

\*\*\*\*\*  
 Please complete our ONLINE survey at  
[www.redapplelistens.com](http://www.redapplelistens.com)  
 and you will receive  
**10% OFF your next purchase**  
 AND receive a chance to WIN a daily prize of \$1000  
 PLUS you could INSTANTLY WIN  
 Other great prizes VALUED AT \$1,500 WEEKLY \$1,000

Survey Entry Code 3872-2-086-8389

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
 previous winners, visit [www.redapplelistens.com](http://www.redapplelistens.com)  
 No purchase/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	000934123	3.00	3.00 I
	OLIFESAVER PEPOMINT		
1	000816315	3.25	3.25 I
	OSTARBURST 191G ORIG		
1	000899286	1.00	1.00 I
	OCREAMY CARAMELS 180		
1	000963314	1.00	1.00 I
	OWERTHERS ORIG CHWY		
1	000963314	1.00	1.00 I
	OWERTHERS ORIG CHWY		
1	000948739	1.00	1.00 I
	ORIESEN CARAMEL ON T		
1	Non Merch	\$0.05	\$0.05 N
	CHARGE - PLASTIC BAG		
	Sub Total		\$10.30
	Tax		\$0.51
	Total		\$10.81
	Cash		10.80
	Rounding Adj		\$0.01
#1 GST	GSTTAX @ 5.0000		0.51

Sales Associate: [REDACTED]

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

Questions or Comments? Please see our Store Manager,  
 email [info@redapplestores.com](mailto:info@redapplestores.com) or call our  
 Customer hotline 1-800-984-8031

Thank you for shopping at Red Apple

\*\*\*\*\*  
 GST# [REDACTED]

Trx 8389 Str 53872 Reg 02 3/27/19 [REDACTED]

THE VILLAGE IDIOT BAR  
AND  
306-MACKENZIE AVE  
REVELSTOKE, BC V0E2S0  
2508376240

**SALE**

Clerk #: 000047  
MID: 6082261  
TID: 002 REF#: 00000001  
Batch #: 055  
04/15/19  
APPR CODE: 00362B  
MASTERCARD  
\*\*\*\*\* Chip

**AMOUNT \$78.29**  
**TIP \$15.66**  
**TOTAL \$93.95**

APPROVED

PC MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

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

THANK YOU / MERCI!

CUSTOMER COPY

\*\*\*\*\*  
CHECK # 581243 DATE 4/15/19  
TABLE # 6 TIME [REDACTED]  
\*\*\*\*\*

-- DINING : 47 [REDACTED] --

ITEMS ORDERED	AMOUNT
1 PHILLY ROLLS	12.84
2 THAI QUINOA SALAD	16.36
1 BETTY BOOP BURGER	13.54
1 TUNA TACOS	16.87
2 ADD CHICKEN...	7.98
1 Sub Spinach	1.99
1 Open Food \$1	1.00
1 COFFEE	1.99
1 TEA	1.99

\*\*\*\*\*

**SUBTOTAL 74.56**  
**GST 3.73**

-----  
**TOTAL DUE 78.29**  
-----

CHECK US OUT ON FACEBOOK  
FOR UPCOMING EVENTS

\*\*\*\*\*

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[www.redapplelistens.com](http://www.redapplelistens.com)  
and you will receive  
**10% OFF your next purchase**  
AND receive a chance to WIN a daily prize of \$1000  
PLUS you could INSTANTLY WIN  
Other great prizes VALUED AT \$1,500 WEEKLY \$1,000

Survey Entry Code 3672-2-175-1567

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
previous winners, visit [www.redapplelistens.com](http://www.redapplelistens.com)  
No purchase/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  
Revelstoke**  
406 First Street West Unit# 10  
250-837-7105

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
8	001091757	4.95	39.60 1
PARTY MIX CANDY DELU		Orig Prc: \$6.50	
Trx % Discount:		10.00%	
Reason: % DISCOUNT			

Sub Total	\$39.60
Tax	\$1.98
<b>Total</b>	<b>\$41.58</b>
Cash	50.00
Rounding Adj	\$-0.02
CHANGE =====>	\$-8.40

\*1 GST GSTTAX @ 5.0000 1.98  
Sales Associate: [REDACTED]

\*\*\*\*\*  
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within 60 days of purchase (in un-used condition,  
with original packaging and this receipt)

Questions or Comments? Please see our Store Manager,  
email [info@redapplestores.com](mailto:info@redapplestores.com) or call our  
Customer hotline 1-800-984-8031

Thank you for shopping at Red Apple  
\*\*\*\*\*  
GST# [REDACTED]



\*EUBHACCINDBSA\*

Trx 1567 53872 Reg 02 6/24/19 [REDACTED]

save-on-foods #2245  
Revelstcke  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Pork Butt Roast 22.31  
Pork Butt Roast 21.75  
REUSED CLOTH 0.00

Sub Total \$44.07

Card \$\$ pts 44

BALANCE DUE \$44.07  
Debit \$44.07  
[CHQ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 44.07

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/18/2019 [REDACTED]  
REFERENCE #: 0010011120 C  
TERM: 66261345  
AUTHOR.# : 357271

TSI 6800  
Interac

AID: A00000C2771010  
TVR: 800008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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 Checkout 63  
00563 #5144 [REDACTED] 18Jun2019  
S02240 R003

saveonfoods #2245  
Revelstoke  
B.C. OWNED AND OPERATED  
Visit: www.saveonfoods.com  
G.S.T. [REDACTED]

DOLE S.47 19.85 G  
DOLE S.47 19.59 G  
DOLE S.47 19.68 G

Sub Total \$59.12

Card \$[REDACTED] 59

Tax-Code	Taxable-Value	Tax-Value
GST	59.12	2.96

BALANCE DUE \$62.08  
Debit \$62.08

[REDACTED] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECCRE-----

TYPE: Purchase INTERAC  
ACCT: Fish Default \$ 62.08  
CARD NUMBER: [REDACTED]  
DATE/TIME: 06/24/2019  
REFERENCE #: 0010010250 H  
TERM: 66261399  
AUTHOR.# 160791

Interac

AID: 0000002771010  
TVR: 808008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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: [REDACTED] 65  
00068 00857 24Jun2019  
502245 0060



**Receipt**  
**Prestige Rocky Mountain Resort**  
**& Convention Centre**

209 Van Horne Street S  
 Cranbrook BC V1C 6R9  
 Phone: 250.417.0444 Fax: 250.417.0400  
 Email: pmrcatering@PrestigeHotels.ca

Client/Organization MLA Tom Shypitka Constituency Off	Event Date 12/04/2019 (Fri)	Telephone (250) 417-6022	Fax ( ) -	Event # E13481
Address 535 Victoria Ave N		Booking Contact [REDACTED]	Site Contact [REDACTED]	Guests 70 (Pln)
Party Name TOM SHYPITKA MLA	Sales Rep [REDACTED]	Theme Seminar & Meetings	Category Deposit Received	

70	COFFEE & TEA SERVICE @ 3.00	210.00
70	COOKIE JAR @ 2.00	140.00
3	WIRELESS MICROPHONE @ 25.00	75.00
	Room Chg	300.00

	F&B	WINE	LIQUOR	BEER	ROOM	EQUIPRESOUND	WIFI	Total
Subtotal	350.00	0.00	0.00	0.00	300.00	75.00	0.00	725.00
SERVICE CHG	56.00	0.00	0.00	0.00	48.00	12.00	0.00	116.00
Taxes	20.30	0.00	0.00	0.00	17.40	9.60	0.00	47.30
Total	426.30	0.00	0.00	0.00	365.40	96.60	0.00	888.30

Paid	888.30
Balance	0.00

Tax Breakdown	
GST 5%	42.05
PST 7%	5.25
Total	47.30

**Clovechok**  
**Paid \$296.00**

Pay Method	Card Type Master Card	Card Holder [REDACTED]	Signature
Card Number ** [REDACTED]	Expires [REDACTED]		

Payments Made

Payment	Date	Method
352.80	05/04/2019	Master Card
535.50	26/04/2019	Master Card



Payment Date  
**Mar 24, 2019, 7:19 PM**

Payment Method  
**MasterCard** [REDACTED]  
Reference Number 2TD24K2TA2

Paid

**\$30.00 CAD**

Transaction ID  
**2008548342590728-4595394**

You're being billed because you reached your \$30.00 billing threshold

Product Type  
**Facebook**

### Campaigns

<b>Post: "UPDATED: Here is the link to speak up about this..."</b>	<b>\$11.90</b>
From Mar 22 2019 6:00 PM to Mar 24 2019 7:19 PM	
Post "UPDATED: Here is the link to speak up about this..."	1,239 impressions
	\$11.90
<b>Post: "I'm resharing this post again, but with an update."</b>	<b>\$8.25</b>
From Mar 22 2019 6:00 PM to Mar 24 2019 7:19 PM	
Post "I'm resharing this post again, but with an update..."	892 impressions
	\$8.25
<b>Post: "It must be spring! The 2019-2021 Freshwater..."</b>	<b>\$4.74</b>
From Mar 22 2019 6:00 PM to Mar 24 2019 7:19 PM	
Post "It must be spring! The 2019-2021 Freshwater..."	614 impressions
	\$4.74
<b>Post: "So glad the Province is asking the communities..."</b>	<b>\$5.11</b>
From Mar 22 2019 6:00 PM to Mar 24 2019 7:19 PM	
Post "So glad the Province is asking the communities..."	684 impressions
	\$5.11

Receipt for [REDACTED]  
Account ID [REDACTED]



Payment Date  
**Mar 28, 2019, 6:45 PM**

Payment Method  
**MasterCard** [REDACTED]  
Reference Number C96WAJSSA2

Paid

**\$40.00 CAD**

Transaction ID  
**1920704331375128-4607056**

You're being billed because you reached your \$40.00 billing threshold

Product Type  
**Facebook**

### Campaigns

<b>Post: "I cannot tell you how many times I have heard..."</b>	<b>\$15.17</b>
From Mar 26 2019 11:30 AM to Mar 28 2019 6:45 PM	
-----	
Post "I cannot tell you how many times I have heard..."	1,201 impressions
	\$15.17
<b>Post: "It must be spring! The 2019-2021 Freshwater..."</b>	<b>\$5.73</b>
From Mar 26 2019 11:30 AM to Mar 28 2019 6:45 PM	
-----	
Post "It must be spring! The 2019-2021 Freshwater..."	817 impressions
	\$5.73
<b>Post: "I cannot tell you how many times I have heard..."</b>	<b>\$19.10</b>
From Mar 26 2019 11:30 AM to Mar 28 2019 6:45 PM	
-----	
Post "I cannot tell you how many times I have heard..."	2,228 impressions
	\$19.10



Payment Date  
Mar 30, 2019, 4:51 PM

Payment Method  
MasterCard [REDACTED]  
Reference Number N34XVJESA2

Paid

**\$40.00 CAD**

Transaction ID  
1987215931390631-4612798

You're being billed because you reached your \$40.00 billing threshold

Product Type  
Facebook

### Campaigns

<b>Post: "I cannot tell you how many times I have heard..."</b>		<b>\$6.72</b>
From Mar 28 2019 10:00 AM to Mar 30 2019 4:51 PM		
Post "I cannot tell you how many times I have heard..."	684 impressions	\$6.72
<b>Post: "I cannot tell you how many times I have heard..."</b>		<b>\$14.57</b>
From Mar 28 2019 10:00 AM to Mar 30 2019 4:51 PM		
Post "I cannot tell you how many times I have heard..."	929 impressions	\$14.57
<b>Post: "It must be spring! The 2019-2021 Freshwater..."</b>		<b>\$5.86</b>
From Mar 28 2019 10:00 AM to Mar 30 2019 4:51 PM		
Post "It must be spring! The 2019-2021 Freshwater..."	836 impressions	\$5.86
<b>Event: Open House</b>		<b>\$12.85</b>
From Mar 28 2019 10:00 AM to Mar 30 2019 4:51 PM		
Event Open House	1,078 impressions	\$12.85

Receipt for [REDACTED]  
Account ID [REDACTED]



Payment Date  
**Apr 3, 2019, 5:00 PM**

Payment Method  
**MasterCard** [REDACTED]  
Reference Number V2XTCJSSA2

Paid

**\$70.00 CAD**

Transaction ID  
**1927451800700381-4629181**

You're being billed because you reached your \$70.00 billing threshold

Product Type  
**Facebook**

### Campaigns

<b>Post: "It must be spring! The 2019-2021 Freshwater..."</b>	<b>\$5.59</b>
From Mar 30 2019 9 00 AM to Apr 3 2019 5 00 PM	
-----	
Post "It must be spring! The 2019-2021 Freshwater..."	955 impressions
	\$5.59
<b>Post: "I cannot tell you how many times I have heard..."</b>	<b>\$7.26</b>
From Mar 30 2019 9 00 AM to Apr 3 2019 5 00 PM	
-----	
Post "I cannot tell you how many times I have heard..."	474 impressions
	\$7.26
<b>Event: Open House</b>	<b>\$37.15</b>
From Mar 30 2019 9 00 AM to Apr 3 2019 5 00 PM	
-----	
Event Open House	3 527 impressions
	\$37.15
<b>Post: "Great post from the leader of the BC Liberal..."</b>	<b>\$10.89</b>
From Mar 30 2019 9 00 AM to Apr 3 2019 5 00 PM	
-----	
Post "Great post from the leader of the BC Liberal..."	1 388 impressions
	\$10.89
<b>Post: "I cannot sit idle while something as altering as..."</b>	<b>\$3.78</b>
From Mar 30 2019 9 00 AM to Apr 3 2019 5 00 PM	
-----	
Post "I cannot sit idle while something as altering as..."	570 impressions
	\$3.78
<b>Post: "Another reason to love the Columbia..."</b>	<b>\$5.33</b>
From Mar 30 2019 9 00 AM to Apr 3 2019 5 00 PM	
-----	
Post "Another reason to love the Columbia..."	884 impressions
	\$5.33

# COLUMBIA VALLEY PIONEER

BILING PERIOD 03/01/19 - 03/31/19		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 53.66		UNAPPLIED AMOUNT Credit Card Payment	
INVOICE # 119720	CURRENT NET AMOUNT DUE 53.66	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 03/31/19	BILLED ACCOUNT NAME AND ADDRESS [REDACTED] Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	REMITTANCE TO COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0  PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER [REDACTED]			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-341-6299 ext. 101  
FAX: 1-855-377-0312

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			0.00
03/28	119720	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Monthly ad PAGE: A 12 General 3 color ePaper Ad Class Totals: \$51.10 Publication Totals: \$51.10	2x2I 4I	1	42.50
03/31		BC GST		4.000 inch	8.60 0.00 2.56

Display ad tearsheets can be viewed at: <http://etearsheets@blackkpress.ca>

**PAID**  
Apr. 8/19 ML

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 53.66	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 53.66
---------------------------------	----------------	----------------	---------------------	-------------------	---------------------------

COLUMBIA VALLEY PIONEER  
BOX 868, #8, 1008 - 8th AVENUE, INVERMERE, B.C. V0A 1K0

\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD 119720 03/01/19 - 03/31/19	BILLED ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME Doug Clovechok MLA

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.  
PHONE: 250-341-6299 ext. 101 FAX: 1-855-377-0312

# INVOICE



**CHBZ-FM**  
 A Division of the Jim Pattison Broadcast  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
276317-1	12/31/18	December 2018	12/01/18 - 12/31/18

Property	Account Executive	Sales Office	Sales Region
CHBZ-FM	[REDACTED]	Cranbrook Local	Local

Billing Address:

Doug Clovechok MLA  
 Attention [REDACTED]  
 362 Wallinger Ave  
 Kimberley, BC V1A 1Z4

Send Payment To:

**CHBZ-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

Advertiser	Product	Estimate Number
Doug Clovechok MLA	Christmas Message	

Flight Dates	Order #	Alt Order #
12/23/18 - 12/31/18	276317	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
1	12/23/18	12/31/18	Message	6a-12a	MTWTFSS	:30	0		NM																																																																																																																									
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>CHBZ</td> <td>Su</td> <td>12/23/18</td> <td>5:48 PM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>1</td> <td>CHBZ</td> <td>M</td> <td>12/24/18</td> <td>3:31 PM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>2</td> <td>CHBZ</td> <td>Tu</td> <td>12/25/18</td> <td>10:51 AM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>3</td> <td>CHBZ</td> <td>W</td> <td>12/26/18</td> <td>7:17 PM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>4</td> <td>CHBZ</td> <td>Th</td> <td>12/27/18</td> <td>7:40 AM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHBZ</td> <td>F</td> <td>12/28/18</td> <td>1:13 PM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHBZ</td> <td>Sa</td> <td>12/29/18</td> <td>2:19 PM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHBZ</td> <td>Sa</td> <td>12/29/18</td> <td>5:49 PM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHBZ</td> <td>Su</td> <td>12/30/18</td> <td>9:00 AM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>christmas Greet</td> <td></td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHBZ</td> <td>M</td> <td>12/31/18</td> <td>10:58 AM</td> <td>Message</td> <td>6a-12a</td> <td>:30</td> <td>Christmas Greet</td> <td></td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	CHBZ	Su	12/23/18	5:48 PM	Message	6a-12a	:30	Christmas Greet		NM	1	CHBZ	M	12/24/18	3:31 PM	Message	6a-12a	:30	Christmas Greet		NM	2	CHBZ	Tu	12/25/18	10:51 AM	Message	6a-12a	:30	Christmas Greet		NM	3	CHBZ	W	12/26/18	7:17 PM	Message	6a-12a	:30	Christmas Greet		NM	4	CHBZ	Th	12/27/18	7:40 AM	Message	6a-12a	:30	Christmas Greet		NM	5	CHBZ	F	12/28/18	1:13 PM	Message	6a-12a	:30	Christmas Greet		NM	6	CHBZ	Sa	12/29/18	2:19 PM	Message	6a-12a	:30	christmas Greet		NM	10	CHBZ	Sa	12/29/18	5:49 PM	Message	6a-12a	:30	christmas Greet		NM	7	CHBZ	Su	12/30/18	9:00 AM	Message	6a-12a	:30	christmas Greet		NM	8	CHBZ	M	12/31/18	10:58 AM	Message	6a-12a	:30	Christmas Greet		NM
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2	CHBZ	Tu	12/25/18	10:51 AM	Message	6a-12a	:30	Christmas Greet		NM																																																																																																																								
3	CHBZ	W	12/26/18	7:17 PM	Message	6a-12a	:30	Christmas Greet		NM																																																																																																																								
4	CHBZ	Th	12/27/18	7:40 AM	Message	6a-12a	:30	Christmas Greet		NM																																																																																																																								
5	CHBZ	F	12/28/18	1:13 PM	Message	6a-12a	:30	Christmas Greet		NM																																																																																																																								
6	CHBZ	Sa	12/29/18	2:19 PM	Message	6a-12a	:30	christmas Greet		NM																																																																																																																								
10	CHBZ	Sa	12/29/18	5:49 PM	Message	6a-12a	:30	christmas Greet		NM																																																																																																																								
7	CHBZ	Su	12/30/18	9:00 AM	Message	6a-12a	:30	christmas Greet		NM																																																																																																																								
8	CHBZ	M	12/31/18	10:58 AM	Message	6a-12a	:30	Christmas Greet		NM																																																																																																																								

**Total Spots 10**

## Payment Terms 30 Days

	<u>Net Total</u>	\$90.00
BC GST [REDACTED]	5.0%	\$4.50
	<u>Amount Due</u>	\$94.50
<u>Invoice Balance as of 01/01/19 11:44:50 AM MT</u>		\$94.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



**CHDR-FM**  
 A Division of the Jim Pattison Broadcast  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
276316-1	12/31/18	December 2018	12/01/18 - 12/31/18

Property	Account Executive	Sales Office	Sales Region
CHDR-FM	[REDACTED]	Cranbrook Local	Local

Billing Address:

Doug Clovechok ML A  
 Attention: [REDACTED]  
 362 Wallinger Ave  
 Kimberley, BC V1A 1Z4

Send Payment To:

**CHDR-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

Advertiser	Product	Estimate Number
Doug Clovechok MLA	Christmas Message	

Flight Dates	Order #	Alt Order #
12/23/18 - 12/31/18	276316	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/23/18	12/31/18	Message	5a-12a	MTWTFSS	:30	0		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CHDR	Su	12/23/18	3:01 PM	Message	5a-12a	:30	Christmas Greet		NM
1	CHDR	M	12/24/18	7:48 AM	Message	5a-12a	:30	Christmas Greet		NM
2	CHDR	Tu	12/25/18	4:49 PM	Message	5a-12a	:30	Christmas Greet		NM
3	CHDR	W	12/26/18	5:08 AM	Message	5a-12a	:30	Christmas Greet		NM
4	CHDR	Th	12/27/18	2:58 PM	Message	5a-12a	:30	Christmas Greet		NM
5	CHDR	F	12/28/18	6:51 PM	Message	5a-12a	:30	Christmas Greet		NM
10	CHDR	Sa	12/29/18	10:58 AM	Message	5a-12a	:30	Christmas Greet		NM
6	CHDR	Sa	12/29/18	11:44 PM	Message	5a-12a	:30	Christmas Greet		NM
7	CHDR	Su	12/30/18	7:28 PM	Message	5a-12a	:30	Christmas Greet		NM
8	CHDR	M	12/31/18	2:32 PM	Message	5a-12a	:30	Christmas Greet		NM

**Total Spots 10**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$90.00</b>
BC GST [REDACTED] 5.0%	<b>\$4.50</b>
<u>Amount Due</u>	<b>\$94.50</b>
<u>Invoice Balance as of 01/01/19 11:44:49 AM MT</u>	<b>\$94.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Payment Date  
**Mar 31, 2019, 10:35 AM**

Payment Method  
**Visa**  
Reference Number UBWWBLESF2

Paid

**\$156.27 CAD**

Transaction ID  
**2147977961982373-4236289**

Remaining ad costs at the end of the month

Product Type  
**Facebook**

### Campaigns

<b>Post: "John Horgan said: "I'm going to directly involve..."</b>	<b>\$22.00</b>
From Mar 1 2019 11 30 AM to Mar 19 2019 11 30 AM	
Post "John Horgan said "m going to directly involve "	2 195 mpressions \$22 00
<b>Post: "Yesterday, I had the privilege of meeting with..."</b>	<b>\$30.00</b>
From Mar 1 2019 11 30 AM to Mar 19 2019 11 30 AM	
Post "Yesterday had the privilege of meeting with "	3 653 mpressions \$30 00
<b>Post: "To acknowledge and bring more attention to..."</b>	<b>\$14.27</b>
From Mar 1 2019 11 30 AM to Mar 19 2019 11 30 AM	
Post "To acknowledge and bring more attention to "	1 589 mpressions \$14 27
<b>Post: "Bad news for Columbia River Revelstoke's Ranching..."</b>	<b>\$30.00</b>
From Mar 1 2019 11 30 AM to Mar 19 2019 11 30 AM	
Post "Bad news for Columbia River Revelstoke's Ranching "	4 382 mpressions \$30 00
<b>Post: "My job as your MLA is to work with you and bring..."</b>	<b>\$30.00</b>
From Mar 1 2019 11 30 AM to Mar 19 2019 11 30 AM	
Post "My job as your MLA is to work with you and bring "	2 515 mpressions \$30 00
<b>Post: "Thanks to the Revelstoke Review for interviewing..."</b>	<b>\$30.00</b>
From Mar 1 2019 11 30 AM to Mar 19 2019 11 30 AM	
Post "Thanks to the Revelstoke Review for interviewing "	4 700 mpressions \$30 00

# Invoice

**WESTERN EDITION**

Bill to:

**BC Liberal Caucus**

Attn: [REDACTED]

Room [REDACTED]

**Parliament Buildings**

**Victoria, BC, V8V 1X4**

**Date 5/21/2019**

PO#:

**Invoice # W118004**

Notes

Terms: Due on receipt

Phone: 250-387-9297

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
<b>Subtotal</b> GST/HST (5.0%) <b>Total</b> Payments/Credits GST # [REDACTED] <b>Balance Due</b>	\$1,000.00 \$50.00 <b>\$1,050.00</b> \$0.00  <b>\$1050.00</b>

Please make cheques payable to:

**First Nations Drum**

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

CO Paid

\$52.50



# CV Rockies

# INVOICE

Box 2799  
 Invermere, BC V0A 1K0  
 Phone: (250) 341-5801  
 Website: www.rockieshockey.ca

DATE	6/6/2019
Area	4220
INVOICE #	CVR AD 2019-014
DUE DATE	7/6/2019

### BILL TO

Doug Clovechok, MLA

362 Wallinger Ave  
 Kimberley, BC, V1A 1Z3  
 (250) 805-0323  
 email:

DESCRIPTION	Quantity	Price	AMOUNT
1/2 Arena Wall Board	1	\$350.00	350.00
			-
			-
			-
			-
			-
			-
			-
			-
			-

Subtotal 350.00

### OTHER COMMENTS

- Total payment due in 30 days
- Please remit etransfers to cvrockies.marketing@gmail.com

Other	-
<b>TOTAL</b>	<b>\$ 350.00</b>

Make all checks payable to  
**CV Rockies**

If you have any questions about this invoice, please contact  
 [REDACTED], (250)341-5801, cvrockies.marketing@gmail.com



# 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: 1-143141  
From: [REDACTED]  
Feb 25, 2019 TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP MULTIPLEX HIGH BRIGHT 8.5X11 Single Package IMPLEXW11/103 @ \$7.49			22.47
GP Wipes LCD Screen Cleaning 100/pk 47090 74000-00 1 @ \$8.57			8.57

SUBTOTAL : \$31.04  
GST : \$1.55  
PST : \$2.17

TOTAL : \$34.76

< PAYMENT >  
ITEMS: 4 Debit: 34.76

SALE  
TID: 0089250008033100366409  
DEBIT \*\*\*\*\* [REDACTED]  
REF #: 26 AUTH #: 018723  
AMOUNT: 34.76  
00 - APPROVED - 00

[REDACTED]

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

00094 9 001 13368  
0252 03/31/19

Sale

1892576

1 OB 5 IN ONE PAPER TR  
718103081337

Subtotal

PST 7.00%

GST 5.00%

Total

Visa

54.99B

54.99

3.85

2.75

\$61.59

61.59

TRANSACTION RECORD

\*\*\*\*\*

Visa

Authorization Number

0010011420

03/31/19

01/027 APPROVED - THANK YOU

Visa Credit

13368

A000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code  
02520331191335801

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No.

\*\*\* CARBON COPY \*\*\*



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

Sale

00094 9 001 13219  
0252 03/30/19 [REDACTED]

9999999		
1	HP 30A BLACK TONER	90.99
	889894797452	90.99
	Subtotal	6.37
	PST 7.00%	4.55
	GST 5.00%	\$101.91
	Total	101.91
	Visa	

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] C  
Purchase \$101.91  
Visa Authorization Number 05421I  
0010010810 13219 66279073  
03/30/19  
01/027 APPROVED - THANK YOU A0000000031010  
Visa Credit  
0080008000 F800

Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Survey Access Code  
02520330191321901

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>  
\*\*\*\*\*

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*  
[REDACTED]

# SHOPPERS DRUG MART

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

250-489-3438

Apr 13, 2019

0290	1012	427699	100142	3
STARBUCKS ENRG		2.15	G	2.15 S
PURE, LEAF ICED		1.85	G	1.85 S
PET ENV		0.03	GP	0.03
PET DEP		0.05	N	0.05
WERTHER'S ORG		3.29	G	3.29
MENTOS		3.79	G	3.79
TRIDENT PELLET		4.29	G	4.29
*COUPON #62425				

SUBTOTAL: 15.45  
 5.0% GST : 0.77  
**TOTAL: \$16.22**  
 16.22

7 Items  
 MASTERCARD

**You have saved \$2.48**  
 On your next visit you could  
**Save up to \$ 70.00**  
 If you REDEEM 70000 points

\*\*\*\*\*  
 PC Optimum # [REDACTED]  
 REGULAR POINTS: [REDACTED]  
 TOTAL POINTS EARNED TODAY: [REDACTED]  
 Current Points Balance [REDACTED]  
 You earned the most Bonus Points possible!  
 We've checked all valid in-store, flyer &  
 digital bonus offers to make sure you get  
 the best rewards available to you. Get  
 the most out of your PC Optimum Membership.  
 \*\*\*\*\*

\*\*\*\*\*  
 PLEASE TELL US ABOUT THE SERVICE  
 YOU RECEIVED IN OUR STORE TODAY  
 and you could win \$1000 in Gift Cards  
 in our MONTHLY Draw  
 by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
 or call 1-800-701-9163  
 Certificate Number: 01322915-9090223  
 \*\*\*\*\*  
 Retain Receipt for return within 30 days.  
 Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
 CT : MASTERCARD \$ 16.22  
 NUMBER: [REDACTED]  
 TIME: 19/04/13 [REDACTED]  
 CE #: 66338897 0011680100 H  
 05213B

0000008000  
 APPROVED - THANK YOU  
 IMPORTANT --  
 For Your Records  
 COPY \*\*\*





More saving.  
More doing.<sup>SM</sup>

2000 MCPHEE RD (250)420-4250  
CRANBROOK, BC V1C03A STORE MG TIM STRAUSS

7255 00004 23137 17/04/19  
CASHIER LISE

779569252662 Hydrangea <A> 14.98

SUBTOTAL 14.98  
GST/HST 0.75  
PST/QST 1.05  
TOTAL \$16.78

XXXXXXXXXX MASTERCARD CAD\$ 16.78

AUTH CODE 04905B/6044321 TA  
Chip Read Verified By PIN  
AID A0000000041010 5043204D61737465724

3617264  
TVR 0000008000  
IAD 01106770030200003002000000000000FF  
TSI E800  
ARC 00



5% GST  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 16/07/2019

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT WWW.HOMEDEPOT.CA  
More saving. More Doing.

\*\*\*\*\*  
ENTER FOR A CHANCE  
TO WIN A \$3,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:



Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

(Le sondage est également offert en  
français sur le Web.)

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

Bus. # [REDACTED]

Txn # : 97061                      Apr 08 2019  
Inv # : 93443                      [REDACTED]  
Cashier # : [REDACTED]                      02  
Cust # : 1                                      Cash Sales

-----  
Custom Framing                      135.35 PG

-----  
Subtotal                                      135.35  
PST    9.47  
GST    6.77  
-----  
Total    151.59  
Visa    151.59

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

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  
SALESMAN TLS INVOICE 897678

5312772 1 CD @ 15.990  
BATTERIES, ENRGZ ALK 15.99 T  
MAX 10XAAA  
EB6 1 @ .500  
BATTERY AA & AAA X10 .50 T

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: DEBIT CARD  
CARD NUMBER: \*\*\*\*\*  
ACCOUNT TYPE: CHEQUING  
HOST DATE/TIME: 19/05/13  
Interac  
A0000002771010  
3000008000 6800  
AUTHORIZATION: 358154  
REFERENCE: C88236897  
SEQUENCE: 0016490240  
PURCHASE: \$18.48  
00/001 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

DEBIT TENDER 18.46

SUB TOTAL 18.49  
TAX GST3 .82  
TAX PST3 1.15  
TOTAL 18.46  
AMOUNT TENDERED 18.46  
CHANGE GIVEN .00

GST# [REDACTED]  
CUSTOMER COPY



**MEMBER:** Clovechok, Doug - [REDACTED] **DATE:** May 3, 2019 i.e. MM/DD/YR  
(if Press CTRL)

**PAYEE NAME:** [REDACTED] Last Name, First Name **PHONE #:** [REDACTED] Note 2

**PAYEE ADDRESS:** [REDACTED] (Address)

Cranbrook BC [REDACTED] A1A 1A1  
(City) (Province) (Postal Code)

**INVOICE #:** 050319-RL-1 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Meals April 8 (Lunch) / Apr 12th (Lunch & Dinner)	[REDACTED] In-Constituency Staff Travel	\$ 75.50
April 14 (Lunch) / April 15 (Dinner)	[REDACTED] In-Constituency Staff Travel	\$ 48.50
April 16 (All Day)	[REDACTED] - In-Constituency Staff Travel	\$ 61.00

**REIMBURSEMENT TOTAL** \$ [REDACTED]

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

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 35.00
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](#)
- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:
- [Direct Deposit Form](#) [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Clovechok, Doug MLA

Date (MM/DD/YY): June 14, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 061419-RL

**Note:**

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	In-Constituency Staff Travel	\$ [REDACTED]
Lunch May 22	In-Constituency Staff Travel	\$ 27.00
Lunch May 24	In-Constituency Staff Travel	\$ 27.00

**REIMBURSEMENT TOTAL** **\$ 222.30**

PER DIEM RATES (use only one per day; max \$61)	
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

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019





La Baguette Catering  
 (250) 837-3755  
 labaguettecatering@gmail.com

Order# 339969

Eat In Order

Date: 2019-04-15

\$45.41  
 + tip \$6.49  
 = \$51.90

Ham Benedict	\$11.95
Ham Benedict	\$11.95
Le Randonneur	\$12.50
2 Small Drip	\$3.90
\$1.95 each	
Medium	+\$0.00
Tea	\$2.95
-----	
Subtotal:	\$43.25
Total Tax:	\$2.16
-----	
<b>Total:</b>	<b>\$45.41</b>

**Total Tax Breakdown**

Rate	Total
-----	
GST [\$43.25@5.00%]	\$2.16

**Suggested Gratuity**

%	Tip	Total
12.00% of sale:	\$5.19 =	\$50.60
15.00% of sale:	\$6.49 =	\$51.90
18.00% of sale:	\$7.79 =	\$53.19



Thank you for your business!  
 Follow us on Facebook and Instagram

ZALA'S PIZZA &  
STEAK HOUSE  
1601-VICTORIA RD.  
REVELSTOKE BC V0E2S0  
2508375555

**SALE**

MID: 6033625  
TID: 005 REF#: 00000005  
Batch #: 151  
04/14/19  
APPR CODE: 026081  
VISA Chip  
\*\*\*\*\*

**AMOUNT \$59.85**  
**TIP \$11.97**  
**TOTAL \$71.82**

APPROVED

Visa Credit  
AID: A0000000031010  
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!

CUSTOMER COPY

Zala's Pizza &  
Steak House  
1601 Victoria Road  
Revelstoke, BC  
Ph:1-250-837-5555

185  
Tb1 41/1 Chk 5037 Gst 3  
Apr14'19

3 7oz Sirloin @ 19.00 57.00  
Subtotal 57.00  
57.00 GST 2.85  
Amount Due 59.85

Thanks for Dining With Us!

\*\*GRATUITY IS NOT INCLUDED\*\*  
\*\*PLEASE PAY YOUR SERVER\*\*  
GST#  
PST #

## Order Placed Successfully

### Confirmation

Thank you for your order. We've sent a confirmation to [REDACTED]@leg.bc.ca. If you have questions about your order, contact us at [REDACTED]@keycitytheatre.com

[Continue Shopping >](#)

Pickup #Lw57

#### Pickup Address

20 14 Ave South  
CRANBROOK, BC V1C 6H4

#### Return Policy

2 x Tuna Salad Sandwich - Regular	\$15.00
2 x Potato Salad - Regular	\$10.00
2 x Water - Regular	\$4.00
1 x Chips - Sour Cream & Onion - Regular	\$3.00
1 x Chips - Ketchup - Regular	\$3.00
2 x Milk Chocolate Bar - Regular	\$6.00

Subtotal	\$41.00
Tax	\$1.95

Total **\$41.00**

Save time at checkout by creating an account 

[Create Account](#)



Member Name: Clovechok, Doug

<b>Expense Description</b>	March phone bill
<b>Vendor</b>	Virgin Mobile
<b>Amount</b>	\$120.96
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Clovechok, Doug

<b>Expense Description</b>	April phone bill
<b>Vendor</b>	Virgin Mobile
<b>Amount</b>	\$120.96
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# GRAYDON SECURITY SYSTEMS

PO Box 1055  
 Salmon Arm, BC V1E 4P2  
 t: (250)832-2662  
 f: (250)833-0241  
 e: salmonarm@graydonsecurity.com  
 31 - 1st Street SE

Date	Page
Feb 14, 2019	1
Invoice Number IN0011441	
GST # [REDACTED]	
CSID 772408	

Sold To:

Ship To:

E6 HOLDINGS - [REDACTED]  
 [REDACTED]

DOUG CLOVECHOK MLA OFFICE  
 107 FIRST STREET EAST  
 REVELSTOKE, BC V0E 2S1

Order No. ORD13139	Order Date Jan 28, 2019	Customer No. [REDACTED]	Salesperson	PO Number	Ship Via	Terms NET
-----------------------	----------------------------	----------------------------	-------------	-----------	----------	--------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1.00	1.00	0.00	ASC	Auto Surcharge	15.000000	Hour	15.00
1.00	1.00	0.00	HLR	Hourly Labour Rate	85.00	Hour	85.00
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Feb 14, 2019	105.00	Feb 14, 2019	0.00

**Comments:**

Checked front 360 motions sensitivity. Air flow at front slightly moving the hanging "Hours" sign & flag. Suggested alternate sign. Programming is cell only - no telco backup - dialer not working. Please call the front office to accept payment by: Mastercard, Visa.  
 Please remit to: Graydon Group Management Inc.  
 966 Fifth Ave  
 Prince George, BC V2L 3K8  
 Canada

**Tax summary:**

GST 5.00  
 PST 0.00

<b>Subtotal</b>	100.00
<b>Total sales tax</b>	5.00
<b>Total amount</b>	105.00
<b>Less payment</b>	0.00
<b>Less pmt. disc</b>	0.00
<b>Amount due</b>	105.00

