

[← Back to Current Orders](#)

Order for Opportunity is Knocking - ILMA 2018 Convention

Order #771596651 for \$56.87 purchased on 14 May 2018
Monday, 11 June 2018 at [REDACTED]
Tuesday, 12 June 2018 at [REDACTED] (PDT)
Revelstoke BC

[PRINT TICKETS](#)

[CONTACT THE ORGANIZER](#)

Refund Policy:
No Refunds

Golf Tourney - 9 hole	Edit Transfer
Contact Information	
First Name *	Doug
Last Name *	Clovechok
Email *	[REDACTED]@leg.bc.ca
Mobile Phone *	[REDACTED]
+ View complete attendee info	

[← Back to Current Orders](#)

Sold To:

[REDACTED]

Ship To:

[REDACTED]

Standard Order - Paid by Credit Card

Document Number	Order Date
[REDACTED]	2018/05/15
Customer Ref./PO No.	
2018515131940814	
Customer Ref./PO Date	
2018/05/15	
Cust. No./2nd Reference No.	
[REDACTED]	

Page 1 of 3

 *
 Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9999841053 BOOK, COMPOSITION, GOLD IMPRINTED COAT OF ARMS, BLUELINE A19 Proposed delivery schedule for this material as follows: Date Quantity 2018/05/16 4	4 EA	7.95 /EA	31.80
0020	9999847720 ORBIT KEY-LIGHT WITH BC ID LOGO PCNA SM-9774 BLUE IMPRINTED WITH WHITE BC SUNMARK LOGO SINGLE WHITE LED LIGHT MEDAL SPILT KEY RING SQUEEZE TO TURN ON LIGHT INDIVIDUALLY POLY BAGGED Proposed delivery schedule for this material as follows: Date Quantity 2018/05/16 20	20 EA	2.75 /EA	55.00
0030	9999847152 3/4" BLUE RECYCLED PET MATERIAL WITH WHITE SCREENED PRINT OF BC LOGO. SWIVEL J-HOOK WITH BREAKAWAY. POLYBAGGED 10 PER BAG.	10 EA	2.85 /EA	28.50

Item	Material # Description	Quantity	Price/Unit	Value
	Proposed delivery schedule for this material as follows:			
	Date	Quantity		
	2018/05/16	10		
0040	8345842003 BASE, DESK FLAG, BASE ONLY, DESK FLAG ORDERED SEPARATELY 8345842002	5 EA	0.59 /EA	2.95
	Proposed delivery schedule for this material as follows:			
	Date	Quantity		
	2018/05/16	5		
0050	8345842002 FLAG, BRITISH COLUMBIA, DESK, 6" X 10", WITHOUT BASE,	5 EA	3.00 /EA	15.00
	Proposed delivery schedule for this material as follows:			
	Date	Quantity		
	2018/05/16	5		
0060	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	3 EA	41.95 /EA	125.85
	Proposed delivery schedule for this material as follows:			
	Date	Quantity		
	2018/05/16	3		
0070	9999840429 FLAG, PAPER, PROVINCIAL FLAG, 4" X 6" WITH CARDBOARD STICK 9"	300 EA	0.45 /EA	135.00
	Proposed delivery schedule for this material as follows:			
	Date	Quantity		
	2018/05/16	300		
0080	9910841035 PIN, LAPEL, LEGISLATIVE CREST	3 EA	1.65 /EA	4.95

Proposed delivery schedule for this material as follows:

Date	Quantity
2018/05/16	3

Sub Total				399.05
GST/HST # [REDACTED]	5.000	%	399.05	19.95
PST	7.000	%	399.05	27.93
Total				<hr/> 446.93 <hr/>

Order #: 432

Tim Hortons # 102748

1421 Trans Canada Hwy, Golden BC, V0A 1H2

(250) 344-5525

Take Out

3 50 Tinbits	\$27.87
1 Take 12 Orng Steep Tea	\$20.79

Subtotal: \$48.66

GST: \$1.04

Total Tax: \$1.04

Grand Total: \$49.70

Debit Card: \$49.70

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST# [REDACTED]

05-08-2 [REDACTED]



Koocanusa
publications inc.

Suite 100, 100 - 7th Ave. South
Cranbrook, BC Canada V1C 2J4
E-mail: info@kpimedia.com
www.koocanusapublications.com

Phone 250.426.7253
Fax 250.426.4125
Toll Free 1.800.663.8555

April 30, 2018

[REDACTED] (Doug Clovechok)

IWIB Luncheon x1

Paid by Mastercard

XXXX XXXX XXXX [REDACTED]

\$30.00

KOOCANUSA PUBLICATIONS INC
SUITE 100 100 7TH AVE SO
CRANBROOK, BC V1C2J4
250-4267253

Merchant ID: 5638531
Term ID: 002

Ref ID: 007

Sale

XXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: Manual

04/30/18

Inv #: 000007

Appr Code: 04087B

Apprvd

Batch#: 120001

Total:

\$ 30.00

Customer Copy



Vinyl Banners - 2.5' x 4' - Outdoor - Grommets

Doug 2.5 x 4 Banner

Status: **Shipped**

Track: 7219580126463040

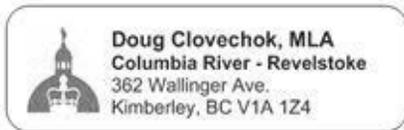
Qty 1

Base Price

~~\$45.50~~ **\$26.09**

Item Total

\$26.09



Return Address Labels

Labels for Doug

Status: **Shipped**

Qty 140

Base Price

~~\$13.00~~ **\$6.49**

Item Total

\$6.49

*Bonus Buy Item. Pricing applies to this order only.

0028

Kootenay Coffee Works #1
4884 Athalmer
Windermere, BC V0B 2L0
Phone (250)341-3662

Date: Jun 05 2018 Time: [REDACTED]
Server: [REDACTED]
Bill: 0028

10 cold Sand sm soup 85.00
cold sand sm soup

Total 85.00

MasterCard 90.00
Gratuity (5.00)

GST Included 4.05

Open Time : Jun 05, 2018 [REDACTED]

Account # [REDACTED]

Order Details | Order # H9M00-V4A51-5H6

Order Date: 28/05/2018 5:54 PM
Estimated Date of Arrival: 20/06/2018
Order Status: **Partial Shipment**

Shipping Address

[REDACTED]
362 Wallinger Ave.
Kimberley, BC V1A 1Z4
Canada
2504322300
Doug Clovechok, MLA

Billing Address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery Speed

Economy

Payment Information



Order Total

Product Total	\$164.64

You Saved 33% (\$79.90)!	

Postage & Packaging Economy - Est. Arrival Jun 20	\$7.99

GST	\$8.63
Total amount:	\$181.26

VistaprintCash™

✓ **Redeemed** - \$10.00 | Cash ID: 2TPX-HWG1

4 Item(s)

Reorder

Cancel Items

Rese



Promobox

Status: **In Progress**

Try your first month for \$10, and then \$24.99 rebilled monthly.

Qty 1

Base Price ~~\$24.99~~ **\$10.00**

Item Total **\$10.00**

Cambridge ballpoint pens - black - black ink

Status: **Processing**

Qty 100



Base Price

~~\$198.75~~ **\$140.00**

Item Total

\$140.00

[Edit Your Design](#)



Small Business Magnets

Status: **Shipped**

Track: XXXXXXXXXX

Qty 50

Base Price

~~\$20.80~~ **\$14.64**

Item Total

\$14.64



Invoice

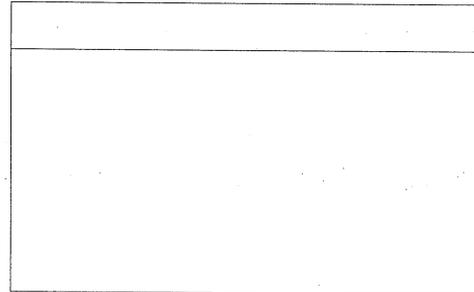


Customer No.	Date	Ticket #
	June 11, 2018	T1-100342

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

DOUG CLOVECHOK
 LIBERAL CAUCUS
 BC
 (250) 432-2300



Cust PO #:	Ship date:	Ship-via code:		
Sls rep:	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
21	1243	PENCIL	0.36	EACH
				Total
				7.56

Subtotal:	7.56
GST:	0.38
PST:	0.53
Total:	8.47

Tender:	
A/R Charge	8.47
Net tender:	8.47

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

GST#

JITAS CAFE
1007 11TH AVE S
GOLDEN, BC V0A 1H0

REPRINT

Merchant ID: 00000005563620
Term ID: 09775019
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 000482

06/25/18

Ref#: 000019025186

Inv #: 024658 Appr Code: 160401

Acct: Chequing

Amount: \$ 36.00

Tip: \$ 7.20

Total: \$ 43.20

NAH lunch
to CSRD Director

Merchant Copy
NO SIGNATURE REQUIRED

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
9328	12-06-2018	\$60.00	12-07-2018	Net 30	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT	TAX
Chamber Lunch 12Jun18 with Andrew Wilkinson	3	19.0476	57.14	G

Thank you for your business.

SUBTOTAL	57.14
GST/HST @ 5%	2.86
TOTAL	60.00
BALANCE DUE	\$60.00

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	2.86	57.14



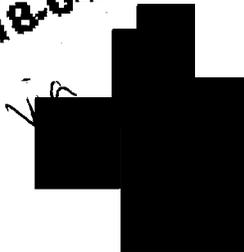
Columbia Valley Chamber of Commerce
 PO Box 1019, 651 Highway 93/95
 Invermere, BC V0A 1K0

Invoice

Date	Invoice #
2018-04-04	5433

PAID
 2018-04-06

Invoice To
Doug Clovechok, MLA 362 Wallinger Ave, Kimberley, BC



Terms

Description	Qty	Rate	Amount
Turn Copper into Gold Golf Tournament		200.00	200.00
Hole Sponsorship			
GST On Sales		5.00%	10.00
		Total	\$210.00
		Payments/Credits	-\$210.00
		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

[REDACTED]

From: [REDACTED]@kimberleybulletin.com>
Sent: Friday, April 13, 2018 11:21 AM
To: [REDACTED]
Subject: Fwd: Payment Receipt

I did run it lol.

This is the Dynamiters receipt.

[REDACTED]
Kimberley Bulletin
Cranbrook Townsman
250-427-5333 Ext [REDACTED]
250-421-3354cell

Begin forwarded message:

From: [REDACTED]@kimberleybulletin.com
Subject: Payment Receipt
Date: April 13, 2018 at 11:15:17 AM MDT
To: [REDACTED]@kimberleybulletin.com

Your payment receipt is below. Thank you.

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

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

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

TYPE: Purchase

ACCT: VISA \$ 109.46

CARDHOLDER [REDACTED]
CARD NUMBER : XXXXXXXXXXXXX [REDACTED]
DATE/TIME : 04/10/2018 12:40:47 PM
AUTHOR. # : 01495I

[REDACTED]

From: [REDACTED]@kimberleybulletin.com>
Sent: Friday, April 13, 2018 11:21 AM
To: [REDACTED]
Subject: Fwd: Payment Receipt

This was the peewee tier 4 receipt

[REDACTED]
Kimberley Bulletin
Cranbrook Townsman
250-427-5333 Ext 1291
250-421-3354cell

Begin forwarded message:

From: [REDACTED]@kimberleybulletin.com
Subject: Payment Receipt
Date: April 13, 2018 at 11:15:48 AM MDT
To: [REDACTED]@kimberleybulletin.com

Your payment receipt is below. Thank you.

Customer: [REDACTED] - PREPAIDS CRANBROOK DAILY TOWNS
Prenaid: [REDACTED] (CLOVECHUK)
ID: [REDACTED]

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

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

TYPE: Purchase

ACCT: VISA \$ 51.71

CARDHOLDER : [REDACTED]
CARD NUMBER : XXXXXXXXXXXXX [REDACTED]
DATE/TIME : 04/03/2018 11:54:48 AM
AUTHOR. # : 03463I
TRANS. ID : 10300698
REFERENCE : 32019999

[REDACTED]

From: [REDACTED]@blackpress.ca>
Sent: Friday, April 6, 2018 2:41 PM
To: [REDACTED]
Subject: Payment Receipt

[REDACTED]

Please find below your payment receipt for the Congratulations Grizzlies ad which is running in the April 11th edition of the Revelstoke Review.

Thanks - have a wonderful day.

[REDACTED]

Revelstoke Review
250-837-4667 (office)
204-894-2890 (cell)

> Customer: [REDACTED] - PREPAIDS REVELSTOKE TIMES REVI
> Prepaid: [REDACTED] (Clovachuk - Congrats Grizzlies)
> ID: [REDACTED]

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

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

> TYPE: Purchase

> ACCT: MasterCard \$ 110.21

> CARDHOLDER : [REDACTED]
> CARD NUMBER : XXXXXXXXXXXX [REDACTED]
> DATE/TIME : 04/06/2018 01:36:16 PM
> AUTHOR. # : 08476B
> TRANS. ID : 10301102
> REFERENCE : 62099999

> 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: Tue 2018-05-08 12:00 PM
To: [REDACTED]
Subject: Fwd: Payment Receipt

I have your CC :)

Receipt for you

[REDACTED]
Kimberley Bulletin
Cranbrook Townsman
250-427-5333 Ext 1291
250-421-3354cell

Begin forwarded message:

From: [REDACTED]@kimberleybulletin.com
Subject: Receipt
Date: [REDACTED] 18 at 12:32:57 PM MDT
To: [REDACTED]@kimberleybulletin.com

Your payment receipt is below. Thank you.

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

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

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

TYPE: Purchase

ACCT: VISA \$ 105.27

CARDHOLDER : [REDACTED]
CARD NUMBER : XXXXXXXXXXXXX [REDACTED]
DATE/TIME : 05/07/2018 11:32:51 AM
AUTHOR. # : 07527I
TRANS. ID : 10303881
REFERENCE : 32019999

Approved - Thank You

Please retain this copy for your records.

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
May 1, 2018 12:13pm

Payment Method
Visa [REDACTED]
Reference Number: SNSTVFATF2

Transaction ID
1651311871648994-3361069

Product Type
Facebook

Paid

\$290.10 CAD

You made this manual payment.

Campaigns

[03/31/2018] Promoting Doug Clovechok		\$29.99
From Mar 30, 2018 3:30pm to Apr 24, 2018 12:30pm		
[03/31/2018] Promoting Doug Clovechok	2,435 Impressions	\$29.99
Post: "Thanks to everyone in Golden who took time out of..."		\$44.00
From Mar 30, 2018 3:30pm to Apr 24, 2018 12:30pm		
Post: "Thanks to everyone in Golden who took time out of..."	4,377 Impressions	\$44.00
Post: "Doug Clovechok shared Kimberley Bulletin's post."		\$44.00
From Mar 30, 2018 3:30pm to Apr 24, 2018 12:30pm		
Post: "Doug Clovechok shared Kimberley Bulletin's post."	5,644 Impressions	\$44.00
Event: It's a Columbia River-Revelstoke showdown! <input type="checkbox"/> <input type="checkbox"/> Our constituency is bookended by two...		\$20.00
From Mar 30, 2018 3:30pm to Apr 24, 2018 12:30pm		
Event: It's a Columbia River-Revelstoke showdown! <input type="checkbox"/> <input type="checkbox"/> Our constituency is ...	1,906 Impressions	\$20.00
Post: "For the record, I wish I had been enjoying the..."		\$33.11
From Mar 30, 2018 3:30pm to Apr 24, 2018 12:30pm		
Post: "For the record, I wish I had been enjoying the..."	4,716 Impressions	\$33.11
Post: "You may need to press the 'pause' button in order..."		\$50.00
From Mar 30, 2018 3:30pm to Apr 24, 2018 12:30pm		
Post: "You may need to press the 'pause' button in order..."	6,456 Impressions	\$50.00
Post: "My spring 2018 MLA report for Columbia River -..."		\$25.00
From Mar 30, 2018 3:30pm to Apr 24, 2018 12:30pm		
Post: "My spring 2018 MLA report for Columbia River -..."	3,319 Impressions	\$25.00
Post: "I'm happy to report that myself, the Minister of..."		\$44.00
From Mar 30, 2018 3:30pm to Apr 24, 2018 12:30pm		
Post: "I'm happy to report that myself, the Minister of..."	3,578 Impressions	\$44.00

Receipt From Grammarly

Your transaction is completed and processed securely.
Please retain this copy for your records.

TRANSACTION

Purpose	12-month subscription
Amount	139.95 USD \$CDN 185.28
Date	01 May 2018 21:17 UTC
Status	■ SETTLED
Reference ID	13164314

PAYMENT METHOD

Method	Credit Card
Credit Card Type	Visa
Credit Card Number	**** * **** * **** * [REDACTED]

CUSTOMER

Name	[REDACTED]
Email	[REDACTED]@shaw.ca



CLIENT:
Doug Clovechok

DATE:
May 30, 2018

Box 868, #8 - 1008 8th Ave., Invermere B.C., V0A 1K0
 250-341-6299 ext. 101
 [REDACTED]@columbiavallypioneer.com
 GST # [REDACTED]

Account #	Item	Description	Wks	Sub Total	GST	Total
				\$0.00	\$0.00	\$0.00
[REDACTED]	PPD #726	May 31st Meeting ad	1	\$75.00	\$3.75	\$78.75
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
TOTALS:				\$75.00	\$3.75	\$78.75
Payments:				Visa Thank You		\$78.75
Balance Due:						\$0.00

[REDACTED]

From: [REDACTED]@gmail.com>
Sent: Saturday, June 2, 2018 3:50 PM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

----- Forwarded message -----
From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: Sat, Jun 2, 2018, 12:59 PM
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
To: [REDACTED]@gmail.com>

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

Summary

AMOUNT BILLED
\$299.43 CAD

DATE RANGE
May 31, 2018 12:00am - Jun 02, 2018 12:49pm

PRODUCT TYPE
Facebook Ads

BILLING REASON
You're being billed because you reached your billing threshold.

PAYMENT METHOD
Visa [REDACTED]

REFERENCE NUMBER
XTCP6G2TF2

CAMPAIGN	RESULTS	AMOUNT
 Post: "I will be in Invermere next week to meet with..."	888 Impressions	\$11.68
 Post: "The CRT community meetings will be in Revelstoke,..."	1,744 Impressions	\$24.88
 Post: "Yesterday was the last day of the spring session;..."	1,117 Impressions	\$10.67
 [05/31/2018] Promoting Doug Clovechok	4,256 Impressions	\$71.92
 Post: "Had a great meeting in Canal Flats this weekend..."	5,469 Impressions	\$82.40
 Post: "Had a great meeting in Canal Flats this weekend..."	6,036 Impressions	\$97.88

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

Summary

AMOUNT BILLED

\$100.53 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

May 01, 2018 12:13pm - May 31, 2018 12:00am

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

RU467GATF2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Late last week I was in Revelstoke; while there I..."	5,396 Impressions	\$37.92
 Post: "A great Mother's Day weekend helping our friends..."	7,480 Impressions	\$50.00
 Post: "I will be in Invermere next week to meet with..."	1,479 Impressions	\$12.61
TOTAL		\$100.53

Transaction ID: 1683896185057229-3433102

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

 Receipt for [REDACTED] Account ID: [REDACTED]

Summary

AMOUNT BILLED

\$599.41 CAD

BILLING REASON

You're being billed because you reached your billing threshold.

DATE RANGE

Jun 01, 2018 2:30pm - Jun 06, 2018 6:46pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER 

J68CMFJSF2

CAMPAIGN	RESULTS	AMOUNT
 Post: "I will be in Invermere next week to meet with..."	453 Impressions	\$5.69
 Post: "The CRT community meetings will be in Revelstoke,..."	2,487 Impressions	\$35.12
 Post: "Yesterday was the last day of the spring session;..."	5,513 Impressions	\$48.77
 [05/31/2018] Promoting Doug Clovechok	10,269 Impressions	\$168.21
 Post: "Had a great meeting in Canal Flats this weekend..."	7,002 Impressions	\$117.60
 Post: "Had a great meeting in Canal Flats this weekend..."	11,853 Impressions	\$216.89
 Post: "Come grab your Tim Hortons donut fix from me..."	528 Impressions	\$7.13
TOTAL		\$599.41

From: BMRADIO GP-KELOWNA <esp_receipt@moneris.com>
Sent: Friday, June 1, 2018 10:08 AM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

BMRADIO GP-KELOWNA

TRANSACTION RECORD

APPROVED

TYPE PURCHASE

ORDER ID mvt2786924962

AMOUNT (CAD) \$50.40

CARD NUM **** * [REDACTED]

ACCOUNT MC

DATE Jun 01 2018 09:07AM

REF NUM 662776120018730010 M

AUTH CODE 01902B

APPROVED - THANK YOU 027

*Radio
Ads
for
+ \$50
June notes*

Please keep this email as your transaction receipt.

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

East Kootenay News Online Weekly
3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca
GST/HST Registration No.: [REDACTED]
[REDACTED]



INVOICE TO
Doug Clovechok, MLA
362 Wallinger Ave
Kimberley BC

INVOICE 1169

DATE 25/06/2018 TERMS Due on receipt

DUE DATE 25/06/2018

DATE	ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
25/06/2018	Grad 2018 week	Business Card	1	100.00	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
PAYMENT	105.00
TOTAL DUE	\$0.00

PAID

AD INSERTION ORDER

Please make cheques payable to The Columbia Valley Pioneer. GST # [REDACTED]

Ad Number:		Pre-Paid No.:		Ad Line:		Grad Feature			
CLIENT:				PRODUCTION INFO:					
Business Name: Doug Clovechok, MLA				Size:	3.00	x	2.00	TTL Col Inches:	6.00
Account No.:		P.O. #:		Position Requested:	-				
Sales Rep #: CV05		GRAPHIC DESIGNER:		Color: (COL/BW)	col			\$10.00	
EMAIL: 250 432 2300		doug.clovechok.mla@leg.bc.ca		Discount %:		Discount \$:	\$0.00	Subtotal W/O Disc.	\$105.00
Contact & Phone: 844-432-2300		Doug Clovechok MLA		Subtotal with Discount:		\$105.00	GST Per Ad:	\$5.25	
AD TYPE:				FEA		Total per ad with GST:		\$110.25	
Display (D) Classified Display (CD) Feature (FEA) Business Directory (BiSDir)				Hyperlink (Y/N)		Total contract w/ GST:		\$110.25	
					\$0.00	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	Jun-21-2018	Jun-21-2018	1	\$ 95.00		\$95.00	\$10.00	\$105.00	
CVP						Flyer Identification:			
CVP						# OF FLYERS:	RATE:	AMOUNT:	
CVP									
CVP									
CVP									
CVP									

PAID
[Signature]

THE COLUMBIA VALLEY PIONEER
 8-1068 8TH AVE
 INVERMERE, BC V0A1H0
 2503416299

Merchant ID: 87235850013
 Term ID: 001

Sale

XXXXXXXXXXXX
 VISA

Entry Method: Manual

06/22/18

Appr Code: 093681
 Batch: 000020

Inv #: 000024
 Apprvd
 V-Code: MATCH M

Total: \$ 110.25

Customer Copy

KIMBERLEY CHAMBER OF
COMMERCE
270 KIMBERLEY AVENUE
KIMBERLEY BC

CARD 4500***** [REDACTED]
CARD TYPE [REDACTED]
ADMN 4519002184662585
DATE 2018/05/30
TIME 2048 [REDACTED]
RECEIPT NUMBER
M84110430-001-001-072-0

PURCHASE
TOTAL

\$220.00

APPROVED

AUTH# 091711

01-027

THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

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

MERCHANT COPY



Member Name: Clovechok, Doug

Expense Description	Refund
Vendor	Columbia Valley CoC
Amount	-\$210.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Office Supplies

REAL CANADIAN SUPERSTORE

RCSS 1553 - 2100 17th St. N.
(250) 420-2118
Big on Fresh, Low on Price
Welcome #
Card #: *****

42-ENTERTAINMENT		
03980090821	BATTERY AA24	
GPMRJ		
\$17.08 ea or 2/\$25.98	17.88	
1 @ \$17.88 ea	1.44	
BEV. RECYCLING FEE	19.32	
SUBTOTAL	0.97	
G=GST 5%	19.32 @ 5.000%	1.35
P=PST 7%	19.32 @ 7.000%	21.64
TOTAL		

----- TRANSACTION RECORD -----
 GLOBAL PAYMENTS MERCHANT # 4041515
 Superstore
 2100 - 17th Street N.
 Cranbrook BC
 TERM 20155331C SLIP # 744000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # 905001001025 AUTH # 011488
 04/08/2018 \$ 21.64
APPROVED

No Signature Required

CREDIT TN

PC Optimu
Points Re
Closing

FREE ITEM RECEIVED

21.64

***** GST # *****
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: [REDACTED]
 Thank You, Comp Again! 9812 31 7440
 2018/04/08 *****

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.ST [REDACTED] STORE: 01553
 CODE [REDACTED] *****

STAPLES Canada
Store # 252
Cranbrook, BC V1C3S8
(250) 417-2345

Sale

00094 4 001 23751
0252 04/20/18

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: 04/27/2018

1889379
1 OB QS 9X12 KRFT 100P
718103169882

Subtotal	22.64B
PST 7.00%	22.64
GST 5.00%	1.58
Total	1.13
Visa	\$25.35
	25.35

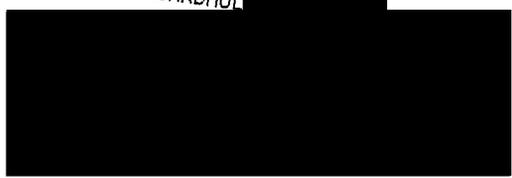
envelopes

TRANSACTION RECORD

Visa	H	\$25.35
Authorization Number		Purchase
0010017730	23751	00260I
04/20/18		66279073
01/027 APPROVED - TH		
Visa Credit		A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOI [REDACTED]



Thank you for your order, [REDACTED]

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at [REDACTED]@shaw.ca with your complete order details.

Order Number: 5415567703

Placed on: May 29, 2018

Shipping address

[REDACTED]

Subtotal includes \$1.10 eco fees \$461.09

Shipping: FREE

Estimated GST or (HST): \$23.05

Estimated PST: \$32.28

Payment methods

Visa Card ending in [REDACTED]

Total: \$516.42

[Hide Details](#)

Expected delivery within 3-14 business days

2308 6 St N, Cranbrook, BC



AAXA P300 Neo 720p HD LED DLP Pico 420 Lumen Projector (KP-602-01)

Qty.1

\$459.99

YOU MAY ALSO LIKE:



Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case

(62)

\$51.96



Staples® Binder Clips, Small 3/4", Black, 40/Tub

(624)

\$6.12



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack

(98)

\$8.96



Sharpie® Fine Permanent Markers, Black, 12/Pack

(1844)

\$13.99

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

Sale 00090 9 002 38191
0252 06/03/18

9999999
1 SCOTCH HEAVY DUTY 3.97B
051125065177
1 SCOTCH, 48X50, EA 2.97B
051115558023
1 XXXSONY ACTION CAM A 19.97B
027242869844
1 XXXPP:VERBATIM RETRO 5.97B
023942991571
1 SPLS HDMI 1.4 cabl 42.79B
718103257879
Subtotal 75.67
PST 7.00% 5.30
GST 5.00% 3.78
Total \$84.75
Visa 84.75

TRANSACTION RECORD

Visa H Purchase \$84.75
Authorization Number 03203I
0010012310 38191 66279074
06/03/18
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

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

GST No.

*** CARDHOLDER COPY ***



Service Details**Customer Copy**

Reference / Serial No.: 80006445

Service Type: Hold Mail

Retail Confirmation No: 0000

Service Cost: \$20.00

Start Date: 5/23/2018

GST: \$1.00

Service End Date: 5/28/2018

PST: \$0.00

Mail will resume next business day.

Customer Type: All Residents

HST: \$0.00

Location: Provincial

Total Cost: \$21.00

Mail Recipients

1st Mail Recipient:

Authorized Requestor: [REDACTED]

2nd Mail Recipient:

Language Preference: EN

3rd Mail Recipient:

Daytime Phone Number: 250-432-2300

4th Mail Recipient:

Email Address:

[REDACTED]@leg.bc.ca

Address Information

Forward Mail From/Current Address:

362 WALLINGER AVE

KIMBERLEY BC V1A 1Z4

Forward Mail To/New Address:

Canada Post / Postes Canada
KIMBERLEY STN MAIN
275 Wallinger Ave
KIMBERLEY, BC V1A1T0
GST/TPS#: [REDACTED]

2018/04/10
CC/CC643637

[REDACTED] W/G1 [REDACTED]

TR568897

G 5%
\$1.80 Stamp

1@\$1.80

\$1.80

G 5%
P2018 COIL OF 100

1@\$85.00

\$85.00

SUBTL

GST

\$86.80

TOTAL

\$4.34

\$91.14

Visa

Card Number

***** [REDACTED]

\$91.14

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.C

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Constituency Assistant Mileage Reimbursement Form

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

MLA	Clovechok, Doug - 0345-00000
Expense Account	
Payee Name	██████████
Payee Address	██████████

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 6/5/18 to 6/25/18
Total Kilometer	1,546.00
Total Reimbursement	\$834.84

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-06-05	Marysville	Invermere	Constit Meetings	128	\$ 69.12
2018-06-05	Invermere	Marysville	Constit Meetings	128	\$ 69.12
2018-06-07	Kimberley	Cranbrook	RDEK Meeting	28	\$ 15.12
2018-06-10	Marysville	Revelstoke	Constit Meetings	498	\$ 268.92
2018-06-13	Revelstoke	Marysville	Constit Meetings	498	\$ 268.92
2018-06-13	Revelstoke	Revelstoke	Driving around for meetings	72	\$ 38.88
2018-06-25	Marysville	Dutch Creek	Constit Meetings in Golden	97	\$ 52.38
2018-06-25	Dutch Creek	Marysville	Constit Meetings in Golden	97	\$ 52.38
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				1,546	\$834.84

GST Registration # [REDACTED]

Reservation # [REDACTED]

Send To [REDACTED]

Phone [REDACTED]

Guest Name [REDACTED]

Arrival Date
10/06/2018

Departure Date
13/06/2018

Group Name [REDACTED]

Room Information [REDACTED] - One Bedroom Suite

Bill To [REDACTED]

Folio Number	277426			
Trans Date	Description		Voucher	Amount
Charges				
10/06/2018	Room Revenue	[REDACTED]	nl1-3546	169.00
10/06/2018	Provincial Room Tax		nl1-3546	16.90
10/06/2018	GST		nl1-3546	8.45
11/06/2018	Room Revenue	[REDACTED]	nl1-3546	169.00
11/06/2018	Provincial Room Tax		nl1-3546	16.90
11/06/2018	GST		nl1-3546	8.45
12/06/2018	Room Revenue	[REDACTED]	nl1-3546	169.00
12/06/2018	Provincial Room Tax		nl1-3546	16.90
12/06/2018	GST		nl1-3546	8.45
Total Charges				583.05
Payments				
13/06/2018	Visa			-583.05
Total Payments				-583.05

Balance Due 0.00



MEMBER: Clovechok, Doug - [REDACTED] DATE: June 27, 2018 *i.e. 04/03/18 or CTRL*

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

PAYEE ADDRESS: [REDACTED]
[REDACTED] (Address)
[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code)

Financial Services use only:

VENDOR #: [REDACTED]

INVOICE #: 062718-RL *Note 2*

PER DIEMS

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	\$ [REDACTED]
Meals: June 10=D, June 11=Full, June 13=B	3485 - In-Constituency Staff Travel	\$ 124.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

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](#)

Spice Hut
380-1311 2nd Street N
Cranbrook, BC
Canada, V1C3L1
Tel: 2504895556
Printed May 11, 2018 at [REDACTED]

May 11, 2018 [REDACTED] Order #: 62969
Takeout: [REDACTED] Waiter: Front Counter

Tax [REDACTED]
Note: [REDACTED]

Chicken Korma	\$14.95
+ Mild	\$2.45
Add Rice	\$13.95
Aalo Gobi	
+ Mild	\$2.95
Add Garlic Naan	
Food Total	\$34.30
Sub Total	\$34.30
Tax 1	\$1.72
Alcohol Tax	\$0.00
Total	\$36.02

Thank you for coming!

Messages for April 1



BILL SUMMARY

Previous bill

Previous bill balance	[REDACTED]
Payments	CR [REDACTED]
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
Amount due	[REDACTED]
Payments	CR \$208.04
Balance due	\$0.00

Pre-authorized payment by credit card on May 2, 2018 (will)

Pay this bill

Download bill (PDF)

Paying online through your bank? Use your client ID 62220803UCV788

123.20

DETAILED BILL

March 26, 2018 - Apr 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 (Apr 26 to May 25)	\$110.00			
Usage charges		\$0.00		
Subtotal (before taxes)	[REDACTED]	[REDACTED]	--	[REDACTED]
			GST	[REDACTED]
			PST (BC)	[REDACTED]

Total (after taxes) [REDACTED]

MY BENEFITS APP.

The handy dandy My Benefits app lets you browse, save, and



LOOKS LIKE YOU'VE USED MORE DATA THAN WHAT'S INCLUDED IN YOUR PLAN.

We don't want you to have a service interruption, so we've

Account number: [REDACTED]

Messages for May



BILL SUMMARY

Previous bill

Previous bill balance	[REDACTED]
Payments	[REDACTED]
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
Amount due	[REDACTED]

Pre-authorized payment by credit card on May 30, 2018 (est)

Paying online through your bank? Use your client ID [REDACTED]

Notify us of a payment

Set up a payment arrangement

DETAILED BILL Apr 26, 2018 - May 25, 2018

CLICK THE + SYMBOLS BELOW TO SEE A DETAILED BREAKDOWN

CHARGES TO YOUR REGULAR MONTHLY CHARGES				
Your services	Monthly charges & credits	Usage charges & credits	Other charges & credits	Subtotal
+ [REDACTED]	[REDACTED]	[REDACTED]	--	[REDACTED]
- [REDACTED]	\$110.00	[REDACTED]	--	[REDACTED]
+ Monthly charges (May 26 to June 25)	\$110.00			
- Usage charges				
<ul style="list-style-type: none"> Data Calls Long Distance Text Message Events Roaming View detailed usage Add data		<ul style="list-style-type: none"> \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 		
Subtotal (before taxes)	\$110.00	\$5.00	--	[REDACTED]

\$110.00+tax=123.20

GST P&T (BC) [REDACTED]

Total (after taxes) [REDACTED]

KOOTENAY SOUL FOOD
1115 BAKER ST
CRANBROOK BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/06/07
TIME 9285 [REDACTED]
SERVR ID 4393
CHECK # 1
TABLE # patio 35
RECEIPT NUMBER
C82026412-001-001-670-0

Confirmed no
alcohol consumed

PURCHASE
AMOUNT \$32.55
TIP \$6.51
TOTAL

\$39.06

Visa Credit
A0000000031010
B9B6CC7F3DC91459
0080008000-E800
F2FF3789E843DE95
0080008000-F800

APPROVED

AUTH# 003481 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LA BAGUETTE CATERING LTD
607 VICTORIA ROAD UNIT 1
REVELSTOKE, BC. V0E 2S0
250-814-7088

SALE

Server #: 003333

REF#: 00000002

Batch #: 270
06/12/18

APPR CODE: 09144I

Trace: 2

VISA

Chip
/

AMOUNT	\$34.80
TIP	\$6.00
TOTAL	\$40.80

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

*Breakfast
note*

THANK YOU / MERCI

CUSTOMER COPY

Confirmed no alcohol
consumed

TURNING POINT RESTAURANT
906-11 AVE S
GOLDEN BC V0A1H0
2503442566

SALE

MID: 6054889
TID: 002 REF#: 00000007
Batch #: 095
06/13/18
APPR CODE: 025281
VISA

Chip

AMOUNT \$32.55
TIP \$6.51
TOTAL **\$39.06**

APPROVED

Visa Credit
AID: A000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI

MERCHANT COPY

The Turning Point Restaurant

Box 438, 906 11 ave
Golden, BC
Canada, V0A1H0
Tel: 2503442566

Printed June 13, 2018 at [REDACTED]

June 13, 2018 at [REDACTED]

Table: 3, , 2 guests

Waiter: [REDACTED]

Tax 1 #: [REDACTED]

Prime Rib Beef Dip \$16.00
Mandarin Quinoa Salad \$15.00

Food Total \$31.00

Sub Total \$31.00

Tax 1 \$1.55

Tax 2 \$0.00

Total \$32.55

Thank You For Dining With Us!
Check Out Our Website,
www.turningpointrestaurant.com

Tip Guide:
15%=\$4.65 18%=\$5.58 20%=\$6.20