



Invoice



Customer No.	Date	Ticket #
	May 29, 2019	T1-112096

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: www.leg.bc.ca

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
2	1170	MUG BLACK LOGO	8.93	EACH	17.86

Subtotal: 17.86
GST: 0.89
PST: 1.25
Total: 20.00

Tender:
 A/R Charge 20.00
Net tender: 20.00

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



La Baguette Catering Ltd
PO Box 3206
Revelstoke BC V0E 2S0
labaguettecatering@gmail.com
GST/HST Registration No.: [REDACTED]

INVOICE

INVOICE TO
[REDACTED]

INVOICE # 1414
DATE 06/30/2019
DUE DATE 07/15/2019
TERMS Net 15

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT	SKU
06/24/2019	C Cold sandwich	10	6.13	GST	61.30	

New! A \$5 fee will be applied on invoice starting as of June 2019 for each delivery & pick-up

SUBTOTAL	61.30
GST @ 5%	3.07
TOTAL	64.37
BALANCE DUE	\$64.37

Thank you for your business!

Accepted payment methods
EFT, Interac e-Transfer (please specify invoice #) or Cheque
In Canadian Currency Only

GST [REDACTED] / PST No. [REDACTED]

Paper and Cup
205 SPOKANE ST
KIMBERLEY, BC, V1A 2E6
2509081606

TERM # 10000654
RECORD # 006185
HOST INVOICE # 0006025
HOST SEQ # 1006133
CHECK 16
CLERK ID 1

CARD *****
CREDIT/VISA
2019/05/23

PURCHASE
AMOUNT \$29.14
TIP \$5.82
TOTAL \$34.96

AUTH#:08798I B:1961
HTS#: 20190523150959

**TRANSACTION
APPROVED 000**
THANK YOU

Visa Credit
AID: A0000000031010
TC: 867BCE5287BC7751
TVR: 0080008000
TSI: F800

CUSTOMER COPY

PAPER AND CUP
205 SPOKANE STREET
KIMBERLEY, BC
778-481-5114

2019-05-23

TRANS ID: 16
TERMINAL ID: 1
OPERATOR NAME: [REDACTED]
CUSTOMER: Clovechok

ITEM/QTY	PRICE	AMOUNT
Seat: 1		
71		
Drip 12oz	2.50	25.00
10		
56		
Tea	2.75	2.75
1		

SUBTOTAL 27.75

GST 1.39

TOTAL 29.14

PAYMENT	AMOUNT	TIP	TOTAL
Credit	29.14	5.82	34.96

WWW.PAPERANDCUP.CA
GST [REDACTED]



Payment Received

Thank you, your payment has been successfully processed.

Your order information is below:

Date: 5/17/2019 12:29:31 PM **Transaction Type:** Purchase
Card Type: V **Amount:** \$287.79
Card Number: XXXXXXXXXXXXXXXX **Invoice Number:** 50184084
Payment Reference: 2019517122745606
Approval Code: 079351 **Response Message:** Approved
Host Date/Time: 5/17/2019 12:29:31 PM **Sequence Number:** 0000000000000
ISO Response Code: 062 **Term Number:**
Response Code: A **Sales Order Number:** 0033582613

→ [Log On](#)
 **Items: 0**

FEATURED PRODUCTS



- Protocol and Recognition ▶
- Office Supplies & Stationery ▶
- Computer/Laptop & Mobile Accessories ▶
- Records Storage ▶
- BC Provincial Logo Calendars/Folders
- Filing Products ▶
- Communications/Headsets
- Emergency Preparedness Kits

QUICK LINKS

- [Forms](#)
- [Preprinted Stock](#)
- [MIN Publication](#)

OTHER LINKS

[Corporate Supply Arrangements](#)

Product	Qty	Unit Price	Total
 <p><u>FIRST AID KIT - BASIC</u> FIRST AID - BASIC Product: #7920014055</p>	1	\$31.95	\$31.95
 <p><u>Flag, Paper British Columbia</u> 4" X 6", 10.2 X 15.2 CM Product: #9999840429</p>	500	\$0.45	\$225.00
Subtotal:			256.95
Shipping:			0.00
GST/HST:			12.85
PST:			17.99
Total amount for this order:			\$287.79



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

NO. AFINA 3.98 G
 2 @ 1.99
 *DEPOSIT 0.10
 2 @ 0.05
 *RECYCLE FEE 0.06
 2 @ 0.03
 Bags 0.05 B
 CHOC CHIP COOKIES 4.99
 KAISER ROLLS 2.89
 Card Pts Earned 100
 Mandarins 6.99
 Card \$6.48 Save -0.50
 Card Pts Earned 500
 PA-ISIEN ROLLS 3.99

Sub Total \$22.55

Card \$\$ pts 22

Tax-Code	Taxable-Value	Tax-Value
GST	4.03	0.20
PST	0.05	0.00

BALANCE DUE 2) \$22.75
 Debit \$22.75
 (CHQ) XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

 ACCT: Chequing \$ 22.75

 CARD NUMBER: XXXXXXXX [REDACTED]
 DATE/TIME: 07/02/2018 [REDACTED]
 REFERENCE #: 0010013000
 TER: 66261345
 AUT-OR #: 353283

PSI 6800
 Interac
 AID: A00000C2771010
 TWR: 800006C00

GO APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

xxx
 Your Savings Today! \$0.50

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)

Your Dollar Store With More
#1 - 555 Victoria Rd
Alpine Shopping Village
Revelstoke, BC V0E 2S0
250-837-4697

Sales Receipt

Transaction #: 440337
Date: 6/26/2019 Time: [REDACTED]
Cashier: 33 Register #: 2

Description	Amount
GIFTBAG FAVOR NATURAL 10CT	\$5.00
GIFTBAG FAVOR NATURAL 10CT	\$5.00
GIFTBAG 8INX10IN 4CT	\$2.50
GIFTBAG 8INX10IN 4CT	\$2.50
GIFTBAG 8INX10IN 4CT	\$2.50

Sub Total 7 \$17.50
GST \$0.88
BC-PST \$1.23
Total \$19.61

Cash Tendered \$20.00
Change Cash \$0.40
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]



Windermere Valley Youth Centre Society

How was your experience?



\$80.00

Custom Amount	\$80.00
Total	\$80.00



Windermere Valley Youth Centre Society
250-342-2661

Visa (Keyed)

VISA

01/05/2019, 14:40

#jEZ0

Auth code: 012251

© 2019 Square, Inc.

© Mapbox © OpenStreetMap Improve this map

[Square Privacy Policy](#) · [Not your receipt?](#)



LO COST NAMETAG AND ENGR
5 5492 PRODUCTION BOULEV
SURREY, BC. V3S 8P5
604-736-4000

SALE

REF#: 00000001

Batch #: 162

05/01/19

APPR CODE: 057471

Trace: 1

VISA

Manual CP
CP#

AMOUNT

\$18.42

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

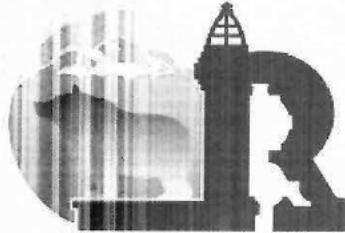


Start Activities Memberships

My Cart

City of Revelstoke PRC
Box 170
Revelstoke, BC V0E 2S0
Phone: (250) 837-9351
FAX: (250) 837-9355
Email: prc@revelstoke.ca

Receipt #1152840.002
May 31, 2019 3:12 PM



DROP-IN CUSTOMER

Prepared By: POS [REDACTED] OS

Customer ID: 1

Primary phone: --, Secondary phone: --

▼ Payment Summary

Debit:	\$130.00		
Total Received:	\$0	Total Payments:	\$130.00

▼ Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
Drop-In Customer	Gala Ticket Sales	Gala	Each	2	\$61.90	\$123.81
	Action: Product Sale	Ticket				
Primary phone: --	Quantity: 2	Sales				
Email: --						
ID: 1						

Subtotal	\$123.81
GST	\$6.19
Total Charges	\$130.00
Total Payments	\$130.00
Balance	\$0

Parks, Recreation and Culture Department
600 Campbell Ave Box 170
Revelstoke, BC V0E 2S0
Contact us for information:
Tel. 250.837.9351
Email: prc@revelstoke.ca

Methods of Payment
Visa, MasterCard

Have Questions?
Online Registration FAQs




Payment Received

Thank you, your payment has been successfully processed.

Your order information is below:

Date: 5/17/2019 11:50:13 AM **Transaction Type:** Purchase
Card Type: V **Amount:** \$287.79
Card Number: XXXXXXXXXXXXXXXX **Invoice Number:** 50184069
Payment Reference: 2019517114836323
Approval Code: 003591 **Response Message:** Approved
Host Date/Time: 5/17/2019 11:50:13 AM **Sequence Number:** 0000000000000
ISO Response Code: 062 **Term Number:**
Response Code: A **Sales Order Number:** 0033582577

[→ Log On](#)
 **Items: 0**

FEATURED PRODUCTS


- Protocol and Recognition ▶
- Office Supplies & Stationery ▶
- Computer/Laptop & Mobile Accessories ▶
- Records Storage ▶
- BC Provincial Logo Calendars/Folders
- Filing Products ▶
- Communications/Headsets
- Emergency Preparedness Kits


QUICK LINKS

- Forms
- Preprinted Stock
- MIN Publication

OTHER LINKS

Corporate Supply Arrangements

Product	Qty	Unit Price	Total
 <p>Flag, Paper British Columbia 4" X 6", 10.2 X 15.2 CM</p> <p>Product: #9999840429</p>	500	\$0.45	\$225.00

 <p>FIRST AID KIT - BASIC FIRST AID - BASIC</p> <p>Product: #7920014055</p>	1	\$31.95	\$31.95
---	---	---------	---------

Subtotal:	256.95
Shipping:	0.00
GST/HST:	12.85
PST:	17.99
Total amount for this order:	\$287.79

ROTARY "LOBSTERFEST 10"



Dinner Ticket \$85.00

Table: 25 Seat: 4

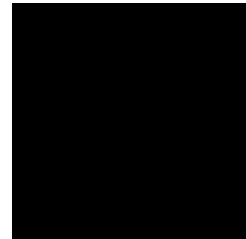
Kimberley Conference & Athlete Training Centre, 301 North Star Boulevard,
Kimberley, BC V1A 3E9, Canada

Saturday, 8 June 2019 from 5:00 PM to 11:00 PM (MDT)

Eventbrite Completed

Order Information

Order #958503759. Ordered by [REDACTED] on 28
May 2019 11:26 AM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

ROTARY "LOBSTERFEST 10"



Dinner Ticket \$85.00

Table: 25 Seat: 3

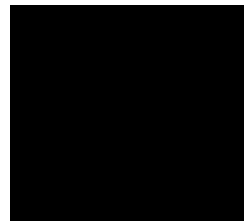
Kimberley Conference & Athlete Training Centre, 301 North Star Boulevard,
Kimberley, BC V1A 3E9, Canada

Saturday, 8 June 2019 from 5:00 PM to 11:00 PM (MDT)

Eventbrite Completed

Order Information

Order #958503759. Ordered by [REDACTED] on 28
May 2019 11:26 AM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

ROTARY "LOBSTERFEST 10"



Dinner Ticket \$85.00

Table: 25 Seat: 6

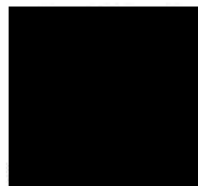
Kimberley Conference & Athlete Training Centre, 301 North Star Boulevard,
Kimberley, BC V1A 3E9, Canada

Saturday, 8 June 2019 from 5:00 PM to 11:00 PM (MDT)

Eventbrite Completed

Order Information

Order #958614267. Ordered by [REDACTED] on 28
May 2019 2:30 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Your online payment request has been received by Cranbrook Chamber of Commerce.

Payment Confirmation

Name:



Transaction Number: 66P99670WU712080M

Last 4 of Acct Number:



Amount: \$30.00

Description	Item(s)	Quantity	Total Amount
Registration - Chamber Luncheon with Destination BC & Indigenous Tourism BC	Attendees: 1	1	\$30.00
Grand Total:			\$30.00

This Email was automatically generated. For questions or feedback, please contact us at:

Cranbrook Chamber of Commerce

2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6

(250) 426-5914

info@cranbrookchamber.com

<https://cranbrookchamber.com>

ANYWEAR GARMENT COMPANY
 PHONE # (250) 489-2130
 #9 600 INDUSTRIAL RD #1.
 CRANBROOK B.C. VIC 4C6

Invoice

Date	Invoice #
19/06/2019	13937

Invoice To
Legislation Assembly

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
GOLF SHIRTS	2	44.00	88.00
GST On Sales		5.00%	4.40
PST On Sales		7.00%	6.16
Total			\$98.56
Payments/Credits			\$0.00
Balance Due			\$98.56

ANYWEAR GARMENT CO
 600 INDUSTRIAL ROAD 1 UN
 IT 8
 CRANBROOK BC VIC 4C6
 TEL: 250-489-2130

TERM # 78001523
 RECORD # 000784
 HOST INVOICE # 0000659
 HOST SEQ # 1004914

CARD *****
 CREDIT/VISA
 2019/06/21

PURCHASE TOTAL

\$98.56

AUTH#: 087811
 HTS#: 201906211160625
 B: 1131
TRANSACTION APPROVED 000
 THANK YOU

Visa Credit
 AID: A0000000031010
 TC: 5338F3E9D79D90AA
 TVR: 0080008000
 TSI: F800

CUSTOMER COPY

GST/HST No. [REDACTED]

E-mail
[REDACTED]@ANYWEARGARMENT.COM



Search



Help is here.
866-850-3406



My Account
Hello [Redacted]



Cart

- All Products
- Business Cards
- Marketing Materials
- Signage & Trade Show Displays
- Photo Gifts
- Invitations & Stationery
- Clothing, Bags & Promo
- Labels & Stickers
- Websites & Digital Marketing
- Design Services
- Deals

My Account / Order History / Order Details

Account: [Redacted]

Order Details | Order # JK066-C5A89-7H0

Order Date: 05/06/2019 12:44 PM
 Estimated Date of Arrival: 21/06/2019
 Order Status: **Shipped**
 VAT Invoice # 9361725756 : View
 VAT Invoice # 9361999686 : View
 Resend VAT Invoice(s)



Printer-Friendly

Shipping Address



Delivery Speed

Economy

Billing Address



Payment Information



Order Total

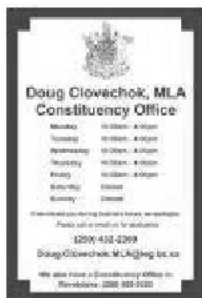
Product Total	\$200.35
You Saved 41% (\$137.15)!	
Postage & Packaging Economy - Est. Arrival Jun 21	\$7.99
GST	\$10.42
Total amount:	\$218.76

2 Item(s)

Reorder

Cancel Items

Resend Confirmation E-mail



12" x 18" White window decals inside-glass

Kimberley Office Hrs

Status: **Delivered on June 18, 2019 at 8:52 AM**
 Carrier Notes: Delivered to recipient's front door
 Track: 7219580132375436
 Carrier: Canada Post
 Details: None

Qty 1

Base Price	\$21.25 \$10.61
Item Total	\$10.61

Cambridge ballpoint pens - black - black ink

Status: **Shipped**
 Track: 126X8V192001126275

Qty 150



Base Price	\$314.25 \$189.74
Item Total	\$189.74

Order Placed: June 28, 2019

Amazon.ca order number: 702-9467346-9608214

Order Total: CDN\$ 44.79

Shipped on July 2, 2019

Items Ordered

1 of: *Gatorade Orange Thirst Quencher Powder Mix 51oz Packet Makes 6 Gallons*Sold by: The Online Variety Store ([seller profile](#)) |

Condition: New

Price

CDN\$ 39.99

Shipping Address:

Canada

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 39.99

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 39.99

Estimated GST/HST: CDN\$ 2.00

Estimated PST/RST/QST: CDN\$ 2.80

Total for this Shipment:CDN\$ 44.79

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

Canada

Item(s) Subtotal: CDN\$ 39.99

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 39.99

Estimated GST/HST: CDN\$ 2.00

Estimated PST/RST/QST: CDN\$ 2.80

Grand Total:CDN\$ 44.79

Credit Card transactions

Visa ending in [REDACTED] July 2, 2019:CDN\$ 44.79

To view the status of your order, return to [Order Summary](#)**Please note:** This is not a VAT invoice.



Please complete our ONLINE survey at
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 3601-2-200-9407

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &
previous winners, visit 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
Invermere**
755 13th Street
(250)342-0548

Home		Clothing	Food	
QTY	ITEM	PRICE	TOTAL	T*
14	001093346	1.25	17.50	1
TROLLS CUPCAKE GUMMI				
8	001077285	1.25	10.00	1
AIR HEADS MINIS 75G				
1	Non Merch	\$0.05	\$0.05	N
CHARGE - PLASTIC BAG				
1	Non Merch	\$0.05	\$0.05	N
CHARGE - PLASTIC BAG				
11	001065247	2.00	22.00	1
GRAFFITI SALT WTR TA				
			Orig Prc:	\$3.00

Sub Total \$49.60
Tax \$2.48
Total \$52.08
52.08

*1 GST GSTTAX @ 5.0000 2.48
Jul 19 2019 [REDACTED] Trans# 9407

TRANSACTION RECORD

Card:***** [REDACTED]
A0000000041010 Card Type: MC
Tangerine Card
Trans Type : PURCHASE
Card Entry : C
Auth # : 009235
Sequence # : 001001802
Merchant ID : 20659607
Terminal # : RA2065960702
Date : 07-19-2019
Time [REDACTED]

Amount : \$52.08

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: [REDACTED]

Please complete our ONLINE survey at

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 3872-2-254-3144

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit 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#
1	000992150	2.50	2.50 12
03M	SCOTCH TRANS 2PK		
1	001019252	1.00	1.00 1
0	TOOTSIE FRUIT ROLLS		
1	001019252	1.00	1.00 1
0	TOOTSIE FRUIT ROLLS		
1	000899286	1.00	1.00 1
0	CREAMY CARAMELS 180		
1	000899286	1.00	1.00 1
0	CREAMY CARAMELS 180		
1	000940959	3.00	3.00 1
0	KERRS CANDY 175G CH		
1	000934123	3.00	3.00 1
0	LIFESAVER PEPOMINT		
1	000934123	3.00	3.00 1
0	LIFESAVER PEPOMINT		

Sub Total \$15.50

Tax \$0.96

Total \$16.46

Cash 20.00

Rounding Adj \$0.01

CHANGE ==> \$-3.55

*1 GST GSTTAX @ 5.0000 0.78

*2 BC PROV BCTAX @ 7.0000 0.18

Sales Associate: [REDACTED]



Lo-Cost Nametag & Engraving Ltd.

#5 5492 Product on Blvd
 Surrey, BC
 V3S 8P5

Te: (604) 574-0006
 sales@ocostnametag.com
 www.ocostnametag.com

INVOICE

Invoice No. 0000710
 Client ID: [REDACTED]
 Invoice Date: 9/17/2019

Bill To:
 BC MLA Offices

Contact:
 BC MLA Offices
 [REDACTED]@eg.bc.ca

Ship To:
 [REDACTED]
 362 Wanger Ave
 Kimberley BC
 V1A 1Z4

Rep	PO	Description	Terms	Date Shipped	Ship By
Bryan		BC Flag Lapel Pins	Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
500	AS32600COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Pin at top. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: Montana Armstrong 15K Bulk Order)	\$0.69		\$0.69	\$345.00
1	AS51100COR	Canada Post Parcel - 9210 9488 3417 7537	\$20.00		\$20.00	\$20.00

Subtotal \$365.00
 on (\$365.00) **GST/HST** \$18.25
 on (\$345.00) **PST** \$24.15

Total \$407.40

Receipt From Grammarly

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

TRANSACTION

Purpose	12-month subscription
Amount	139.95 USD CND\$193.13
Date	01 May 2019 21:17 UTC
Status	SETTLED
Reference ID	[REDACTED]

PAYMENT METHOD

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

CUSTOMER

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

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Apr 12, 2019, 8:52 AM

Payment Method
MasterCard [REDACTED]
Reference Number 4MJQJWSA2

Paid

\$100.00 CAD

Transaction ID
1934072196705009-4654168

You're being billed because you reached your \$100.00 billing threshold

Product Type
Facebook

Campaigns

Post: "I cannot sit idle while something as altering as..."	\$21.22
From Apr 3 2019 12:30 PM to Apr 12 2019 8:52 AM	

Post "I cannot sit idle while something as altering as..."	3,017 impressions \$21.22
Post: "Another reason to love the Columbia..."	\$19.67
From Apr 3 2019 12:30 PM to Apr 12 2019 8:52 AM	

Post "Another reason to love the Columbia..."	3,326 impressions \$19.67
Post: "Yikes!! I sure hope this isn't coming towards the..."	\$25.00
From Apr 3 2019 12:30 PM to Apr 12 2019 8:52 AM	

Post "Yikes!! I sure hope this isn't coming towards the..."	3,523 impressions \$25.00
Post: "I cannot sit idle while something as altering as..."	\$25.00
From Apr 3 2019 12:30 PM to Apr 12 2019 8:52 AM	

Post "I cannot sit idle while something as altering as..."	3,455 impressions \$25.00
Post: "***Everyone is welcome***"	\$9.11
From Apr 3 2019 12:30 PM to Apr 12 2019 8:52 AM	

Post "***Everyone is welcome***"	810 impressions \$9.11



Payment Date
May 2, 2019, 3:54 PM

Payment Method
MasterCard [REDACTED]
Reference Number 4PLWQJSSA2

Paid

\$150.00 CAD

Transaction ID
1969687126476848-4716223

You're being billed because you reached your \$150.00 billing threshold

Product Type
Facebook

Campaigns

Post: "My Dad taught my brother and I how to hunt and..."		\$10.00
From Apr 24 2019 4:00 PM to May 2 2019 3:54 PM		
Post "My Dad taught my brother and how to hunt and "	1 588 impressions	\$10.00
Post: "Why hunters hunt? It is a bond we have with the..."		\$12.00
From Apr 24 2019 4:00 PM to May 2 2019 3:54 PM		
Post "Why hunters hunt? t is a bond we have with the "	1 906 impressions	\$12.00
Post: "Even though Revelstoke is on the other side of..."		\$40.00
From Apr 24 2019 4:00 PM to May 2 2019 3:54 PM		
Post "Even though Revelstoke is on the other side of "	5 240 impressions	\$40.00
Post: "Even though Revelstoke is on the other side of..."		\$25.00
From Apr 24 2019 4:00 PM to May 2 2019 3:54 PM		
Post "Even though Revelstoke is on the other side of "	3 201 impressions	\$25.00
Post: "Today, I was honoured to share the speaker's..."		\$0.23
From Apr 24 2019 4:00 PM to May 2 2019 3:54 PM		
Post "Today was honoured to share the speaker's "	26 impressions	\$0.23
Post: "Today, I was honoured to share the speaker's..."		\$33.54
From Apr 24 2019 4:00 PM to May 2 2019 3:54 PM		
Post "Today was honoured to share the speaker's "	4 057 impressions	\$33.54
Post: "May 1st 2:30pm - 7:30pm Pacific Time - Live..."		\$29.23
From Apr 24 2019 4:00 PM to May 2 2019 3:54 PM		
Post "May 1st 2 30pm - 7 30pm Pacific Time - Live "	2 425 impressions	\$29.23

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Apr 21, 2019, 12:02 AM

Payment Method
MasterCard [REDACTED]
Reference Number RHSQTMATA2

Paid

\$13.87 CAD

Transaction ID
2315081721937389-4678752

Ad spend since Apr 12 2019

Product Type
Facebook

Campaigns

Post: "***Everyone is welcome***"		\$10.89
From Apr 12 2019 12 00 AM to Apr 16 2019 12 30 AM		

Post "***Everyone is welcome***"	1 054 mpressions	\$10 89
<hr/>		
Post: "An amazing turnout tonight at the Revelstoke..."		\$2.98
From Apr 12 2019 12 00 AM to Apr 16 2019 12 30 AM		

Post "An amazing turnout tonight at the Revelstoke "	513 mpressions	\$2 98

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



INVOICE TO
Doug Clovechok, MLA
362 Wallinger Ave
Kimberley BC

INVOICE 1407

DATE 03/04/2019 TERMS Due on receipt

DUE DATE 03/04/2019

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
03/04/2019	MLA's open house	Weekly large box	1	150.00	150.00
				SUBTOTAL	150.00
				GST @ 5%	7.50
				TOTAL	157.50
				PAYMENT	157.50
				TOTAL DUE	\$0.00

PAID

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
May 21, 2019, 12:12 PM

Payment Method
MasterCard [REDACTED]
Reference Number QEJ7AK6TA2

Paid

\$107.23 CAD

Transaction ID
2030081747104055-4771712

Ad spend since May 2 2019

Product Type
Facebook

Campaigns

Post: "May 1st 2:30pm - 7:30pm Pacific Time - Live..."		\$0.77
From May 2 2019 12:00 AM to May 14 2019 6:30 AM		

Post "May 1st 2:30pm - 7:30pm Pacific Time - Live "	71 impressions	\$0.77

Post: "Today, I was honoured to share the speaker's..."		\$66.46
From May 2 2019 12:00 AM to May 14 2019 6:30 AM		

Post "Today was honoured to share the speaker's "	7,299 impressions	\$66.46

Post: "Congrats to the City of Kimberley, your hard work..."		\$40.00
From May 2 2019 12:00 AM to May 14 2019 6:30 AM		

Post "Congrats to the City of Kimberley your hard work "	6,674 impressions	\$40.00

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	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4			05/13/19 - 05/19/19	RCC DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33684239	Credit Card Autopay	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	05/19/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/17	CDT	AD CLASS: Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	33.00
		PAGE: A 8 Don'tDri 3 Color Supplement ePaper			.00 5.25
05/17	KDB	AD CLASS: Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	22.00
		PAGE: A 9 Don'tDri 3 Color Supplement ePaper			.00 5.25
05/19		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27
Total Amount Due will be charged to your credit card on May 23, 2019					
TOTAL AMOUNT DUE					68.77

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

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33684239	05/19/19	\$ 68.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC 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.

BPGF1/R20081210

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		
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		05/13/19 - 05/19/19	RCC DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33684240	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/19/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/16	CDT	AD CLASS: Weekly ROP COFFEE WITH CLOVECHOK [REDACTED] PAGE: E 1 CDTEExtra 3 color ePaper	2x2i 4i	1	75.00
05/19		Ad Class Totals: \$80.25 BC GST		4.000 inch	4.01
Total Amount Due will be charged to your credit card on May 23, 2019					
TOTAL AMOUNT DUE					84.26

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

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33684240	05/19/19	\$ 84.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC 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.

BPGF1/R20081210

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: _____
CREDIT CARD NUMBER EXPIRY DATE CVV

  _____
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
May 31, 2019, 6:43 AM

Payment Method
Visa
Reference Number E3JD7MATF2

Paid

\$84.79 CAD

Transaction ID
2243946332385542-4417750

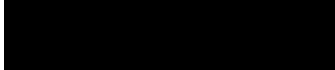
Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Event: Columbia Valley Constituent Meetings		\$30.00
From May 15 2019 1 30 PM to May 31 2019 12 00 AM		
Event Columbia Valley Constituent Meetings	3 316 impressions	\$30 00
Post: "Horgan and the BCNDP should be ASHAMED of..."		\$45.00
From May 15 2019 1 30 PM to May 31 2019 12 00 AM		
Post "Horgan and the BCNDP should be ASHAMED of "	5 948 impressions	\$45 00
Post: "WOW! What a wild day, but I have one more..."		\$1.48
From May 15 2019 1 30 PM to May 31 2019 12 00 AM		
Post "WOW What a wild day but have one more "	151 impressions	\$1 48
Post: "I presented the petition of 12,000 signatures to..."		\$2.00
From May 15 2019 1 30 PM to May 31 2019 12 00 AM		
Post " presented the petition of 12 000 signatures to "	269 impressions	\$2 00
Post: "Live update: I just spoke to Premier Horgan and..."		\$6.31
From May 15 2019 1 30 PM to May 31 2019 12 00 AM		
Post "Live update just spoke to Premier Horgan and "	524 impressions	\$6 31

Receipt
Account D



Invoice/Payment Date
Jul 4, 2019, 6:07 AM

Payment Method
Visa
Reference Number 8ZPXNMESF2

Paid

\$314.38 CAD

Transaction ID
2298361453610689-4528310

Your previous payment for these ad costs failed

Product Type
Facebook

Campaigns

Post: "I presented the petition of 12,000 signatures to..."	\$43.00
From May 30 2019 7 30 PM to Jun 25 2019 9 30 PM	
Post "I presented the petition of 12 000 signatures to "	6 441 impressions \$43 00
Post: "WOW! What a wild day, but I have one more..."	\$48.52
From May 30 2019 7 30 PM to Jun 25 2019 9 30 PM	
Post "WOW What a wild day but I have one more "	4 824 impressions \$48 52
Post: "Live update: I just spoke to Premier Horgan and..."	\$33.69
From May 30 2019 7 30 PM to Jun 25 2019 9 30 PM	
Post "Live update I just spoke to Premier Horgan and "	2 677 impressions \$33 69
Post: "***The peril of my Constituents & BC somehow..."	\$50.00
From May 30 2019 7 30 PM to Jun 25 2019 9 30 PM	
Post "***The peril of my Constituents & BC somehow "	6 011 impressions \$50 00
Post: "IMPORTANT information to my Constituents: If you..."	\$37.30
From May 30 2019 7 30 PM to Jun 25 2019 9 30 PM	
Post "IMPORTANT information to my Constituents if you "	3 115 impressions \$37 30
Post: "The 2020 BC Budget Consultations are into day 2...."	\$40.00
From May 30 2019 7 30 PM to Jun 25 2019 9 30 PM	
Post "The 2020 BC Budget Consultations are into day 2 "	5 112 impressions \$40 00
Post: "Part one of my MLA report (spring edition); you..."	\$24.87
From May 30 2019 7 30 PM to Jun 25 2019 9 30 PM	
Post "Part one of my MLA report (spring edition) you "	3 623 impressions \$24 87
Post: "It's been 75 years since Canadian troops were..."	\$37.00
From May 30 2019 7 30 PM to Jun 25 2019 9 30 PM	
Post "It's been 75 years since Canadian troops were "	5 100 impressions \$37 00



Invoice/Payment Date
 Jul 31, 2019, 6:17 AM

Payment Method
 Visa [REDACTED]
 Reference Number 8NXQRNSSF2

Paid

\$346.63 CAD

Transaction ID
 2419956854784484-4618624

Remaining ad costs at the end of the month

Product Type
 Facebook

Campaigns

Post: "Avalanche Canada's Head office is in Revelstoke,..."		\$11.73
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM		
Post "Avalanche Canada's Head office is in Revelstoke "	2 275 impressions	\$11 73
Post: "I have been working with the Revelstoke..."		\$47.00
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM		
Post " have been working with the Revelstoke "	6 897 impressions	\$47 00
Post: "I have been working with the Revelstoke..."		\$70.00
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM		
Post " have been working with the Revelstoke "	9 569 impressions	\$70 00
Post: "Avalanche Canada's Head office is in Revelstoke,..."		\$53.00
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM		
Post "Avalanche Canada's Head office is in Revelstoke "	6 431 impressions	\$53 00
Post: "On Saturday morning the Columbia Lake Stewardship..."		\$45.00
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM		
Post "On Saturday morning the Columbia Lake Stewardship "	6 793 impressions	\$45 00
Post: "My father taught me, a man's word is his honour."		\$0.33
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM		
Post "My father taught me a man's word is his honour "	20 impressions	\$0 33
Post: "Congratulations to the following organizations in..."		\$45.00
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM		
Post "Congratulations to the following organizations in "	6 887 impressions	\$45 00
Post: "Last night I volunteered at the 21st Annual Bill..."		\$45.00
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM		
Post "Last night volunteered at the 21st Annual Bill "	7 625 impressions	\$45 00

Post: "Starting this Monday, July 29th..."			\$25.03
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM			

Post "Starting this Monday July 29th "	5 006 mpressions		\$25 03
Post: "As your MLA, I did what I said I was going to do...."			\$4.54
From Jul 10 2019 12:00 PM to Jul 31 2019 12:00 AM			

Post "As your MLA did what said was going to do "	651 mpressions		\$4 54

COLUMBIA VALLEY PIONEER

05/01/19 - 05/31/19		Doug Clovechok MLA		INVERMERE	
TOTAL AMOUNT DUE 195.69		UNAPPLIED AMOUNT		Credit Card Payment	
INVOICE # 121790	CURRENT NET AMOUNT DUE 195.69	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 05/31/19	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
		Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0
BILLED ACCOUNT NUMBER		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE	
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
04/30		BALANCE FORWARD			53.66
05/13	510	MC			-53.66
PUBLICATION: Columbia Valley Pioneer - News					
AD CLASS: Display Advertising					
05/16	121790	Meetings	3x3I	1	112.50
		PAGE: B 7 General	9I		
		3 color			22.77
		ePaper			0.00
05/30	121790	Monthly ad	2x2I	1	42.50
		PAGE: B 10 General	4I		
		3 color			8.60
		ePaper			0.00
		Ad Class Totals: \$186.37		13.000 inch	
		Publication Totals: \$186.37			
05/31		BC GST			9.32

PAID

June 13/19 (ML)

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
195.69	.00	.00	.00		195.69

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	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
121790 05/01/19 - 05/31/19			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

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			
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		07/01/19 - 07/07/19		RCC DOUG CLOVECHOK MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		33720879		Credit Card Autopay		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		██████████		07/07/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca							
GST REGISTRATION No. ██████████							
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
07/04	GOS	AD CLASS: Weekly ROP Golden Grad 2019 PAGE: B 10 Grad 1 color ePaper	4x2i 8i	1	110.00		
07/07		Ad Class Totals: \$115.25 BC GST		8.000 inch	5.76		
					TOTAL AMOUNT DUE		
					121.01		

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

Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33720879	07/07/19	\$ 121.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	RCC 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.

BPGF1/R/20081210

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			
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		07/08/19 - 07/14/19		RCC DOUG CLOVECHOK MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		33722742		Credit Card Autopay		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		██████████		07/14/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca							
GST REGISTRATION No. ██████████							
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
07/10	RTR	AD CLASS: Weekly ROP					
		GRAD	4x3i	1	159.00		
		PAGE: A 15 Grad	12i				
		3 color			.00		
		ePaper			5.25		
		Ad Class Totals: \$164.25		12.000 inch			
07/14		BC GST			8.21		
Total Amount Due will be charged to your credit card on Jul 18, 2019							
TOTAL AMOUNT DUE					172.46		

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33722742	07/14/19	\$ 172.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	RCC 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

COLUMBIA VALLEY PIONEER

BILLING PERIOD 06/01/19 - 06/30/19		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 339.08	UNAPPLIED AMOUNT	TERMS OF PAYMENT Credit Card Autopay	
INVOICE # 122828	CURRENT NET AMOUNT DUE 339.08	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 06/30/19	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
05/31		*** REPRINTED BILL ***			195.69
06/24	614	BALANCE FORWARD			-195.69
		MC			
06/06	122828	Columbia Valley Pioneer - News Display Advertising Remembering D-Day PAGE: A 2 General 3 color ePaper	2x3I 6I	1	63.75 12.90 0.00
06/20	122828	Grad Feature PAGE: B 4 Grad 3 color ePaper	3x2I 6I	1	95.00 10.00 0.00
06/27	122828	Monthly ad PAGE: A 18 General 3 color ePaper	2x2I 4I	1	42.50 8.60 0.00
06/27	122828	Canada Day ad PAGE: A 20 General 3 color ePaper	3x2I 6I	1	75.00 15.18 0.00
		Ad Class Totals:	\$322.93	22.000 inch	
		Publication Totals:	\$322.93		
06/30		BC GST			16.15

PAID
July 17/19
MLI

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 339.08	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 339.08
----------------------------------	----------------	----------------	---------------------	------------------	----------------------------

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 122828 06/01/19 - 06/30/19	BILLED ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No. 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

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	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4			08/01/19 - 08/04/19	RCC DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33737714	Credit Card Autopay	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	08/04/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/02	CDT	AD CLASS: Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	33.00
		PAGE: A 7 Don'tDri 3 Color Supplement			.00
		ePaper			5.25
08/02	KDB	AD CLASS: Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	22.00
		PAGE: A 7 Don'tDri 3 Color Supplement			.00
		ePaper			5.25
08/04		Ad Class Totals: \$65.50		8.000 inch	
		BC GST			3.27
Total Amount Due will be charged to your credit card on Aug 8 , 2019					
TOTAL AMOUNT DUE					68.77

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

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33737714	08/04/19	\$ 68.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC 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.

BPGF1/R20081210

COLUMBIA VALLEY PIONEER

BILLING PERIOD	07/01/19 - 07/31/19	ADVERTISER/CLIENT NAME	Doug Clovechok MLA
TOTAL AMOUNT DUE	53.66	UNAPPLIED AMOUNT	Credit Card Payment
INVOICE #	123708	CURRENT NET AMOUNT DUE	53.66
		30 DAYS	.00
		60 DAYS	.00
		OVER 90 DAYS	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	1	BILLING DATE	07/31/19	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
BILLED ACCOUNT NUMBER	[REDACTED]			Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0
ADVERTISER/CLIENT NUMBER	[REDACTED]				PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE

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
06/30		BALANCE FORWARD			339.08
07/22	719	Payment on Account			-339.08
07/25	123708	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Monthly ad PAGE: A 4 General 3 color ePaper Ad Class Totals: \$51.10 Publication Totals: \$51.10	2x2I 4I	1 4.000 inch	42.50 8.60 0.00
07/31		BC GST			2.56

PAID
Aug 7/19

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.

GST REGISTRATION No. [REDACTED]

BILLING PERIOD		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME
123708	07/01/19 - 07/31/19	BILLED ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No. [REDACTED]	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

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			
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		06/24/19 - 06/30/19		RCC DOUG CLOVECHOK MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		33708475		Credit Card Autopay		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		██████████		06/30/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca							
GST REGISTRATION No. ██████████							
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
06/27	CDT	AD CLASS: Supplements CANADA DAY FLAG ██████████ PAGE: E 19 Canada 3 Color Supplement ePaper	2x3.5i 7i	1	125.00		
06/30		Ad Class Totals: \$130.25 BC GST		7.000 inch	.00 5.25 6.51		
Total Amount Due will be charged to your credit card on Jul 4 , 2019					TOTAL AMOUNT DUE		
					136.76		

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33708475	06/30/19	\$ 136.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	RCC 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

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	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4			06/24/19 - 06/30/19	RCC DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33708474	Credit Card Autopay	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	06/30/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/28	CDT	AD CLASS: Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	33.00
		PAGE: A 9 Don'tDri 3 Color Supplement ePaper			.00 5.25
06/28	KDB	AD CLASS: Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	22.00
		PAGE: A 9 Don'tDri 3 Color Supplement ePaper			.00 5.25
06/30		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27
Total Amount Due will be charged to your credit card on Jul 4 , 2019					
TOTAL AMOUNT DUE					68.77

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

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33708474	06/30/19	\$ 68.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC 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.

BPGF1/R20081210

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			
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		06/24/19 - 06/30/19		RCC DOUG CLOVECHOK MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		33708476		Credit Card Autopay		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		06/30/19					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca							
GST REGISTRATION No. [REDACTED]							
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
06/27	GOS	AD CLASS: Weekly ROP Canada Day- Golden PAGE: A 9 General	3x3i 9i	1	86.13		
		Discount		-20.00%	- 17.23		
		1 color			25.84		
		ePaper			5.25		
06/30		Ad Class Totals: \$99.99		9.000 inch			
		BC GST			5.00		
Total Amount Due will be charged to your credit card on Jul 4 , 2019					TOTAL AMOUNT DUE		
					104.99		

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

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33708476	06/30/19	\$ 104.99
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC 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.

BPGF1/R20081210

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			
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		08/05/19 - 08/11/19		RCC DOUG CLOVECHOK MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		33739259		Credit Card Autopay		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		██████████		08/11/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca							
GST REGISTRATION No. ██████████							
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
08/10	PIP	AD CLASS: Supplements SOAR Aug/Sep PAGE: Z 17 PacCoast 3 Color Supplement ePaper	2x4.75i 9.5i	1	375.00		
08/11		Ad Class Totals: \$375.00 BC GST		9.500 inch	.00 .00 18.75		
Total Amount Due will be charged to your credit card on Aug 15, 2019					TOTAL AMOUNT DUE		
					393.75		

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

Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33739259	08/11/19	\$ 393.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	RCC 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.

BPGF1/R20081210

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: 15px; margin-bottom: 5px;"></div> DOUG CLOVECHOK, MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4			08/05/19 - 08/11/19	DOUG CLOVECHOK, MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33739856	Prepaid	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			<div style="background-color: black; width: 100px; height: 15px;"></div>	08/11/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. <div style="background-color: black; width: 100px; height: 15px;"></div>					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/07	KDB	AD CLASS: Weekly ROP Earlug	2x1.75i 3.5i	1	45.00
		<div style="background-color: black; width: 100px; height: 15px;"></div> PAGE: A 1 General 3 color ePaper			.00 5.25
08/11		Ad Class Totals: \$50.25 BC GST		3.500 inch	2.51
TOTAL AMOUNT DUE					52.76

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

Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33739856	08/11/19	\$ 52.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
<div style="background-color: black; width: 100px; height: 15px;"></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.

BPGF1/R20081210



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	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		08/26/19 - 08/31/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33745769	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/30	AD CLASS: KDB	Weekly ROP Museum Calendar PAGE: X 25 Calendar 3 color ePaper	4x1.5i 6i	1	175.00
		Ad Class Totals: \$180.25		6.000 inch	0.00 5.25
08/31		BC GST			9.01
Total Amount Due will be charged to your credit card on Sep 4, 2019					
					TOTAL AMOUNT DUE
					189.26

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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33745769	08/31/19	\$ 189.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

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

How to pay your bi

- 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.



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	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		08/26/19 - 08/31/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33745768	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/30	AD CLASS: CDT	Supplements DON'T DRINK & DRIVE ██████████ PAGE: A 7 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	33.00
					0.00
					5.25
08/30	KDB	DON'T DRINK & DRIVE ██████████ PAGE: A 7 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	22.00
					0.00
					5.25
08/31		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27
Total Amount Due will be charged to your credit card on Sep 4, 2019					
TOTAL AMOUNT DUE					68.77

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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33745768	08/31/19	\$ 68.77
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

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

How to pay your bi

- 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.



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	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		08/26/19 - 08/31/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33745770	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/29	AD CLASS: KAD	Supplements Hunting ██████████	2.8x4.7 13.3i	1	275.00
		PAGE: B 19 Guide 3 Color Supplement ePaper			0.00 5.25
08/31		Ad Class Totals: \$280.25 BC GST		13.300 inch	14.01
Total Amount Due will be charged to your credit card on Sep 4, 2019					
					TOTAL AMOUNT DUE
					294.26

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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33745770	08/31/19	\$ 294.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

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

How to pay your bi

- 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.

COLUMBIA VALLEY PIONEER

BILLING PERIOD	08/01/19 - 08/31/19	ADVERTISER/CLIENT NAME	Doug Clovechok MLA
TOTAL AMOUNT DUE	53.66	UNAPPLIED AMOUNT	Credit Card Payment
INVOICE #	124553	CURRENT NET AMOUNT DUE	53.66
		30 DAYS	.00
		60 DAYS	.00
		OVER 90 DAYS	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	NAME AND ADDRESS	REMITTANCE TO
1	08/31/19	Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	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			
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
07/31		BALANCE FORWARD			53.66
08/14	814	MC			-53.66
08/29	124553	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Monthly ad PAGE: A 4 General 3 color ePaper Ad Class Totals: \$51.10 Publication Totals: \$51.10	2x2I 4I	1 4.000 inch	42.50 8.60 0.00
08/31		BC GST			2.56

PAID
Sept. 10/19 MLI

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
53.66	.00	.00	.00		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	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
124553 08/01/19 - 08/31/19		
		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

Inv#33482665

Sold To: Doug Glovechok

SIZE	COLOUR	AD DATE	PUBLICATION	AD COST
3.5x4	Colour	July 11, 2018	Revelstoke Review	\$159.00

Subtotal \$ 159.00

E-Edition \$ 5.25

GST \$ 8.21

Total Amount Due \$ 172.46

Revelstoke Review
101 First Street East, Arlington Plaza
Revelstoke, BC V0E 2S0
GST# [REDACTED]

Thank you for your business!



Tri-Village Buzz Newsletter

INVOICE

Box 169
WASA, BC V0B 2K0

DATE: July 20, 2019
INVOICE # 2019-13
FOR: *Advertising
Tri Village Buzz*

Bill To:
Doug Clovechok, MLA
c/o [REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
<p>Tri-Village Buzz Newsletter - Advertising</p> <p>Advertising Tri Village Buzz Full page ad MLA Clovechok Wasa Roads</p> <p><i>Payment is due upon receipt of this invoice, THANK YOU!!</i></p>	<p>49.50</p>
TOTAL	\$ 49.50

Make checks payable to **Tri-Village Buzz Newsletter** etransfer: trivillagebuzz@gmail.com
PO Box 169 Wasa BC V0B 2K0
If you have any questions concerning this invoice please contact [REDACTED]
or [REDACTED] (treasurer) [REDACTED] email: trivillagebuzz@gmail.com

THANK YOU FOR YOUR BUSINESS!

ORDER NUMBER: 5417415864

Order Date: 05/14/2019

BILLING ADDRESS

██████████
 Mia Office Doug Clovechok
 362 Wallinger Ave
 Kimberley, BC V1A1Z3

PAYMENT INFORMATION

Subtotal: \$135.33
 Coupon: \$0.00
 Shipping: \$0.00
 GST or (HST): \$6.77
 PST: \$9.47
 Environmental Fee: \$0.00
Order Total: \$151.57

PAYMENT METHOD

Vis ending in ██████ \$151.57

ITEMS FOR DELIVERY

Expected Delivery: Friday, May 17, 2019

Ship To: 362 Wallinger Ave, Kimberley, BC V1A1Z3

Item	Price	Qty	SubTotal
 TAB VIEW LTR HANGING 20PK <small>Item #119821</small>	\$14.99	3	\$44.97
 OBF HFF 10%REC LTR 25PK G <small>Item #013533</small>	\$9.69	2	\$19.38
 OB COPY PAPER LEGAL REAM <small>Item #014336</small>	\$11.99	1	\$11.99
 OB COPY PAPER LETTER CASE <small>Item #014336</small>	\$58.99	1	\$58.99

Order Placed: June 28, 2019

Amazon.ca order number: 702-0918230-4033013

Order Total: CDN\$ 72.44

Shipped on July 3, 2019

Items Ordered

1 of: *Igloo 42115 Sport Roller Beverage Cooler, 5-Gallon (Majestic Blue)*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 64.68

Shipping Address:

Canada

Shipping Speed:

Standard Shipping

Item(s) Subtotal: CDN\$ 64.68
Shipping & Handling: CDN\$ 0.00-----
Total before tax: CDN\$ 64.68
Estimated GST/HST: CDN\$ 3.23
Estimated PST/RST/QST: CDN\$ 4.53-----
Total for this Shipment: CDN\$ 72.44

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

Canada

Item(s) Subtotal: CDN\$ 64.68
Shipping & Handling: CDN\$ 0.00-----
Total before tax: CDN\$ 64.68
Estimated GST/HST: CDN\$ 3.23
Estimated PST/RST/QST: CDN\$ 4.53-----
Grand Total: CDN\$ 72.44

Credit Card transactions

Visa ending in [REDACTED] July 3, 2019: CDN\$ 72.44

To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.

All Inboxes



Compatible Toner Cartridge Has Shipped

August 1, 2019 at 12:50 PM

Found in Gmail Inbox

amazon.ca

Your Orders | Your Account | Amazon.ca

Shipping Confirmation

Order #702-4188525-0445034

Hello

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on [Amazon.ca](#).

Your estimated delivery date is:

Thursday, August 8

Your order was sent to:

Canada

Track Your Package

Your package is being shipped by FedEx and the tracking number is 9611019504081002451220.

Shipment Details



LINKYO Compatible Toner Cartridge Replacement for HP 30A CF230A (Black, 2-Pack) Sold by Motion Trend

CDN\$ 59.95

Item Subtotal:	CDN\$ 59.95
Shipping and handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90
Tax Calculated (GST/HST):	CDN\$ 3.00
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 62.95
Paid by Visa:	CDN\$ 62.95

Returns are easy. Visit our [Online Return Centre](#).

If you need further assistance with your order, please visit [Customer Service](#).

We hope to see you again soon!

[Amazon.ca](#)

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

Your invoice can be accessed [here](#).

amazon.ca

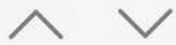
Vos commandes | Votre compte | Amazon.ca

Confirmation de l'envoi

Commande #702-4188525-0445034



< All Inboxes



Your estimated delivery date is:

Tuesday, September 17

[Track Your Package](#)

Your order was sent to:



Canada

Your package is being shipped by FedEx and the tracking number is 9611019197050904064498.

Shipment Details



Microsoft Sculpt Ergonomic Wireless
Bluetrack Desktop - Keyboard and Mouse
(English)
Sold by [Amazon.com.ca](#), Inc.

CDN\$ 99.99

Item Subtotal:	CDN\$ 99.99
Shipping and handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90
Tax Calculated (GST/HST):	CDN\$ 5.01
Tax Calculated (PST/QST):	CDN\$ 7.01
Regulatory fees:	CDN\$ 0.20
Total:	CDN\$ 112.21
Paid by Visa:	CDN\$ 112.21

Returns are easy. Visit our [Online Return Centre](#).

If you need further assistance with your order, please visit [Customer Service](#).

We hope to see you again soon!

[Amazon.ca](#)

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

Your invoice can be accessed [here](#).



Vos commandes | Votre compte | Amazon

Confirmation de l'env
Commande #702-8797891-0120

Bonjour

Merci de magasiner avec nous. Nous avons pensé que vous aimeriez savoir que votre article a été expédié. Votre commande est ainsi complète. Votre commande est en route et n'est plus modifiable. Si vous devez retourner un article dans cet envoi ou gérer d'autres commandes, veuillez visiter [Vos commandes](#) sur [Amazon.ca](#).





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Clovechok, Doug MLA

Date (MM/DD/YY): July 12, 2019

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

Payee address (if not paid by EFT): EFT

Invoice # 071219-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]	[REDACTED]	[REDACTED]
June 30 = Lunch	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
July 1 = B/L/D	[REDACTED] In-Constituency Staff Travel	\$ 61.00
July 2 = B	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
July 3 = L	[REDACTED] In-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL \$ [REDACTED]

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



MEMBER: Clovechok, Doug - [REDACTED]-00000 **DATE:** July 8, 2019 *i.e. MM/DD/YR or Press CTRL :*

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

PAYEE ADDRESS: [REDACTED] *(Address)*

[REDACTED] *(City)* [REDACTED] [REDACTED] *(Postal Code)* **A1A 1A1**

INVOICE #: 070819-SB *Note 3*

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Save on foods	[REDACTED] - Hosting Events	\$ 22.75
Your Dollar Store with More	[REDACTED] - Hosting Events	\$ 19.61
breakfast	[REDACTED] Meals/ Hospitality for Staff Members	\$ 27.00
mileage	[REDACTED] - In-Constituency Staff Travel	\$ 162.00

REIMBURSEMENT TOTAL \$ **231.36**

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

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

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

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

- 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



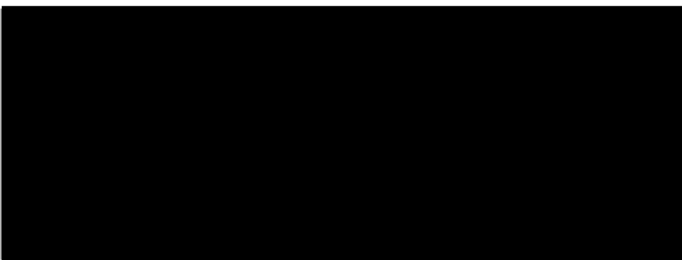
Constituency Assistant Mileage Reimbursement Form

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

MLA	Clovechok, Doug - [REDACTED]-00000
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 6/25/19 to 6/25/19
Total Kilometers	300.00
Total Reimbursement	\$162.00

Date <i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 25, 2019	Revelstoke	Golden	Seniors' Luncheon and meetings	150 \$	81.00
June 25, 2019	Golden	Revelstoke		150 \$	81.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				300	\$162.00



Name: [Redacted]

Guest Name: [Redacted]
Company: [Redacted]

Arrival 6/30/19
Departure 7/3/19

Group: [Redacted] Room [Redacted]
Bill To: [Redacted]
Attn: [Redacted]

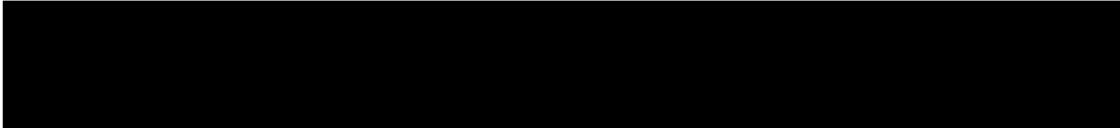
Property Code: 068 Invoice # 334558 PO #

Res. # 231188

Date	Description	Voucher	Amount
6/30/19	Room Revenue	[Redacted]	169.00
6/30/19	MRDT - 2%	[Redacted]	3.38
6/30/19	Provincial Room Tax	[Redacted]	13.52
6/30/19	GST	[Redacted]	8.45
7/1/19	Room Revenue	[Redacted]	169.00
7/1/19	MRDT - 2%	[Redacted]	3.38
7/1/19	Provincial Room Tax	[Redacted]	13.52
7/1/19	GST	[Redacted]	8.45
7/2/19	Room Revenue	[Redacted]	169.00
7/2/19	MRDT - 2%	[Redacted]	3.38
7/2/19	Provincial Room Tax	[Redacted]	13.52
7/2/19	GST	[Redacted]	8.45
7/3/19	Visa	[Redacted] vi-[Redacted]	-583.05
		Balance:	0.00

GST/HST # [Redacted]

	Total Tax
GST	\$25.35
MRDT - 2%	\$10.14
Provincial Room Tax	\$40.56
Total	\$76.05



VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]

Download

Print

Bill date:

May 26, 2019

Messages for May 1



BILL SUMMARY

Previous bill

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

Current bill

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

11x-xxxxx was prepaid by download on May 25, 2019 (1x)

Pay this bill

Download bill (PDF)

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

DETAILED BILL

Apr 26, 2019 - May 25, 2019

CLICK THE SYMBOLS BELOW TO SEE A DETAILED BREAKDOWN

Your services	CHANGES TO YOUR REGULAR MONTHLY CHARGES			Subtotal
	Monthly charges & credits	Usage charges & credits	Other charges & credits	
[REDACTED]	[REDACTED]	\$0.00	-	[REDACTED]
[REDACTED]	\$108.00	\$0.00	-	\$108.00
Monthly charges (May 26 to June 25)	[REDACTED]			
Usage charges		\$0.00		\$120.96
Subtotal (before taxes)	[REDACTED]	\$0.00	-	[REDACTED]

GST
PST (BC)

Total

(after taxes)

[REDACTED]

Account number: [REDACTED]

BILL SUMMARY

Previous bill

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

Current bill

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

[Download bill \(PDF\)](#)

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

DETAILED BILL

May 26, 2019 - June 25, 2019

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

CHARGES TO YOUR REGULAR MONTHLY CHARGES				
Your services	Monthly charges & credits (+)	Usage charges & credits (+)	Other charges & credits (+)	Subtotal
(+) [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
(-) [REDACTED]	\$108.00	\$0.00	--	\$108.00
(+) Monthly charges (June 26 to July 25)	\$108.00			\$120.96
(+) Usage charges		\$0.00		
Subtotal (before taxes)	[REDACTED]	\$0.00	--	[REDACTED]

QST
PST (BC)

Total
(after taxes) [REDACTED]