

7th Annual Hosted by

# BARN DANCE

2011

2011

2011



HOSPICE SOCIETY  
of the Colorado Valley

\$50

*Saturday, August 24*

*At Brady Creek Ranch, 2175 Westside Rd*

*BBQ Dinner by Edible Acres • Barn Dance at 5-12pm*

*Adult Only • Live Music by Valley Forged starts at 7:30pm.*

Ticket # 1

7th Annual Auction

# BARN DANCE



## HOSPICE SOCIETY

OF THE COLUMBIA VALLEY

# \$50

### Saturday, August 24

At Brady Creek Ranch, 2175 Westside Rd

BBQ Dinner by Edible Acres • Barn Dance at 7-11pm

Adult Only • Live Music by Valley Piped starts at 7:30pm

Ticket # 2



Columbia Valley Chamber of Commerce  
 PO Box 1019, 651 Highway 93/  
 Invermere BC V0A 1K0  
 250-342-2844  
 Info@cvchamber.ca  
 www.cvchamber.ca  
 GST Registration No. [REDACTED]

# Invoice



INVOICE TO
Doug Clovechok Doug Clovechok, MLA [REDACTED] [REDACTED]

SHIP TO
Doug Clovechok Doug Clovechok, MLA [REDACTED] [REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6451	09/30/2019	\$57.75	10/30/2019	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
09/30/2019	BEA Tickets	Business Excellence Awards Event Tickets	1	55.00	G	55.00

SUBTOTAL	55.00
GST @ 5%	2.75
TOTAL	57.75
BALANCE DUE	<b>\$57.75</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.75	55.00

• OFFICIAL RECEIPT •



**EAST KOOTENAY FOUNDATION FOR HEALTH**

13 24th Ave N Cranbrook, B.C. V1C 6L7

Phone (250) 489-6481 • Fax (250) 426-5285 • E-mail: ekfoundation@interiorhealth.ca

*Official Receipt for Income Tax Purposes*

Thank you for purchasing tickets to An Evening in Monte Carlo in support of the EKRH  
SPECT CT

THE SUM OF      One Hundred

RECEIVED FROM

Mr. and Mrs. Doug & [REDACTED] Glovechok  
Cranbrook BC

RECEIPT **10113**

CHARTABLE NUMBER BN NO. [REDACTED]

DATE              Sep 09, 2019

P006567                      10113

Issued at: Cranbrook BC

DOLLARS 00 /100 \$      100.00

Date Rec'd: Sep 09, 2019

Canada Revenue Agency

Authorized  
Signature

[REDACTED SIGNATURE]

ANNUAL  
*Fireman's Ball*

SATURDAY, 25 FEBRUARY 2019

CLUB HOTEL, WYOMING

REFRESHMENTS 7:00 PM - 10:00 PM  
DINNER 7:00 PM  
LIVE BAND 8:00 PM - 10:00 PM

\$40.00 PER PERSON

No. 043

*Thank you for supporting the  
Torrance Fire Department*

48th ANNUAL

# *Fireman's Ball*

SATURDAY, OCTOBER 26<sup>TH</sup>, 2019

Columbia Valley Centre

REFRESHMENTS 6:00 - 7:00 pm

DINNER 7:00 pm

LIVE BAND 9:00 - 1:00 am

\$40.00 PER PERSON

No. 044

*Thank you for supporting the  
Invermere Fire Department*

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

Bags 0.05 B  
INTL CREAMER 5.99  
Card \$4.49 Save -1.50  
w/ Brkfst Bind 3/Srv 17.99  
Card \$15.99 Save -2.00

Sub Total **\$20.53**

Card \$\$ pts [REDACTED]

Tax Code	Taxable Value	Tax Value
ISI	0.05	0.00
PSI	0.05	0.00

BALANCE DUE **\$20.53**  
Rounding 0.02  
Cash **\$20.55**  
CHANGE **\$0.00**

Your Savings Today! <sup>xxx</sup> **\$3.50**

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](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)

CARRIER NAME: Self Checkout 63

0063 03563 [REDACTED]

S02245 RC63

26Sep2019

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

Bags 0.10 B  
 2 @ 0.05  
 Dairyland Creamo 2.05  
 Lptn Lmi Iced T Mini 4.39 G  
 Card 2/16.00 Save -1.39  
 \*DEPOSIT 0.30  
 Mandarin Card \$5.99 Save 6.99  
 Card Pts Earned -1.00  
 Muesli Brittle Mix 4.99 G  
 OATMEAL CHOC COOKIES 4.99

Sub Total

Card \$\$ pts

\$21.42

Tax-Code	Taxable-Value	Tax-Value
GST	8.09	0.40
PST	0.10	0.01

BALANCE DUE  
 Rounding  
 Cash

\$21.83

\$0.02

\$100.00

\$78.15

CHANGE

Your Savings <sup>\*\*\*</sup> Today! \$2.39

More Rewards Card #XXXXXX [REDACTED]

Opening Balance  
 Points Earned

More Rewards Total Points

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 66  
 C0066 #4725 [REDACTED]

S02245

R066

020ct2019



# INVOICE

VILLAGE OF RADIUM HOT SPRINGS

4836 RADIUM BLVD. - PO BOX 340

RADIUM HOT SPRINGS, BC - V0A 1M0

Phone: (250) 347-6455

Fax: (250) 347-9068



Customer Number :

Invoice Number :

2019148

Invoice Date :

23-Jul-2019

Customer P.O. No. :

Due Date :

22-Aug-2019

CLOVECHOK, MLA, DOUG

362 WALLINGER AVE

KIMBERLEY BC V1A 1Z4

Product	Description	Quantity	Unit Price	Amount
R020	RENTAL-RHS CENTRE July 23rd rental of RHS Centre -MP Room - 1/2 day rental fee	1.0000	40.0000	\$40.00

GST Registration Number :

Terms: Net 30 Days

A rate of 18.06% per annum (1.51% per month)

interest will be charged on overdue accounts.

Total Gross \$40.00

GST \$2.00

Total Invoice \$42.00

# Tim Hortons

Order #: 177

Always Fresh.  
1875 Cranbrook St. N  
Cranbrook B.C. V1C 3S9

Drive-Thru

9 Cook - Choc Chunk  
9 Cookies

\$8.84

Subtotal:

\$8.84

Grand Total:

\$8.84

Mastercard:

\$8.84

Change Due:

\$0.00

Cashier: SHIFT 1

GST #

05-22-2019

Receipt #: 215809302

Order ID: 115821201

Enjoy a 10 pack of Timbits for \$1\*

Visit [tillims.ca](http://tillims.ca) and let us know how we did.

Survey Code :



Mark Creek Market

Mark Creek Market  
355 Ross Street

GST#: [REDACTED]  
(250) 427-4444

SMALL TRAY  
Subtotal  
Subtotal

\$24.99  
\$24.99  
\$24.99



# REAL CANADIAN SUPERSTORE

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

## 21-GROCERY

05620076228	FRENCH HNY MST	MRJ	1.97
06038300235	NN TEA BAG	MRJ	2.18
06038317624	NN NAPKINS 400		
	GPMRJ		
	\$3.98 Int 2, \$5.48 ea		
	1 @ \$3.98 ea		3.98
06038372039	PC COFFEE GRD	MRJ	13.98
06311110341	ROGERS SUGAR	MRJ	
	\$1.97 Int 2, \$2.87 ea		
	1 @ \$1.97 ea		1.97
06840061620	HELLMANN'S MAYO	MRJ	
	\$2.77 Int 2, \$3.47 ea		
	1 @ \$2.77 ea		2.77

## 33-BAKERY INSTORE

06148301007	COOKIES PNUT BTR	MRJ	6.00
06148301012	CHO CHIP COOKIE	MRJ	
	\$6.00 ea or 2/\$10.00		
	1 @ \$6.00 ea		6.00
06148301014	OAT CHOC CKIES	MRJ	6.00
(2)06148301030	OATRAISIN COOKIS	MRJ	
	2 @ \$6.00		12.00
06148301032	COOKIES WHITE CH	MRJ	6.00
(3)46038303540	CIABATTA BUN	MRJ	
	3 @ \$6.49		19.47
46038382948	BREAD WW	MRJ	1.77

## 35-DELI

05745967744	SALAMI OLYMEL 2	MRJ	5.00
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## 41-HOME

05870364241	NN PLASTIC SPOON		
	GPMRJ		2.00
05870364244	NN PLSTC FRK WHT		
	GPMRJ		12.98
06038303984	NN 173ML FOAM CU		
	GPMRJ		3.28
(2)06038336795	NN PAPER PLATES		
	GPMRJ		16.96
(5)9	PLASTIC BAGS	GPRQ	
	5 @ \$0.05		0.25

## SUBTOTAL

124.56

G=GST 5% 39.45 @ 5.000% 1.97

P=PST 7% 39.45 @ 7.000% 2.76

## TOTAL

129.29

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4041515

Superstore

2100 - 17th Street N.

Cranbrook BC

TERM 20155303C SLIP # 159400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

MasterCard

REF # 357001001036 AUTH # 015098

AID: A0000000041010

TSI 6800 TUB 0000008000

06/24/2019 \$ 129.29

APPROVED

Signature Required

UNION OF BC MUNICIPALITY  
#60-10551 SHELLBRIDGE WA  
RICHMOND, BC V6X 2W9

[REDACTED]

# SALE

MID: 5643971

HST: [REDACTED]

TID: 007

REF#: 00000015

Batch #: 266001

RRN: 00000015

09/23/19

APPR CODE: 040611

VISA

Chip

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

\*\*/\*\*

**AMOUNT**

**\$136.50**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR 80 80 00 80 00

TSE 78 00

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

# 6th Annual Resource Breakfast Series



## Mining Sector Breakfast - Tuesday, Sept 24, 2019 CA\$31.14

Terminal City Club, 837 West Hastings Street, Vancouver, BC V6C 1B6, Canada

Eventbrite Completed

GST/HST CA\$1.48

Order Information

Name

Order # [REDACTED] Ordered by [REDACTED] on  
September 19, 2019 3:25 PM

Doug Clovechok





Royal Canadian Legion  
Windermere District Branch #71  
PO Box 446 525 13<sup>th</sup> St  
Invermere, BC V0A 1K0

October 15, 2019

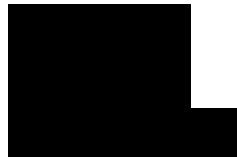
MLA Doug Clovechok  
Columbia River-Revelstoke

**INVOICE: Branch #71 - 2019**

1. As per previous years, this invoice is for Remembrance Day Wreaths purchased on behalf of the Provincial Government and laid by the MLA's representative at the ceremonies in both Invermere and Canal Flats. The invoice is as follows:

One 20" Wreath for Invermere	\$75
One 20" Wreath for Canal Flats	<u>\$75</u>
Total	\$150

2. Please make payment to "Branch #71 Poppy Trust Fund".
3. Thank you for your support, it is appreciated.



RCL Branch #71  
Poppy and Remembrance Chair





## ROYAL CANADIAN LEGION BRANCH #199

BOX 9, Edgewater, B.C. V0A 1E0

Phone (250)347-9725

November 6, 2019

Province of British Columbia  
Doug Glovechok, MLA  
362 Wallinger Ave  
Kimberly, BC  
V1A 1Z4

Dear [REDACTED]

The Remembrance Day Ceremony has played a major role in Remembrance since 1931. Every year, on November 11, we gather in memorial parks, community halls, workplaces, schools and homes to stand in honour of all who have fallen. Together, we observe a moment of silence to mark the sacrifice of the many who have fallen in the service of their country, and to acknowledge the courage of those who still serve.

Royal Canadian Legion members take pride in organizing Remembrance Day Ceremonies across our province, country and abroad. Through each Branch, the Legion continues the traditions of Remembrance so that Canada 'never forgets.'

Through your donations to the Legion Poppy Fund, the Legion provides financial assistance and support to Veterans, including Canadian Armed Forces and RCMP, and their families who are in need. The Poppy funds from the Edgewater Legion largely (but not limited to), goes towards an Educational Bursary, the Edgewater School Literary/Poster contest, financial support for the Columbia Valley Cadets and a smaller fund to the Legion Command in assisting and representing Veterans

This year's ceremony will be at 4:00 at the Cenotaph in Edgewater. Wreath layers can meet up at the Edgewater Legion at 3:45 and parade to the Cenotaph OR meet directly at the Cenotaph at 4:00 (The choice is individual). Dinner will be served at the Edgewater Legion at 6:00. Hot Toddies, cocktails available at Branch, directly following the ceremony.

We hope we can count on you for this year's Poppy Fund/Wreath donation. As a reminder, your previous year's donation was:

2018: \$75.00

Please signify your contribution/attendance to: [LegionEdgewater@yahoo.ca](mailto:LegionEdgewater@yahoo.ca), prior to November 5, 2019. Payments can be sent to: Edgewater Legion #199  
PO Box 9,  
Edgewater, BC  
V0A1E0

If you have any questions or concerns regarding this year's Poppy Campaign, please do not hesitate to contact the above or Lorie at 250-409-4688

[REDACTED]  
[REDACTED]  
2019 Poppy Chairperson





# Invoice

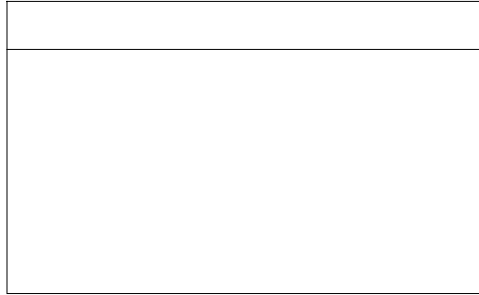


Customer No.	Date	Ticket #
	October 22, 2019	T1-118220

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



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1341	MUG BUILDING	10.00	EACH	10.00

Notes: Ordered by

<b>Subtotal:</b>	10.00
<b>GST:</b>	0.50
<b>PST:</b>	0.70
<b>Total:</b>	11.20

<b>Tender:</b>	
A/R Charge	11.20
<b>Net tender:</b>	11.20

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

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

# Military Ames

Veteran Camaraderie Group

Thank you for your service

Nov. 09, 2019

Military Ames  
8583 Hwy 95A  
Kimberley, B.C.  
V1A 3M3  
250 919-3137  
[militaryames@gmail.com](mailto:militaryames@gmail.com)

MLA Doug Clovechok  
350 Wallinger Ave.  
Kimberley, B.C.  
V1A 1Z4

Attn: [REDACTED]

Please accept this as a written invoice for the MLA Remembrance Day wreath.  
The cost of the wreath is \$150.00. Please make cheque payable to Military Ames.

Thank you for supporting our Veterans and for keeping these funds local. We  
hope you will enjoy your wreath for several years.

Kindest Regards;

[REDACTED] Military Ames

All Gave Some – Some Gave All

0000020024

OUR PLACE RESTAURANT  
290 SPOKANE ST. KIMBERLEY, BC  
250-427-3739

Table 6

TUE 10/15/19 Check 20024

1 Tea	2.38
1 #1 Breakfast	12.49
1 T.B.L.T	11.49
Sub/Ttl	26.36
Tax GST	1.32
<b>Total Due</b>	<b>27.68</b>

Thank You For Dining With Us!

OUR PLACE RESTAURANT  
290 SPOKANE ST  
KIMBERLEY BC

CARD .....  
CARD TYPE VISA  
DATE 2019/10/15  
TIME 0072  
RECEIPT NUMBER  
C94026071-001-001-283-0

PURCHASE  
AMOUNT \$27.68  
TIP \$4.15  
TOTAL

**\$31.83**

VISA CREDIT  
A0006000011010  
780573E42ED32FCC  
8080008000-6800  
C4F73525FACCF034  
8080008000-7800

**APPROVED**

AUTH# 098411 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Receipt for Homemade Sweet Tray for  
Xmas Open House @ Constituency Office

Dec 5, 2019

[REDACTED]

892 Olhausen Rd

\$40 due at pick up

Paid cash

[REDACTED]

---

FRISBY RIDGE TERIYAKI  
RESTAURA  
201 1ST ST W  
REVELSTOKE BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2019/12/05  
TIME 1276 [REDACTED]  
RECEIPT NUMBER  
H82006702-001-179-001-0

-----  
PURCHASE  
TOTAL

**\$34.65**  
-----

Interac  
A0000002771010  
B8AF4F53148EA37A  
8080008000-

**APPROVED**

AUTH# 152611 00-001  
THANK YOU

CARDHOLDER COPY



Dear Doug:

Your registration has been confirmed. Please save this email for future reference.

**Event:** 2020 IMPACT Sustainability Travel & Tourism

**Number in Party:** 1

**Time:** 6:00 pm

**Date:** Sunday, January 19, 2020

**Location:** Victoria Conference Centre

**Address:** 720 Douglas Street, Victoria, British Columbia, V8W 3M7, Canada

**Group Confirmation Number:** [REDACTED]

**Primary Registrant (Doug Clovechok)**

**Confirmation Number:** [REDACTED]

Doug Clovechok						
Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
11-Nov-2019 5:55 PM PT	Online Charge	GST [REDACTED]	Tax	CAD 29.75	CAD 29.75	CAD 0.00
11-Nov-2019 5:55 PM PT	Online Charge	Regular Registration	Session	CAD 595.00	CAD 595.00	CAD 0.00
				<b>Amt Ordered</b>	<b>Amt Paid</b>	<b>Amt Due</b>
				<b>Total</b>	CAD 624.75	CAD 624.75 CAD 0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

### Transfer Policy

Registered delegates are able to transfer their registration to another person at no additional cost if written notification is provided no later than January 10, 2020. Please submit all transfer requests to [REDACTED] at [REDACTED]@chemistryconsulting.ca.

### Refund Policy

While the organizing committee strongly encourages delegates to first consider transferring their registration to a colleague, individuals looking to cancel their registration will be issued a 50% refund prior to December 13, 2019. As of December 14, 2019, no refunds will be issued. Please submit all cancellation requests to [REDACTED] at [REDACTED]@chemistryconsulting.ca.





# Invoice



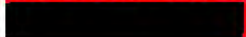
Invoice Date: 16/10/19

Invoice Number: 2084

Invoice PO Number:

**Cranbrook Chamber of Commerce**  
2279 Cranbrook St. N.  
P.O. Box 84  
Cranbrook, BC V1C 4H6  
(250) 426-5914  
info@cranbrookchamber.com

Non-Member Transactions



Terms	Due Date
Due on receipt	16/10/19

Description	Quantity	Rate	Amount
Chamber Luncheon - Small Business Showcase at Prestige: Non-member Luncheon (Doug Clovechok)	1	\$36.19	\$36.19
Chamber Luncheon - Small Business Showcase at Prestige: Non-member Luncheon (Rachel Loganburg)	1	\$36.19	\$36.19
<b>Subtotal:</b>			<b>\$72.38</b>
<b>Tax:</b>			<b>\$3.62</b>
<b>Total:</b>			<b>\$76.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$76.00</b>

*Building Business & Community*



# Invoice



Invoice Date: 13/11/19

Invoice Number: 2105

Invoice PO Number:

**Cranbrook Chamber of Commerce**  
2279 Cranbrook St. N.  
P.O. Box 84  
Cranbrook, BC V1C 4H6  
(250) 426-5914  
info@cranbrookchamber.com

Doug Clovechok  


<b>Terms</b>	<b>Due Date</b>
Due on receipt	13/11/19

Description	Quantity	Rate	Amount
Chamber Luncheon with Interior Health CEO Susan Brown: Kimberley Member Luncheon (Doug Clovechok)	1	\$28.57	\$28.57
Chamber Luncheon with Interior Health CEO Susan Brown: Kimberley Member Luncheon (Rachel Loganberg)	1	\$28.57	\$28.57
<b>Subtotal:</b>			<b>\$57.14</b>
<b>Tax:</b>			<b>\$2.86</b>
<b>Total:</b>			<b>\$60.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$60.00</b>

*Building Business & Community*

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS

RCC DOUG CLOVECHOK MLA  
362 WALLINGER AVENUE  
KIMBERLEY BC  
V1A 1Z4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/19 - 04/07/19		RCC DOUG CLOVECHOK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33660393	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/07/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/05	KDB	AD CLASS: Weekly ROP EVENING WITH MLA'S [REDACTED] PAGE: A 7 General 3 color ePaper	3x5i 15i	1	184.00
		Ad Class Totals: \$189.25		15.000 inch	.00
04/07		BC GST			5.25
					9.46

**Total Amount Due will be charged to your credit card on Apr 11, 2019**

TOTAL AMOUNT DUE

**198.71**

BPGF1R20081210

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS

RCC DOUG CLOVECHOK MLA  
362 WALLINGER AVENUE  
KIMBERLEY BC  
V1A 1Z4

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/08/19 - 04/14/19		RCC DOUG CLOVECHOK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33662782	Credit Card Autopay	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/14/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/10	KDB	AD CLASS: Weekly ROP EVENING WITH MLA'S [REDACTED]	3x5i 15i	1	122.00
		PAGE: A 2 General ePaper			5.25
04/14		Ad Class Totals: \$127.25 BC GST		15.000 inch	6.36

**Total Amount Due will be charged to your credit card on Apr 18, 2019**

TOTAL AMOUNT DUE

**133.61**

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS  <b>RCC DOUG CLOVECHOK MLA</b> 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	04/08/19 - 04/14/19		RCC DOUG CLOVECHOK MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33662783	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/14/19	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/10	CDT	AD CLASS: Supplements MLAS VOLUNTEER AD COVER PAGE: A 9 Voluntee 3 Color Supplement ePaper		1	22.50
					.00
04/10	KDB	MLAS VOLUNTEER AD COVER PAGE: A 9 Voluntee 3 Color Supplement ePaper		1	15.00
					.00
		Ad Class Totals: \$42.75		4.000 inch	.00
04/14		BC GST			2.14

**Total Amount Due will be charged to your credit card on Apr 18, 2019**

TOTAL AMOUNT DUE

**44.89**

BPGF/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
		33684241	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/19/19
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/17	KDB	AD CLASS: Weekly ROP COFFEE WITH CLOVECHOK [REDACTED] PAGE: A 8 General 3 color ePaper	3x3i 9i	1	45.00
05/19		Ad Class Totals: \$50.25 BC GST		9.000 inch	5.25 2.51

**Total Amount Due will be charged to your credit card on May 23, 2019**

TOTAL AMOUNT DUE

**52.76**

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS

RCC DOUG CLOVECHOK MLA  
362 WALLINGER AVENUE  
KIMBERLEY BC  
V1A 1Z4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/20/19 - 05/26/19		RCC DOUG CLOVECHOK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33686807	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/26/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/22	KDB	AD CLASS: Weekly ROP COFFEE WITH CLOVECHOK [REDACTED] PAGE: A 1 General 3 color ePaper	2x1.5i 3i	1	45.00
05/26		Ad Class Totals: \$50.25 BC GST		3.000 inch	2.51
					.00
					5.25

**Total Amount Due will be charged to your credit card on May 30, 2019**

TOTAL AMOUNT DUE  
**52.76**

# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/20/19 - 05/26/19		RCC DOUG CLOVECHOK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33686808	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/26/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/23	CDT	AD CLASS: Supplements MINING MONTH [REDACTED]	2x3i 6i	1	95.00
		PAGE: E 2 Mining ePaper			5.25
05/26		Ad Class Totals: \$100.25 BC GST		6.000 inch	5.01

**Total Amount Due will be charged to your credit card on May 30, 2019**

TOTAL AMOUNT DUE

**105.26**

BPGF1R20081210



# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/03/19 - 06/09/19		RCC DOUG CLOVECHOK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33701730	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/09/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/05	KDB	AD CLASS: Weekly ROP TBA 09297B [REDACTED] PAGE: A 1 General 3 color ePaper	2x1.5i 3i	1	45.00
06/09		Ad Class Totals: \$50.25 BC GST		3.000 inch	5.25 2.51

**Total Amount Due will be charged to your credit card on Jun 13, 2019**

TOTAL AMOUNT DUE

**52.76**

# Black Press Media

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

## INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/03/19 - 06/09/19		RCC DOUG CLOVECHOK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33701731	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/09/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/06	AD CLASS: CDT	Supplements CLOVECHOK & SHYPITKA D-DAY ANNIVERSARY AD [REDACTED]		1	82.50
		PAGE: X 2 D-Day 3 Color Supplement ePaper			.00 5.25
06/09		Ad Class Totals: \$87.75 BC GST		8.000 inch	4.39

**Total Amount Due will be charged to your credit card on Jun 13, 2019**

TOTAL AMOUNT DUE

**92.14**

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS

RCC DOUG CLOVECHOK MLA  
362 WALLINGER AVENUE  
KIMBERLEY BC  
V1A 1Z4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/03/19 - 06/09/19		RCC DOUG CLOVECHOK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33701732	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/09/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/06	GOS	AD CLASS: Weekly ROP D-Day ad- Golden Star PAGE: A 2 General ePaper	4x6i 24i	1	99.00 5.25
06/09		Ad Class Totals: \$104.25 BC GST		24.000 inch	5.21

**Total Amount Due will be charged to your credit card on Jun 13, 2019**

TOTAL AMOUNT DUE

**109.46**

BPGF1R20081210

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS

RCC DOUG CLOVECHOK MLA  
362 WALLINGER AVENUE  
KIMBERLEY BC  
V1A 1Z4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/03/19 - 06/09/19		RCC DOUG CLOVECHOK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33701733	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/09/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/05	RTR	AD CLASS: Supplements D-DAY PAGE: A 10 D-Day 3 Color Supplement ePaper	8x3i 24i	1	99.00 .00 5.25
06/09		Ad Class Totals: \$104.25 BC GST		24.000 inch	5.21

**Total Amount Due will be charged to your credit card on Jun 13, 2019**

TOTAL AMOUNT DUE

**109.46**

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		06/10/19 - 06/16/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33704129	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	06/16/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/12	KDB	AD CLASS: Supplements SELKIRK GRAD [REDACTED] PAGE: B 1 Grad 3 Color Supplement ePaper	4x2i 8i	1	75.00
06/16		Ad Class Totals: \$80.25 BC GST		8.000 inch	.00 5.25 4.01

**Total Amount Due will be charged to your credit card on Jun 20, 2019**

TOTAL AMOUNT DUE

**84.26**

BPGF1R20081210

Columbia Valley Chamber of Commerce  
 PO Box 1019, 651 Highway 93/  
 Invermere BC V0A 1K0  
 250-342-2844  
 Info@cvchamber.ca  
 www.cvchamber.ca  
 GST Registration No.: [REDACTED]

# Invoice



**INVOICE TO**  
 Doug Clovechok  
 Doug Clovechok, MLA  
 362 Wallinger Ave,  
 Kimberley BC

**SHIP TO**  
 Doug Clovechok  
 Doug Clovechok, MLA  
 362 Wallinger Ave,  
 Kimberley BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6249	04/05/2019	\$210.00	05/05/2019	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
04/05/2019	Golf Tournament	Turn Copper into Gold Golf Tournament Hole Advertising	1	200.00	G	200.00

SUBTOTAL 200.00  
 GST @ 5% 10.00  
 TOTAL 210.00  
 BALANCE DUE **\$210.00**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00

Kimberley Jr Dynamiters Hockey Club  
PO Box # 371  
Kimberley BC V1A 2Y9


# INVOICE

INVOICE TO  
Doug Clovechok  
362 Wallinger Ave  
Kimberley BC V1C 1Z4

INVOICE # 1747  
DATE 10/18/2019  
DUE DATE 11/01/2019  
TERMS Due on receipt

---

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship - Rink Board 4x4 4x4 Rink Board	1	600.00	600.00

@shaw.ca

BALANCE DUE

\$600.00

# COLUMBIA VALLEY PIONEER

BILLING PERIOD 04/01/19 - 04/30/19		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 66		UNAPPLIED AMOUNT Credit Card Payment	
INVOICE # 120717	CURRENT NET AMOUNT DUE 53.66	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 04/30/19	BILLED ACCOUNT NAME AND ADDRESS [REDACTED] Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	REMITTANCE TO <b>COLUMBIA VALLEY PIONEER</b> <b>BOX 868</b> <b>#8, 1008 - 8th AVENUE</b> <b>INVERMERE, B.C. V0A 1K0</b>  <b>PAYMENT MAY BE MADE AT</b> <b>YOUR LOCAL NEWSPAPER OFFICE</b>
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
03/31		BALANCE FORWARD			53.66
04/10	408	MC			-53.66
04/25	120717	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 4.000 inch	42.50 8.60 0.00
04/30		BC GST			2.56

**PAID**  
May 7/19

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



Receipt for 1377804292469152

Account ID [REDACTED]



Invoice/Payment Date

Aug 31, 2019, [REDACTED]

Payment Method

Visa [REDACTED]

Reference Number JP833N6SF2

Paid

**\$205.43 CAD**

Transaction ID

2340689162711249-4725420

Remaining ad costs at the end of the month

Product Type

Facebook

**Campaigns**

**Post: "Starting this Monday, July 29th..."**

**\$19.97**

From Jul 30 2019 12:00 AM to Aug 26 2019 11:59 PM

Post "Starting this Monday July 29th "

3 740 impressions

\$19.97

**Post: "As your MLA, I did what I said I was going to do...."**

**\$40.46**

From Jul 30 2019 12:00 AM to Aug 26 2019 11:59 PM

Post "As your MLA did what said was going to do "

5 775 impressions

\$40.46

**Post: "We had a fantastic turn out today from residents..."**

**\$45.00**

From Jul 30 2019 12:00 AM to Aug 26 2019 11:59 PM

Post "We had a fantastic turn out today from residents "

4 375 impressions

\$45.00

**Post: "Know anyone who is a DIY'er, Tradesperson,..."**

**\$100.00**

From Jul 30 2019 12:00 AM to Aug 26 2019 11:59 PM

Post "Know anyone who is a D Y'er Tradesperson "

17 761 impressions

\$100.00

Receipt for 1377804292469152

Account ID [REDACTED]



Invoice/Payment Date  
Sep 30, 2019, 4:51 AM

Payment Method  
Visa [REDACTED]  
Reference Number 5363UN6TF2

Paid

**\$235.00 CAD**

Transaction ID  
2428061483974024-4825309

Remaining ad costs at the end of the month

Product Type  
Facebook

**Campaigns**

<b>Post: "We are pleased that our efforts and concerns on..."</b>	<b>\$45.00</b>
From Aug 31 2019 12:00 AM to Sep 28 2019 11:59 PM	
Post "We are pleased that our efforts and concerns on "	8 481 impressions \$45 00
<b>Post: "I didn't realize this interview would be so hard..."</b>	<b>\$100.00</b>
From Aug 31 2019 12:00 AM to Sep 28 2019 11:59 PM	
Post " didn't realize this interview would be so hard "	12 487 impressions \$100 00
<b>Post: "Last Friday, I had the great opportunity to be..."</b>	<b>\$45.00</b>
From Aug 31 2019 12:00 AM to Sep 28 2019 11:59 PM	
Post "Last Friday had the great opportunity to be "	7 268 impressions \$45 00
<b>Post: "IMPORTANT: I was just informed that the Ministry..."</b>	<b>\$45.00</b>
From Aug 31 2019 12:00 AM to Sep 28 2019 11:59 PM	
Post " MPORTANT was just informed that the Ministry "	7 244 impressions \$45 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	
<b>RCC DOUG CLOVECHOK MLA</b> <b>362 WALLINGER AVENUE</b> <b>KIMBERLEY BC</b> <b>V1A 1Z4</b>		09/16/19 - 09/22/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33761727	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/22/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/19	AD CLASS: GOS	Weekly ROP meeting	3x5i	1	143.55
		PAGE: A 7 General	15i		
		1 color			43.07
		ePaper			5.25
		Ad Class Totals: \$191.87		15.000 inch	
09/22		BC GST			9.59

**Total Amount Due will be charged to your credit card on Sep 26, 2019**

TOTAL AMOUNT DUE

**201.46**



# 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	
<b>RCC DOUG CLOVECHOK MLA</b> <b>362 WALLINGER AVENUE</b> <b>KIMBERLEY BC</b> <b>V1A 1Z4</b>		09/09/19 - 09/15/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33759671	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/15/19	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/12	AD CLASS: RTR	Weekly ROP MONTHLY AD	3x2i	1	45.00
		PAGE: A 10 General	6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$50.25		6.000 inch	
09/15		BC GST			2.51

**Total Amount Due will be charged to your credit card on Sep 19, 2019**

TOTAL AMOUNT DUE

**52.76**

# INVOICE



**EZ ROCK 106.3**  
**Bell Media Radio GP**  
**Box 1403**  
**825 10th Ave S**  
**Golden, BC V0A 1H0**  
**Main: (250)344-7177**  
**Billing: (250)860-8600**

<http://golden.myezrock.com/>

Billing Address:

**DOUG CLOVECHOK MLA**  
**Attention: Accounts Payable**  
**362 WALLINGER AVENUE**  
**KIMBERLEY, BC V1A 1Z4**

Send Payment To:

**EZ ROCK 106.3**  
**Pay: Bell Media Radio GP**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1468138-1	09/29/19	September 2019	08/26/19 - 09/20/19

Property	Account Executive	Sales Office	Sales Region
CKGR-FM		Local-BC North	Local

Advertiser	Product	Estimate Number
DOUG CLOVECHOK MLA	Friday Meeting	

Flight Dates	Order #	Alt Order #
09/17/19 - 09/20/19	1468138	

Billing Calendar	Billing Type	Deal #
Broadcast	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	09/17/19	09/20/19	Mo-Su Breakfast	6a-10a	-1112--	:30	5	\$8.00	NM																																																																																																			
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/16/19</td> <td>09/22/19</td> <td>-1112--</td> <td>5</td> <td>\$8.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/16/19	09/22/19	-1112--	5	\$8.00																																																																																			
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																							
	09/16/19	09/22/19	-1112--	5	\$8.00																																																																																																							
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# INVOICE



Send Payment To:  
**EZ ROCK 106.3**  
**Pay: Bell Media Radio GP**  
**and send to:**  
**33 Carmi Avenue**  
**Penticton, BC V2A 3G4**  
**Canada**

<http://golden.myezrock.com/>

<u>Invoice #</u> 1468138-1	<u>Invoice Date</u> 09/29/19	<u>Invoice Month</u> September 2019	<u>Invoice Period</u> 08/26/19 - 09/20/19
<u>Advertiser</u> DOUG CLOVECHOK MLA	<u>Product</u> Friday Meeting	<u>Estimate Number</u>	

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**Total Spots 19**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$96.00</b>
GST <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>5.0%</b> <b>\$4.80</b>
<u>Amount Due</u>	<b>\$100.80</b>
Invoice Balance as of 11/1/2019 <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>\$0.00</b>



# British Columbia/Yukon Command The Royal Canadian Legion

## “Military Service Recognition Book”

*“Honouring the Veterans of British Columbia and the Yukon”*

www.legionbcyukon.ca

Split among 23 MLAs  
CO paid \$71.73

BC LIBERAL CAUCUS  
EAST ANNEX, PARLIAMENT BUILDING  
VICTORIA, BC V8V 1X4  
Attn: [REDACTED]

### *Your Reply Today Will Help Our Veterans Tomorrow!*

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

**Thank You for Your Support!**

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

*To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.*



	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p><b>BC/YUKON COMMAND</b></p> <p><b>THE ROYAL CANADIAN LEGION</b></p> <p><b>(BC/Y RCL)</b></p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
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BCCL01722568

*Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.*

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

Payable to:  
FIRST RESPONSE PUBLICATIONS Ont  
#190-1581 H HILLSIDE AVE  
VICTORIA , B.C. V8T 2C1  
TEL ; 1-866-511-0911  
Email: fpoabc.frp@gmail.com



# Invoice

Invoice To
BC Liberal Caucus [REDACTED] Parliament Building Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs  
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario  Any questions please call 1-866-511-0911  <b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</b>	2,795.00

<b>Sales Tax Summary</b>	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No.	[REDACTED]

	<b>Total</b>	\$2,934.75
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# Tri-Village Buzz Newsletter

# INVOICE

Box 169  
WASA, BC V0B 2K0

**DATE:** November 19, 2019  
**INVOICE #** 2019-19  
**FOR:** **Advertising**  
Tri Village Buzz

Phone: 250 422-3371 ( [REDACTED] Invoicing/Advertising Coordinator)

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

DESCRIPTION	AMOUNT
<p><b>Tri-Village Buzz Newsletter - Advertising</b></p> <p>Advertising: December issue</p> <p style="text-align: center;"><i>Payment is due upon receipt of this invoice, THANK YOU!!</i></p>	26.50
<b>TOTAL</b>	<b>\$ 26.50</b>

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] 250 422.3371  
or [REDACTED] (Treasurer) 250 919.9490 email: trivillagebuzz@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



**INVOICE TO**  
BC Liberal Caucus  
201 Parliament Buildings  
Victoria BC V8V 2L8

**INVOICE 4221**

**DATE 13/11/2019 TERMS Net 30**

**DUE DATE 13/12/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Gurpurab Greetings ad 2019	1	GST	800.00	800.00

DATE: November 15, 2019  
AD TYPE: Half Page, Full Colour

Split among 10 MLAs;  
CO paid \$84

NEGOTIATED RATE: \$800

SUBTOTAL 800.00  
GST @ 5% 40.00  
TOTAL 840.00

**TOTAL DUE \$840.00**

## How to place an AD

### 2019/20 Advertising Rates

#### Family Sponsorship Rates

\$20.00 per year - 2"x3.5" to max ½ page

#### Non-Profit Ad Rates

\$40.00 per year - 2"x3.5" to max ½page

#### Business Ad Rates

2x3.5 Yearly \$70.00

¼ Page Yearly \$80.00

½ Page Yearly\* \$100.00

\*Must change your ad monthly AT LEAST.

Full Page Insert \$20.00 per insert.

#### Family & Business Single Submission Ads

2"x3.5" \$2.00 per insert

¼ Page \$5.00 per insert

½ Page \$7.00 per insert

Full Page \$20.00 per insert

- Drop off at Village Office or
  - Email: [canalflatsnews@gmail.com](mailto:canalflatsnews@gmail.com)
- Ads must be in before noon on Wednesdays.
- Newsletter Sponsorship year runs Sept to Sept

*Payments can be made at the Village Office prior to  
deadline or mailed to*

*Box 159, Canal Flats, BC V0B 1B0*

*Newsletters are available at the following locations:  
CF Post Office, Village Office, Columbia Inn, Fire Valley,  
MMES, GasPlus, Family Pantry, Post Office and The Fair-  
mont Hoo Doo's*

*Online at [www.canalflats.com](http://www.canalflats.com) or on Facebook "Canal Flats  
Connected" page.*

September Newsletter Contact: [REDACTED] 250-919-7622

# COLUMBIA VALLEY PIONEER

BILLING PERIOD 09/01/19 - 09/30/19		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE	211.16	UNAPPLIED AMOUNT	Credit Card Payment
INVOICE #	125536	CURRENT NET AMOUNT DUE	211.16
		30 DAYS	.00
		60 DAYS	.00
		OVER 90 DAYS	.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	09/30/19	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
08/31		BALANCE FORWARD			53.66
09/12	912	MC			-53.66
		PUBLICATION: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
09/12	125536	Event	3x4I	1	150.00
		PAGE: A 16 General	12I		
		ePaper			0.00
09/26	125536	Monthly ad	2x2I	1	42.50
		PAGE: A 5 General	4I		
		3 color			8.60
		ePaper			0.00
		Ad Class Totals: \$201.10		16.000 inch	
		Publication Totals: \$201.10			
09/30		BC GST			10.06

**PAID** Oct 4/19 ML

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	211.16	30 DAYS	.00	60 DAYS	.00	OVER 90 DAYS	.00	*UNAPPLIED AMOUNT		TOTAL AMOUNT DUE	211.16
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COLUMBIA VALLEY PIONEER  
BOX 868, #8, 1008 - 8th AVENUE, INVERMERE, B.C. V0A 1K0

GST REGISTRATION No. [REDACTED]  
\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

125536	BILLING PERIOD		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME
	09/01/19 - 09/30/19	BILLED ACCOUNT No.	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

# Mailchimp Receipt

# MC03129781

### Issued to

[REDACTED]  
doug.clovechok.mla@leg.bc.ca  
Office phone:  
[REDACTED]  
[REDACTED]  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science Group,  
LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

### Details

Order # MC03129781  
Date Paid: Oct 29, 2019 12:41  
pm Eastern Time

### Billing statement

---

Essentials plan 500 contacts \$9.99

---

**Subtotal** \$9.99

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**Total** \$9.99

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Paid via Visa ending in [REDACTED] which expires \$9.99

[REDACTED] CND\$13.42

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Balance as of October 29, 2019 \$0.00

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Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

Receipt for 1377804292469152

Account ID [REDACTED]



Invoice/Payment Date

Oct 31, 2019, [REDACTED]

Payment Method

Visa [REDACTED]

Reference Number 4K7F5PASF2

Paid

**\$256.91 CAD**

Transaction ID

2460834597363372-4932889

Remaining ad costs at the end of the month

Product Type

Facebook

**Campaigns**

<b>Post: "Come on down, say hi and pick up a Revelstoke..."</b>	<b>\$40.00</b>
From Oct 3 2019 12 00 AM to Oct 29 2019 11 59 PM	
<b>Post: "It's so great when I can get outside and into the..."</b>	<b>\$40.00</b>
From Oct 3 2019 12 00 AM to Oct 29 2019 11 59 PM	
<b>Post: "So there you have it - I watched last night's..."</b>	<b>\$60.00</b>
From Oct 3 2019 12 00 AM to Oct 29 2019 11 59 PM	
<b>Post: "BC's Multiculturalism Grant is now open "</b>	<b>\$25.00</b>
From Oct 3 2019 12 00 AM to Oct 29 2019 11 59 PM	
<b>Post: "This past summer we lost an extraordinary person,..."</b>	<b>\$30.00</b>
From Oct 3 2019 12 00 AM to Oct 29 2019 11 59 PM	
<b>Post: "On Tuesday, I got the chance to host Gilles..."</b>	<b>\$38.46</b>
From Oct 3 2019 12 00 AM to Oct 29 2019 11 59 PM	
<b>Post: "MSP Premiums will be eliminated in Jan 2020. You..."</b>	<b>\$0.86</b>
From Oct 3 2019 12 00 AM to Oct 29 2019 11 59 PM	
<b>Post: "The official Poppy Campaign, begins on the last..."</b>	<b>\$16.65</b>
From Oct 3 2019 12 00 AM to Oct 29 2019 11 59 PM	
<b>Post: "Unbelievable. Horgan, you made a serious mistake..."</b>	<b>\$5.94</b>
From Oct 3 2019 12 00 AM to Oct 29 2019 11 59 PM	



# 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	
<b>RCC DOUG CLOVECHOK MLA</b> <b>362 WALLINGER AVENUE</b> <b>KIMBERLEY BC</b> <b>V1A 1Z4</b>		10/07/19 - 10/13/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33778169	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/13/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/10	AD CLASS: RTR	Weekly ROP MONTHLY AD PAGE: A 11 General 3 color ePaper	3x2i 6i	1	45.00
		Ad Class Totals: \$50.25		6.000 inch	0.00 5.25
10/13		BC GST			2.51
<b>Total Amount Due will be charged to your credit card on Oct 17, 2019</b>					
TOTAL AMOUNT DUE					<b>52.76</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33778169	10/13/19	<b>\$ 52.76</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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

### 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	
<b>RCC DOUG CLOVECHOK MLA</b> <b>362 WALLINGER AVENUE</b> <b>KIMBERLEY BC</b> <b>V1A 1Z4</b>		10/07/19 - 10/13/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33778170	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/13/19		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/10	AD CLASS: PIP	Supplements SOAR Oct/Nov PAGE: Z 15 PacCoast 3 Color Supplement ePaper	2.8x4.7 13.3i	1	375.00 0.00 0.00
10/13		Ad Class Totals: \$375.00 BC GST		13.300 inch	18.75
<b>Total Amount Due will be charged to your credit card on Oct 17, 2019</b>					
TOTAL AMOUNT DUE					<b>393.75</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33778170	10/13/19	<b>\$ 393.75</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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

### 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
<b>RCC DOUG CLOVECHOK MLA</b> <b>362 WALLINGER AVENUE</b> <b>KIMBERLEY BC</b> <b>V1A 1Z4</b>		10/07/19 - 10/13/19	RCC DOUG CLOVECHOK MLA
		INVOICE #	TERMS OF PAYMENT
		33778171	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	10/13/19
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/10	AD CLASS: GOS	Weekly ROP Firefighter sponsor PAGE: A 14 General 1 color ePaper	2x2i 4i	1	60.00 0.00 5.25
10/13		Ad Class Totals: \$65.25 BC GST		4.000 inch	3.26
<b>Total Amount Due will be charged to your credit card on Oct 17, 2019</b>					
TOTAL AMOUNT DUE					<b>68.51</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33778171	10/13/19	<b>\$ 68.51</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

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

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- 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.

# Pushbullet, Inc

contact@pushbullet.com

## Receipt

Receipt number 2844-8377  
Invoice number 7D93B2E-0002  
Date paid October 29, 2019  
Payment method **MasterCard** - [REDACTED]

Paid by  
[REDACTED]

### \$39.99 paid on October 29, 2019

Description	Qty	Unit price	Amount
OC 29, 2019 - OC 29, 2020			
Yearly	1	\$39.99	\$39.99
		Subtotal	\$39.99
		Amount paid	\$39.99
			CND\$53.61

# COLUMBIA VALLEY PIONEER

BILLING PERIOD 10/01/19 - 10/31/19		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 53.66	UNAPPLIED AMOUNT	Credit Card Payment	
INVOICE # 126216	CURRENT NET AMOUNT DUE 53.66	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 10/31/19	BILLED ACCOUNT NAME AND ADDRESS [REDACTED] Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	REMITTANCE TO <b>COLUMBIA VALLEY PIONEER</b> <b>BOX 868</b> <b>#8, 1008 - 8th AVENUE</b> <b>INVERMERE, B.C. V0A 1K0</b>  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
09/30		BALANCE FORWARD			211.16
10/09	1009	MC			-211.16
10/31	126216	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
10/31		BC GST			2.56

**PAID**  
Nov. 6/19 MLJ

### 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**

GST REGISTRATION No. 848755005RT0001  
\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION		
BILLING PERIOD 126216 10/01/19 - 10/31/19	BILLED ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No. [REDACTED]
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



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

**Doug Clovechok, MLA**

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

**Invoice**

Invoice No. : 1017003  
 Project : SB07540  
 Reference No. :

Date : 11/28/2019  
 Due date : 11/28/2019  
 Sales Employee : [REDACTED]  
 Direct Line :  
 Email : [REDACTED]@selkirksigns.com

**Site Address:**

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

Item Description	Tax	Qty.	Price	Total
Doug Clovechok - Polystyrene sign		1.00	\$0.00	\$0.00
QTY 1 - 96" x 36" 0.040 polystyrene w/ direct print	PST/GST	1.00	\$195.00	\$195.00

Remit all invoices to financebc@selkirksigns.com.

Subtotal	\$195.00
BC PST	\$13.65
GST	\$9.75
<b>Total</b>	<b>\$218.40</b>
	\$0.00

Payment Terms: CASHc

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

2019/08/13  
CC/CC643637

[REDACTED]  
W/G2

er  
TR629538

G 5% 1@ \$42.00 \$42.00

Hold Mail Residential/wk

**IMPORTANT**

Reference Number: [REDACTED]

I received and agree to the Terms and  
Conditions set out on the form. Visit  
[www.canadapost.ca/mailforwarding](http://www.canadapost.ca/mailforwarding) for more  
details.

SUBTL	\$42.00
GST	\$2.10
<b>TOTAL</b>	<b>\$44.10</b>

Visa \$44.10

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  
RECI  
SALESMAN [REDACTED] INVOICE 943357 [REDACTED] 08/27/19

2352187	1 PK @	5.120	d
HOOKS, ADHS MED CLR		5.12	T
2HKS+4STRPS			
CASH TENDER		5.75	
ROUNDING REFUND		.01-	
SUB TOTAL		5.12	
TAX GST3		.26	
TAX PST3		.36	
TOTAL		5.74	
AMOUNT TENDERED		5.75	
DIFFERENCE		.01	
ROUNDING		.01-	
CHANGE GIVEN		.00	



# DOLLAR STORE

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

GST:

\*\*\*SALES RECEIPT\*\*\*

STN #: 2

Jun-11-2019

CASHIER: [REDACTED]

INV # INV0066830

ID

DESCRIPTION

12114 8.75X11.5" 300-P 5 10.00

12121 A5 6' X 8' 5-SUBJ 6.00

SUBTOTAL: 16.00

GST: 0.80

PST: 1.12

TOTAL: 17.92

\*PAYMENTS\*

CARD: 17.92

CHANGE: 0.00

Total Units : 2



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

2000 MCPHEE RD (250)420-4250  
CRANBROOK, BC V1C03A STORE MG [REDACTED]

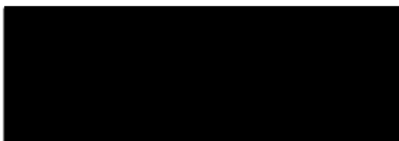
7255 00005 54733 04/06/19 [REDACTED]  
CASHIER [REDACTED]

783891031352 PBS WLCPLNT <A> 29.98

SUBTOTAL 29.98  
GST/HST 1.50  
PST/QST 2.10  
TOTAL \$33.58

XXXXXXXXXXXX [REDACTED] VISA CAD\$ 33.58

AUTH CODE 05136I/8052982 TA  
Chip Read Verified By PIN  
AID A0000000031010 Visa Credit  
TVR 0080008000  
IAD 06040A03642002  
TSI F800  
ARC 00



5% GST [REDACTED]  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/09/2019

KEEP YOUR RECEIPT FOR FASTER RETURNS  
SHOP ONLINE AT [www.HOMEDEPOT.CA](http://www.HOMEDEPOT.CA)  
More saving. More Doing.

\*\*\*\*\*



# PHARMASAVE #213

307 West Victoria Road

Revelstoke, B.C.

Phone: 837-2028

Dec04, 2019 [REDACTED] ID:82 C4TD 00023

EVERYDAY CARD

6.93 PG

Item#:6898192172

Pharmasave Rewards Card#: P3 \*\*\*\* [REDACTED]

Subtotal	6.93	
PST Taxable	.49	
GST Taxable	.35	
Total	7.83	
Cash	7.85	\$7.85
Change (Cdn\$)	.02-	
(Rounded)	.00	

SOUTHSIDE GROCERY

REVELSTOKE B.C.

GST# [REDACTED]

OUR CUSTOMERS COME FIRST

METHOD HAND WASH REF \$6.99 H  
\* KLEENEX KLX FT U \$8.98 RH

BALANCE DUE \$15.16 \$15.15  
CASH \$0.01  
CASH \$20.00  
CHANGE \$4.85

TAX-CODE	TAXABLE-VAL	TAX-VALUE
PST	\$6.98	\$0.49
GST	\$13.97	\$0.70
TOTAL TAX		\$1.19

CASHIER NAME: [REDACTED]  
CO015 #2058 [REDACTED] 7NOV2019  
S00002 ROOT

THANK YOU  
PLEASE CALL AGAIN

**Receipt for Second Hand Item**

Office Furniture Expense

Item Purchased: Desk for front reception area (CO#1)

Purchased from: [REDACTED]

Address: Industrial Rd. 'D', Cranbrook

Date: Sept 28, 2019

Paid: \$150.00 CASH

Reimburse: [REDACTED]

[REDACTED]

Signature:

---



Member (select from list): Clovechok, Doug MLA

Date (MM/DD/YY): September 30, 2019

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

Payee address (if not paid by EFT): EFT

Invoice # 093019-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
Mileage (671 km)	[REDACTED] - In-Constituency Staff Travel	\$ [REDACTED]
July 22 = Lunch	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
July 23 = B/L	[REDACTED] - In-Constituency Staff Travel	\$ 39.50
Sept 16 = lunch	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
Sept 20 = L/D	[REDACTED] - In-Constituency Staff Travel	\$ 48.50

**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](#)



## Constituency Assistant Mileage Reimbursement Form

MLA	<b>Clovechok, Doug MLA</b>
Expense Account	, Doug MLA [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 9/16/19 to 10/29/19</b>
Total Kilometers	<b>1,563.00</b>
Total Reimbursement	<b>\$859.65</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km		Reimbursement
October 2, 2019	Marysville	Revelstoke	for Constituent meetings	389	\$	213.95
October 3, 2019	Revelstoke	Marysville	back from Constituent mtgs	389	\$	213.95
October 15, 2019	Kimberley	Meadowbrook (Thomason)	MOTI & Constit Mtg	9	\$	4.95
October 15, 2019	Meadowbrook (Thomason)	Kimberley	MOTI & Constit Mtg	9	\$	4.95
October 16, 2019	Kimberley	Cranbrook	Chamber Luncheon	29	\$	15.95
October 17, 2019	Marysville	Invermere	Chamber Luncheon	128	\$	70.40
October 17, 2019	Invermere	Marysville	return from luncheon & mtgs	128	\$	70.40
October 29, 2019	Marysville	Radium	MOTI mtg	138	\$	75.90
October 29, 2019	Radium	Marysville	return from MOTI mtg	138	\$	75.90
					\$	-
September 16, 2019	Marysville	Invermere	discrency from inv#093019	93	\$	51.15
September 20, 2019	Marysville	Invermere	discrency from inv#093019	113	\$	62.15
					\$	-
					\$	-
					\$	-
				<b>1,563</b>		<b>\$859.65</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Member (select from list): Clovechok, Doug MLA

Date (MM/DD/YY): October 30, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT): EFT

Invoice # 103019-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

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Mileage (1563 km)	- In-Constituency Staff Travel	\$
Oct 2 = Dinner	- In-Constituency Staff Travel	\$ 36.00
Oct 3 = Full Day	- In-Constituency Staff Travel	\$ 61.00
	- In-Constituency Staff Travel	\$

REIMBURSEMENT TOTAL

\$

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](#)

**Guest Charges**

Rewards # : [REDACTED]

Folio #: [REDACTED]  
Room #: [REDACTED]  
Payment Method : Credit Card  
Rate : (Daily) \$139.00  
10/2/2019 \$139.00

Guest : [REDACTED]  
Tier : BASE

Company : [REDACTED]

Conf #: [REDACTED]  
CRS #: [REDACTED]

Arrival: 10/2/2019  
Departure: 10/3/2019

Next Payment Due:

10/1/2019

Estimated Next Payment Amount:

\$159.85

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/2/2019	ROOM	Auto Posted		[REDACTED]	\$139.00		\$139.00
10/2/2019	ACTX	Auto Posted		[REDACTED]	\$2.78		\$141.78
10/2/2019	PSTR	Auto Posted		[REDACTED]	\$11.12		\$152.90
10/2/2019	GSTR	Auto Posted		[REDACTED]	\$6.95		\$159.85
<b>Balance</b>							<b>\$159.85</b>

Additional Estimated Charges (Room, Tax, Other) through 9/30/2019 \$0.00

\*\* GST [REDACTED] \*\* PST [REDACTED]

I agree that my liability for all charges is not waived

[REDACTED]

[REDACTED]



## Messages for July

2



## BILL SUMMARY

## Previous bill

Previous bill balance:	\$176.96
Payments	CR \$176.96
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

## Current bill

Outstanding balance	\$0.00
Your services	\$307.32
Taxes	\$36.88
<b>Amount due</b>	<b>\$344.20</b>

1 Pre-authorized payment by credit card on July 31, 2013 (edit)

Pay this bill

Download bill (PDF)

CO paid \$188.16

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

Notify us of a payment

Set up a payment arrangement

# BILL SUMMARY

## Previous bill

Previous bill balance	\$344.20
<input checked="" type="radio"/> Payments	CR \$344.20
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

## Current bill

Outstanding balance	\$0.00
Your services	\$163.00
<input checked="" type="radio"/> Taxes	\$19.58
<b>Amount due</b>	<b>\$182.58</b>
Payments	CR \$182.58
<b>Balance due</b>	<b>\$0.00</b>

Pre-authorized payment by credit card on September 2, 2019 (edit)

Pay this bill

Download bill (PDF)

Paying online through your bank? Use your client ID

CO paid \$120.96

Account number: [REDACTED]

## BILL SUMMARY

## Previous bill

Previous bill balance	\$182.56
Payments	CR \$182.56
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

## Current bill

Outstanding balance	\$0.00
Your services	\$183.00
Taxes	\$19.56
<b>Amount due</b>	<b>\$182.56</b>

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

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

CO paid \$120.96

## DETAILED BILL

Aug 26, 2019 - Sep 25, 2019

# 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 May 02, 2019	Page 1
Invoice Number IN0012952	
GST # [REDACTED]	
CSID [REDACTED]	

Sold To:

Ship To:

[REDACTED]  
 REVELSTOKE, BC [REDACTED]

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

Order No. ORD15403	Order Date May 1, 2019	Customer No. [REDACTED]	Salesperson	PO Number	Ship Via	Terms NET
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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	BHLR	Hourly Labour Rate	85.000000	Hour	85.00
1.00	1.00	0.00	ALMPRTS	Cable	5.000000	Each	5.00
				<u>Due Date</u>	<u>Amount Due</u>	<u>Discount Date</u>	<u>Disc. Amount</u>
				Jun 1, 2019	110.25	May 2, 2019	0.00

<b>Comments:</b> System powered down on arrival. Reconnected power and battery. Replaced cable between board and GSM - loose fit. New cable with solid fit. Tested system. No troubles. *Please note, if paying by charge card, we can only accept payment by: Mastercard, Visa. Please remit to: Graydon Group Management Inc. 966 Fifth Ave Prince George, BC V2L 3K8 Canada	<b>Tax summary:</b> GST 5.25 PST 0.00		<b>Subtotal</b> 105.00 <b>Total sales tax</b> 5.25 <b>Total amount</b> 110.25 <b>Less payment</b> 0.00 <b>Less pmt. disc</b> 0.00 <b>Amount due</b> 110.25
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PRESTIGE ROCKY MOUNTIAN  
RESORT  
209 VAN HORNE STREET S.  
CRANBROOK, BC V1C 6R9  
FIRE & OAK  
OPEN FRIDAY, JUNE 27 2019  
SERVING STEAK.PIZZA.PASTA  
VIEW OUR MENU ONLINE:  
WWW.FIREOAK.CA

## Table: 33

1 TEA	\$3.00
1 POP	\$3.75
SUBTOTAL:	\$6.75
+ Taxes: GST	\$0.34

**TOTAL DUE**                      **\$7.09**

===== Taxes included in: \$7.09 =====  
GST                                      \$0.34  
=====

Tip \_\_\_\_\_

Total \_\_\_\_\_

Name \_\_\_\_\_

Room # \_\_\_\_\_

Signature \_\_\_\_\_

(Created: JUN 24, 2019

JUN 24, 2019

Messages for October 1

## BILL SUMMARY

## Previous bill

Previous bill balance	\$182.56
Payments	CR \$182.56
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

Total= \$108.00

PST = 7.56

GST= 5.40

Grand Total = \$120.96

## Current bill

Outstanding balance	\$0.00
Your services	\$185.40
Taxes	\$19.85
<b>Amount due</b>	<b>\$185.25</b>

 Pre-authorized payment by credit card on October 30, 2019 (edit)

Pay this bill

Download bill (PDF)

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

Notify us of a payment

Set up a payment arrangement

# VIRGIN MOBILE BILL - [REDACTED]

Account number [REDACTED]

Download

Print

Bill date:

Nov 26, 2019

Messages for November

1



## BILL SUMMARY

### Previous bill

Previous bill balance	\$185.25
Payments	CR \$185.25
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

Total = \$108.00

PST = \$7.56

GST = \$5.40

Grand Total = 120.96

### Current bill

Outstanding balance	\$0.00
Your services	\$164.20
Taxes	\$19.70
<b>Amount due</b>	<b>\$183.90</b>
Payments	CR \$183.90
<b>Balance due</b>	<b>\$0.00</b>

Unauthorized payment by credit card on December 2, 2019 (edit)

Pay this bill

Download bill (PDF)