



Final Details for Order #702-0918095-1383454

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

Order Placed: September 25, 2018

Amazon.ca order number: 702-0918095-1383454

Order Total: CDN\$ 127.72

Shipped on September 26, 2018

Items Ordered

2 of: *Update International STP-502 Steam Table Pan, 25 Gauge, Half Size, 2.5-" Deep* **Price**
 Sold by: Amazon.com.ca, Inc. CDN\$ 8.88

Condition: New

1 of: *Pinch (STPH100-NL) Full-Size 22 Gauge Notched Steam Table Pan Cover* **Price**
 Sold by: Amazon.com.ca, Inc. CDN\$ 7.11

Condition: New

Shipping Address:

[Redacted Address]

Canada

Item(s) Subtotal: CDN\$ 24.87

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 24.87

Estimated GST/HST: CDN\$ 1.25

Estimated PST/RST/QST: CDN\$ 1.74

Total for this Shipment: CDN\$ 27.86

Shipping Speed:

Two-Day Shipping

Shipped on September 26, 2018

Items Ordered

2 of: *Winco SPSCH 1/2 Size Solid Cover* **Price**
 Sold by: Amazon.com.ca, Inc. CDN\$ 14.24

Condition: New

4 of: *Mity Rain Popcorn & Candy Favor Paper Bags for Birthday, Bridal and Baby Shower, Food Safe Biodegradable Paper Treat Sacks 100 Count, 7x5 Size (Four Color, Four Styles)* **Price**
 Sold by: Mity Rain ([seller profile](#)) CDN\$ 16.99

Condition: New

Shipping Address:

[Redacted Address]

Canada

Item(s) Subtotal: CDN\$ 96.44

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 96.44

Estimated GST/HST: CDN\$ 1.42

Estimated PST/RST/QST: CDN\$ 2.00

Total for this Shipment: CDN\$ 99.86

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 121.31

Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted Billing Address]

Canada

Total before tax: CDN\$ 121.31
Estimated GST/HST: CDN\$ 2.67
Estimated PST/RST/QST: CDN\$ 3.74

Grand Total: CDN\$ 127.72

Credit Card transactions

Visa ending in [Redacted] September 26, 2018: CDN\$ 27.86
Visa ending in [Redacted] : September 26, 2018: CDN\$ 99.86

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

Please note: This is not a VAT invoice.

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Invoice



Customer No.	Date	Ticket #
	September 26, 2018	T1-106269

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	Total
300	1243	PENCIL	0.36	EACH	108.00

Subtotal:	108.00
GST:	5.40
PST:	7.56
Total:	120.96

Tender:	
A/R Charge	120.96
Net tender:	120.96

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

Date: October 10, 2018

Received from: [REDACTED]

Chamber Luncheon –

Revelstoke Chamber of Commerce
204 Campbell Avenue, Box 490,
Revelstoke, B.C. V0E 2S0
GST# [REDACTED]

\$21.00



REAL CANADIAN SUPERSTORE

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

Welcome #

21-GROCERY

05683300022	DAD OMEAL CCHIP	MRJ	1.97
06490040953	EXCEL WHT BBMINT	GMRJ	
	\$2.48 1mt 6, \$3.98 ea		
	1 @ \$2.48 ea		2.48
07339001265	FRSH MINT	GMRJ	1.98
07339001267	NOWMINTS ORANGE	GMRJ	1.98

22-DAIRY

05680043031	ACTIVIA RA/ST/BL	MRJ	
	\$3.97 1mt 2, \$4.98 ea		
	1 @ \$3.97 ea		3.97
	In Store Offers		500 Pts
06820020060	BEAT 2% MILK	RQ	
	\$1.68 ea or 2/\$3.00		
	1 @ \$1.68 ea		1.68

27-PRODUCE

06820020315	LTNT CREAM 10%	RQ	1.98
09163622022	GRN SDLS GRAPES	HRJ	5.94
62089944065	PCO APP GALA 3LB	HRJ	5.98
71551901402	SNAP PEAS 907G	MRJ	9.98

35-DELI

04950824980	PRETZ CRISPS ORG	GMRJ	4.99
06038387025	PC PROVO SLICE	MRJ	5.48
06310050879	SCH EUROPEAN	MRJ	8.00

41-HOME

(3)9	PLASTIC BAGS	GPRQ	0.15
	3 @ \$0.05		

42-ENTERTAINMENT

03980012066	ENERGIZER MAX 9V	GPHRJ	10.98
	BEV. RECYCLING FEE		0.60

SUBTOTAL

G=GST 5%	23.16 @ 5.000%	68.14
P=PST 7%	11.73 @ 7.000%	1.16
		0.82
TOTAL		70.12

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4041515
 Superstore
 2100 - 17th Street N.
 Cranbrook BC
 TERM 20155306C SLIP # 379800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 MasterCard EXP **/**
 REF # 481001001137 AUTH # 08799B
 AID: A0000000041010
 TSI 5800 TUR 0000008000

REAL CANADIAN SUPERSTORE

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

21-GROCERY			
(4)03080025131	DUDU POPS	GMRJ	
4 @ \$3.98			15.92
27-PRODUCE			
(3)4735	PUMPKIN	HRJ	
\$2.47 1st 2, \$3.97 ea			4.94
2 @ \$2.47 ea			3.97
1 @ \$3.97 ea			
29-FLORAL			
62796330043	MUM 6 IN		
GPHRJ			6.97
41-HOME			
9	PLASTIC BAGS	GPRQ	0.05
SUBTOTAL			31.85
G-GST 5%	22.94 @ 5.000%		1.15
P-PST 7%	7.02 @ 7.000%		0.49
TOTAL			33.49

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4041515
 Superstore
 2100 - 17th Street N.
 Cranbrook BC
 TERM 20155304C SLIP # 467800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** ** EXP **/**
 MasterCard
 REF # 125001001067 AUTH # 08011B
 AID: A0000000041010
 TSI 6800 TSI *****000
 09/27/2018 \$ 33.49

No Signature Required

CREDIT TN 33.49
 PC Optimum
 Points Redeemed
 Closing

 GST
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 2018/09/27 [REDACTED] 212 04 4678

 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.STOREOPINION.CA STORE: 01553
 CODE: 092718 173904 4678 01553

REAL CANADIAN SUPERSTORE

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

21-GROCERY
05870348906 PC FOOD GLOVE PK 3.98
GPMRJ
(2) 06038385656 NN REUSBL CLOTH
GPMRJ
\$2.98 ea or 2/\$5.00
2 @ 2/\$5.00

06202022098 TICTAC SMPN BGUM 5.00
9
SUBTOTAL PLASTIC BAGS GMRJ 0.74

G=GST 5% 9.77 @ 5.000%
P=PST 7% 9.03 @ 7.000%
TOTAL 10.89

GPRQ 0.05
9.77
0.49
0.63
10.89

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4041515
Superstore
2100 - 17th Street N.
Cranbrook BC
TERM 20155306C SLIP # 549300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MasterCard
REF # 487001001057 AUTH # 07137B
AID: A0000000041010
TSI 5800
09/23/2018 8000 \$ 10.89
APPROVED

No Signature Required

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance 10.89

THANK YOU FOR SHOPPING AT REAL CANADIAN SUPERSTORE
MANAGER NAME: [REDACTED]
Thank You, [REDACTED]
2018/09/23 [REDACTED] 212 06 5493

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
STOREOPINION.CA STORE: 01553
092318 171906 5493 01553



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

REGISTRATION INVOICE

INVOICE # CV9553

DATE 2018-09-25

TO DOUG CLOVECHOK
MLA, Columbia River - Revelstoke
362 Wallinger Avenue
Kimberley, BC V1A 1Z4

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
Welcome Reception (No Delegate Fee)	\$0.00
SILGA Lunch	\$75.00

SUBTOTAL	\$ 75.00
PST	\$ 0.00
() GST	\$ 3.75
TOTAL	\$ 78.75

Please return a copy of this statement with payment to the above address.
Any questions regarding this statement may be directed to Raelene Adamson.

save-on-foods #2245
Revelstoke
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

WF Coffee Pods 18.98
2 @ 9.49
Card \$6.59 Save -5.80

Sub Total \$13.18
Card \$\$ pts 13

BALANCE DUE \$13.18
Debit \$13.18
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 13.18

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/06/2018 [REDACTED]
REFERENCE #: 0010015250 C
TERM: 66261341
AUTHOR.# : 350187

TSI 6800
Interac
AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

save-on-foods #2245
Revelstoke
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags 0.05 B
Creamo 10% 1.39
Van Houtte Kcups 10.99
Card \$7.99 Save -3.00
Van Houtte Kcups 10.99
Card \$7.99 Save -3.00

Sub Total \$17.42

Card \$\$ pts 17

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$17.42
Debit \$17.42
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 17.42

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/06/2018 [REDACTED]
REFERENCE #: 0010014090 C
TERM: 66261344
AUTHOR.# : 138233

TSI F000
Interac

AID: A0000002771010
TVR: 0030008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$6.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self [REDACTED] 62
C0062 #4525 [REDACTED] 06Sep2018
S022 [REDACTED] [REDACTED]

Get 15,000 bonus points by signing up
for the Scotiabank More Rewards Visa
That's over \$64 in More Rewards Travel



Invoice

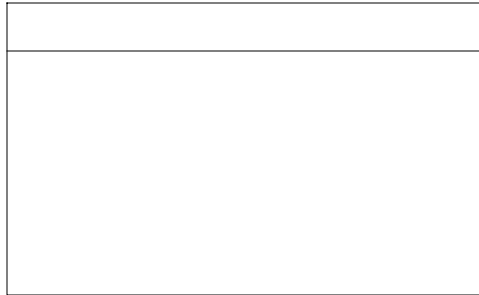


Customer No.	Date	Ticket #
	November 20, 2018	T1-107617

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
1	1170	MUG BLACK LOGO	8.93	EACH	8.93
1	1170	MUG BLACK LOGO	8.93	EACH	8.93
1	1061	TEA LOOSE LEAF	6.40	EACH	6.40

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

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

Subtotal: 24.26
GST: 0.89
PST: 1.25
Total: 26.40

Tender:
 A/R Charge 26.40
Net tender: 26.40

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

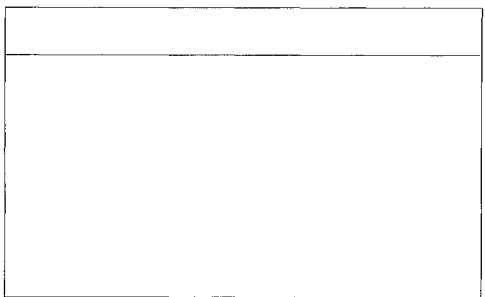


Invoice

Customer No.	Date	Ticket #
[REDACTED]	October 16, 2018	T1-106911

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 Total
1	1341	MUG BUILDING	10.00 EACH 10.00

[REDACTED]
 - mug for constituent
 Columbia / Revelstoke

Subtotal:	10.00
GST:	0.50
PST:	0.70
Total:	11.20

Tender:	
A/R Charge	11.20
Net tender:	11.20

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

Receipt for Cash Item

Hosting Events supplies

Item purchased: Tray of assorted home made baked goods

Purchase from [REDACTED]

Address: Revelstoke, BC

Date: December 11, 2018

Paid: \$40.00

Reimburse: [REDACTED]

Signature: _____

[REDACTED]

save-on-foods #2245
Revelstoke
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T [REDACTED]

Bags	0.05 B
Dairyland Creamo	2.05
Lifesavers	3.39 G
POINSETTIA 4	17.97 B
3 @ 3.99	
VHoutta Kcups	23.99
Card \$21.99 Save	-2.00

Sub Total **\$45.45**

Card \$\$ pts 45

Tax-Code	Taxable-Value	Tax-Value
GST	21.41	1.07
PST	13.02	1.26

BALANCE DUE **\$47.78**
Debit **\$47.78**
IC-101 XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 47.78
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/10/2018
REFERENCE #: 0010015840
TERM: 66261344
AUTHOR.# : 145290

TSI F800
Interac

AID: A0300002771010
TVR: 0030008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====
Win Groceries for a Year!

To enter, swipe your Petro-Points
on your linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not linked yet?

Visit morerewards.ca/petro-points

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

Tim Hortons

Order #: 439

TH # 102833

1840 Trans Canada Hwy, Revelstoke, BC, V0E 2S0
(250)837-3001

Take Out

1 Take 12 Original Blend	\$18.89
1 Take 12 Orng Steep Tea	\$18.89
1 Take 12 Hot Chocolate	\$20.99

Subtotal:	\$58.77
GST:	\$2.94
Total Tax:	\$2.94

Grand Total: \$61.71

Mastercard: \$61.71

Change Due: \$0.00

Cashier: SHIFT 2

GST [REDACTED]
12-11-2018 [REDACTED]
Receipt #: 408366204
Order ID: 408944404

Mastercard	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000024
Trans Type:Purchase	\$61.71
Term #:	204
REF #:	00000024
Application Label:	CAPITAL ONE
AID #:	AC000000041010
TUR #:	000008000
TSI #:	E800
Auth #:022509	Approved

Guest Copy
RECEIPT REPRINT

save-on-foods #2245
Revel's store
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Bags 0.05 B
MANN'S PARTY TRAYS 15.99 G
SNACK TRAY 49.99 G
SPINACH DIP 24.99 G
TOOT-PICKS 5.98 B
2 @ 2.99

Sub Total \$97.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	97.00	4.85
PST	0.03	0.42

BALANCE DUE \$102.27

Credit \$102.27

[REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 102.27

CARD NUMBER: [REDACTED]

DATE/TIME 12/11/2018

REFERENCE #: 0010015100

TERM: 65261343

AUTHOR.# 043173

AID: A0000000041010

TVR: 000008000

TSI E800

CAPITAL ONE

C1 APPROVED - THANK YOU Q27

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====

Win Groceries for a Year!

To enter, swipe your Petro-Points
or your Linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not Linked yet?

visit morewards.ca/petro-points

How was your visit today?

Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Check out 61
00061 #524E [REDACTED] 11Dec2018

Kimberley Chamber of Commerce

kcds@kimberley.ca

GST/HST Registration No.: [REDACTED]

INVOICE

INVOICE TO
MLA Doug Clovechok

INVOICE # 1034
DATE 21-09-2018
DUE DATE 21-10-2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Golf Sponsorship Kimberley Chamber Hole Sponsorship	1	125.00	125.00	Zero-rated

Thank you for supporting your Chamber of Commerce.

SUBTOTAL	125.00
GST @ 0%	0.00
TOTAL	125.00
BALANCE DUE	\$125.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	125.00

Icon Revelstoke Sports Group Ltd.

dba Revelstoke Grizzlies

Box 2512

Revelstoke, British Columbia V0E 2S0

Canada

INVOICE

Invoice No.: 2018023

Date: 2018-09-24

Ship Date:

Page: 1

Re: Order No.

Sold to:

Doug Clovechok, MLA
Columbia River - Revelstoke
362 Walliger Ave
Kimberley, BC
Canada

Ship to:

Doug Clovechok, MLA
Columbia River - Revelstoke
362 Walliger Ave
Kimberley, BC
Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subtotal:	G		500.00
			G - GST 5% GST/HST			500.00 25.00
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00



421 Patterson Street West
 Cranbrook, BC, V1C 6T3
 Tel: (250) 489-3321 Fax: (250) 426-8852
 E-Mail: info@selkirksigns.com
 Web: www.selkirksigns.com

Doug Clovechok, MLA

362 Wallinger Ave.
 Kimberley BC V1A 1Z4
 CANADA
 (250) 432-2300
 Attn: [REDACTED]
 Email: [REDACTED]@leg.bc.ca

Invoice

Invoice No. : 1013966
 Project : S06931
 Reference No. :

Date : 09/26/2018
 Due date : 09/26/2018
 Sales Employee : [REDACTED]
 Direct Line :
 Email : [REDACTED]@selkirksigns.com

Ship To:

Doug Clovechok, MLA
 362 Wallinger Ave.
 Kimberley BC V1A 1Z4
 CANADA

Item Description	Tax	Qty.	Price	Total
Doug Clovechok, MLA - Rinkboard		1.00	\$0.00	\$0.00
QTY 1 - 0.030 Polystyrene rink board	PST/GST	1.00	\$125.00	\$125.00

Subtotal	\$125.00
BC PST	\$8.75
GST	\$6.25
Total	\$140.00
	\$0.00

Payment Terms: CASHc

KMC Productions
313 Innes St
Nelson BC V1L 5E6

KOOTENAY
MOUNTAIN CULTURE

MLA Clovechuk
[REDACTED]
Kimberley: 362 Wallinger Avenue
Revelstoke: 107 First Street East
BC

Invoice # KMC-W19108
Invoice Date October 24, 2018
Balance Due (CAD) \$630.00


Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter 2018-19 issue	600.00	1	600.00
Subtotal				600.00
GST 5%				30.00
Total				630.00
Amount Paid				0.00
Balance Due (CAD)				\$630.00

Terms

Payment is due within 30 days of invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

Notes

Ad split with MLA Shypitka

This invoice was sent using 

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6

Client MLA Clovechuk
Invoice # KMC-W19108
Invoice Date October 24, 2018
Balance Due (CAD) \$630.00
Amount Enclosed



318 2nd Street W.
 PO box 954
 Revelstoke BC
 V0E 2S0
 Ph/Fx 250 837-2633
 signsink@telus.net
 www.signsinkrevelstoke.ca

Invoice

Invoice #: 00017988

Date: 9/27/2018

Ship Via:

Page: 1

GST Registration # [REDACTED]

PST Registration #: [REDACTED]

Bill To:
Cash Sales

Qty	Description	Amount	Tax
1	Doug Clovechok, MLA, Columbia River - Revelstoke [REDACTED] 5' x 4' 4mm coroplast c/w graphics Re: Revelstoke Grizzlies	\$236.50	B

CODE	RATE	TAX	SALE AMOUNT	Freight:	\$0.00	
GG	5%	\$11.83	\$236.50	GST:	\$11.83	
PT	7%	\$16.56	\$236.50	PST:	\$16.56	
Total Amount:					\$264.89	
Your Order #:					Amount Applied:	\$0.00
Terms: C.O.D.					Balance Due:	\$264.89



Sale



Invoice : RRVICIN82564

Ralph's Radio Ltd. (Victoria)

815 View Street
Victoria BC Canada V8W 1K1
(250)386-7100

Tendered On: 28-Aug-2018 05:37 PM
Sales Person:
Tendered By:
Tendered At: Ralph's Radio Ltd. (Victoria)

Bill To: Legislative Comptroller
614 Government St
Victoria BC Canada V8V 1X4

PO #: LABC-ITB-PO-446

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
WITEAP000036	Apple iPhone 8 64GB, Space Grey	352993098835788	1	\$430.00	\$430.00
TEPCRB000101	Subsidy - Renewals	2503415189	1	\$0.00	\$0.00
TERPNS000024	Corporate Renewal Rate Plan (Tier 1/2)		1	\$0.00	\$0.00
TEPCRB000102	Enrollment - Renewals	2503415189	1	\$0.00	\$0.00
TEADRB000001	HW_Offer - Telus Renewal (POSA)	2503415189	1	\$0.00	\$0.00
NITNNS000018	User Name	MLA Clovechok	1	\$0.00	\$0.00

Payment:		Subtotal:	\$430.00
Account	\$481.60	GST:	\$21.50
		PST:	\$30.10
Change:	\$0.00	Total:	\$481.60

Contract Details:

Tracking #	Contract #
2503415189	
352993098835788	
MLA Clovechok	

Comments:

For MLA Clovechok -

Ralph's is very excited to announce that our Vancouver location has moved to a new location! Please find us at 1490 Venables Street (between Clark Drive and Commercial Drive) in Vancouver, BC.

Find us online at ralphs.ca, twitter.com/ralphsradio and facebook.com/RalphsRadio

We will gladly refund or exchange items if returned with the original box, packaging, all manuals and accessories within 15 days of purchase or issue an in-store credit within 30 days. Special order & custom built items, labour and any service carriers' monthly fees or contracts are excluded from refunds and credits, except where noted. Returns and exchanges on wireless and wireline devices supplied as part of a TELUS activation or renewal are governed by TELUS's terms and conditions.



Final Details for Order #702-1156456-7957817

Print this page for your records.

Order Placed: September 14, 2018
Amazon.ca order number: 702-1156456-7957817
Order Total: **CDN\$ 142.50**

Shipped on September 14, 2018

Items Ordered

Price

1 of: *Rode smartLav+ Lavalier Microphone for Smartphones and Tablets* CDN\$
Sold by: Amazon.com.ca, Inc. 90.08

Condition: New

1 of: *LinenTablecloth 6 ft. Fitted Polyester Tablecloth Black* CDN\$
Sold by: Amazon.com.ca, Inc. 21.22

Condition: New

1 of: *Tablecloth - 6 Feet Rectangular Table Cover - Fitted 30 x 72 - 100 Percent Polyester -* CDN\$
by Utopia Kitchen (Black) 16.99

Sold by: Utopia Deals ([seller profile](#)) |

Condition: New

Shipping Address:

MLA Doug Clovechok Office
362 Wallinger Ave.
Kimberley, British Columbia V1A 1Z4
Canada

Item(s) Subtotal: CDN\$ 128.29
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 128.29
Estimated GST/HST: CDN\$ 6.41
Estimated PST/RST/QST: CDN\$ 7.80

Shipping Speed:

Two-Day Shipping

Total for this Shipment: **CDN\$ 142.50**

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 128.29
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 128.29
Estimated GST/HST: CDN\$ 6.41
Estimated PST/RST/QST: CDN\$ 7.80

Billing Address:

[REDACTED]
Canada

Grand Total: **CDN\$ 142.50**

Credit Card transactions

Visa ending in [REDACTED]: September 14, 2018: **CDN\$ 142.50**

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

Please note: This is not a VAT invoice.



Final Details for Order #702-0051464-5409871

Print this page for your records.

Order Placed: September 14, 2018
Amazon.ca order number: 702-0051464-5409871
Seller's order number: 124964
Order Total: CDN\$ 34.67

Shipped on September 14, 2018

Items Ordered

Price

1 of: *Rode SC1 20' TRRS Extension Cable For SmartLav+*
Sold by: AVShopca ([seller profile](#))

CDN\$ 22.99

Condition: New

Shipping Address:

MLA Doug Clovechok Office
362 Wallinger Ave.
Kimberley, British Columbia V1A 1Z4
Canada

Item(s) Subtotal: CDN\$ 22.99
Shipping & Handling: CDN\$ 10.03

Total before tax: CDN\$ 33.02
Estimated GST/HST: CDN\$ 1.65
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:
Standard Shipping

Total for this Shipment: CDN\$ 34.67

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 22.99
Shipping & Handling: CDN\$ 10.03

Billing Address:

[REDACTED]
Canada

Total before tax: CDN\$ 33.02
Estimated GST/HST: CDN\$ 1.65
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 34.67

Credit Card transactions

Visa ending in [REDACTED]: September 14, 2018: CDN\$ 34.67

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

Please note: This is not a VAT invoice.



Final Details for Order #702-1502742-8518616

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

Order Placed: September 14, 2018

Amazon.ca order number: 702-1502742-8518616

Order Total: CDN\$ 26.99

Shipped on September 14, 2018

Items Ordered

1 of: *Tripod, Peyou 42" Lightweight Aluminum Camera Tripod + Universal Smartphone Holder Mount + Bluetooth Wireless Remote Control Shutter for iPhone X 8/8Plus 7/7Plus 6S Plus/6 Plus 6S/6 SE/5S/5/5C, for Samsung Galaxy S8/S8 Plus S7/S7 Edge and More* **CDN\$ 26.99**

Sold by: Peyou CA Ltd ([seller profile](#))

Condition: New

Shipping Address:

MLA Doug Clovechok Office
362 Wallinger Ave.
Kimberley, British Columbia V1A 1Z4
Canada

Item(s) Subtotal: CDN\$ 26.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 26.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Standard Shipping

Total for this Shipment: CDN\$ 26.99

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 26.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 26.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Billing Address:

[REDACTED]
Canada

Grand Total: CDN\$ 26.99

Credit Card transactions

Visa ending in [REDACTED]: September 14, 2018: CDN\$ 26.99

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 00090 10 002 54912
0252 09/28/18 [REDACTED]

1892576
1 OB SLANTED SIGN
718103098557 35.298
Subtotal 35.29
PST 7.00% 2.47
GST 5.00% 1.76
Total \$39.52
MasterCard 39.52

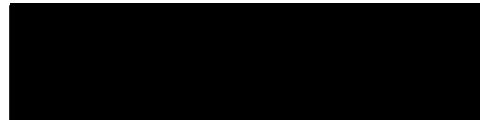
TRANSACTION RECORD

***** [REDACTED] \$39.52
Mastercard H Purchase
Authorization Number 09901B
0010015640 54912 66279074
09/28/18 [REDACTED]
01/027 APPROVED - THANK YOU
PC MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



CRANBROOK PHOTO
800 BAKER ST
CRANBROOK, BC

Term ID: M2956483

Purchase

XXXXXXXXXXXX [REDACTED]
MASTERCARD

Entry Method: C

Total: \$ 119.79

2018/09/17

Seq #: 001-050002-0

Appr Code: 05850B

Resp Code: 01/027

PC MasterCard
A0000000041010
3F 06 94 13 53 7D 27 27
00 00 00 00 00
E8 00
54 6B CF A5 D3 13 80 E6

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Cranbrook Photo & Studio
800 Baker Street
Cranbrook BC
V1C 1A2
(250) 489-5336

Bus. # [REDACTED]

Txn # : 90183 Sep 17 2018
Inv # : 86755 [REDACTED]
Cashier # : [REDACTED] 02
Cust # : 1 Cash Sales

Custom Framing 106.95 PG

Subtotal 106.95
PST 7.49
GST 5.35

Total 119.79
MasterCard 119.79

Thank You! Please come again.
Please retain receipt for refund. No
exchange or refund after 14 days.

GREAT CANADIAN DOLLAR
STORE
280 SPOKANE ST
KIMBERLEY BC

CARD *****
CARD TYPE VISA
DATE 2018/09/27
TIME 3694
RECEIPT NUMBER
H84115606-001-543-001-0

PURCHASE
TOTAL

\$14.28

Visa Credit
A0000000031010
D20F1B4F0D78B5A7
0000000000-

APPROVED

AUTH# 036231 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



DOLLAR STORE

280 SPOKANE STREET
KIMBERLEY, BC V1A 2E4
TEL # (250) 427-4700
GST:

SALES RECEIPT

STN #: 2 Sep-27-2018
CASHIER: INV # INV0028472

ID	DESCRIPTION	
	8638 20 SHEETS WHITE TIS	1.00
	3707 30" X 60" CLEAR CEL	1.50
	6919 H.E. MICROFIBRE DUSTING CLOT	
	2 @ 1.50	3.00
	78332 BOW & RIBBON WRAPPI	2.00
	6920 H.E. MICROFIBRE GE	1.50
	153958 BASKET WEAVE LG HAN	3.75
	SUBTOTAL:	12.75
	GST:	0.64
	PST:	0.89
	TOTAL:	14.28

PAYMENTS
CARD: 14.28
CHANGE: 0.00

Total Units : 7
Approval # KK
THANK YOU FOR YOUR BUSINESS.
NO CASH OR CREDIT/DEBIT CARD REFUNDS.
EXCHANGE OR CREDIT NOTE ONLY WITHIN 30
DAYS WITH PROOF OF PURCHASE AND ORIGINAL
PACKAGING. NO RETURNS OR EXCHANGES ON
SEASONAL MECHANDISE INCLUDING COSTUMES,
WIGS, INFLATABLES.

----- TEAR HERE -----

THE SOURCE
55-5946 - 05-5946
200 1500 CRANBROOK ST N
CRANBROOK, BC 844-763-0636

CUSTOMER COPY

Oct 13/2018 [REDACTED] * Inv#: 5946511472
By: [REDACTED] Terminal ID: 004

800-9468	* KING 32GB MSDHC	44.96 B
	SUBTOTAL	44.96
GST/HST	5.000%	2.25
PST	7.000%	3.15
	TOTAL	50.36
P/L code: 43320		50.36
MasterCard		

Please keep your receipt.

'*' - ACP available
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88021332 RETLR74539102
M 00745391
THE SOURCE #59460
1500 CRANBROOK ST N UNIT
CRANBROOK , BC

CARD/CARTE: MASTERCARD
NO. **** * [REDACTED]
AID: A0000000041010
APPL: PC MasterCard
CONTACTLESS / SANS CONTACT
SEQ.: 004 BATCH/LOT: 813
REFERENCE NB.: 024014
0010/10/12 12:00:51 PM

DOLLARAMA

1500 Cranbrook St N #315
Cranbrook BC V1C 3S8
(250)489-8055
GST [REDACTED]

NOTE PAD	667888217434	1.50 FP
BOX	667888312320	4.00 FP
SUBTOTAL		\$5.50
GST 5%		\$0.28
PST 7%		\$0.39
TOTAL		\$6.17
DEBIT		\$6.17

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 6.17

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/09/28 [REDACTED]
REFERENCE #: 66228537 [REDACTED] O H
AUTHOR. #: 181822

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-28 [REDACTED]
000593 02 86255

2327

WWW.DOLLARAMA.COM

Non
Valid
Copy
Mc
A
Visit
Visit
A
Canada
Canada
proposons de nouvelles à une recherche de reau

Returns accepted with receipt within
90 days in original resaleable package

CANADIAN TIRE #395
1500 Cranbrook St N
Cranbrook BC V1C 3S8
250-489-3300

REG #: 12 09/28/2018 [REDACTED] TRANS #: 196
OPERATOR #: 51 Float: 001

068-1467-4 6' FOLD TBL, GR \$ 49.99
(SAVED \$ 22.00)

SUBTOTAL	\$	49.99
GST 5%	\$	2.50
PST 7%	\$	3.50
T O T A L	\$	55.99
M/C TEND	\$	55.99

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2018/09/28 [REDACTED]

REF #: 66026430 0010010011 H
AUTHORIZATION #: 008816
0000000041010
PC MasterCard
MasterCard
00000080000000

01 APPROVED -- THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$2.00 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre

Returns accepted with receipt within
90 days in original resaleable package

CANADIAN TIRE #395

1500 Cranbrook St N

Cranbrook BC VIC 3S8

250-489-3300

REG #:200 09/14/2018 12:20:24 TRANS #:4

OPERATOR #: [REDACTED] Float: 001

=eCommerce Order #:6512324937590=

068-0899-2 6' FLDG TEL/CST \$ 85.99
Visit canadiantire.ca or download the
2X068-0842-6 @ \$ 16.990 ea.
Canadian Tire Mobile App today! LW,HIBACK FD CH \$ 33.98

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

SUBTOTAL \$ 119.97
GST 5% \$ 6.00
PST 7% \$ 8.40
T O T A L \$ 134.37
VISA TEND \$ 134.37

4914-5030-09400-1164808

VISA PRE-AUTH ADVICE

VISA #: ***** [REDACTED]

2018/09/14 [REDACTED]

REF #: 66242834 10010010 M

AUTHORIZATION #: 08266I

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

[REDACTED]

Christmas decorations and products may
only be returned until December 24
All sales on Christmas items made after
December 24 are final

GST [REDACTED]
PST [REDACTED]

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# 003676 TE# TO TR# 08898
68LRNBLUE 005159618002 \$13.27 E
68LRNBLUE 005159618002 \$13.27 E
SUBTOTAL \$26.54
GST 5% \$1.33
PST 7% \$1.86
TOTAL \$29.73
MCARD TEND \$29.73

PC MasterCard **** * I 2
APPROVAL # 00640B
REF # 825700060284
PAYMENT SERVICE - A

AID A0000000041010
TC 5DA58672E333A6AC
TERMINAL # WMTCJ021138
*Pin Verified

09/13/18

GST/QST [REDACTED] \$0.00

ITEMS [REDACTED]

[REDACTED]

09/13/18 [REDACTED] Mr Jeud

CUSTOMER COPY

 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 3872-2-157-4161

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	001058647	19.00	19.00 12
OGLSS DRINKWARE ST 1			

Sub Total \$19.00
 Tax \$2.28
Total \$21.28
 Debit Card 21.28
 Cash Back 0.00

*1 GST GSTTAX @ 5.0000 0.95
 *2 BC PROV BC TAX @ 7.0000 1.33
 Jun 06 2018 [REDACTED] Trans# 4161

TRANSACTION RECORD

Card:***** [REDACTED]
 A0000002771010 Card Type: DP
 Interac
 Trans Type : PURCHASE
 Account Type : CHEQUING
 Card Entry : C
 Auth # : 168011
 Sequence # : 001001405
 Merchant ID : 20650275
 Terminal # : RA2065027502
 Date : 06-06-2018
 Time : [REDACTED]
 Amount : \$21.28

00 APPROVED - THANK YOU

Retain this copy for your records
 *** CUSTOMER COPY ***

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 1-800-964-8031

Thank you for shopping at Red Apple



LAKESIDE LP PRINTING



A Wayside Company

Vernon » 2713 - 44th Avenue, Vernon, BC V1T 8E9

Salmon Arm » Box 3116, Salmon Arm, BC V1E 4R8

Revelstoke » Box 2691, Revelstoke, BC V0E 2S0

accounts@lakesideprinting.ca

Date Oct 03/18.

M Doug Clavechok

1		
2	Copies	
3		
4		
5		
6		
7		
8		
9		
10		10 00

2565

PST		70
GST		50
TOTAL	11	20

Lakeside Printing a Wayside Company • GST# [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 3872-2-143-2495

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	001065284	2.69	2.69 1
1	CIRCUS POPS 200G ASS	3.00	3.00 1
1	OLIFESAVER PEPOMINT	3.25	3.25 1
1	OSTARBURST 191G ORIG	1.00	1.00 1
1	OCCREAMY CARAMELS 180		

Sub Total	\$9.94
Tax	\$0.50
Total	\$10.44
Cash	10.45
Rounding Adj	\$-0.01

*1 GST GSTTAX @ 5.0000 0.50

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 2495 Str 53872 Reg 02 5/23/18 [REDACTED]



050005725
 NAPA AUTO PARTS (3725)
 BOX3048
 288 BIG BEND HIGHWAY
 REVELSTOKE, BC V0E 2S0
 (250) 837-4934
 GST #:

Time: [REDACTED]
 Date: 12/10/2018
 Page: 1/1

Invoice Number 725-365303

SOLD TO

0
 *** CASH SALE ***
 HAVE A NICE DAY
 *** THANK YOU ***
 REVELSTOKE, BC

Employee: 10 , [REDACTED]
 Sales Rep: 0 , Salesman
 Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total	
12V-7	NAB	SLA BATT 12V 7A H X - UNCLASSIFIED PRODUCTS	1.00	39.65	34.8400	34.84	T

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: . NET 30 DAYS

	Subtotal	34.84
GST [REDACTED]	5.0000%	1.74
	PST 7.0000%	2.44
Total		39.02
Cash		39.02

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 NO REFUNDS ON INSTALLED
 OR USED PARTS ORIGINAL
 INVOICE FOR ANY RETURN

CUSTOMER COPY

YOUR OFFICE AND ART CENT
101 309 FIRST STREET W
REVELSTOKE, BC. V0E 2S0
250-837-3070

DEBIT SALE

Clerk #: 000028

REF#: 00000016
RRN: 00059004015

Batch #: 006
10/15/18

APPR CODE: 520783

Trace: 16

DEBIT/CHIP

Chip

\$7.83

AMOUNT

APPROVED - 00

Inter.ac

AID: A0000002771010

TVR: 80 00 00 80 00

TSI: 68 00

THANK YOU / MERCI

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]
PST: [REDACTED]

Invoice # 1-125377

From: [REDACTED]

Oct 15, 2018

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Paper Letter Polar Plus 201b 92Bright 75g 1PPPW1192/101 @ \$6.99			6.99
GP HI-LITER Yellow AVE/C83507 Single 43005-07/12 1 @ \$1.42			1.42
GP HI-LITER Pink AVE/C83509 43005-06/12 1 @ \$1.42			1.42

SUBTOTAL : \$9.83
GST : \$0.49
PST : \$0.69

TOTAL : \$11.01

< PAYMENT >

ITEMS: 3 Debit: 11.01

SALE

TID: 0089250008033100366409

DEBIT

REF #: 17

AMOUNT: 11.01

***** [REDACTED]

AUTH #: 521122

00 - APPROVED - 00

[REDACTED]

PHARMASAVE #213

307 West Victoria Road

Revelstoke, B.C.

Phone: 837-2028

Ncv15,2018 [REDACTED] D:25 C3TC 00043

JOLLY RANCHER ASST 198	3.49 G
Item#:6625904250	
METHOD FOAM H/WASH SWEET	4.99 PG
Item#:594069	
BAND-AID DRESS/FBRC 50S	6.49 G
Item#:563122	

Pharmasave Rewards Card#: PS **** [REDACTED]

Subtotal	14.97
PST Taxable	.35
GST Taxable	.75
Total	16.07
Debit Card	16.07

Points and Reward Summary

*Points Opening Balance	[REDACTED]
Points Earned This Sale ...	[REDACTED]
*Regular Points	[REDACTED]
*Less Points Redeemed This Sale	0
*Current Point Balance	[REDACTED]
Next Reward Level	[REDACTED]

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 16.07

CARD NUMBER : ***** [REDACTED]
DATE/TIME : 11/15/2018 [REDACTED]
REFERENCE # : 66199612 0018910180 C
AUTH # : 355375

Interac

A0C00002771010
80C00080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

Your Dollar Store With More
#1 - 555 Victoria Rd
Alpine Shopping Village
Revelstoke, BC V0E 2S0
250-814-2547

Sales Receipt

Transaction #: 398072
Date 11/27/2018 Time: [REDACTED]
Cashier: 18 Register #: 2

Description	Amount
ART BRUSH SET 2WASH 3BLK BRSTL	\$1.50
ORIENTAL PAINT BRUSH SET ROUND	\$4.00
COLOR FACTORY:40Z DP TURQ	\$1.25
ACRYLIC PAINT-40Z VIVID YELLOW	\$1.25
ACRYLIC PAINT-40Z BRIGHT RED	\$1.25
ACRYLIC PAINT-40Z HOLIDAY GREEN	\$1.25
ACRYLIC PAINT- 40Z WHITE	\$1.25
ACRYLIC PAINT-40Z BURNT UMBER	\$1.25
ACRYLIC PAINT- 40Z BLACK	\$1.25
ACRYLIC PAINT-40Z CASHMERE TAN	\$1.25
ACRYLIC PAINT- 40Z WHITE	\$1.25

Sub Total	\$16.75
GST	\$0.84
BC-PST	\$1.17
Total	\$18.76

Cash Tendered	\$20.00
Change Cash	\$1.25
Roundoff Cash	(\$0.01)

[REDACTED]
EXCHANGES OR REFUNDS
WITHIN 7 DAYS WITH ORIGINAL RECEIPT
REFUND OVER \$20 REQUIRES
MANAGER APPROVAL. PLEASE
CALL AHEAD GST# [REDACTED]

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]
PST: [REDACTED]

Invoice: 1-138295

From: [REDACTED]
Dec 04, 2010

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP MULTIPLEX HIGH BRIGHT 8.5X11 Single Package MPLEXW11/102 @ \$6.99			13.98

SUBTOTAL : \$13.98
GST : \$0.70
PST : \$0.98

TOTAL : \$15.66

< PAYMENT >

ITEMS: 2 Debit: 15.66

SALE

TID: 0089250008033100366409

DEBIT

REF #: 17

AMOUNT: 15.66

***** [REDACTED]

AUTH #: 528110

00 - APPROVED - 00

[REDACTED]

save-on-foods #2245
Revelstoke
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Creamo 10% 1.39
Dishwand 4.29 B
WF Recycling Bags 11.99 B
Card \$9.49 Save -2.50

Sub Total **\$15.17**

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	13.78	0.69
PST	13.78	0.96

BALANCE DUE \$16.82
Rounding -\$0.02
Cash \$20.00
CHANGE \$3.20

Your Savings Today! \$2.50

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win Groceries for a Year!

To enter, swipe your Petro-Points
or your linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not linked yet?
Visit morerewards.ca/petro-points

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Sarah [REDACTED]
C0184 #4480 [REDACTED] 06Dec2018
S02245 R003

HOME HARDWARE #5321-5
201 CAMPBELL AVE. BOX 140
REVELSTOKE BC V0E 2S0
PH:250.837.2185, FX 837.2184

*** CASH SALE ***

91644-00 BRENSRUD CONTRACTING
REC1 11/27/18
SALESMAN TLS INVOICE 841438 [REDACTED]

5312814	1 CD @	3.970	~
BATRIES, ENRGZ ALK			3.97 T
MAX 2XAAA			
EB2	1 @	.120	
BATTERY AA & AAA X2			.12 T
CASH TENDER		4.60	
ROUNDING REFUND		.02-	
SUB TOTAL		4.09	
TAX GST3		.20	
TAX PST3		.29	
TOTAL		4.58	
AMOUNT TENDERED		4.60	
DIFFERENCE		.02	
ROUNDING		.02-	
CHANGE GIVEN		.00	

GST [REDACTED]

ROGERS

Rogers
1500 CRANBROOK ST. N. UNIT 9B
CRANBROOK BC V1C3S8
250-426-6492

13/10/18
Trans.: 9619 Store: 05774
Reg.: 003 Till: 003
Rep: 10962534 Sales: 10962534

Sale

Item	Qty	Price
LG G6 INCIPIO OCTANE BK LGE349BLK	1 @	35.00 T 35.00
Sales Assoc. 10962534		
LG G6 GADGET GUARD SCR N PRTCTR GGBIXT2082A	1 @	35.00 T 35.00
Sales Assoc. 10962534		
Subtotal		70.00
GST		3.50
PST #		4.90
Total		78.40
Credit		78.40
Card: Visa		
Account:		
Auth: 054301 (A)		
Capture Method: RFID		
Total Tender		78.40
Change Due		0.00