

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	<u>\$289.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$429.58</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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
-
-
-

Exp

BELLEVILLE'S
WATERING HOL
427 BELLEVILLE STREET
VICTORIA BC V8V1X3
2503880889

SALE

Server #: 980035
MID: 5900222
TD: 013
Batch #: 045
10/17/22
APPR-CODE: 010111
VISA
REF#: 00000025
204032
Proximity

AMOUNT 53.67
TIP \$15.66
TOTAL

APPROVED 1

VISA CREDIT 69.32
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERC!

CUSTOMER COPY

Exp

CHECK # 865463 DATE 10/17/22
NAME 18 TIME

Koolhaas - Delegation
LOUNGE : BEIFI 35

SEAT#	ITEMS ORDERED	AMOUNT
	2 TUNA POKE BOWL	24.95
	TACO SALAD	21.95
	46.90	
	2.34	
	49.24	

per Mile
down

SUBTOTAL TAX

4.22 B.C.H. Fee
.21 TAX

4.43

53.67 TOTAL

SUBTOTAL
B.C.H. Fee
TAX

TOTAL DUE

53.67
Claim

18% GRATUITY ADDED GROUPS OF 8 OR MORE
PLEASE PAY YOUR SERVER

WWW.BELLEVILLES.CA
250-388-0889

LIKE US ON FACEBOOK & INSTAGRAM
GST #

CHECK # 597133 DATE 10/18/22
TABLE # 22 TIME [REDACTED]
***** DUPLICATE CHECK *****

Kostenog Delegation Mtg
-- LEGISLATIVE: [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SASHIMI TUNA SALAD	13.75
<i>Per</i> [REDACTED]	[REDACTED]
<i>Dien</i> [REDACTED]	[REDACTED]
2 WILD BC SALMON	30.50
1 SPECIAL ONE	13.50
2 ASSORTED COOKIES	4.50
4 COFFEE	11.00

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

[REDACTED] }
\$ 73.25

TOTAL TAX INCLUDED IN BILL
GST IN 4.12

NAME: _____


GRATUITY _____


MINISTRY/ACCOUNT# _____

GST # [REDACTED]



 **2 x Tickets**
Order total: \$100.00

 **Saturday, 5 November 2022 at 6:00 p.m. - Sunday, 6 November 2022 at 1:00 a.m. (MT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **The Columbia Valley Centre**
646 4 Street
Invermere, BC V0A 1K0
Canada
[View on map](#)

[View event details](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #4957129029 - 24 October 2022

CA\$100.00 paid by Visa

Last 4 digits: 

Appears on your card statement as EB *49th Annual Inverm

CHARCOAL RESTAURANT AND
340 MARK ST
KIMBERLEY, BC V1A3A1
2505811692

SALE

Clerk #: 001026
Table #: 10
Check #: 000000001
MID: 6685110
TID: 001 REF#: 00000006
Batch #: 334001 RRN: 00000006
11/30/22
APPR CODE: 058501
VISA Proximity
***** **/**

AMOUNT \$39.90
TIP \$7.18
TOTAL \$47.08

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Charcoal
340 Mark Street
Kimberley, BC
Canada, V1A3A1
Tel: +1 2505811692

Printed November 30, 2022 at [REDACTED]

November 30, 2022 at [REDACTED] Order #: 3479

Table: 10, 3 guests
Party Name: 4

Server/Host: [REDACTED]

Food Tax #:
Seat(s): 1, 2

Coffee	\$3.00
Tea	\$3.00
Classic Breakfast - B	\$16.00
Classic Breakfast - B	\$16.00
Split Items (1/2)	

Food Total	\$32.00
Drinks Total	\$6.00

Sub Total	\$38.00
Food Tax	\$1.90

Total \$39.90

Thank You
Please Come Again!

Tip Guide:
15%=\$5.98 18%=\$7.18 20%=\$7.98

Printed from iPad using TouchBistro Pro

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$5,192.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,523.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,715.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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/CLIENT NAME		
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		10/10/22 - 10/16/22	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34325280	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			10/16/22		
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
10/13	AD CLASS: RTR	Weekly ROP 1/4 PAGE PRINT	4x6i 24i	1	265.00
		PAGE: A 10 FireFght 3 color			0.00
		ePaper			5.25
10/16		Ad Class Totals: \$270.25 BC GST		24.000 inch	13.51
TOTAL AMOUNT DUE					283.76

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34325280	10/16/22	\$ 283.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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		
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		10/10/22 - 10/16/22	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34325279	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			10/16/22		
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
10/13	AD CLASS: RTR	Weekly ROP GREGORY MARTINELLO-SPONSO	2x3.5i 7i	1	75.00
		PAGE: A 12 FireFght 3 color			0.00
		ePaper			5.25
10/16		Ad Class Totals: \$80.25 BC GST		7.000 inch	4.01
TOTAL AMOUNT DUE					84.26

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34325279	10/16/22	\$ 84.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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.



Revelstoke Grizzlies Hockey Society INVOICE

Box 2512
 Revelstoke, British Columbia V0E 2S0
 Canada

Invoice No.: 2022085
 Date: 2022-10-19
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Doug Clovechok, MLA
 Columbia River - Revelstoke
 362 Walliger Ave
 Kimberley, BC
 Canada

Ship to:

Doug Clovechok, MLA
 Columbia River - Revelstoke
 362 Walliger Ave
 Kimberley, BC
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
04	Each	1	Advertising Rink /Arena Boards	G	750.00	750.00
			Subtotal:			750.00
			G - GST 5% GST/HST			37.50
Shipped By: _____ Tracking Number: _____					Total Amount	787.50
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	787.50

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	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			09/26/22 - 09/30/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34314405	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				09/30/22	
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
09/27	AD CLASS: CDT	Supplements TRUTH & RECONCILLIATION	4x3i 12i	1	95.40
		SIOBAN PAGE: A 14 Orange 3 Color Supplement			0.00
		ePaper			5.25
09/27	KDB	TRUTH & RECONCILLIATION	4x3i 12i	1	63.60
		SIOBAN PAGE: A 18 Orange 3 Color Supplement			0.00
		ePaper			0.00
09/30		Ad Class Totals: \$164.25		24.000 inch	
		BC GST			8.21
TOTAL AMOUNT DUE					172.46

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34314405	09/30/22	\$ 172.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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		
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		09/26/22 - 09/30/22	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34314404	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/30/22		
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
09/27	AD CLASS: CDT	Supplements REPORT ON THE EK	2.8x4.7 13.3i	1	499.00
		SIOBAN PAGE: X 13 Report 3 Color Supplement ePaper			0.00 5.25
09/30		Ad Class Totals: \$504.25 BC GST		13.300 inch	25.21
TOTAL AMOUNT DUE					529.46

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34314404	09/30/22	\$ 529.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		09/19/22 - 09/25/22	DOUG CLOVECHOK MLA
		INVOICE #	TERMS OF PAYMENT
		34312909	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			1 of 1
			09/25/22
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
09/20	AD CLASS: CDT	Supplements FORESTRY-CLOVECHOK & SHYPITKA		1	33.80
		PAGE: A 15 Forestry 3 Color Supplement			0.00
		ePaper			0.00
09/20	KDB	FORESTRY-CLOVECHOK & SHYPITKA		1	50.70
		PAGE: A 15 Forestry 3 Color Supplement			0.00
		ePaper			5.25
09/25		Ad Class Totals: \$89.75		12.000 inch	
		BC GST			4.49
TOTAL AMOUNT DUE					94.24

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
34312909	09/25/22	\$ 94.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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.

East Kootenay News Online Weekly

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



INVOICE

BILL TO

Doug Clovechok, MLA
362 Wallinger Ave
Kimberley BC

INVOICE # 2368

DATE 07/11/2022

DUE DATE 07/11/2022

TERMS Due on receipt

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	07/11/2022			
Large Box Ad 300x400	Large Box Ad	1	200.00	200.00

Thank you for your business. We take Credit Cards, e-transfers to sales@e-know.ca or you can mail cheque to 3812 42nd Ave S Cranbrook BC V1C 6Z8.

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



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	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			11/07/22 - 11/13/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34338800	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			██████████	11/13/22	██████████
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. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/10	AD CLASS: GOS	Weekly ROP Remembrance Day Sponsor Sioban PAGE: A 9 Remembra 1 color ePaper	4x6i 24i	1	190.00
11/13		Ad Class Totals: \$195.25 BC GST		24.000 inch	0.00 5.25 9.76
TOTAL AMOUNT DUE					205.01

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34338800	11/13/22	\$ 205.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG CLOVECHOK MLA	

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

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	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			11/07/22 - 11/13/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34338798	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				11/13/22	
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
11/10	AD CLASS: KAD	Supplements REMEMBRANCE DAY	2x3i 6i	1	129.00
		RACHEL PAGE: B 19 Remembra 3 Color Supplement			0.00
		ePaper			5.25
11/13		Ad Class Totals: \$134.25		6.000 inch	
		BC GST			6.71
TOTAL AMOUNT DUE					140.96

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
34338798	11/13/22	\$ 140.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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		
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		11/07/22 - 11/13/22	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34338799	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/13/22		
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
11/10	AD CLASS: RTR	Weekly ROP REMEMBRANCE DAY SIOBHAN PAGE: A 12 Remembra 3 color ePaper	4x6i 24i	1	215.00
11/13		Ad Class Totals: \$220.25 BC GST		24.000 inch	0.00 5.25 11.01
TOTAL AMOUNT DUE					231.26

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34338799	11/13/22	\$ 231.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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.

Columbia Valley Chamber Of Commerce

PO Box 1019
651 Hwy 93/95
Invermere, BC V0A 1K0

phone:

(250) 342-2844

welcome@cvchamber.ca

Invoice

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

Invoice Date: Dec 02, 2022
Invoice #: 711
Due Date: Jan 01, 2023

ITEM	QUANTITY	RATE	AMOUNT
Membership Fees - Valued - J (Associate - Outside Columbia Valley) (Jan 01, 2023 - Dec 31, 2023)	1	\$113.40	\$113.40

Sub Total: \$113.40
GST #89 [REDACTED] \$5.67

Total: \$119.07



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		
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		11/21/22 - 11/27/22	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34342205	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/27/22		
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 [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/24	AD CLASS: KAD	Supplements ADDICTION AWARENESS	4x6i 24i	1	299.00
		SIOBAN PAGE: A 6 Addict 3 Color Supplement			0.00
		ePaper			5.25
11/27		Ad Class Totals: \$304.25 BC GST		24.000 inch	15.21
TOTAL AMOUNT DUE					319.46

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34342205	11/27/22	\$ 319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			11/28/22 - 11/30/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34343254	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				11/30/22	
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 [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/29	AD CLASS: CDT	Supplements COOKIES AND CAROLS	3x4i 12i	1	169.00
		SIOBAN PAGE: B 15 SongBook 3 Color Supplement ePaper			0.00 5.25
11/30		Ad Class Totals: \$174.25 BC GST		12.000 inch	8.71
TOTAL AMOUNT DUE					182.96

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
34343254	11/30/22	\$ 182.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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.

The Columbia Valley PIONEER

Campaign No: 344734
 Campaign: Remembrance Day
 PO Number:

Invoice No: CVP239846
 Invoice Date: 11/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Doug Clovechok MLA
 ATTN:
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4
 Account No:

Advertiser

Doug Clovechok MLA
 Brand: Advertising
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4
 Account No:

Please Remit Payment To

Columbia Valley Pioneer
 Payable to: Columbia Valley Pioneer
 Box868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0
 PH: 250-341-6299 Ext 101
 EM: admin@columbiavalleypioneer.com

Payment Due

Currency	Canadian Dollars
Base Amount	120.00
Adjustments	-25.00
Gross Amount	95.00
Agency	0.00
Net Amount	95.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 99.75
Payment Due Date	11/30/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please
 email: admin@columbiavalleypioneer.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Nov 10, 2022		Ad Space - (Col Inch) (Colour)	Remembrance Day	2 Columns x 4 Inches	8.00	15.00	11.88	95.00
--- ADJUSTMENT ---								Custom Rate Override	-3.13
TEARSHEET URL:	http://pdf.glaciermedia.ca/ABDCVP100/2022/20221110/ABDCVP100-ZZZZNE-20221110-A014.pdf								

Invoice No.	Invoice Date	Amount
CVP239846	11/30/2022	99.75



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	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			12/05/22 - 12/11/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34352473	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				12/11/22	
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
12/06	AD CLASS: CDT	Supplements DON'T DRINK & DRIVE	2x2i 4i	1	27.50
		. SIOBAN PAGE: A 14 Don'tDri 3 Color Supplement			0.00
		ePaper			0.00
12/06	KDB	DON'T DRINK & DRIVE	2x2i 4i	1	27.50
		. SIOBAN PAGE: A 14 Don'tDri 3 Color Supplement			0.00
		ePaper			5.25
12/11		Ad Class Totals: \$60.25		8.000 inch	
		BC GST			3.02
TOTAL AMOUNT DUE					63.27

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
34352473	12/11/22	\$ 63.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>\$827.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$827.18</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)
-
-
-
-



Order Details

Order Number 171838377	Payment Method visa ending in [REDACTED] Expires [REDACTED]	Shipping Address [REDACTED] 107 1ST STREET EAST REVELSTOKE, BC V0E 2S0 [REDACTED]	Billing Address [REDACTED]
Order Date 09/29/2022			
Membership Number [REDACTED]			

Item	Quantity	Status	Total Price
Bestar Upstand 76.2 cm x 182.9 cm (30 in. x 72 in.) Height-adjustable Desk, Dark brown Item #1411621 \$599.99	1	Order Received	\$599.99

Order Summary

Subtotal (1 Items)	\$599.99
Shipping	\$0.00
Estimated GST	\$30.00
Estimated HST	\$0.00
Estimated PST	\$42.00
Estimated QST	\$0.00
Sales tax on checkout is an estimate. The tax charged is determined when the order is shipped or picked up.	
Order Total	\$671.99

Feedback

TRANSACTION RECORD

KIMBERLEY STN MAIN
5 WALLINGER AVE
KIMBERLEY, BC V1A 0A0

TYPE: PURCHASE
ST: INTERAC FLASH DEFAULT
AMOUNT: \$ 46.37

ACCOUNT NUMBER: *****
E/TIME: 2022-12-08
REFERENCE #: 66322875 0010010490 H
H #: 008435
ERAC
00002771010
0008000

TRIP NUMBER 379630

00 Approved - Thank You 001

/ DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
KIMBERLEY STN MAIN
275 WALLINGER AVE
KIMBERLEY, BC V1A 0A0
GST/TPS

2022/12/08
CC643637

W/G 2

G/S 4 @ \$11.04 \$44.16
CARDINAL BKLT OF 12/CARDINAL CARN DE 12

SUBTL/SOUS-TOTAL \$44.16
GST/TPS \$2.21
TOTAL \$46.37

Debit/Débit \$46.37

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

Tell us how we did today. Complete the
survey at canadapostsurvey.ca or text
survey to 55555 and enter to WIN one of
two \$250 Prepaid Visa Cards. (Standard
message and data rates would apply for
text message.)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)

2124-10643637-2-379630-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Order Confirmation

Hi [REDACTED]
Thank you for shopping at staples.ca! Your order confirmation number will be emailed to sioban.staplin@gmail.com

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS

[REDACTED]
[REDACTED]
Canada
[REDACTED]

BILLING ADDRESS

[REDACTED]
[REDACTED]
Canada
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]
Expiry: [REDACTED]

ORDER TOTAL
\$55.98

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 1500 Sheets Item: 3001018	2	\$24.99	\$49.98
SUBTOTAL (2 items)				\$49.98
SHIPPING				\$0.00
GST 5%				\$2.50
PST 7%				\$3.50
TOTAL				\$55.98

Canada Post/Postes Canada
KIMBERLEY STN MAIN
275 WALLINGER AVE
KIMBERLEY, BC V1A 0A0
GST/TPS: [REDACTED]

2022/10/28
CC643637

W/G 2

SFSB Number/Numéro SPPE: [REDACTED]

G/S 1 @ \$3.19 \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.135 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOA1KO

G/S 1 @ \$3.19 \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.169 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOB1B0

G/S 1 @ \$4.44 \$4.44
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.202 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOE2S0

G/S 1 @ \$3.19 \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.153 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOA1M0

G/S 1 @ \$3.19 \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.153 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOA1M0

SUBTL/SOUS-TOTAL \$17.20
GST/TPS \$0.86
TOTAL \$18.06

CDN Cash/Espèces CAN. \$20.00
CHG. DUE/MONNAIE -\$1.94
RND. CHG./MONNAIE ARRONDIE -\$1.95

Canada Post/Postes Canada
KIMBERLEY STN MAIN
275 WALLINGER AVE
KIMBERLEY, BC V1A 0A0
GST/TPS: [REDACTED]

2022/12/06
CC643637

W/G 2

G/S 3 @ \$11.04 \$33.12
CARDINAL BKLT OF 12/CARDINAL CARN DE 12

SUBTL/SOUS-TOTAL \$33.12
GST/TPS \$1.66
TOTAL \$34.78

CDN Cash/Espèces CAN. \$35.00
CHG. DUE/MONNAIE -\$0.22
RND. CHG./MONNAIE ARRONDIE -\$0.20

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)
Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

[REDACTED]
2124-10643637-2-366660-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>\$834.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,284.79</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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): November 1, 2022

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

Payee address (if not paid by EFT): EFT

Invoice # 110122- S

Note:

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

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Per diem - Oct 17-20 (4days)	3486-out of constituency staff travel 3411 - Professional Development	\$ 244.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

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

[REDACTED] [REDACTED]
 Ms [REDACTED]
 [REDACTED]
 Kimberley BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 10/17/22
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 93
 Billing Date 10/20/22
 A/R Number

BC Liberal Caucus

Date	Description		Debit	Credit
10/17/22	Room		159.00	
10/17/22	Destination Marketing Fee		1.59	
10/17/22	Provincial Room Tax		17.66	
10/17/22	Room GST		8.03	
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/19/22	Room		159.00	
10/19/22	Destination Marketing Fee		1.59	
10/19/22	Provincial Room Tax		17.66	
10/19/22	Room GST		8.03	
10/20/22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		558.84
Room H/GST Total - 24.09		Total	558.84	558.84
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Welcome to YXC

Terminal: 001

Plate: [REDACTED]

Valid until:

FRIDAY 21 OCT 22

[REDACTED]
Amount Paid: \$32.00

Arrival Time: 10/17/2022 [REDACTED]

Receipt #: 78822

Trn: 0013730140-C

Auth No:054057

***** [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	<u>\$1,254.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,317.98</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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

CHARCOAL RESTAURANT AND
340 MARK ST
KIMBERLEY, BC V1A3A1
2505811692

SALE

Clerk #: 001026
Table #: 10
Check #: 000000002
MID: 6685110
TID: 001 REF#: 00000005
Batch #: 334001 RRN: 00000005
11/30/22
APPR CODE: 029201

VISA Proximity

AMOUNT \$19.95
TIP \$3.59
TOTAL \$23.54

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH

CUSTOMER COPY

Charcoal
340 Mark Street
Kimberley, BC
Canada, V1A3A1
Tel: +1 2505811692

Printed November 30, 2022 at 1:23 PM

November 30, 2022 at [REDACTED] Order #: 3479

Table: 10, 3 guests

Party Name: 4

Server/Host: [REDACTED]

Food Tax #:

Seat(s): 3

Tea \$3.00
Classic Benny - B \$16.00
Split Items (1/2)

Food Total \$16.00
Drinks Total \$3.00

Sub Total \$19.00
Food Tax \$0.95

Total \$19.95

Thank You
Please Come Again!

Tip Guide:
15%=\$2.99 18%=\$3.59 20%=\$3.99

Printed from iPad using TouchBistro Pro

Copy

Page

1 / 4

Bill Date

June 27, 2022

Next Bill Date

July 27, 2022

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED] UCC387

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$129.93

Total payments (see following pages) -93.15

Unpaid balance \$36.78

Current charges summary

Late payment charge 0.90

Monthly charges 60.00

Monthly Device Payment(s) (non-taxable) 28.94

Usage and long distance 0.00

Total taxes on current charges 7.20

Total current charges including taxes \$97.04

Total amount due Please pay by* Jul 13, 2022 \$133.82

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DISCOUNTS THIS MONTH...	
Mobile discounts	\$3.00
<i>(see following pages for details)</i>	

DID YOU KNOW...
We're bringing high-speed Internet to over 30 First Nation communities. Learn more at bell.ca/BellForBetter

CO paid \$63.00

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Copy

Page

1 / 4

Bill Date

July 27, 2022

Next Bill Date

August 27, 2022

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$133.82

Unpaid balance \$133.82

Current charges summary

Late payment charge 1.11

Monthly charges 60.00

Monthly Device Payment(s) (non-taxable) 28.94

Usage and long distance 0.00

Total taxes on current charges 7.20

Total current charges including taxes \$97.25

Total amount due Please pay by* Aug 12, 2022 \$231.07

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DISCOUNTS THIS MONTH...

Mobile discounts \$3.00

(see following pages for details)

CO paid \$63.00

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Copy

Page

1 / 4

Bill Date

August 27, 2022

Next Bill Date

September 27, 2022

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$231.07
Payment received Thank you Aug 11	-63.00

Unpaid balance	\$168.07
-----------------------	-----------------

Current charges summary

Late payment charge	4.02
Monthly charges	60.00
Monthly Device Payment(s) (non-taxable)	28.94
Usage and long distance	0.40
Total taxes on current charges	7.25

Total current charges	<i>including taxes</i>	\$100.61
------------------------------	------------------------	-----------------

Total amount due	<i>Please pay by* Sep 12, 2022</i>	\$268.68
-------------------------	------------------------------------	-----------------

Total GST included in this bill \$3.02

Total BC PST included in this bill \$4.23

DISCOUNTS THIS MONTH...

Mobile discounts	\$3.00
<i>(see following pages for details)</i>	

CO paid \$63.00

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Copy

Page

1 / 4

Bill Date

September 27, 2022

Next Bill Date

October 27, 2022

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/tebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$268.68
Total payments (see following pages)	-189.00

Unpaid balance **\$79.68**

Current charges summary

Late payment charge	5.03
Monthly charges	60.00
Monthly Device Payment(s) (non-taxable)	28.94
Usage and long distance	0.00
Total taxes on current charges	7.20

Total current charges *including taxes* **\$101.17**

Total amount due *Please pay by* Oct 13, 2022* **\$180.85**

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DISCOUNTS THIS MONTH...

Mobile discounts	\$6.00
-------------------------	---------------

(see following pages for details)

DID YOU KNOW...

Our annual Backpacks for Kids program distributes thousands of backpacks to kids in need as they return to school all across Canada. It's just one of our many Bell for Better initiatives. Learn more at bell.ca/bellforbetter

CO paid \$63.00

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Copy

Page

1 / 4

Bill Date

October 27, 2022

Next Bill Date

November 27, 2022

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$180.85

Unpaid balance \$180.85

Current charges summary

Late payment charge 2.39

Monthly charges 60.00

Monthly Device Payment(s) (non-taxable) 28.94

Usage and long distance 0.00

Total taxes on current charges 7.20

Total current charges including taxes \$98.53

Total amount due Please pay by* Nov 14, 2022 \$279.38

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DISCOUNTS THIS MONTH...	
Mobile discounts	\$6.00
<i>(see following pages for details)</i>	

CO paid \$63.00

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Copy

Page

1 / 4

Bill Date

November 27, 2022

Next Bill Date

December 27, 2022

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$279.38
Total payments (see following pages)	-279.38

Balance **\$0.00**

Current charges summary

Late payment charge	5.42
Monthly charges	60.00
Monthly Device Payment(s) (non-taxable)	28.94
Usage and long distance	0.00
Total taxes on current charges	7.20

Total current charges *including taxes* **\$101.56**

Total amount due *Please pay by* Dec 13, 2022* **\$101.56**

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DISCOUNTS THIS MONTH...

Mobile discounts	\$6.00
------------------	--------

(see following pages for details)

DID YOU KNOW...

Over the past two years, Bell prevented approximately 1.5 billion fraud and scam calls from reaching customers. Learn more at bell.ca/bellforbetter

CO paid \$63.00

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.



Sale



Ralph's Radio Ltd. (Victoria)

815 View Street
 Victoria BC Canada V8W 1K1
 (250)386-7100

Invoice : RRVICIN109419

Tendered On: 22-Nov-2022 11:01 AM
 Sales Person:
 Tendered By:
 Tendered At: Ralph's Radio Ltd. (Victoria)

Bill To: Legislative Assembly of British Columbia

431 Menzies Street
 Victoria BC Canada V8V 1X4

PO #: LABC-ITD-PO-1449

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
WITEAP000757	Apple iPhone SE 3 64GB, Midnight Black	350328937135540	1	\$595.00	\$595.00
WITERB000485	Subsidy - Corporate New	2503607426	1	\$0.00	\$0.00
WITENS000150	Tier 3 Corp (TSMA)		1	\$0.00	\$0.00
WITERB000523	Enrollment - Acti - Corporate TMSA Term	2503607426	1	\$0.00	\$0.00
NITNNS000018	User Name	Marionne Cronin	1	\$0.00	\$0.00
WITENS000259	TELUS Integrated Device Subsidy	2503607426	-1	\$595.00	(\$595.00)
NITNNS000055	iPhone Serial Number	SC0H19X7D50	1	\$0.00	\$0.00
TESITS000003	Telus LTE TRI SIM (Green)	8912230102191663123	1	\$0.00	\$0.00
WITEAP000834	iPhone 14 Plus 256GB, Midnight Black	350504992225067	1	\$762.00	\$762.00
NREHNR000011	Environmental Handling Fee - Cellular Telephones		1	\$0.00	\$0.00
WITENS000150	Tier 3 Corp (TSMA)		1	\$0.00	\$0.00
WITERB000519	Enrollment - Renewal - Corp TMSA 3 Yr	2503415189	1	\$0.00	\$0.00
NITNNS000018	User Name	Doug Clovechock	1	\$0.00	\$0.00
TEADRB000001	HW_Offer - Telus Renewal (POSA)	2503415189	1	\$0.00	\$0.00
NITNNS000055	iPhone Serial Number	SRM40P4146F	1	\$0.00	\$0.00

Payment:

Account \$853.44

Subtotal: \$762.00

GST: \$38.10
 PST: \$53.34

Total: \$853.44

Change: \$0.00

Contract Details:

Tracking # Contract #

2503415189
 2503607426
 350328937135540
 350504992225067

