

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$429.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,755.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,185.22</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

Golden & Region Seniors Society

PO Box 2084
Golden, BC V0A 1H0

Invoice

Date	Invoice #
2023-01-05	2023011

Invoice To
Doug Clovechok MLA 362 Wallinger Ave. Kimberly, BC V1A 1Z4

Terms

--

Qty	Description	Rate	Amount
1	Rental 3 Hr. Minimum January 12, 2023	100.00	100.00

Sales Tax Summary	
Total Tax	0.00
<hr/>	
Total	\$100.00

GST/HST No.

Golden Tim Hortons

Tim Hortons # 102748
1421 Trans Canada Hwy, Golden BC, V0A 1H2
(250) 344-5525

Take Out
Order #: 414

3 Take 12 Original Blend	\$64.47
1 50 Tinbits	\$3.99
2 Cook - Asrt Dozen	\$23.93

Subtotal:	\$98.44
GST:	\$3.22
Total Tax:	\$3.22

Grand Total: **\$101.66**

Visa: \$101.66

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: [REDACTED]

01-12-2023 [REDACTED]

Receipt #: 467156004

Order ID: 470994804

Enjoy any french vanille or hot chocolate

or iced coffee for \$1.00

Visit tj.hortons.ca and let us know how we did.

[REDACTED]

Survey Code: [REDACTED]

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA
Card Entry:CHIP
Trans Type:Purchase
Term #:
REF #:
Application Label:
RID #:
TUR #:
TSI #:
Auth #:091832

***** [REDACTED]
Sequence:000070
\$101.66
204
00000070
VISA CREDIT
A0000000031010
0080008000
E800
Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Invermere Tim Hortons

Tim Hortons # 102647
496 Hwy 93-95, 11 Blackforest Trail, Invermere BC
(250) 341-3777

Take Out
Order #: 328

3 Take 12 Original Blend	\$64.47
2 50 Timbits	\$19.98
100 Tbit - Assorted	
1 MD Orng Steep Tea	\$1.97
1 Black	

Subtotal:	\$86.42
GST:	\$3.32
Total Tax:	\$3.32

Grand Total: **\$89.74**

Visa: \$89.74

Change Due: \$0.00

Cashier: SHIFT 1

GST/#: [REDACTED]

01-18-2023 [REDACTED]

Receipt #: 343146703

Order ID: 345577103

enjoy any french Vanilla, Hot chocolate

or Iced Coffee for \$1*

Visit tillins.ca and let us know how we did.

Survey Code:

1472-1810-3128-6150-30753

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA

Card Entry: TAP_ICC

Trans Type: Purchase

Term #: 203

REF #: 00000099

Application Label: VISA CREDIT

AID #: A0000000031010

TUP #: 0000000000

TSI #: 0000

Auth #: 076717

***** [REDACTED]

Sequence: 000099

\$89.74

203

00000099

VISA CREDIT

A0000000031010

0000000000

0000

Approved

Guest Copy

Invermere

Save-On-Foods #2260

Kimberley

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Coffee Break Tray	18.99 G
Meat & Cheese	139.98 G
2 @ 69.99	

Sub Total **\$158.97**

Card \$\$ pts 159

Tax-Code	Taxable-Value	Tax-Value
GST	158.97	7.95

BALANCE DUE \$166.92

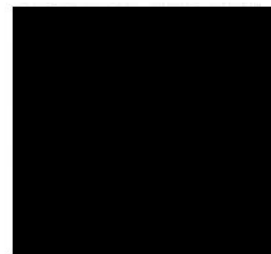
Rounding -\$0.02

Cash \$180.00

CHANGE \$13.10

More Rewards Card #XXXXXX [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

C0190 #3828 [REDACTED]

S02260 R005

18Jan2023

Kimberley
Save-On-Foods #2260
Kimberley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Coffee Break Tray	18.99 G
DL Coffee Cream	5.29
Meat & Cheese	69.99 G
Toothpicks	3.19 B

Sub Total **\$97.46**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	92.17	4.61
PST	3.19	0.22

BALANCE DUE \$102.29

Credit \$102.29

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 102.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/17/2023 [REDACTED]
REFERENCE #: 0010017750 C
TERM: 66348772
AUTHOR.# : 084129
AID: A0000000031010
TVR: 0080008000
TSI E800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



Invoice

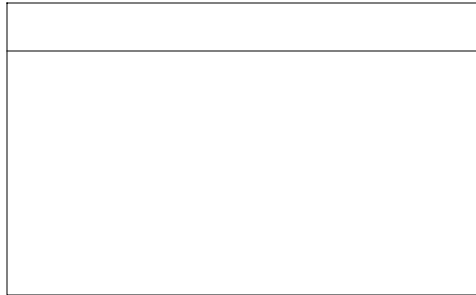


Customer No.	Date	Ticket #
	January 20, 2023	T1-136947

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

DOUG CLOVECHOK
 LIBERAL
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/xlg				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Subtotal: 62.48
GST: 3.12
PST: 4.37
Total: 69.97

Tender:
 A/R Charge 69.97
Net tender: 69.97

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice

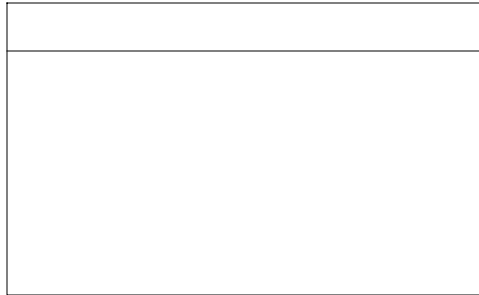


Customer No.	Date	Ticket #
	January 20, 2023	T1-136944

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

DOUG CLOVECHOK
 LIBERAL
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1381	TOQUE BLACK	8.00	EACH	40.00

Subtotal:	40.00
GST:	2.00
PST:	2.80
Total:	44.80

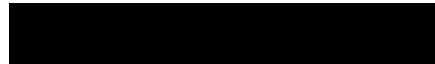
Tender:	
A/R Charge	44.80
Net tender:	44.80

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

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www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
[REDACTED]	January 20, 2023	T1-136940

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

DOUG CLOVECHOK
 LIBERAL
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300



Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1315	PENCIL CRAYONS	3.20	EACH	160.00
50	1328	CRAYONS 6 PACK	2.00	EACH	100.00
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/xlg				
12	1-100210	32g USB drive	11.80	EACH	141.60
12	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	33.60
12	1-100044	Ball cap	10.80	EACH	129.60
6	1072	WATER BOTTLE Silver	11.20	EACH	67.20
1	1381	TOQUE BLACK	8.00	EACH	8.00
4	1-100185	Chamber Mug	13.40	EACH	53.60
6	1-100208	Goat Soap- Cedar	5.60	EACH	33.60
6	1-100108	Goat Soap - Rosemary Mint	5.60	EACH	33.60
2	1-100085	Silk Building Scarf	32.80	EACH	65.60
12	1241	BADGE GIRLS & Parliament	1.60	EACH	19.20

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]
 Ship date: [REDACTED]
 Location: 01

Ship-via code:
 Terms: Net due in 30 days



Invoice



Customer No.	Date	Ticket #
	January 20, 2023	T1-136940

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
DOUG CLOVECHOK LIBERAL COLUMBIA RIVER-REVELSTOKE BC (250) 432-2300

Cust PO #:	Ship date: 01	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
----------	--------	-------------	--------------	--------------	-------

Subtotal:	908.08
GST:	45.40
PST:	63.57
Total:	1,017.05

Tender:	
A/R Charge	1,017.05
Net tender:	1,017.05

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Rocky River Grill
 8888 Arrow Rd.
 Invermere, BC
 ca, V0A 1K2
 Tel: (250) 342-5271
 Printed March 14, 2023 at [REDACTED]

March 14, 2023 at [REDACTED] Order #: 231144
 Table: [REDACTED] 4 guests Staff: [REDACTED]
 Tax 1 #: [REDACTED]
 Seat(s): 1

Coffee/Tea \$3.50
 Veggie Benny \$17.00
Split Items (1/2)

Food Total	\$17.00
Non-alcohol Drinks Total	\$3.50
Sub Total	\$20.50
Tax 1	\$1.03
Alcohol	\$0.00
Tax 3	\$0.00
Total	\$21.53

Thank You For Your Continued Support!
 Printed from iPad using TouchBistro Pro

ROCKY RIVER GRILL
 8888 ARROW RD
 INVERMERE BC V0A1K2
 2503428885

SALE

Server #: 000021
 MID: 5614944 HST: [REDACTED]
 TID: 006 REF#: 00000005
 Batch #: 157 112247
 03/14/23
 APPR CODE: 074671
 VISA Proximity
 [REDACTED] **j**

AMOUNT	\$21.53
TIP	\$3.88
TOTAL	\$25.41

APPROVED

VISA CREDIT
 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
 PLEASE COME AGAIN

CUSTOMER COPY



RESTAURANT TAKEOVER

WITH MARTIN STEGMAN
MINISTRY OF JOBS & ECONOMIC DEV.



1 x Ticket
Order total: \$37.80

Wednesday, 15 February 2023 from 11:30 a.m. to 1:00 p.m. (MT)
Add to Google · Outlook · iCal · Yahoo

ELLA'S
300 Cranbrook Street North
Cranbrook, BC V1C 3R3
Canada
[View on map](#)

[View event details](#)

Cranbrook Chamber of Commerce

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #5777919949 - 6 February 2023

**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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9022	01/19/2023	\$73.50	02/18/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Jan 18		2	35.00	G	70.00

SUBTOTAL	70.00
GST @ 5%	3.50
TOTAL	73.50
BALANCE DUE	\$73.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.50	70.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$8,715.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,613.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,328.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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			12/12/22 - 12/18/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34354005	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				12/18/22	
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
12/15	AD CLASS: RTR	Weekly ROP TIMES MAGAZINE ATTN: [REDACTED] PAGE: Z 61 Guide 3 color ePaper	2.7x4.7 12.83i	1	190.00
12/18		Ad Class Totals: \$195.25 BC GST		12.830 inch	0.00 5.25 9.76
TOTAL AMOUNT DUE					205.01

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34354005	12/18/22	\$ 205.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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- 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.



KIMBERLEY
CHAMBER OF COMMERCE

INVOICE

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

Invoice Date
1 Jan 2023

Invoice Number
INV-0198

GST
[REDACTED]

Kimberley & District
Chamber of Commerce
253 Wallinger Ave
Kimberley, BC V1A 2E4

Description	Quantity	Unit Price	Tax	Amount CAD
Membership - Regular (2023)	1.00	205.00	5%	205.00
			Subtotal	205.00
			TOTAL GST ON SALES 5%	10.25
			TOTAL CAD	215.25

Due Date: 31 Jan 2023



PAYMENT ADVICE

To: Kimberley & District Chamber of Commerce
253 Wallinger Ave
Kimberley, BC V1A 2E4

Customer Doug Clovechok, MLA
Invoice Number INV-0198
Amount Due **215.25**
Due Date 31 Jan 2023
Amount Enclosed _____

Enter the amount you are paying above

Revelstoke Chamber of Commerce
PO Box 490, 301 West Victoria Rd
Revelstoke BC V0E 2S0
250-837-5345
finance@revelstokechamber.com
GST/HST Registration No. [REDACTED]

Invoice



BILL TO

Doug Clovechok
Doug Clovechok MLA Columbia River
- Revelstoke
362 Wallinger Ave
Kimberley BC V1A 1Z4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12499	20-01-2023	\$89.25	19-02-2023	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT	TAX
Your 2023 Chamber membership	1	85.00	85.00	G

Thank you for your business.

SUBTOTAL	85.00
GST/HST @ 5%	4.25
TOTAL	89.25
BALANCE DUE	\$89.25

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	4.25	85.00

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 # 2396

DATE 16/12/2022

DUE DATE 16/12/2022

TERMS Due on receipt

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	16/12/2022			
Large Box Ad 300x400	Large Box Ad	2	200.00	400.00

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

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
BALANCE DUE	\$420.00



Black Press Media

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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			12/26/22 - 12/31/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34356761	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				12/31/22	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/27	AD CLASS: CDT	Supplements DON'T DRINK & DRIVE	2x2i 4i	1	27.50
		[REDACTED] PAGE: A 9 Don'tDri 3 Color Supplement			0.00
		ePaper			0.00
12/27	KDB	DON'T DRINK & DRIVE	2x2i 4i	1	27.50
		[REDACTED] PAGE: A 9 Don'tDri 3 Color Supplement			0.00
		ePaper			5.25
12/31		Ad Class Totals: \$60.25		8.000 inch	
		BC GST			3.02
TOTAL AMOUNT DUE					63.27

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34356761	12/31/22	\$ 63.27
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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- 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.



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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			12/26/22 - 12/31/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34356762	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				12/31/22	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/29	AD CLASS: GOS	Weekly ROP Christmas Greeting [REDACTED] PAGE: A 8 General 1 color ePaper	4x6i 24i	1	50.00
12/31		Ad Class Totals: \$55.25 BC GST		24.000 inch	2.76
TOTAL AMOUNT DUE					58.01

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34356762	12/31/22	\$ 58.01
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 bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			12/19/22 - 12/25/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34355464	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				12/25/22	
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
12/22	AD CLASS: GOS	Weekly ROP Christmas Greeting [REDACTED] PAGE: A 9 Greeting 1 color ePaper	4x6i 24i	1	200.00
12/25		Ad Class Totals: \$205.25 BC GST		24.000 inch	10.26
TOTAL AMOUNT DUE					215.51

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
34355464	12/25/22	\$ 215.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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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			12/19/22 - 12/25/22	DOUG CLOVECHOK MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34355465	Net 30 Days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				12/25/22		
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	
12/22	AD CLASS: KAD	Supplements CHRISTMAS GREETINGS	3x4i 12i	1	169.00	
		[REDACTED] PAGE: B 14 Greeting 3 Color Supplement ePaper			0.00 5.25	
12/25		Ad Class Totals: \$174.25 BC GST		12.000 inch	8.71	
TOTAL AMOUNT DUE						182.96

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34355465	12/25/22	\$ 182.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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Surrey, B.C. V3S 6T4

INVOICE

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DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			12/19/22 - 12/25/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34355466	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				12/25/22	
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
12/22	AD CLASS: RTR	Weekly ROP CHRISTMAS IN REVELSTOKE [REDACTED] PAGE: A 8 Christms 3 color ePaper	4x6i 24i	1	150.00
12/25		Ad Class Totals: \$155.25 BC GST		24.000 inch	7.76
TOTAL AMOUNT DUE					163.01

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34355466	12/25/22	\$ 163.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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Invoice

#92259654

Charged on Monday, January 16, 2023

ISSUED TO

[Redacted]
[Redacted]
Kimberley, BC [Redacted]
Canada
Card Number

..... [Redacted]

ISSUED BY

Squarespace Ireland Ltd.
1st Floor, Le Pole House
Dublin 8, Ireland
Ship Street Great
GST/HST Number:
PST Number:

[Redacted]
[Redacted]

Charges

All prices in US Dollar.

Subscription: Business (Annually) - [Redacted]	\$252.00
Subtotal	\$252.00
Discount	-
GST/HST	\$12.60
PST/QST	\$17.64
Due	\$0.00
Paid	\$282.24

CO paid

US \$
= 388.91 CAD



INVOICE



Vista Radio Ltd.
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (250)464-4100
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
381322-1	01/22/23	January 2023	12/26/22 - 01/19/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM	[REDACTED]	Cranbrook	Local

Billing Address:

Columbia River Revelstoke MLA
Attention: [REDACTED]
[REDACTED]
Kimberley, BC [REDACTED]

Advertiser	Product	Estimate #
Columbia River Revelstoke	Open Houses	

Flight Dates	Order #	Alt Order #
01/10/23 - 01/19/23	381322	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/10/23	01/19/23	Open Houses	M-Su 5a-1a	6666666	:30	42		NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/09/23</td> <td>01/15/23</td> <td>-666666</td> <td>36</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/09/23	01/15/23	-666666	36					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	01/09/23	01/15/23	-666666	36																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
4	CFSM	Tu	01/10/23	6:20 AM	Open Houses	M-Su 5a-1a	:30	DCMLA-22-02		NM																			
1	CFSM	Tu	01/10/23	10:40 AM	Open Houses	M-Su 5a-1a	:30	DCMLA-22-02		NM																			
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13	CFSM	Tu	01/10/23	3:50 PM	Open Houses	M-Su 5a-1a	:30	DCMLA-22-02		NM																			
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14	CFSM	Tu	01/10/23	9:23 PM	Open Houses	M-Su 5a-1a	:30	DCMLA-22-02		NM																			
15	CFSM	W	01/11/23	6:42 AM	Open Houses	M-Su 5a-1a	:30	DCMLA-22-02		NM																			
16	CFSM	W	01/11/23	8:42 AM	Open Houses	M-Su 5a-1a	:30	DCMLA-22-02		NM																			
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18	CFSM	Th	01/12/23	6:51 AM	Open Houses	M-Su 5a-1a	:30	DCMLA-23-01		NM																			
17	CFSM	Th	01/12/23	9:51 AM	Open Houses	M-Su 5a-1a	:30	DCMLA-23-01		NM																			
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9	CFSM	Th	01/12/23	8:41 PM	Open Houses	M-Su 5a-1a	:30	DCMLA-23-01		NM																			
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26	CFSM	Sa	01/14/23	11:42 AM	Open Houses	M-Su 5a-1a	:30	DCMLA-23-02		NM																			
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27	CFSM	Sa	01/14/23	8:21 PM	Open Houses	M-Su 5a-1a	:30	DCMLA-23-02		NM																			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 381322-1	<u>Invoice Date</u> 01/22/23	<u>Invoice Month</u> January 2023	<u>Invoice Period</u> 12/26/22 - 01/19/23	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Open Houses	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																			
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Total Spots **61**

Payment Terms 30 Days

<u>Total</u>	\$540.00
GST(5%)	\$27.00
<u>Invoice Total</u>	\$567.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Vista Radio Ltd.
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (250)464-4100
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
381250-1	01/22/23	January 2023	12/26/22 - 01/22/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM	[REDACTED]	Cranbrook	Local

Billing Address:

Columbia River Revelstoke MLA
Attention: [REDACTED]
[REDACTED]
Kimberley, BC V1A 1Z4

Advertiser	Product	Estimate #
Columbia River Revelstoke	Sledge	

Flight Dates	Order #	Alt Order #
01/12/23 - 01/23/23	381250	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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38	CFSM	M	01/16/23	4:43 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
37	CFSM	M	01/16/23	10:42 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
42	CFSM	Tu	01/17/23	11:52 AM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
41	CFSM	Tu	01/17/23	3:53 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
40	CFSM	Tu	01/17/23	9:22 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
13	CFSM	W	01/18/23	10:53 AM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
27	CFSM	W	01/18/23	5:43 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
14	CFSM	W	01/18/23	8:42 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
17	CFSM	Th	01/19/23	7:23 AM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
16	CFSM	Th	01/19/23	11:23 AM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
15	CFSM	Th	01/19/23	7:43 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
18	CFSM	F	01/20/23	6:52 AM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
19	CFSM	F	01/20/23	12:51 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
20	CFSM	F	01/20/23	6:42 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
21	CFSM	Sa	01/21/23	10:21 AM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			
23	CFSM	Sa	01/21/23	3:42 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 381250-1	<u>Invoice Date</u> 01/22/23	<u>Invoice Month</u> January 2023	<u>Invoice Period</u> 12/26/22 - 01/22/23	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> S edge	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	01/13/23	01/22/23	Sledge	M-Su 5a-1a	-----	:15	0		NM																																																							
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>22</td> <td>CFSM</td> <td>Sa</td> <td>01/21/23</td> <td>5:53 PM</td> <td>Sledge</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>DCMLA-23-04</td> <td></td> <td>NM</td> </tr> <tr> <td>26</td> <td>CFSM</td> <td>Su</td> <td>01/22/23</td> <td>6:23 AM</td> <td>Sledge</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>DCMLA-23-04</td> <td></td> <td>NM</td> </tr> <tr> <td>24</td> <td>CFSM</td> <td>Su</td> <td>01/22/23</td> <td>4:43 PM</td> <td>Sledge</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>DCMLA-23-04</td> <td></td> <td>NM</td> </tr> <tr> <td>25</td> <td>CFSM</td> <td>Su</td> <td>01/22/23</td> <td>9:34 PM</td> <td>Sledge</td> <td>M-Su 5a-1a</td> <td>:15</td> <td>DCMLA-23-04</td> <td></td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	22	CFSM	Sa	01/21/23	5:53 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM	26	CFSM	Su	01/22/23	6:23 AM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM	24	CFSM	Su	01/22/23	4:43 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM	25	CFSM	Su	01/22/23	9:34 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM
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25	CFSM	Su	01/22/23	9:34 PM	Sledge	M-Su 5a-1a	:15	DCMLA-23-04		NM																																																						
3	01/12/23	01/23/23	Billing Line		-----	:00	0		NS																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	CFSM	W	01/18/23		Billing Line		:00			NS																																																						

Total Spots **31**

Payment Terms 30 Days

	<u>Total</u>	\$269.00
GST(5%)	5.0%	\$13.45
	<u>Invoice Total</u>	\$282.45

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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			01/16/23 - 01/22/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34367152	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			██████████	01/22/23	██████████
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
01/17	AD CLASS: CDT	Supplements MINOR HOCKEY WEEK	8x1i 8i	1	84.50
		██████████ PAGE: A 9 MHockey 3 Color Supplement			0.00
		ePaper			0.00
01/17	KDB	MINOR HOCKEY WEEK	8x1i 8i	1	84.50
		██████████ PAGE: A 9 MHockey 3 Color Supplement			0.00
		ePaper			5.25
01/22		Ad Class Totals: \$174.25		16.000 inch	
		BC GST			8.72
TOTAL AMOUNT DUE					182.97

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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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34367152	01/22/23	\$ 182.97
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 bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			01/09/23 - 01/15/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34365967	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				01/15/23	
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
01/12	AD CLASS: RTR	Internet O&O Premium [REDACTED]	Spot 1S	1	250.00
01/15		PAGE: 0 -Premium Ad Class Totals: \$250.00 BC GST		1.000 Spot	12.50
TOTAL AMOUNT DUE					262.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34365967	01/15/23	\$ 262.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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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	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			01/02/23 - 01/08/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34364657	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				01/08/23	
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
01/05	AD CLASS: RTR	Internet O & O PREMIUM PLUS [REDACTED]	Spot 1S	1	250.00
01/08		PAGE: 0 -Premium Ad Class Totals: \$250.00 BC GST		1.000 Spot	12.50
TOTAL AMOUNT DUE					262.50

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34364657	01/08/23	\$ 262.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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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
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		01/23/23 - 01/29/23	DOUG CLOVECHOK MLA
		INVOICE #	TERMS OF PAYMENT
		34368503	Net 30 Days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/29/23
		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
01/26	AD CLASS: RTR	Weekly ROP RETRO REVIEW ██████████	4x6i 24i	1	299.00
		PAGE: A 10 Retro ePaper			5.25
01/29		Ad Class Totals: \$304.25 BC GST		24.000 inch	15.21
TOTAL AMOUNT DUE					319.46

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34368503	01/29/23	\$ 319.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG CLOVECHOK MLA	

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

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- 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			02/13/23 - 02/19/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34378699	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				02/19/23	
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
02/16	AD CLASS: RTR	Weekly ROP MINOR HOCKEY [REDACTED] PAGE: A 16 MinrHcky 3 color ePaper	4x5.5i 22i	1	320.00
02/19		Ad Class Totals: \$325.25 BC GST		22.000 inch	16.26
TOTAL AMOUNT DUE					341.51

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34378699	02/19/23	\$ 341.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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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		
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			02/13/23 - 02/19/23	DOUG CLOVECHOK MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34378700	Net 30 Days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				02/19/23		
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	
02/16	AD CLASS: KAD	Supplements FAMILY DAY	3x4i 12i	1	195.00	
		PAGE: A 11 Family 3 Color Supplement ePaper			0.00 5.25	
02/19		Ad Class Totals: \$200.25 BC GST		12.000 inch	10.01	
TOTAL AMOUNT DUE						210.26

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34378700	02/19/23	\$ 210.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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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	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			02/13/23 - 02/19/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34378701	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				02/19/23	
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
02/14	AD CLASS: CDT	Supplements DYNAMITERS	8x2i 16i	1	79.50
		[REDACTED] PAGE: A 9 Dynamite 3 Color Supplement			0.00
		ePaper			0.00
02/14	KDB	DYNAMITERS	8x2i 16i	1	79.50
		[REDACTED] PAGE: A 9 Dynamite 3 Color Supplement			0.00
		ePaper			5.25
02/19		Ad Class Totals: \$164.25		32.000 inch	
		BC GST			8.22
TOTAL AMOUNT DUE					172.47

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34378701	02/19/23	\$ 172.47
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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- By cheque payable to Black Press Group Ltd.



February 23, 2023

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

Invoice

Three years of 4x8 advertising space in the Canal Flats Arena

\$1000.00
GST \$50.00
\$1050.00

Please choose one of the following and make the cheque payable to

The Village of Canal Flats

PO Box 159

Canal Flats B.C.

V0B 1B0

SignArtists

GRAPHIC DESIGN AND CUSTOM SIGN STUDIO

Invoice

Date	Invoice #
06/03/2023	14791

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

Terms	Due Date	Project
Due on receipt	06/03/2023	

Description	Qty	Rate	Amount
96" x 48" coroplast sign for Canal Flats Arena shipping to Canal Flats		232.00	232.00T
		31.17	31.17
Business Number: [REDACTED]			

It's been a pleasure working with you! [REDACTED]	GST	11.60
	PST	16.24
	Total	\$291.01

Phone #	Fax #	E-mail
[REDACTED]	[REDACTED]	[REDACTED]

The Columbia Valley PIONEER

Campaign No: 352009
 Campaign: Season Greetings
 PO Number:

Invoice No: CVP250263
 Invoice Date: 12/31/2022
 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	150.00
Adjustments	0.00
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	1/30/2023

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)	Dec 22, 2022		Ad Space - (Col Inch) (Colour)	Season Greetings	2 Columns x 5 Inches	10.00	15.00	15.00	150.00
TEARSHEET URL: [REDACTED]									

THE COLUMBIA VALLEY PIONEER
 8-1008 8TH AVE
 INVERMERE BC V0A1K0

Merchant ID: 5534645
 Term ID: 675

Ref #: 007

Sale

XXXXXX
 VISA

Entry Method: Manual

02/28/23
 Inv #: 000007
 Apprvd
 V-Code: MATCH II

11:26:14
 Appr Code: 010662
 Batch#: 050001

Total: \$ 157.50

Customer Copy

Amount
157.50



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			03/13/23 - 03/19/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34391722	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				03/19/23	
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
03/16	AD CLASS: RTR	Supplements TIMES MAGAZINE [REDACTED] PAGE: Z 35 Guide 3 Color Supplement ePaper	2.7x9.7 26.33i	1	480.00
03/19		Ad Class Totals: \$487.85 BC GST		26.330 inch	0.00 7.85 24.39
TOTAL AMOUNT DUE					512.24

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
34391722	03/19/23	\$ 512.24
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 bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

**Columbia Valley 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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9135	04/11/2023	\$262.50	05/11/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Advertising.	1	250.00	G	250.00

SUBTOTAL 250.00
GST @ 5% 12.50
TOTAL 262.50
BALANCE DUE **\$262.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00



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			03/27/23 - 03/31/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34394804	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				03/31/23	
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
03/30	AD CLASS: KAD	Supplements FARM AND RANCH	3x4i 12i	1	189.15
		PAGE: A 16 FarmRanc 3 Color Supplement ePaper			0.00 5.25
03/31		Ad Class Totals: \$194.40 BC GST		12.000 inch	9.72
TOTAL AMOUNT DUE					204.12

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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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34394804	03/31/23	\$ 204.12
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 bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Clovechok, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$827.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$767.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,594.47</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

Ray's Music
 #8, 1650 Warren Ave
 Kimberley British Columbia
 V1A 1R6
 ray@raysmusic.ca
 GST/HST Registration No.:



PST BC Registration No.:

INVOICE

BILL TO

Doug Clovechok MLA

INVOICE # 2040
DATE 01/11/2023
DUE DATE 02/10/2023
TERMS Net 30 days

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Sales - Equipment	Yorkville EXM Mobile8 Excursion Mini Battery Powered PA	GST/PST BC	2	849.00	1,698.00
	Sales - Equipment	XLR cable to join two units together	GST/PST BC	1	25.00	25.00
	Sales - Equipment	Wireless Mix system XVive U3 (turns any mic wireless)	GST/PST BC	1	269.99	269.99
	Sales - Equipment	Shure SM 58 Mic	GST/PST BC	1	129.00	129.00
	Sales - Equipment	pole stands for speakers	GST/PST BC	2	79.99	159.98
	Sales - Equipment	Mic stand	GST/PST BC	1	49.99	49.99

SUBTOTAL 2,331.96
 PST (BC) @ 7% 163.24
 GST @ 5% 116.60
 TOTAL 2,611.80
 BALANCE DUE

\$2,611.80
 CO Paid \$900.19

TAX SUMMARY

RATE	TAX	NET
PST (BC) @ 7%	163.24	2,331.96
GST @ 5%	116.60	2,331.96

Ship To


362 WALLINGER AVE
KIMBERLEY, BC V1A 1Z4

Bill To

Kimberley, BC

You have 1 line items in this shipment.

Order Date: 12/6/2022 Order ID: 131-47984136-8421187 (PREMIUM)

ITEM	DESCRIPTION	UNIT PRICE	QTY	TOTAL
 Custom 2.15" x 0.78" / 5.5 cm x 2 cm Stamp 169-03347533-5820363	Size = 2.65" x 0.9", Ink Color = Black, Housing Color = Black zazzle_templ by zazzle_templates	\$26.15	2	\$52.30

Thank you for your order!



This offer does not apply to screen-printed apparel, fabric, and/or gift certificates. For full promotion details please visit <http://www.zazzle.com/offer+details>. Promotion expires 45 days from the order date printed on the packing slip.

The Zazzle Promise

Love it Guarantee! If you are not satisfied for any reason with any qualified* product you purchase (regardless of customization) between October 1 and December 31, 2022, you may return your purchase for a replacement, credit or refund until January 31, 2023 with our extended Holiday Return Policy

Please visit <https://www.zazzle.com/returns> for more information

Subtotal	\$52.30
PREMIUM (i) Shipping	\$14.80
Tax	\$0.00
Total	\$67.10

PAYPAL

Thank you for shopping with Zazzle. Visit us again soon at www.zazzle.com!

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Clovechok, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,284.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$505.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,789.81</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Guest Charges

Folio #: [REDACTED] Guest [REDACTED] Conf #: [REDACTED]
 Room #: [REDACTED] CRS #: [REDACTED]
 Payment Method : Credit Card Billing Reference :
 Rate : 1/11/2023 \$142.00 Company : Arrival: 1/11/2023
 Departure: 1/12/2023
 Next Payment Due: x, x 1/12/2023
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/11/2023	ROOM	Auto Posted Rate: CG		[REDACTED]	\$142.00		\$142.00
1/11/2023	ACTX	Auto Posted Rate: CG		[REDACTED]	\$2.84		\$144.84
1/11/2023	GSTR	Auto Posted Rate: CG		[REDACTED]	\$7.10		\$151.94
1/11/2023	PSTR	Auto Posted Rate: CG		[REDACTED]	\$11.36		\$163.30
1/12/2023	VA	V [REDACTED]		[REDACTED]		\$163.30	\$0.00
Balance							\$0.00

Tax Summary	
ACTX	\$2.84
GSTR	\$7.10
PSTR	\$11.36

Additional Estimated Charges (Room, Tax, Other) through 1/11/2023 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$163.30
 Account: V [REDACTED] Approval Code: 052201_
 Account Holder: Approval Amount: (\$163.30)

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

I agree that my liability for all charges is not waived



Member Name: Clovechok, Doug MLA

Expense Description	Per diem – Lunch and Dinner
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Clovechok, Doug MLA

Expense Description	Per diem – Breakfast and Lunch
Vendor	Constituency Assistant
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,317.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$63.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,380.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$96.14
Total payments (see following pages)		-96.14
Balance		\$0.00
Current charges summary		
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	<i>including taxes</i>	\$96.14
Total amount due	<i>Please pay by* Mar 15, 2023</i>	\$96.14

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

Total GST included in this bill \$3.00
 Total BC PST included in this bill \$4.20

CO paid \$63.00

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 15, 2023	\$96.14	



75515473273385676700033230227676568488848481484804800000096143