

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Clovechok, Doug

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$139.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$139.93</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Clovechok, Doug

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,777.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,414.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,192.03</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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/CL ENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			06/20/22 - 06/26/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34271260	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
				06/26/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/23	AD CLASS: KAD	Supplements FARM & RANCH	3x4i 12i	1	160.65
		PAGE: A 14 FarmRanc 3 Color Supplement ePaper			0.00 5.25
06/26		Ad Class Totals: \$165.90 BC GST		12.000 inch	8.30
TOTAL AMOUNT DUE					174.20

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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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34271260	06/26/22	\$ 174.20
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		06/27/22 - 06/30/22	DOUG CLOVECHOK MLA
		INVOICE #	TERMS OF PAYMENT
		34272814	Net 30 Days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/28	AD CLASS: CDT	Supplements CANADA DAY	2x4i 8i	1	63.60
		██████████ PAGE: A 10 Canada 3 Color Supplement ePaper			0.00 0.00
06/28	KDB	CANADA DAY	2x4i 8i	1	95.40
		██████████ PAGE: A 10 Canada 3 Color Supplement ePaper			0.00 5.25
06/30		Ad Class Totals: \$164.25 BC GST		16.000 inch	8.21
TOTAL AMOUNT DUE					172.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34272814	06/30/22	\$ 172.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG CLOVECHOK MLA	

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ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			06/20/22 - 06/26/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34271261	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/26/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/21	AD CLASS: CDT	Supplements ABORIGINAL DAYS	4x6i 24i	1	115.60
		PAGE: A 11 Aborigin 3 Color Supplement ePaper			0.00 0.00
06/21	KDB	ABORIGINAL DAYS	4x6i 24i	1	173.40
		PAGE: A 11 Aborigin 3 Color Supplement ePaper			0.00 5.25
06/26		Ad Class Totals: \$294.25 BC GST		48.000 inch	14.71
TOTAL AMOUNT DUE					308.96

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34271261	06/26/22	\$ 308.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		06/27/22 - 06/30/22	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34272813	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/30/22		
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30	AD CLASS: RTR	Weekly ROP REVELSTOKE TIMES MAGAZINE - PREMIUM [REDACTED] PAGE: Z 45 Guide 3 color ePaper	2.7x4.8 12.96i	1	190.00
		Ad Class Totals: \$195.25		12.960 inch	0.00 5.25
06/30		BC GST			9.76
TOTAL AMOUNT DUE					205.01

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34272813	06/30/22	\$ 205.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			06/13/22 - 06/19/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34269388	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/19/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/14	AD CLASS: KDB	Supplements SELKIRK GRAD GRAD [REDACTED] PAGE: B 8 Grad 3 Color Supplement ePaper	4x2i 8i	1	129.00
		Ad Class Totals: \$134.25		8.000 inch	0.00
06/19		BC GST			5.25
					6.71
TOTAL AMOUNT DUE					140.96

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34269388	06/19/22	\$ 140.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			07/04/22 - 07/10/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34282239	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				07/10/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/07	AD CLASS: GOS	Weekly ROP Grad 2022 Sponsor [REDACTED] [REDACTED] PAGE: A 11 Grad 1 color ePaper	4x2i 8i	1	110.00
07/10		Ad Class Totals: \$115.25 BC GST		8.000 inch	5.76
TOTAL AMOUNT DUE					121.01

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34282239	07/10/22	\$ 121.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			07/04/22 - 07/10/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34282240	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				07/10/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. R104728464					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/07	AD CLASS: RTR	Weekly ROP GRAD AD	4x3i	1	99.00
			12i		
		PAGE: A 16 Grad 3 color			0.00
		ePaper			5.25
07/10		Ad Class Totals: \$104.25		12.000 inch	
		BC GST			5.21
TOTAL AMOUNT DUE					109.46

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34282240	07/10/22	\$ 109.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	DOUG CLOVECHOK MLA	

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

INVOICE

INVOICE TO
MLA Doug Clovechok

INVOICE # 2022/23-028
DATE 2022-07-11
DUE DATE 2022-08-10

DESCRIPTION	QTY	RATE	AMOUNT
Advertising - Kimberley Civic Arena	1	\$600.00	\$600.00

BALANCE DUE \$600.00

██████████
Advertising Coordinator
████████████████████

Payment methods: Cheque mailed to above address, e-transfer to
██████████ (Treasurer) ██████████ or Visa/Mastercard



CV Rockies

INVOICE

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

DATE	7/19/2022
Area	4270
INVOICE #	CVR AD 2022-021
DUE DATE	8/18/2022

BILL TO

Doug Clovechok, MLA

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

DESCRIPTION	Quantity	Price	AMOUNT
2022-2023 Season Advertising	1	\$350.00	350.00
			-
			-
			-
			-
			-
			-
			-
			-
			-

Subtotal 350.00

OTHER COMMENTS

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

Other	-
TOTAL	\$ 350.00

Make all checks payable to
CV Rockies

If you have any questions about this invoice, please contact
 [REDACTED], cvrockies.marketing@gmail.com

Big Magic Design

220 pokane t
Kimberley BC V1A 2E4
lucas@bigmagicdesign.com
bigmagicdesign.com
G T/H T Registration No [REDACTED]
PST BC Registration No.: [REDACTED]



INVOICE

BILL TO
[REDACTED]
Doug Clovechuck

INVOICE 1738
DATE 28/07/2022
TERMS Net 30
DUE DATE 27/08/2022

DATE	ACTIVITY	DESCRIPTION	TA	QTY	RA E	AMOUNT
28/07/2022	Printed Vinyl	Removable. 48x48.	GST/PST BC	1	120.00	120 00

SUBTOTAL	120 00
GST @ 5%	6.00
PST (BC) @ 7%	8.40
TOTAL	134 40

BALANCE DUE	\$134.40
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GRAPHIC DESIGN AND CUSTOM SIGN STUDIO

Invoice

Date	Invoice #
21/07/2022	14219

Bill To
Doug Clovechok, MLA Columbia River-Revelstoke Riding BC Liberal Party [Redacted]@leg.bc.ca

Terms	Due Date	Project
Due on receipt	21/07/2022	

Description	Qty	Rate	Amount
48" x 48" coroplast sign for Eddie Mountain Arena Business Number: [Redacted]	1	112.00	112.00T

It's been a pleasure working with you! #3 108 Industrial Rd. No. 2 Invermere, BC V0A 1K5	GST	5.60
	PST	7.84
	Total	\$125.44

Phone #	Fax #	E-mail
342-8331	342-8361	signart9@telus.net



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ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			08/29/22 - 08/31/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34300629	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				08/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
08/30	AD CLASS: CDT	Supplements Hunting	2.8x4.7 13.3i	1	350.00
		[REDACTED] PAGE: X 13 Hunting 3 Color Supplement ePaper			0.00 5.25
08/31		Ad Class Totals: \$355.25 BC GST		13.300 inch	17.76
TOTAL AMOUNT DUE					373.01

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34300629	08/31/22	\$ 373.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Clovechok, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Clovechok, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$449.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$449.95</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Clovechok, Doug

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$63.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$63.00</u></u>

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Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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