RDEK Mtg	28 \$	14.84
March 10 2018	Kimberley	Cranbrook	MOTI Mtg	28 \$	14.84
March 13 2018	Kimberley	Cranbrook	Fire & Flood Mtg	28 \$	14.84
March 21 2018	Marysville	Golden	Constituent Mtgs	241 \$	127.73
March 21 2018	Golden	Fairmont	Constituent Mtgs - Return	141 \$	74.73
March 23 2018	Fairmont	Revelstoke	Constituent Mtgs	289 \$	153.17
March 24 2018	Revelstoke	Marysville	Constituent Mtgs - Return	389 \$	206.17
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				1,144	\$606.32

Schedule B – Oath of Confidentiality

I swear that I will faithfully and honestly and to the best of my ability, perform all the duties imposed upon me in my employment with the Constituency Office of _____, Member of the Legislative Assembly for _____, and that I will not disclose or cause or allow to be made known any matter or thing that comes to my knowledge by reason of that employment except to the extent and in circumstances required for the discharge of those duties or except insofar as I shall be duly authorized to disclose or make known any such matter or thing.

THIS OATH WAS Affirmed by the)
 Deponent whose signature appears)
 hereon this _____ day of _____(month),)
 _____(year) before me)
 _____) [signature of deponent]
 _____)
 _____)

A Commissioner for Taking Affidavits)
 For British Columbia or Notary Public)



00017 CRANBROOK SC22133
 JUNE 15, 2017 TRANSACTION ID: 1000071
 ITEM PRICE QUANT AMOUNT

0787 AFFIDAVITS LSC REVENUE 15.00 1 15.00
 FEE [REDACTED]
 SUBTOTAL 15.00
 GST CHARGED ON 15.00 0.75
 PST 1.05

TRANSACTION TOTAL 16.80
 DEBIT CARD 16.80
 TOTAL PAYMENT 16.80

CHANGE 0.00
 Visit our web site at: www.servicebc.gov.bc.ca
 or our Facebook Page at:
www.facebook.com/servicebc or our Contact
 Centre at: 1-800-663-7867

TRANSACTION RECORD
 SERVICE BC - CRANBROOK
 100 CRANBROOK ST N V1C3P9
 CRANBROOK BC
 22042887
 |||| PURCHASE ||||
 06-15-2017
 Acct # [REDACTED] C
 Account Chequing Card Type DP
 A0000002771010 Interac
 Trace # 810011 Operator 003
 FS2204288705
 Auth # 144815 RRN 001544011
 Total \$16.80
 (00) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy



Member Name: Clovechok, Doug

Expense Description	Virgin Mobile
Vendor	Bank
Amount	\$123.20
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.




Member Name: Clovechok, Doug





Expense Description	Virgin Mobile
Vendor	Bank
Amount	\$124.89
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

DETAILED BILL

Dec 26, 2017 - Jan 25, 2018

CLICK THE  SYMBOLS BELOW TO SEE A DETAILED BREAKDOWN

CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your services	Monthly charges & credits ⓘ	Usage charges & credits ⓘ	Other charges & credits ⓘ	Subtotal
 [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
 (250) 489-4804	\$110.00	\$0.00	--	\$110.00
 Monthly charges (Jan 26 to Feb 25)	\$110.00			
 Usage charges		\$0.00		
Subtotal (before taxes)	[REDACTED]	\$0.00	--	[REDACTED]
			GST	[REDACTED]
			PST (BC)	\$ [REDACTED]
Total (after taxes)				[REDACTED]

\$110
 PST + GST
 2.70 + 5.50
\$123.20



Mar 5, 2018

VIRGIN MOBILE VERDUN, PQ

- \$207.20
Pending



DETAILED BILL Jan 26, 2018 - Feb 25, 2018

CLICK THE (+) SYMBOLS BELOW TO SEE A DETAILED BREAKDOWN

		CHANGES TO YOUR REGULAR MONTHLY CHARGES			
Your services	Monthly charges & credits (+)	Usage charges & credits (+)	Other charges & credits (+)		Subtotal
(+) [Redacted]	[Redacted]	[Redacted]	-		[Redacted]
(-) [Redacted]	\$110.00	\$0.00	-		\$110.00
(+) Monthly charges (Feb 26 to March 25)	\$110.00				
(+) Usage charges		\$0.00			
Subtotal (before taxes)					
				GST PST (BC)	
Total (after taxes)					

\$110.00
 / /
 PST GST
 \$7.70 \$5.50

\$123.20