

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	<b>\$60.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	2.86	57.14

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

**Invoice To:**

Doug Clovechok, MLA  
362 Wallinger Ave.  
Kimberley, BC V1C 1Z4  
Canada

# GST/HST Invoice

**Invoice Number: 801628609**

Please quote invoice number for payment and correspondence.

**Invoice From:**

C3 Alliance Corp.  
408 - 688 West Hastings Street  
Vancouver, British Columbia V6B 1P1  
Canada

GST/HST: [REDACTED]

Ticketing by

**Eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**Invoice Date: Jul 27, 2018**

Event: 26084195531

Dear Doug Clovechok, MLA,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Forest Sector Breakfast - Thursday, Sept. 13, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Mining Sector Breakfast - Tuesday, Sept. 11, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: Visa - XXXX-XXXXXX [REDACTED]  
Date of Purchase: Jul 27, 2018 - 1:55 PM  
Time of Supply: Sep 11, 2018 - 7:00 AM

Total (net): CA\$81.33  
Plus GST/HST 5 %: CA\$4.08  
**Invoice Amount: CA\$85.41**

Eventbrite, Inc., on behalf of the organizer, charged CA\$85.41 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*5th Annual Resourc" in the next few days.

Thank you,  
C3 Alliance Corp.

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..*

Promo code VPDEALS has been applied

Have a different promo code?

[My Account](#) / [Order History](#) / **Order Details**

Account # [REDACTED]

## Order Details | Order # GJ8PF-W4A03-5M2

Order Date: 11/07/2018 4:33 PM  
 Estimated Date of Arrival: 25/07/2018  
 Order Status: **Shipped**



[VAT Invoice # 9322254033 : View](#)  
[Resend VAT Invoice\(s\)](#)

### Shipping Address

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

### Billing Address

[REDACTED]

### Delivery Speed

Economy

### Payment Information

[REDACTED]

### Order Total

Product Total	\$124.99
You Saved 31% (\$55.01)!	
<hr/>	
Postage & Packaging Economy - Est. Arrival Jul 25	\$7.99
<hr/>	
GST	\$6.65

Total amount: **\$139.63**

### VistaprintCash™

Redeemed - \$10.00 | Cash ID: [REDACTED]

1 Item(s)

- [Reorder](#)
- [Cancel Items](#)
- [Resend Confirmation E-mail](#)



### 36" Table Runners

Status: **Shipped**  
 Track: [REDACTED]

Qty 1

Base Price	<del>\$180.00</del> \$124.99
<hr/>	
Item Total	<b>\$124.99</b>

Order Date: 28/06/2018

Order Number:

LHQ82-VV4K7D-6J4

Order Total: \$28.24



Name: Promobox

[Write a review](#)

Shipped

[View Order](#)

[Track](#)

[Reorder](#)

[Cancel Items](#)



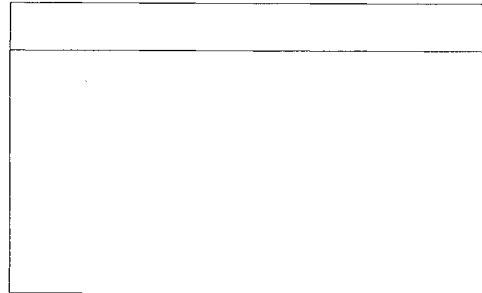
# Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 09, 2018	T1-101919

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100010	HOODIE ZIPPER	25.00	EACH	50.00
	Black/lg				
1	1-100010	HOODIE ZIPPER	25.00	EACH	25.00
	Black/s				
1	1-100010	HOODIE ZIPPER	25.00	EACH	25.00
	Grey/m				
8	1343	RULER/BOOKMARK WOOD	2.84	EACH	22.72
6	1108	MAGNET PARLIAMENT BLDGS	3.22	EACH	19.32
6	1042	PARLIAMINTS WINTERGREEN	3.23	EACH	19.38
6	1062	TEA BAGS	6.40	EACH	38.40
3	1038	LANYARD	3.58	EACH	10.74
3	1294	KEY CHAIN WOOD	4.64	EACH	13.92
10	1094	MAGNET CLIP - PURPLE	2.32	EACH	23.20
8	1216	MAGNET NIGHT PIC	1.43	EACH	11.44
5	1304	GOLF BALL	10.36	EACH	51.80
6	1170	MUG BLACK LOGO	8.93	EACH	53.58
4	1072	WATER BOTTLE STAINLESS STEEL	10.00	EACH	40.00
5	1109	NOTEBOOK AND PEN RECYCLED	6.43	EACH	32.15
2	1329	NOTEPAD WOMEN'S RIGHT TO VOTE	3.93	EACH	7.86



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 09, 2018	T1-101919

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:

<b>BILL TO:</b>
DOUG CLOVECHOK LIBERAL CAUCUS BC (250) 432-2300

--

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1114	NOTEPAD SM PARLIAMENT BLDGS	3.93	EACH	7.86
1	1112	NOTEPAD LARGE / PARL. BLDGS.	3.93	EACH	3.93
3	1111	NOTEPAD EARLY BIRD	3.93	EACH	11.79
6	1139	NOTEPAD FORESTRY	3.93	EACH	23.58
3	1054	POSTER PARLIAMENT BLDGS	4.64	EACH	13.92
5	1232	PEN AND PENCIL SET	20.72	EACH	103.60
200	1243	PENCIL	0.36	EACH	72.00
10	1315	PENCIL CRAYONS	3.04	EACH	30.40
4	1381	TOQUE BLACK	7.86	EACH	31.44
3	1-100004	Plush Big Horn Sheep	7.14	EACH	21.42
3	1-100005	Plush Elk	7.14	EACH	21.42

Cust PO #: [REDACTED]  
 Sls rep: [REDACTED]

Ship date: [REDACTED]  
 Location: 01

Ship-via code:  
 Terms: Net due in 30 days



**Invoice**



Customer No.	Date	Ticket #
[REDACTED]	July 09, 2018	T1-101919

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

[REDACTED]

Cust PO #: [REDACTED]      Ship date:      Ship-via code:  
 Sls rep: [REDACTED]      Location: 01      Terms: Net due in 30 days  
 Quantity    Item #      Description      Retail Price    Selling unit      Total

**Subtotal:** 785.87  
**GST:** 37.37  
**PST:** 50.97  
**Total:** 874.21

**Tender:**  
 A/R Charge 874.21  
**Net tender:** 874.21

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](http://www.leg.bc.ca)



# Invoice

[Redacted]

<b>Customer No.</b> [Redacted]	<b>Date</b> July 30, 2018	<b>Ticket #</b> T1-103261
-----------------------------------	------------------------------	------------------------------

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 #:**  
**Sls rep:** [Redacted]      **Ship date:**      **Ship-via code:**  
**Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100036	Pop up cards	6.42	EACH	32.10
1	1-100044	Ball hat	10.71	EACH	10.71

**Subtotal:** 42.81  
**GST:** 2.14  
**PST:** 3.00  
**Total:** 47.95

**Tender:**  
A/R Charge 47.95  
**Net tender:** 47.95

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](http://www.leg.bc.ca)





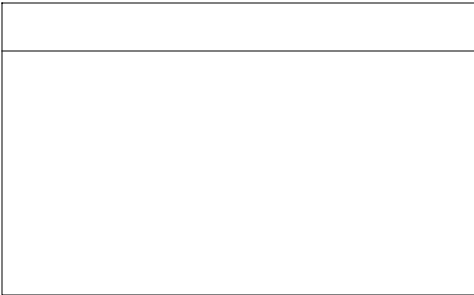
# Invoice



Customer No.	Date	Ticket #
	July 31, 2018	T1-103360

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100044	Ball cap	10.71	EACH	53.55

**Subtotal:** 53.55  
**GST:** 2.68  
**PST:** 3.75  
**Total:** 59.98

**Tender:**  
 A/R Charge 59.98  
**Net tender:** 59.98

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

Packed out lunch  
MOTI  
Aug 20  
accepts

# REAL CANADIAN SUPERSTORE

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

<b>21-GROCERY</b>	
06038378107	RC SPRING WATER MRJ 1.88
	BEV. RECYCLING FEE 0.36
	DEPOSIT 1 0.60
06038385739	NN SANDWICH BAGS 2.00
	GPMRJ
06038385743	NN FREEZER BAG 3.97
	GPMRJ
	\$3.97 ea or 2/\$6.96
	1 @ \$3.97 ea
06490040747	EXCEL BTLE SPEAR GMRJ 2.98
<b>22-DAIRY</b>	
06310002943	CHEESE SNACK MED MRJ 3.98
<b>27-PRODUCE</b>	
4022	GRP GRN SDLS MRJ 10.44
	1.200 kg Gross
	-0.010 kg Tare =
	1.190 kg Net @ \$8.77/kg
4045	CHERRIES RED MRJ 9.98
	1.015 kg Gross
	-0.005 kg Tare =
	1.010 kg Net @ \$9.88/kg
<b>33-BAKERY INSTORE</b>	
06148301030	DATRAISIN COOKIS MRJ 6.29
<b>35-DELI</b>	
04950824981	PRTZEL CRSPS EVT GMRJ 4.99
06310025489	SCH BF HAM & SMO MRJ 8.00
06310050879	SCH EUROPEAN MRJ 8.00
<b>41-HOME</b>	
(2)9	PLASTIC BAGS GPRQ 0.10
	2 @ \$0.05
<b>SUBTOTAL</b> 63.57	
	G=GST 5% 14.04 @ 5.000%
	P=PST 7% 6.07 @ 7.000%
<b>TOTAL</b> 64.69	

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041515  
Superstore  
2100 - 17th Street N.  
Cranbrook BC  
TERM 20155305C SLIP # 316300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*  
MasterCard  
REF # 065001001075 AUTH # 09106B  
AID: A0000000041010  
TSI 6800  
08/19/2018 \$ 64.69

ITEM RECEIVED

No Signature Required  
CREDIT TN 64.69  
PC Optimum Points Redeemed  
Closing

**FLOWERS GALORE GIFTS & MORE**

GST # [REDACTED]  
 345 Wallinger Avenue  
 KIMBERLEY, B.C. V1A 1Z3

DELIVERY DATE Aug 9/16  AM  PM  
 S M T W T F S  
 X  
 SALESPERSON

(250) 427-5457 Toll Free: 1-800-224-5457  
 www.flowersgalore.ca

ORDER DATE

FLOWERS GALORE GIFTS A  
 345 WALLINGER AVENUE  
 KIMBERLEY, BC V1A 1Z3

Merchant ID: 000000004057416  
 Term ID: 06431208  
 11414650010

**Purchase**

Visa Credit  
 XXXXXXXXXXXX [REDACTED]  
 AID: A0000000031010  
 Entry Method: Chip  
 Batch#: 001108  
 08/09/18

Ref#: 000013695791  
 Inv #: 007758 Appr Code: 08451I  
 Total: \$ 56.00

Customer Copy

CHARGE TO [REDACTED]		<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> DEBIT CARD
		<input type="checkbox"/> CHEQUE	<input type="checkbox"/> CHARGE
		<input type="checkbox"/> C.O.D.	
		<input type="checkbox"/> NEW ACCOUNT	
TELEPHONE (HOME) [REDACTED] (WORK)			
CREDIT CARD #	EXPIRY DATE	AUTHORIZATION #	
WIRE <input type="checkbox"/> IN <input type="checkbox"/> OUT	ASSOCIATION	CODE NUMBER	FLORIST
> ADDRESS		TELEPHONE	
DESCRIPTION			
mixed vase			42.00
bright & cheery			
include sunflowers.			
Sympathy flowers		DELIVERY CHARGE	8.00
		PHONE & SERVICE CHARGE	
CARD MESSAGE		SUBTOTAL	50.00
		HST / GST	
			6.00
		PST	
		<b>TOTAL</b>	<b>56.00</b>

enclosed

THANK YOU

	Event		
	<h1>ROTARY "LOBSTERFEST 9"</h1>		
	Date+Time	Location	Payment Status <b>Eventbrite Completed</b>
	Saturday, 23 June 2018 from [redacted] to [redacted] (MDT)	Kimberley Conference & Athlete Training Centre 301 North Star Boulevard Kimberley, BC V1A 3E9 Canada	
Order Info			
Order #787090603. Ordered by [redacted] on 19 June 2018 4:20 PM			
Type	Dinner Ticket \$86.29		
Table: 17 Seat: 6			

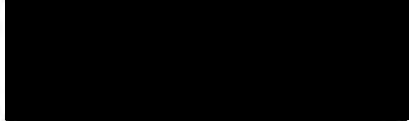
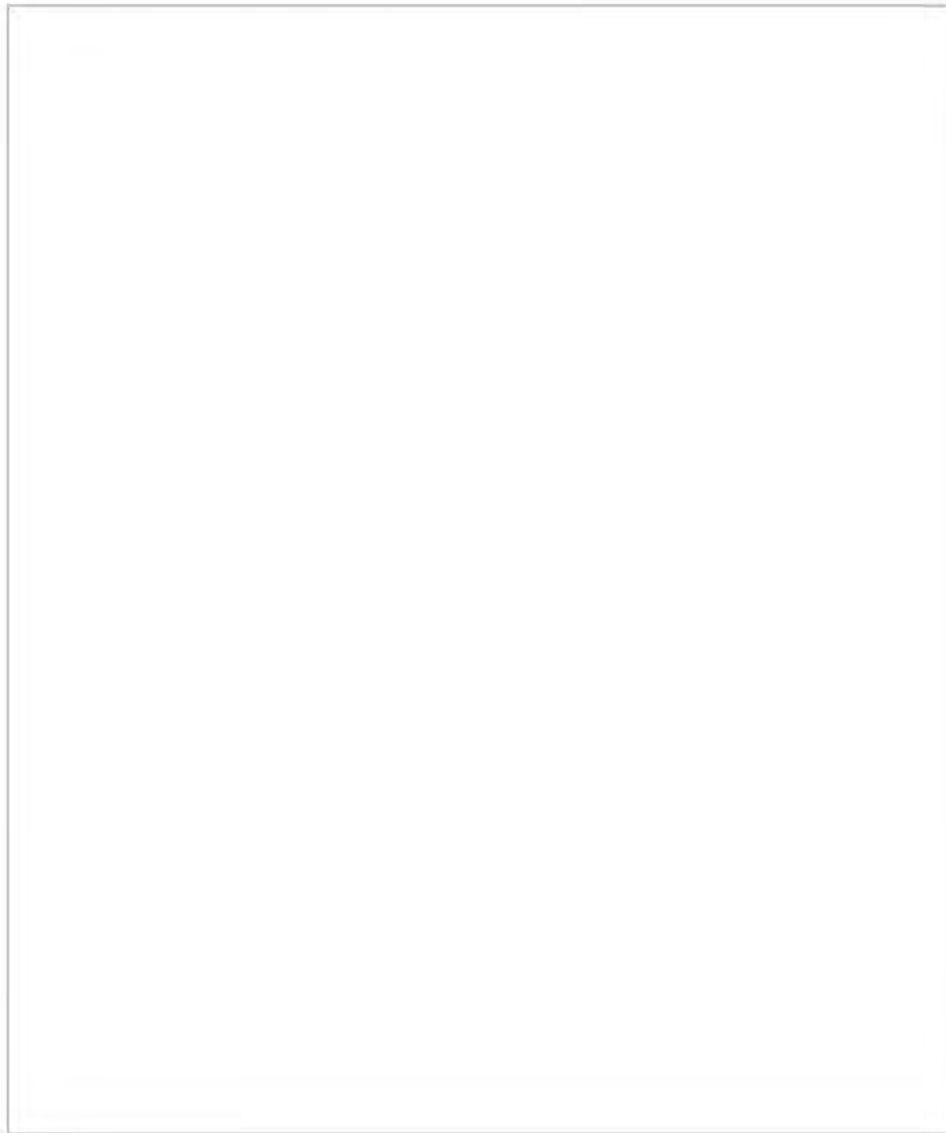


**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

	Event <h1>ROTARY "LOBSTERFEST 9"</h1>		
	Date+Time Saturday, 23 June 2018 from  to  (MDT)	Location Kimberley Conference & Athlete Training Centre 301 North Star Boulevard Kimberley, BC V1A 3E9 Canada	Payment Status Eventbrite Completed
	Order Info Order #787090603. Ordered by  on 19 June 2018 4:20 PM		
	Type Table: 17 Seat: 5	Dinner Ticket \$86.29	





Hi Doug,

Thank you for Registering for the Kimberley Chamber Golf Tournament

**Date & Time:** Friday, September 21, 2018 - Shotgun start at 1pm (registration at 11:30am)

**Location:** Kimberley Golf Club

**Cost:** includes golf (18 holes), cart, buffet dinner & prizes - Earlybird (\$99/person until Aug. 15th) - Regular (\$125/person)

**Format:** 2-stn Scramble

For more information and sponsorship opportunities contact:

Kimberley & District Chamber of Commerce

**Phone:** 250-427-3666

**Email:** info@kimberleychamber.com

---

**Summary of web form submission:**

**Your Name**

Doug Clovechok

**Email Address:**

[REDACTED]@leg.bc.ca

**Case Number**

9308718

**Company**

MLA - Columbia River Revelstoke

**Billing Address:**

[REDACTED]  
Canada

**Work Phone Number**

2504322300

**Name on Card**

**Card Number**

\*\*\*\*\* [REDACTED]

**Card Expiry**

**Card Type**

Visa

**Amount**

\$99.00

**Invoice Number**

1153

**Chamber Member**

99.00

**Players**

1

**Name on Ticket 1**

Doug Clovechok (20)



Your payment of **\$105.00** to East Kootenay News Online Weekly has been sent.

Thank you for your payment on invoice 1169.

Here are your transaction details:

**Paid to**

East Kootenay News Online Weekly

**Invoice no.**

1169

**Paid date**

June 28, 2018

**Payment method**

MasterCard

**Payment amount**

\$105.00

**Invoice total**

\$105.00

**Invoice balance**

\$0.00

Your transaction ID for this payment is: **PK0165315167**

Thank you,

East Kootenay News Online Weekly



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
<div style="background-color: black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <b>DOUG CLOVECHOK, MLA</b> <b>362 WALLINGER AVENUE</b> <b>KIMBERLEY BC</b> <b>V1A 1Z4</b>			08/20/18 - 08/26/18	DOUG CLOVECHOK, MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33505948	Prepaid	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			<div style="background-color: black; width: 100px; height: 20px;"></div>	08/26/18	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. <div style="background-color: black; width: 100px; height: 20px;"></div>					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/23	CDT	AD CLASS: Supplements B239017-DAVE CLOVECHOK PAGE: X 14 Hunting 3 Color Supplement ePaper	3x4.75i 14.25i	1	225.00
08/26	239017	Ad Class Totals: \$230.25		14.250 inch	.00
08/26		Applied Deposit 8805771			5.25
		BC GST			- 241.76
					11.51
TOTAL AMOUNT DUE					<b>.00</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

**\$241.76**

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33505948	08/26/18	<b>\$ .00</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
<div style="background-color: black; width: 100px; height: 20px;"></div>	DOUG CLOVECHOK, MLA	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

**Black Press Group Ltd.**  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

BPGF1/R20081210



Receipt for [REDACTED]

Account ID: 1 [REDACTED]



Payment Date

Jun 30, 2018, 6:25 AM

Payment Method

Vis [REDACTED]

Reference Number: 6FU78GWSF2

Paid

**\$269.83 CAD**

Transaction ID

1687581134688731-3514815

Remaining ad costs at the end of the month.

Product Type

Facebook

### Campaigns

**Post: "The 55+ BC Games are coming to Kimberley and..."**

**\$48.00**

From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM

Post: "The 55+ BC Games are coming to Kimberley and..."

2,798 Impressions

\$48.00

**Post: "Come grab your Tim Hortons donut fix from me..."**

**\$4.78**

From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM

Post: "Come grab your Tim Hortons donut fix from me..."

415 Impressions

\$4.78

**Post: "Yesterday was the last day of the spring session;..."**

**\$10.56**

From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM

Post: "Yesterday was the last day of the spring session;..."

1,014 Impressions

\$10.56

**Post: "Had a great meeting in Canal Flats this weekend..."**

**\$35.23**

From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM

Post: "Had a great meeting in Canal Flats this weekend..."

1,862 Impressions

\$35.23

**[05/31/2018] Promoting Doug Clovechok**

**\$27.57**

From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM

[05/31/2018] Promoting Doug Clovechok

1,583 Impressions

\$27.57

**Post: "This morning I met with Shaun Aquiline in..."**

**\$48.00**

From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM

Post: "This morning I met with Shaun Aquiline in..."

3,435 Impressions

\$48.00

**Post: "June 21st is National Indigenous People's Day; it..."**

**\$40.00**

From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM

Post: "June 21st is National Indigenous People's Day; it..."

5,556 Impressions

\$40.00

**Post: "I'll be in Golden Monday, June 25th - we are just..."**

**\$20.00**

From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM

Post: "I'll be in Golden Monday, June 25th - we are just..."

1,339 Impressions

\$20.00

<b>Post: "Yesterday, I was in the Town of Golden meeting..."</b>			<b>\$22.01</b>
From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM			
-----			
Post: "Yesterday, I was in the Town of Golden meeting..."	2,495 Impressions		\$22.01
<b>Post: "Lobsterfest in Kimberley is always a great time,..."</b>			<b>\$13.68</b>
From Jun 5, 2018, 8:00 PM to Jun 30, 2018, 12:00 AM			
-----			
Post: "Lobsterfest in Kimberley is always a great time,..."	1,583 Impressions		\$13.68

Receipt for [REDACTED]  
Account ID: [REDACTED]



Payment Date  
Jul 31, 2018, 3:58 AM

Payment Method  
Visa [REDACTED]  
Reference Number: R5DCYG2TF2

Paid

**\$201.96 CAD**

Remaining ad costs at the end of the month.

Transaction ID  
1771961136250731-3600960

Product Type  
Facebook

### Campaigns

<b>Post: "Yesterday, I was in the Town of Golden meeting..."</b>	<b>\$17.99</b>
From Jun 29, 2018, 8:00 PM to Jul 30, 2018, 12:00 AM	
-----	
Post: "Yesterday, I was in the Town of Golden meeting..."	2,179 Impressions \$17.99
-----	
<b>Post: "Lobsterfest in Kimberley is always a great time,..."</b>	<b>\$26.32</b>
From Jun 29, 2018, 8:00 PM to Jul 30, 2018, 12:00 AM	
-----	
Post: "Lobsterfest in Kimberley is always a great time,..."	3,305 Impressions \$26.32
-----	
<b>Post: "What do you get when you combine a worthy cause,..."</b>	<b>\$99.62</b>
From Jun 29, 2018, 8:00 PM to Jul 30, 2018, 12:00 AM	
-----	
Post: "What do you get when you combine a worthy cause,..."	13,828 Impressions \$99.62
-----	
<b>Post: ""For the moment, the NDP is having its way, and..."</b>	<b>\$39.82</b>
From Jun 29, 2018, 8:00 PM to Jul 30, 2018, 12:00 AM	
-----	
Post: ""For the moment, the NDP is having its way, and..."	5,607 Impressions \$39.82
-----	
<b>Post: "If you are unemployed or working less than 20..."</b>	<b>\$18.21</b>
From Jun 29, 2018, 8:00 PM to Jul 30, 2018, 12:00 AM	
-----	
Post: "If you are unemployed or working less than 20..."	4,097 Impressions \$18.21

Receipt for [REDACTED]  
Account ID: [REDACTED]



Payment Date  
Jul 31, 2018, 3:58 AM

Payment Method  
Visa [REDACTED]  
Reference Number: S5DCYG2TF2

Paid

**\$1.86 CAD**

Transaction ID  
1771961139584064-3600961

Remaining ad costs at the end of the month.

Product Type  
Instagram

### Campaigns

<b>Post: "Late last week I was in Revelstoke; while there I..."</b>		<b>\$1.08</b>
From May 1, 2018, 2:00 PM to Jul 30, 2018, 12:00 AM		
Post: "Late last week I was in Revelstoke; while there I..."	80 Impressions	\$1.08
<b>Post: ""For the moment, the NDP is having its way, and..."</b>		<b>\$0.18</b>
From May 1, 2018, 2:00 PM to Jul 30, 2018, 12:00 AM		
Post: ""For the moment, the NDP is having its way, and..."	26 Impressions	\$0.18
<b>Post: "If you are unemployed or working less than 20..."</b>		<b>\$0.63</b>
From May 1, 2018, 2:00 PM to Jul 30, 2018, 12:00 AM		
Post: "If you are unemployed or working less than 20..."	87 Impressions	\$0.63

# WINNERS

Find Fabulous For Less  
Store #0348  
Phone # 250-417-0949  
Cranbrook BC V8C 8S8

GST NO. [REDACTED] CA # 07043

87 - HOME ACCENTS	122301	39.99 GP
SUBTOTAL		
BC GST 5.000%		\$39.99
BC PST 7.000%		\$2.00
<b>TOTAL</b>		<b>\$44.79</b>
<b>VISA</b>		<b>\$44.79</b>

----- TRANSACTION RECORD -----  
Trans# 104388  
Card #: [REDACTED]  
Card Entry: TAP CHIP \*\*\*\*\* [REDACTED]  
Trans: PURCHASE Account: VISA  
Auth #: E19475 Amount: \$44.79  
Term ID: Sequence #: 900009  
Date: 18/07/06 Time: [REDACTED]

Approved

Application Label: Visa Credit  
TVR: 0000000000  
AID: A0000000031010  
TC: 020D624EE1F1CFDD

WE VALUE YOUR FEEDBACK  
RESPOND BY 07/13/18 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanda-opinion.ca](http://www.tjxcanda-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # 0348014388



ITB [REDACTED]  
0101 [REDACTED]  
0348 01 4388 07/06/18 [REDACTED] 1011

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

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

2018/08/07  
CC/CC64383

[REDACTED]  
W/GZ

er  
TR582391

G 5%	1@ \$13.80	\$13.80
XP Reg Ltr- IMAGE		\$13.80
SUBTL		\$0.69
GST		\$14.49
TOTAL		\$14.49
Visa		
Card Number	[REDACTED]	\$0.00
*****	[REDACTED]	\$0.00
CHG. DUE		
RND. CHG.		

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://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  
mes [REDACTED])

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

# Wolfpack Signs & Printing

103 A 7th Avenue South  
 Cranbrook, British Columbia V1C 2J3  
 250-489-9188


# INVOICE

Invoice No.: 134070  
 Date: 08/07/2018  
 Ship Date:  
 Page: 1  
 PO Number

**Sold to:**  
 Doug Clovechok  
  
 Cranbrook, British Columbia  
 Canada

**Ship to:**  
 Doug Clovechok  
  
 Cranbrook, British Columbia  
 Canada

Business No.: 863317723

Quantity	Description	Tax	Unit Price	Amount
1	20 x 30 Printed Laminated Vinyl	GP	50.00	50.00
1	Installation in Kimberley	GP	65.00	65.00
	GP - GST 5%, PST 7%			8.05
	PST			5.75
	G.ST			
<p>PAID IN FULL</p> 				
Shipped By:		Tracking Number:		Total Amount
Comment: Payment Due Upon Receipt - Thank You				128.80
Sold By:				Amount Paid
				0.00
				Amount Owing
				128.80



## 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]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="font-size: small;">Note 4</span>
For Period	<b>From 7/9/18 to 8/29/18</b>
Total Kilometers	<b>580.00</b>
Total Reimbursement	<b>\$313.20</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 9, 2018		Marysville	Golden	MOTI Meeting	241 \$	130.14
July 9, 2018		Golden	Marysville	MOTI Meeting	241 \$	130.14
August 29, 2018		Marysville	Skookumchuk Mill	50th Anniversary	49 \$	26.46
August 29, 2018		Skookumchuk Mill	Marysville	50th Anniversary	49 \$	26.46
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
<b>580</b>					<b>\$</b>	<b>313.20</b>





Member Name: Clovechok, Doug

<b>Expense Description</b>	Per Diem
<b>Vendor</b>	CA
<b>Amount</b>	\$84.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Kinbari  
(250) 427 2016  
www.kinbari.ca

KINBARI SUSHI  
130 DEER PARK AVE  
KIMBERLEY, BC V1A 2J4

Merchant ID: 00000006364503  
Term ID: 03558167  
25650940018

Purchase

Visa Credit

XXXXXXXXXX

AID: A000000031010

Entry Method: Waved

Batch#: 000017

08/16/18

Ref#: 000002032585

Inv #: 000092 Appr Code: 095081

Amount: \$ 42.90

Tip: \$ 7.72

Total: \$ 50.62

Table 2

Trudy 16/08/18

Chicken box	12.95
Beef box	12.95
Salmon box	14.95
GST	2.05

SUB TOTAL \$42.90

TIPS Amount

GRAND TOTAL

\$50.62

Customer Copy

# VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]

Download Print Bill date: June 25, 2018

## BILL SUMMARY

### Previous bill

Previous bill balance	[REDACTED]
Payments	[REDACTED]
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
<b>Amount due</b>	<b>[REDACTED]</b>

95 + 110 PST  
= \$123.20

Download bill (PDF)

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

## DETAILED BILL

May 26, 2018 - June 25, 2018

CLICK THE SYMBOLS BELOW TO SEE A DETAILED BREAKDOWN

COMPARE TO YOUR PREVIOUS MONTHLY CHARGES				
Your services	Monthly charges & credits	Usage charges & credits	Other charges & credits	Subtotal
+ [REDACTED]	[REDACTED]	\$0.00	-	[REDACTED]
- [REDACTED]	\$110.00	\$0.00	-	\$110.00
+ Monthly charges (June 26 to July 25)	\$110.00			
+ Usage charges		\$0.00		
<b>Subtotal (before taxes)</b>	[REDACTED]	<b>\$0.00</b>	-	[REDACTED]
			GST PST (BC)	[REDACTED]
<b>Total (after taxes)</b>	[REDACTED]			[REDACTED]

# VIRGIN MOBILE BILL - [REDACTED]

Account number [REDACTED]

Download | Print | Bill date: July 26, 2018

## BILL SUMMARY

### Previous bill

Previous bill balance	[REDACTED]
Payments	[REDACTED]
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
<b>Amount due</b>	<b>[REDACTED]</b>

Download bill (PDF)

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

## DETAILED BILL June 26, 2018 - July 26, 2018

Click the + symbols below to see a detailed breakdown

CHARGES TO YOUR REGULAR MONTHLY SERVICE				
Your services	Monthly charges & credits	Usage charges & credits	Other charges & credits	Subtotal
+ [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
- [REDACTED]	\$110.00	\$0.00	--	\$110.00
+ Monthly charges (July 26 to Aug 26)	\$110.00			
+ Usage charges		\$0.00		
<b>Subtotal (before taxes)</b>	[REDACTED]	\$0.00	--	[REDACTED]

GST  
PST (QC)

**Total**

(after taxes)

gst = 110.00  
pst  
\$123.20

# VIRGIN MOBILE BILL - [REDACTED]

Account number [REDACTED]

Download Print Bill date: Aug 26, 2016

## Messages for August 1

## BILL SUMMARY

### Previous bill

Previous bill balance	[REDACTED]
Payments	0.00
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>0.00</b>

### Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
<b>Amount due</b>	<b>[REDACTED]</b>
Payments	[REDACTED]
<b>Balance due</b>	<b>0.00</b>

Prepaid bill (paid by credit card on August 31, 2016 auto)

Pay this bill

Download bill (PDF)

Paying online through your carrier? Use your carrier's website

Handwritten calculation:  
 110.00  
 GST ---  
 PST ---  
\$123.20

## DETAILED BILL

July 26, 2016 - Aug 25, 2016

CLICK HERE TO DOWNLOAD BILL TO SEE A DETAILED BREAKDOWN

Your services	Monthly charges & credits	USAGE charges & credits	Other charges & credits	Subtotal
+ [REDACTED]	[REDACTED]	\$0.00	-	[REDACTED]
- [REDACTED]	\$115.00	\$0.00	-	\$115.00
Monthly charges (Aug 26 to Nov 25)	[REDACTED]			
Usage charges		\$0.00		
<b>Subtotal (before taxes)</b>	[REDACTED]	<b>\$0.00</b>	<b>-</b>	<b>[REDACTED]</b>

GST  
PST (BC)

**Total**

(after taxes)