

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Clovechok, Doug

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$161.28</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$161.28</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

www.Walmart.ca/returns or call 1-800-328-0402

See full terms and conditions at  
 refund items with a receipt. Exceptions apply.  
 Within 90 days of purchase, we will happily exchange or  
 Walmart Return Policy  
 rules available in store or online.  
 No purchase necessary. Skill testing question required. Full  
 today at <http://survey.Walmart.ca>  
 To enter, please complete a survey about your experience

1 of 3 \$1000 WALMART GIFT CARDS



**HOW DID WE DO TODAY?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**  
 for a monthly chance to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
 Rules and regulations apply. See contest rules for details.

STORE 3183  
 2100 WILLOWROCK DRIVE  
 CRANBROOK, BC  
 VIC 7H2  
 250-489-3202

ST# 03183 OP# 00404 TE# 12 TR# 05801  
 BEAR PAWS 006334800694L \$2.97 D  
 MULTI 137 006334800694L \$2.97 D  
 BEAR PAWS 006334800694L \$2.97 D  
 MULTI 137 006334800694L \$2.97 D  
 BEAR PAWS 006334800694L \$2.97 D  
 MULTI 137 006334800694L \$2.97 D  
 IQO VARIETY 005557711300 \$3.27 D  
 DW BOTTLE 692705 10155 \$15.00  
 DW BOTTLE 692705 10164 \$15.00  
 PLY BD W DIV 088735860E34 \$4.97  
 BINDER 006580003761 \$3.47  
 ABSORB BOY 084560401898 \$2.97  
 ABSORB BOY 084560401898 \$2.97  
 IQO DINO 005557710366L \$3.27 D  
 MULTI 288 005557710366L \$3.27 D  
 IQO DINO 005557710366L \$3.27 D  
 MULTI 288 005557711300L \$3.27 D  
 IQO VARIETY 005557711300L \$3.27 D  
 MULTI 288 005557710366L \$3.27 D  
 IQO DINO 005557710366L \$3.27 D  
 MULTI 288 005557711304L \$3.27 D  
 IQO PCH CRM 005557711304L \$3.27 D  
 MULTI 288 005557711304L \$3.27 D  
 JUICE BOX 007169 15187 \$2.77 E  
 JUICE BOX 007169 15187 \$2.77 E  
 JUICE BOX 007169 15187 \$2.77 E  
 JUICE BOX 007169 15187 \$2.77 E  
 JUICE BOX 007169 15187 \$2.77 E

JUICE BOX 007169 15187 \$2.77 E  
 BINDER POUCH 009805811149 \$1.97  
 BINDER POUCH 009805811149 \$1.97  
 10PK AST PEN 007033016130 \$0.97  
 PG PLY 200 Q 692305227E23 \$1.76  
 PG PLY 200 Q 692305227E22 \$1.76  
 BINDER POUCH 009805811161 \$1.97  
 BINDER POUCH 009805811161 \$1.97  
 PINK POUCH 008619617E98 \$3.97  
 PINK POUCH 008619617E98 \$3.97  
 ABSORB BOY 084560401898 \$2.97  
 ABSORB BOY 084560401898 \$2.97  
 ABSORB BOY 084560401898 \$2.97  
 JUICE BOX 007169 15187 \$2.77  
 BLUE POUCH 008619617E97 \$3.97  
 BINDER POUCH 009805811149 \$1.97  
 BINDER POUCH 009805811149 \$1.97  
 BINDER POUCH 009805811149 \$1.97  
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 BINDER POUCH 009805811149 \$1.97  
 BINDER POUCH 009805811149 \$1.97  
 BINDER POUCH 009805811151 \$0.97  
 10PK AST PEN 007033016130 \$1.97  
 MM FRT PUNCH 005960001C07 \$1.00 H  
 BC TET DEP10 000030056530 \$1.97 H  
 ICE TEA 008390000463 \$1.00 H  
 BC TET DEP10 000030056530 \$1.97 H  
 ICE TEA 008390000463 \$1.00 H  
 BC TET DEP10 000030056530 \$1.97 H  
 GRAPE PUNCH 005960004730 \$1.00 H  
 BC TET DEP10 000030056530 \$1.00 H

SUBTOTAL \$155.40

MULTI DISCOUNT

Hot Cereal 2 FOR \$5 288L \$4.62-D  
 x3 MULTI DISCOUNT \$2.91-D  
 BPaw cookies 3for\$6 137L

SUBTOTAL \$147.87  
 GST 5.0000% \$6.59  
 PST 7.0000% \$7.82  
 TOTAL \$161.28  
 VISA TEND \$161.28

Visa Credit \*\*\*\* \* RF 3  
 APPROVAL # 098771  
 REF # 001001593  
 TRANS ID - 581245806094418  
 AID A000000031010  
 IC 7CCE6B1143A539D  
 TERMINAL # WHTK013 40  
 \*NO SIGNATURE REQUIRED

09/02/21  
 CHANGE DUE \$0.00

GST/HS [REDACTED]  
 GST [REDACTED]  
 # ITEMS SOLD 52

THANK YOU FOR SHOPPING WITH US  
 09/02/21  
 \*\*\*CUSTOMER COPY\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Clovechok, Doug

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$335.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,148.34</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,483.53</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# 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>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			04/05/21 - 04/11/21	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34061207	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				04/11/21	
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
04/06	AD CLASS: KDB	Weekly ROP Wildlife	2x2i 4i	1	86.25
		Rachel PAGE: A 1 General 3 color			0.00
		ePaper			5.25
04/11		Ad Class Totals: \$91.50 BC GST		4.000 inch	4.58
TOTAL AMOUNT DUE					<b>96.08</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
34061207	04/11/21	<b>\$ 96.08</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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 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.



# 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>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			06/14/21 - 06/20/21	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34093795	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/20/21	
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
06/15	AD CLASS: KDB	Supplements SELKIRK GRAD	4x2i 8i	1	109.00
		RACHEL PAGE: B 9 Grad 3 Color Supplement			0.00
		ePaper			5.25
06/20		Ad Class Totals: \$114.25		8.000 inch	
		BC GST			5.71
TOTAL AMOUNT DUE					<b>119.96</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.  
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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34093795	06/20/21	<b>\$ 119.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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 bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
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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.



# 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>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			04/01/21 - 04/04/21	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34059858	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				04/04/21	
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 [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/01	AD CLASS: KAD	Weekly ROP WILDLIFE		1	73.92
		RACHEL PAGE: A 15 General 3 color			12.50
		ePaper			5.25
		Ad Class Totals: \$91.67		6.000 inch	
04/04		BC GST			4.58
TOTAL AMOUNT DUE					<b>96.25</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.  
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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34059858	04/04/21	<b>\$ 96.25</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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 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.

# Invoice

## WESTERN EDITION

Bill to:

**BC Liberal Caucus**  
**Attn:** [REDACTED]  
**Room 016**  
**East Annex, Parliament Buildings**  
**Victoria, BC, V8V 1X4**

**Date** 5/21/2021

PO#:

**Invoice #** W118671

Notes

**Terms:** Due on receipt

Phone: 250-387-9297

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

MLA share = \$42.00







# COLUMBIA VALLEY PIONEER

04/01/21	BILLING PERIOD	04/30/21	Doug Clovechok MLA	ADVERTISER/CLIENT NAME
94.50	TOTAL AMOUNT DUE		Credit Card	TERMS OF PAYMENT
94.50	CURRENT NET AMOUNT DUE	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	04/30/21	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

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			0.00
04/01	129209	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising April 1 ad PAGE: A 8 General 3 color ePaper Ad Class Totals: \$90.00 Publication Totals: \$90.00	2x3I 6I	1	75.00 15.00 0.00
04/30		BC GST		6.000 inch	4.50

**PAID** May 11/21

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

94.50	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 94.50
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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.

129209	BILLING PERIOD	04/01/21 - 04/30/21	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
					Doug Clovechok MLA

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

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: CAD200.00	<i>May 14, 2021-May 13, 2022</i>	<i>CAD200.00</i>	<i>CAD24.00</i>	<i>CAD224.00</i>

INVOICE TOTALS	
	<b>Subtotal:</b> CAD200.00
	<b>Total (Including Tax):</b> CAD224.00
	<b>Invoice Balance:</b> CAD0.00

**Columbia Valley Chamber of  
Commerce**

PO Box 1019, 651 Hwy 93/95

Invermere BC V0A 1K0

250-342-2844

welcome@cvchamber.ca

www.cvchamber.ca

GST Registration No.:

██████████

# Invoice



BILL TO
362 Wallinger Ave, Kimberley BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7775	05/27/2021	\$262.50	05/27/2021	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	<b>Golf Tournament</b>	Advertising	1	250.00	G	250.00

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	<b>\$262.50</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00

# COLUMBIA VALLEY PIONEER

BILLING PERIOD 07/01/21 - 07/31/21		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 110.25	UNAPPLIED AMOUNT Credit Card Autopay	TERMS OF PAYMENT	
INVOICE # 129759	CURRENT NET AMOUNT DUE 110.25	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 07/31/21	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

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			0.00
07/01	129759	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Grad 2021 PAGE: 0 Grad 3 color ePaper Ad Class Totals: \$105.00 Publication Totals: \$105.00	3x2I 6I	1  6.000 inch	100.00 5.00 0.00
07/31		BC GST			5.25

**PAID**  
Aug 11/21

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 110.25	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 110.25
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**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		
BILLED ACCOUNT No. 129759	ADVERTISER/CLIENT No. 07/01/21 - 07/31/21	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

**\$90.00 CAD**

Transaction D

**4022855134494643-7744655**

Subtotal 90 00 CAD

GST/HST CAD 0 00

Product Type

**Facebook**

Remaining ad costs at the end of the month

**Campaigns****Post: "Good evening everyone, I'd like to update you on..."****\$50.00**

From May 1 2021 12 00 AM to May 20 2021 11 59 PM

Post "Good evening everyone 'd like to update you on "

9 238 mpressions

\$50 00

**Post: "Hello Columbia River-Revelstoke, I just had a..."****\$25.00**

From May 1 2021 12 00 AM to May 20 2021 11 59 PM

Post "Hello Columbia River-Revelstoke just had a "

3 930 mpressions

\$25 00

**Post: ""This ensures long-term sustainability for all..."****\$15.00**

From May 1 2021 12 00 AM to May 20 2021 11 59 PM

Post ""This ensures long-term sustainability for all "

2 275 mpressions

\$15 00

# Mailchimp Receipt MC06605465

Issued to  
[REDACTED]  
Doug Clovechok, MLA  
[REDACTED]@shaw.ca  
Office phone: [REDACTED]  
[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)  
Tax ID: 764020061 (Canadian Business ID) PST-1442-0208 (PST ID)

Detail  
Order # MC06605465  
Date Paid: May 29, 2021 2:51 am New York

## Billing statement

Essentials plan \$9.99  
500 contacts

Tax \$0.70  
Tax Rate: 7%

Paid via Visa ending in [REDACTED] which expires [REDACTED] \$10.69  
on May 29, 2021 CND13.28

Balance as of May 29, 2021	\$0.00
----------------------------	--------

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

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

# Mailchimp Receipt

## MC06809917

### Issued to

██████████  
Doug Clovechok, MLA

██████████@shaw.ca

Office phone: ██████████

██████████

██████████

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)

Tax ID: 764020061 (Canadian

Business ID) PST-1442-0208

(PST ID)

### Details

**Order #** MC06809917

**Date Paid:** Jun 29, 2021 2:54  
am New York

### Billing statement

---

**Essentials plan**

**\$9.99**

500 contact

**Tax**

**\$0.70**

Tax Rate: 7%

---

**Paid via Visa** ending in ██████████ which expires ██████████ **\$10.69**

on June 29, 2021

CND13.61

---

**Balance as of June 29, 2021**

**\$0.00**

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

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.



# Mailchimp Receipt

## MC07013337

### Issued to

██████████  
Doug Clovechok, MLA

██████████@shaw.ca

Office phone: ██████████

██████████

██████████, BC ██████████

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)

Tax ID: 764020061 (Canadian

Business ID) PST-1442-0208

(PST ID)

### Details

**Order #** MC07013337

**Date Paid:** Jul 29, 2021 2:54 am

New York

### Billing statement

---

Essentials plan

\$9.99

500 contact

**Tax**

\$1.20

Tax Rate: 12%

**Paid via Visa** ending in ██████████ which expires ██████████

\$11.19

on July 29, 2021

CND14.38

**Balance as of July 29, 2021**

\$0.00

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

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

# Mailchimp Receipt

## MC07217433

### Issued to

██████████  
Doug Clovechok, MLA

██████████@shaw.ca

Office phone: ██████████

██████████

████████████████████

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)

Tax ID: 764020061 (Canadian

Business ID) PST-1442-0208

(PST ID)

### Details

**Order #** MC07217433

**Date Paid:** Aug 29, 2021 2:52  
am New York

### Billing statement

---

Essentials plan

\$9.99

500 contact

---

**Tax** \$0.00

State Sales/Use

---

**Tax** \$0.70

PST

Tax Rate: 7%

---

**Tax** \$0.50

GST

Tax Rate: 5%

---

**Paid via Visa** ending in ██████████ which expire ██████████ **\$11.19**

on August 29, 2021

CND14.58

---



# 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>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>		09/06/21 - 09/12/21	DOUG CLOVECHUK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34135823	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/12/21		
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
09/09	AD CLASS: RTR	Classified Display Constituency Assistant	3x4i	1	164.16
		Constituency Assist	12i	13.68	
		PAGE: A 13 Clas109 ePaper			5.25
09/12	NWM	Constituency Assistant	3x4i	1	90.00
		Constituency Assist	12i		
		PAGE: 0 LocalWrk ePaper			0.00
09/12		Ad Class Totals: \$259.41		24.000 inch	
		BC GST			12.97
<b>TOTAL AMOUNT DUE</b>					<b>272.38</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34135823	09/12/21	<b>\$ 272.38</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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 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.



# Black Press Media

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

## STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>		08/01/21 - 08/31/21	DOUG CLOVECHUK MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34106894	Net 30 Days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/21			
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  Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			230.47	
08/31	34126668	HUNTING MAGAZINE			210.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
210.26		230.47				<b>440.73</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34106894	08/31/21	<b>\$ 440.73</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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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# 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>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>		09/13/21 - 09/19/21	DOUG CLOVECHUK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34137705	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/19/21		
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
09/14	AD CLASS: CDT	Supplements CLOVECHOK/SHYPITKA FOREST		1	39.70
		RACHEL PAGE: A 11 Forestry 3 Color Supplement			0.00
		ePaper			0.00
09/14	KDB	CLOVECHOK/SHYPITKA FOREST		1	39.80
		RACHEL PAGE: A 11 Forestry 3 Color Supplement			0.00
		ePaper			5.25
09/19		Ad Class Totals: \$84.75		12.000 inch	
		BC GST			4.24
TOTAL AMOUNT DUE					<b>88.99</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34137705	09/19/21	<b>\$ 88.99</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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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# 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>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			09/13/21 - 09/19/21	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34137706	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				09/19/21	
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
09/16	AD CLASS: RTR	Classified Display Constituency Assistant	3x4i	1	164.16
		Constituency Assist	12i	13.68	
		PAGE: A 16 Clas109 ePaper			5.25
		Ad Class Totals: \$169.41		12.000 inch	
09/19		BC GST			8.47
TOTAL AMOUNT DUE					<b>177.88</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34137706	09/19/21	<b>\$ 177.88</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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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# 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>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>		09/13/21 - 09/19/21	DOUG CLOVECHUK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34137707	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/19/21		
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
09/16	AD CLASS: GOS	Weekly ROP Want to hear fom you 35011135 PAGE: A 5 General 1 color ePaper	2x4i 8i	1	76.54
09/19		Ad Class Totals: \$104.76 BC GST		8.000 inch	5.24
TOTAL AMOUNT DUE					<b>110.00</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34137707	09/19/21	<b>\$ 110.00</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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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# 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>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			09/13/21 - 09/19/21	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34137708	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				09/19/21	
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
09/14	AD CLASS: KDB	Weekly ROP CONSTITUENT MEETINGS	2x4i 8i	1	99.00
		[REDACTED] PAGE: A 1 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$104.25		8.000 inch	
09/19		BC GST			5.21
TOTAL AMOUNT DUE					<b>109.46</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34137708	09/19/21	<b>\$ 109.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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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- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email [pad@blackpress.ca](mailto: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>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			09/13/21 - 09/19/21	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34137709	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				09/19/21	
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
09/16	AD CLASS: RTR	Weekly ROP PRINT PREMIUM [REDACTED]	2x8i 16i	1	120.00
		PAGE: A 2 General 3 color			0.00
		ePaper			5.25
09/19		Ad Class Totals: \$125.25 BC GST		16.000 inch	6.26
TOTAL AMOUNT DUE					<b>131.51</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34137709	09/19/21	<b>\$ 131.51</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



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

# INVOICE

**INVOICE TO**  
MLA Doug Clovechok  
362 Wallinger Ave.  
Kimberley, BC  
V1A 1Z4

**INVOICE #** 2021/22-010  
**DATE** 2021-09-19  
**DUE DATE** 2021-10-18  
**TERMS** Net 30 days

---

DESCRIPTION	QTY	RATE	AMOUNT
Advertising - 4'x4' Rink Board	1	\$600.00	\$600.00

*Thankyou for supporting the Kimberley Dynamiters!*

---

**BALANCE DUE** **\$600.00**

██████████  
Sponsorship Coordinator  
██████████ ██████████@shaw.ca

**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]  
Rt0001



**BILL TO**

Doug Clovechok, MLA  
362 Wallinger Ave  
Kimberley BC

**INVOICE 2121**

**DATE** 23/09/2021 **TERMS** Due on receipt

**DUE DATE** 23/09/2021

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Large Box Ad 300x600 - Every Child Matters	<b>Large Box Ad</b>	1	120.00	120.00

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
<b>TOTAL DUE</b>	<b>\$126.00</b>

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Clovechok, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$284.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$176.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$460.89</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

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

Sale

00094 5 001 46236  
0252 07/05/21 XXXXXXXXXX

1985615

1 STAPLES PAPER REAM 6.99B  
718103102940

1 STAPLES PAPER REAM 6.99B  
718103102940

Subtotal 13.98

PST 7.00% 0.98

GST 5.00% 0.70

Total \$15.66

MasterCard 15.66

## Final Details for Order #702-7225404-2497037

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

**Order Placed:** August 26, 2021

**Amazon.ca order number:** 702-7225404-2497037

**Order Total:** CDN\$ 35.18

**Shipped on August 26, 2021**

### Items Ordered

1 of: *Communicating for Results: A Canadian Student's Guide*, Meyer, Carolyn

Sold by Book Treasures Canada ([seller profile](#))

Manufacturer Oxford University Press, NEW YORK, NY, 10016 US

Condition New

**Price**

CDN\$ 33.50

### Shipping Address:

[REDACTED]

Canada

### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item( ) Subtotal: CDN\$ 33.50

Shipping & Handling: CDN\$ 0.00

-----

Total before tax: CDN\$ 33.50

Estimated GST/HST: CDN\$ 1.68

Estimated PST/RST/QST: CDN\$ 0.00

-----

**Grand Total: CDN\$ 35.18**

#### Billing Address:

[REDACTED]

Canada

#### Credit Card transactions

Visa ending in [REDACTED]: August 26, 2021: CDN\$ 35.18

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

**Please note:** This is not a VAT invoice.

STAPLES Canada

Store # 252

Cranbrook, BC V1C3S8

(250) 417-2346

Sale

00052 3 001 56698

0252 08/23/21

1799699

1 OB EP NEWSPRINT PLAI

718103055017

11.79B

Subtotal

11.79

PST 7.00%

0.83

GST 5.00%

0.59

Total

\$13.21

Visa

13.21

Canada Post / Postes Canada

CRANBROOK

101 10th Ave S

CRANBROOK, BC V1C2N0

GST/TPS#: [REDACTED]

2021/08/31 [REDACTED]

CC/CC641634

W/G2

TR1663216 [REDACTED]

TRANSACTION RECORD

TYPE PURCHASE

ACCT VISA

\$44.60CAD





**MICWIL**  
GROUP OF COMPANIES

ergo**g**ocanada

# Invoice

102 Wheeler Street Saskatoon, SK S7P 0A9  
Tel: (306) 382-5995 Fax: (306) 382-4995  
Toll-Free: (866) 335-3746 (ERGO)  
Email: sales@ergocanada.com  
Web: www.ergocanada.com

Date 12/08/2021  
Invoice # 210812-17

GST# [REDACTED]

**PAID**  
12/08/2021

**Bill To**

[REDACTED]

**Ship To**

[REDACTED]

Reference #	Terms	Rep	Ship Via	Phone Number
210812-KM6	Visa	KM	CP MAIL	250-489-4804

Qty	Description	Rate	Total
1	VM4RRV2 - Evoluent Replacement USB receiver for Evoluent VerticalMouse 4 Wireless with Serial Number XX1507XXXX and higher. PLEASE NOTE THAT WE ARE UNABLE TO OFFER A 30 DAY CUSTOMER SATISFACTION GUARANTEE ON THIS PRODUCT.	45.00	45.00
1	Shipping/Handling Charge via Canada Post Mail, NOTE: All items are shipped FOB Saskatoon. GST (5% for BC, AB, SK, MB, QC, NT, YT, NU)	5.00 5.00%	5.00 2.50

*Return*

[REDACTED]

Thank you for your business and please keep us in mind for your future ergonomic computing needs.	<b>Subtotal</b>	<b>\$50.00</b>
RETURN POLICY - Most input devices qualify for a 30 day guarantee less 10% restocking charge and all S/H charges (furniture products usually have a 25% restocking charge). To return a product: 1) Verify that the product is in like-new condition. Damaged, abused, or obviously used products will be subject to additional restocking fees. 2) Repack the product in the original product packaging with all original enclosures. 3) Please email returns@micwil.com to obtain return instructions 4) Ship returns freight prepaid by a method that includes proof of delivery 5) Where payment was made by credit card, an additional 5% administrative fee will apply. 6) Any incorrect disputed charges / chargeback requests will result in a \$20 administrative fee	<b>Sales Tax Total</b>	<b>\$2.50</b>
	<b>Total</b>	<b>\$52.50</b>
	<b>Payments/Credits</b>	<b>-\$52.50</b>
	<b>Balance Due</b>	<b>\$0.00</b>

TEAR HERE

**THE SOURCE**

ALPINE VILLAGE MALL - 05-5922

555 VICTORIA ST

REVELSTOKE, BC 844-763-0636

**CUSTOMER COPY**

Sep 09/2021 [REDACTED] \* Inv#: 5922153995

By: [REDACTED] Terminal ID: 004

260-8051p \* CAT6 CABLE 7 13.99 B

----- SUBTOTAL ----- 13.99

GST/HST 5.000% 0.70

PST 7.000% 0.98

----- TOTAL ----- 15.67

P/L code: 57497

MasterCard 15.67

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Clovechok, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$534.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$534.25</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Clovechok, Doug MLA

Date (MM/DD/YY): July 12, 2021

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

Payee address (if not paid by EFT): EFT

Invoice # 071221-[REDACTED]-1

**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

1

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
July 6=L, July 7=D, July 8=L&D	3485 - In-Constituency Staff Travel	\$ 111.50
Hotel (2 nights)	3485 - In-Constituency Staff Travel	\$ 208.80

**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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Clovechok, Doug

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$217.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$345.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$563.14</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	\$182.89
+ Payments	CR \$182.89
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

**\$81.09 + gst \$4.05 + pst \$5.68  
=\$90.82**

### CURRENT BILL

Outstanding balance	\$0.00
Your services	\$196.09
+ Taxes	\$20.40
<b>Amount due</b>	<b>\$216.49</b>

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

Paying online through your bank? Use your client ID XXXXXXXXXX

## DETAILED BILL

May 26, 2021 - June 25, 2021

## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	\$216.49
+ Payments	CR \$216.49
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

**\$81.09 + gst \$4.05 + pst \$5.68**  
**=\$90.82**

### CURRENT BILL

Outstanding balance	\$0.00
Your services	\$171.09
+ Taxes	\$17.40
<b>Amount due</b>	<b>\$188.49</b>

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

Paying online through your bank? Use your client ID XXXXXXXXXX

## DETAILED BILL

June 26, 2021 - July 25, 2021



## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	\$188.49
● Payments	CR \$188.49
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

**\$90.09 + gst \$4.50 + pst  
\$6.31  
=\$100.90**

### CURRENT BILL

Outstanding balance	\$0.00
Your services	\$180.09
● Taxes	\$18.48
<b>Amount due</b>	<b>\$198.57</b>
Payments	CR \$198.57
<b>Balance due</b>	<b>\$0.00</b>

● Pre-authorized payment by credit card on September 1, 2021 (will)

Pay this bill

Download bill (PDF)

Paying online through your bank? Use your client ID

██████████

## DETAILED BILL

July 26, 2021 - Aug 25, 2021

The Sullivan Pub  
Sullivan Pub  
400 Ross Street  
Kimberley, BC V1A2C6

Table #402-3

Trans #: 1132296 Serv: [REDACTED]  
6/7/2021 [REDACTED] # Cust:1

Quan	Descript	Cost
1	Water	
1	Beef Udon	\$15.00

Net Total: \$15.00  
GST \$0.75

**TOTAL: \$15.75**  
**Amount Due: \$15.75**

Food: \$15.00  
PLEASE PAY YOUR SERVER

TAXI PH 250-427-4442

----- TRANSACTION RECORD -----  
**THE SULLIVAN PUB**  
400 ROSS ST  
KIMBERLEY BC

**Purchase**

Jun 07, 2021 [REDACTED]  
MASTERCARD \*\*\*\*\* [REDACTED]  
TID: IC006390 Entry: Tap EMV (H)  
Sequence: 029 004  
Auth#: 01486J Response 01-027  
Batch: 029

Amount \$ 15.75  
Tip \$ 2.37

**Total \$ 18.12**

A0000000041010 PC Mastercard  
TVR 000008001

**Approved**  
Signature Not Required

Important Retain this copy for your record

Cardholder copy

-----TRANSACTION RECORD-----  
**THE SULLIVAN PUB**  
400 ROSS ST  
KIMBERLEY BC

www.sullivanpub.com

**Purchase**

Jul 07, 2021  
MASTERCARD \*\*\*\*\*  
TID: IC000535 Entry: Tap EMV (H)  
Sequence: 158 008 Response: 01-027  
Auth#: 03585J Batch: 158

Amount \$ 37.80  
Tip \$ 6.81

**Total \$ 44.61**

A0000000041010 PC Mastercard  
TVR 0000008001

**Approved**

Signature Not Required

dont drink & drive  
thank you for your business

Important: Retain this copy for your record

Cardholder copy

The Sullivan Pub  
Sullivan Pub  
400 Ross Street  
Kimberley, BC V1A2C6

Table #905

Trans #: 1136517  
7/7/2021

S# [REDACTED]  
# Cust: 2

=====  
Quan Descript Cost  
=====  
1 Water  
1 Coffee \$3.10  
1 Suily Burger \$14.00  
1 ==>Side Caesar \$2.00  
1 Chicken Chow Mein \$17.00  
=====

Net Total: \$36.10  
GST \$1.70  
=====

**TOTAL: \$37.80**  
**Amount Due: \$37.80**

Food: \$33.00  
Beverage: \$3.10

PLEASE PAY YOUR SERVER

TAXI PH 250-427-4442