

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,668.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,576.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,245.07</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-

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

www.sullivanpub.com

Purchase

Jan 26, 2024
VISA
TID: IC006752
Sequence 226 008
Auth#: 011401
Batch: 226

Entry Tap EMV (H)
Response: C1-027

Amount \$ 44.70
Tip \$ 8.94
Total \$ 53.64

A0000000031010 VISA CREDIT

Approved
Signature Not Required

don't drink & drive
thank you for your business

The Sullivan Pub

Sullivan Pub
400 Ross Street
Kimberley, BC V1A2C6
Table #106

Trans #: 1270143 Serv: [REDACTED]
1/26/2024 [REDACTED] PM # Cust: 3

Quan	Descript	Cost
1	Coffee	\$3.57
1	Tea	\$3.10
2	Dinner Special 17.95	\$35.90
Net Total:		\$42.57
GST		\$2.13

TOTAL: \$44.70
Amount Due: \$44.70

PLEASE PAY YOUR SERVER



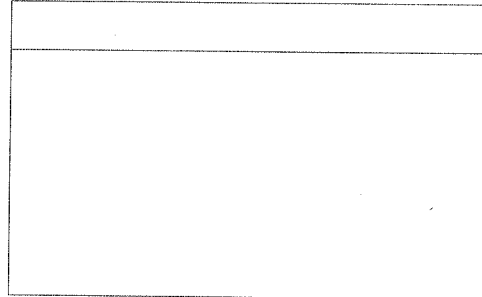
Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 06, 2023	T1-145917

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
 BC United
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1293	CHOCOLATE MILK DOME	3.00	EACH	12.00
4	1297	CHOCOLATE DARK DOME	3.00	EACH	12.00

Subtotal:	24.00
GST:	1.20
Total:	25.20
Tender:	
A/R Charge	25.20
Net tender:	25.20

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GST# [REDACTED]



Invoice

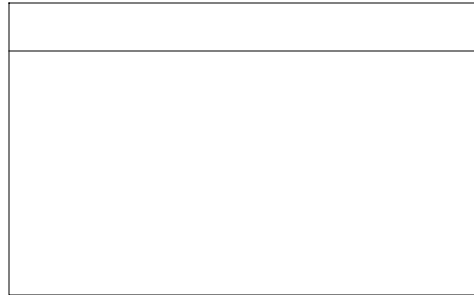


Customer No.	Date	Ticket #
██████████	January 11, 2024	T1-146696

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
 BC United
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300



Cust PO #:		Ship date:		Ship-via code:			
Sls rep:		Location:		Terms:		Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total		
2	1-100010	HOODIE ZIPPER	31.24	EACH	62.48		
	Black/lg						
4	1-100010	HOODIE ZIPPER	31.24	EACH	124.96		
	Black/xlg						
6	1058	BC TARTAN SCARF	24.00	EACH	144.00		
6	1174	BC TARTAN tie	24.00	EACH	144.00		
12	1128	GIFT BAG BC TARTAN	1.52	EACH	18.24		
12	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	91.20		
6	1-100099	Parliamentary Toffee Bark	11.60	EACH	69.60		
6	1-100004	Plush Big Horn Sheep	7.20	EACH	43.20		
6	1-100234	Speaker's Tea	16.40	EACH	98.40		
100	1-100103	Flag Canada	0.80	EACH	80.00		
100	1-100104	Flag BC	0.80	EACH	80.00		



Invoice



Customer No.	Date	Ticket #
██████████	January 11, 2024	T1-146696

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
 BC United
 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
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Notes: Ordered by ██████████

Subtotal:	956.08
GST:	47.80
PST:	55.17
Total:	1,059.05

Tender:	
A/R Charge	1,059.05
Net tender:	1,059.05

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Invoice

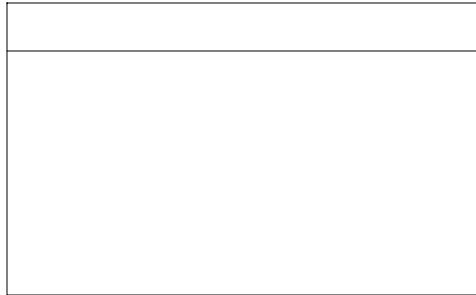


Customer No.	Date	Ticket #
██████████	January 11, 2024	T1-146691

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
 BC United
 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
100	1315	PENCIL CRAYONS	3.20	EACH	320.00
100	1328	CRAYONS 6 PACK	2.00	EACH	200.00

Subtotal: 520.00
GST: 26.00
PST: 36.40
Total: 582.40

Tender:
 A/R Charge 582.40
Net tender: 582.40

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Invoice



Customer No.	Date	Ticket #
████████	March 13, 2024	T1-147837

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 BC United COLUMBIA RIVER-REVELSTOKE BC (250) 432-2300

PAY TO:
Parliamentary Education Office via Docuware

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100275	Golf shirt men Black/m	36.00	EACH	108.00
5	1-100275	Golf shirt men Black/lg	36.00	EACH	180.00
3	1-100275	Golf shirt men Black/xlg	36.00	EACH	108.00
3	1-100275	Golf shirt men White/m	36.00	EACH	108.00
5	1-100275	Golf shirt men White/lg	36.00	EACH	180.00
3	1-100275	Golf shirt men White/xlg	36.00	EACH	108.00
3	1-100274	Golf shirt women Black/s	36.00	EACH	108.00
3	1-100274	Golf shirt women Black/m	36.00	EACH	108.00
3	1-100274	Golf shirt women Black/lg	36.00	EACH	108.00
2	1-100274	Golf shirt women Black/xlg	36.00	EACH	72.00
3	1-100274	Golf shirt women White/s	36.00	EACH	108.00



Invoice



Customer No.	Date	Ticket #
██████████	March 13, 2024	T1-147837

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 BC United COLUMBIA RIVER-REVELSTOKE BC (250) 432-2300

PAY TO:
Parliamentary Education Office via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100274	Golf shirt women White/m	36.00	EACH	108.00
3	1-100274	Golf shirt women White/lg	36.00	EACH	108.00

Subtotal:	1,512.00
GST:	75.60
PST:	105.84
Total:	1,693.44

Tender:	
A/R Charge	1,693.44
Net tender:	1,693.44

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Invoice



Customer No.	Date	Ticket #
██████████	March 13, 2024	T1-147846

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
 BC United
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300

PAY TO:

Parliamentary Education Office
 via Docuware

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
3	1-100238	Back to School Pack Kit	15.18	EACH	45.54
3	1-100236	Black Drawstring bag		EACH	(Sale)
3	1109	NOTEBOOK AND PEN RECYCLED		EACH	(Sale)
3	1243	PENCIL		EACH	(Sale)
3	1-100211	Sequoia Candle	11.60	EACH	34.80
3	1-100267	Clip Spirit bear	3.20	EACH	9.60
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/sm				
1	1-100009	HOODIE Pullover	31.24	EACH	31.24
	Black/lg				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/xlg				
3	1128	GIFT BAG BC TARTAN	1.52	EACH	4.56
3	1-100075	Parliamentary Popcorn (Cashew)	6.00	EACH	18.00



Invoice



Customer No.	Date	Ticket #
██████████	March 13, 2024	T1-147846

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
 BC United
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300

PAY TO:
 Parliamentary Education Office
 via Docuware

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
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Notes: Ordered by ██████████ for ██████████ visit Mach 20-22

Subtotal:	206.22
GST:	10.31
PST:	13.18
Total:	229.71

Tender:	
A/R Charge	229.71
Net tender:	229.71

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Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 20, 2024	T1-148065

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
 BC United
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300

PAY TO:

Parliamentary Education Office
 via Docuware

Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100276	Teal Hoop Earring	33.60	EACH	201.60
6	1-100277	Teal Stud Earring	33.60	EACH	201.60
6	1-100278	Teal Pendant	53.60	EACH	321.60

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

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

Notes: Ordered by [REDACTED]

Subtotal: 724.80
GST: 36.24
PST: 50.74
Total: 811.78

Tender:
 A/R Charge 811.78
Net tender: 811.78

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Invoice



Customer No.	Date	Ticket #
██████	March 21, 2024	T1-148123

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 BC United COLUMBIA RIVER-REVELSTOKE BC (250) 432-2300

PAY TO: Parliamentary Education Office via Docuware
--

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
1	1-100274	Golf shirt women Black/m	36.00	EACH	36.00
2	1-100274	Golf shirt women White/m	36.00	EACH	72.00

Subtotal:	108.00
GST:	5.40
PST:	7.56
Total:	120.96

Tender:	
A/R Charge	120.96
Net tender:	120.96

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$42,281.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$30,596.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$72,877.55</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	12/24/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	RTR ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December 28, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI78660
Invoice Date:	12/24/2023
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office

ATTN: Accounts Payable
362 Wallingen Ave
Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office

Brand Name: Doug Clovechok MLA Constituency Office
Account No: [REDACTED]
362 Wallingen Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/24/2023
Amount Due	\$ 343.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Greetings	Campaign Net Amount	\$ 326.85
Ordered By		Tax Amount: GST	\$ 16.34
Campaign Number	49658	Payments Applied	\$ 0.00
Description	Christmas Greetings	Payment Due Amount	\$ 343.19
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

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REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
362 Wallingen Ave
Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	12/24/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	KDB ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI78659
Invoice Date:	12/24/2023
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/24/2023
Amount Due	\$ 681.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Greetings	Campaign Net Amount	\$ 648.85
Ordered By		Tax Amount: GST	\$ 32.44
Campaign Number	49661	Payments Applied	\$ 0.00
Description	Christmas Greetings	Payment Due Amount	\$ 681.29
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December 28, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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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.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI79857
Invoice Date:	12/24/2023
Payment Due:	\$ 681.29

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/24/2023
Amount Due	\$ 165.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 157.85
Ordered By		Tax Amount: GST	\$ 7.89
Campaign Number	51329	Payments Applied	\$ 0.00
Description	Christmas in Revy	Payment Due Amount	\$ 165.74
Marketing Campaign			
Sales Rep	RTR [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI78662
Invoice Date:	12/24/2023
Payment Due:	\$ 165.74

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

INVOICE



CHBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Property	CHBZ-FM		
Invoice #	493310-1	Order #	493310
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/14/23 - 12/31/23
Advertiser	Doug Clovechok MLA		
Product	Christmas Greetings 2023		
Estimate #			

Billing Address:

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

Send Payment To:

CHBZ-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/14/23	12/31/23	Mon - Sun 5am to 12am	5a-12a	MTWTFSS	:30	0	\$8.40	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CHBZ	Th	12/14/23	6:20 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
16	CHBZ	F	12/15/23	10:45 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
15	CHBZ	Sa	12/16/23	12:25 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
17	CHBZ	Su	12/17/23	9:21 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
1	CHBZ	M	12/18/23	1:44 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
2	CHBZ	Tu	12/19/23	11:40 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
20	CHBZ	Tu	12/19/23	5:39 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
3	CHBZ	W	12/20/23	11:18 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
4	CHBZ	Th	12/21/23	7:40 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
5	CHBZ	F	12/22/23	2:55 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
6	CHBZ	Sa	12/23/23	1:01 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
7	CHBZ	Su	12/24/23	10:27 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
8	CHBZ	M	12/25/23	9:37 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
19	CHBZ	M	12/25/23	10:42 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
9	CHBZ	Tu	12/26/23	4:31 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
10	CHBZ	W	12/27/23	6:16 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
11	CHBZ	Th	12/28/23	7:12 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
12	CHBZ	F	12/29/23	2:55 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
13	CHBZ	Sa	12/30/23	11:03 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
14	CHBZ	Su	12/31/23	9:32 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$168.00
GST #85370 7545 RT0001 5.0%	\$8.40
<u>Amount Due</u>	\$176.40
<u>Invoice Balance as of 01/01/24 12:41:51 PM MT</u>	\$176.40

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

INVOICE



CHDR-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Property	CHDR-FM		
Invoice #	493309-1	Order #	493309
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/14/23 - 12/31/23
Advertiser	Doug Clovechok MLA		
Product	Christmas Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

CHDR-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/14/23	12/31/23	Mon - Sun 5am to 12am	5a-12a	MTWTFSS	:30	0	\$8.40	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	CHDR	Th	12/14/23	6:14 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
16	CHDR	F	12/15/23	2:00 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
17	CHDR	Sa	12/16/23	9:06 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
15	CHDR	Su	12/17/23	6:52 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
1	CHDR	M	12/18/23	9:30 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
2	CHDR	Tu	12/19/23	6:28 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
3	CHDR	W	12/20/23	6:28 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
4	CHDR	Th	12/21/23	8:20 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
5	CHDR	F	12/22/23	6:00 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
6	CHDR	Sa	12/23/23	10:22 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
7	CHDR	Su	12/24/23	4:22 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
8	CHDR	M	12/25/23	1:47 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
9	CHDR	Tu	12/26/23	8:49 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
19	CHDR	Tu	12/26/23	7:58 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
10	CHDR	W	12/27/23	12:59 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
20	CHDR	W	12/27/23	10:38 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
11	CHDR	Th	12/28/23	8:44 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
12	CHDR	F	12/29/23	11:59 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
13	CHDR	Sa	12/30/23	3:35 PM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM
14	CHDR	Su	12/31/23	5:22 AM	Mon - Sun 5am to 12am	5a-12a	:30	Christmas Greet	\$8.40	NM

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$168.00
GST #85370 7545 RT0001 5.0%	\$8.40
<u>Amount Due</u>	\$176.40
<u>Invoice Balance as of 01/01/24 12:41:50 PM MT</u>	\$176.40

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

INVOICE



CFBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Property	CFBZ-FM		
Invoice #	493315-1	Order #	493315
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/14/23 - 12/31/23
Advertiser	Doug Clovechok MLA		
Product	Christmas Greetings 2023		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

CFBZ-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/14/23	12/31/23	Mon - Sun 6am to 12am	6a-12a	MTWTFSS	:30	0	\$2.10	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CFBZ	Th	12/14/23	6:09 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
18	CFBZ	F	12/15/23	10:45 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
16	CFBZ	Sa	12/16/23	11:38 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
15	CFBZ	Su	12/17/23	6:21 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
1	CFBZ	M	12/18/23	8:10 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
2	CFBZ	Tu	12/19/23	6:12 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
3	CFBZ	W	12/20/23	9:42 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
4	CFBZ	Th	12/21/23	1:13 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
5	CFBZ	F	12/22/23	2:37 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
6	CFBZ	Sa	12/23/23	6:02 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
7	CFBZ	Su	12/24/23	10:27 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
8	CFBZ	M	12/25/23	8:51 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
20	CFBZ	M	12/25/23	2:50 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
9	CFBZ	Tu	12/26/23	7:43 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
19	CFBZ	Tu	12/26/23	9:59 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
10	CFBZ	W	12/27/23	4:21 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
11	CFBZ	Th	12/28/23	5:27 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
12	CFBZ	F	12/29/23	2:55 PM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
13	CFBZ	Sa	12/30/23	9:19 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM
14	CFBZ	Su	12/31/23	11:19 AM	Mon - Sun 6am to 12am	6a-12a	:30	Christmas Greet	\$2.10	NM

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$42.00
GST #85370 7545 RT0001 5.0%	\$2.10
<u>Amount Due</u>	\$44.10
<u>Invoice Balance as of 01/01/24 12:41:53 PM MT</u>	\$44.10

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

INVOICE



CJDR-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Property	CJDR-FM		
Invoice #	493317-1	Order #	493317
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	Flight Dates	12/14/23 - 12/31/23
Advertiser	Doug Clovechok MLA		
Product	Christmas Greetings 2023		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

CJDR-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/14/23	12/31/23	M-Su 6a-12a	6a-12a	MTWTFSS	:30	0	\$2.10	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CJDR	Th	12/14/23	6:15 AM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
18	CJDR	F	12/15/23	6:45 AM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
15	CJDR	Sa	12/16/23	9:10 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
17	CJDR	Su	12/17/23	9:28 AM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
1	CJDR	M	12/18/23	11:39 AM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
2	CJDR	Tu	12/19/23	2:17 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
19	CJDR	Tu	12/19/23	3:39 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
3	CJDR	W	12/20/23	6:39 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
4	CJDR	Th	12/21/23	8:59 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
5	CJDR	F	12/22/23	6:29 AM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
6	CJDR	Sa	12/23/23	10:19 AM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
7	CJDR	Su	12/24/23	2:06 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
8	CJDR	M	12/25/23	4:31 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
9	CJDR	Tu	12/26/23	8:17 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
20	CJDR	W	12/27/23	7:30 AM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
10	CJDR	W	12/27/23	11:44 AM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
11	CJDR	Th	12/28/23	11:23 AM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
12	CJDR	F	12/29/23	2:12 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
13	CJDR	Sa	12/30/23	6:02 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM
14	CJDR	Su	12/31/23	3:08 PM	M-Su 6a-12a	6a-12a	:30	Christmas Greet	\$2.10	NM

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$42.00
GST #85370 7545 RT0001 5.0%	\$2.10
<u>Amount Due</u>	\$44.10
<u>Invoice Balance as of 01/01/24 12:41:54 PM MT</u>	\$44.10

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

The Columbia Valley PIONEER

Campaign No: 386848
 Campaign: Power bar
 PO Number:

Invoice No: CVP365526
 Invoice Date: 12/31/2023
 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	720.00
Adjustments	-215.00
Gross Amount	505.00
Agency	0.00
Net Amount	505.00
Invoice Tax Amount: GST Collected (Fed Tax)	25.24
Pre-Paid Amount	0.00
Payment Amount Due	\$ 530.24
Payment Due Date	1/30/2024

H.S.T./G.S.T. Registration No: 84875 5005 RT0001

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 07, 2023		Ad Space - (Col Inch) (Colour)	Dec 7	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---									Custom Rate Override -4.48
TEARSHEET URL:	http://pdf.glaaciermedia.ca/ABDCVP100/2023/20231207/ABDCVP100-ZZZNE-20231207-A005.pdf								
Columbia Valley Pioneer (ABD)	Dec 14, 2023		Ad Space - (Col Inch) (Colour)	Dec 14	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---									Custom Rate Override -4.48
TEARSHEET URL:	http://pdf.glaaciermedia.ca/ABDCVP100/2023/20231214/ABDCVP100-ZZZNE-20231214-A009.pdf								
Columbia Valley Pioneer (ABD)	Dec 21, 2023		Ad Space - (Col Inch) (Colour)	Dec 21	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---									Custom Rate Override -4.48
TEARSHEET URL:	http://pdf.glaaciermedia.ca/ABDCVP100/2023/20231221/ABDCVP100-ZZZNE-20231221-A035.pdf								
Columbia Valley Pioneer (ABD)	Dec 28, 2023		Ad Space - (Col Inch) (Colour)	Dec 28	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---									Custom Rate Override -4.48



KIMBERLEY
CHAMBER OF COMMERCE

INVOICE

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

Invoice Date
1 Jan 2024

Invoice Number
INV-0565

GST
107568545 RT0001

Kimberley & District
Chamber of Commerce
270 Kimberley Ave
Kimberley, BC V1A 0A3

Description	Quantity	Unit Price	Tax	Amount CAD
Membership - Standard	1.00	215.00	5%	215.00
			Subtotal	215.00
			TOTAL GST ON SALES 5%	10.75
			TOTAL CAD	225.75

Due Date: 31 Jan 2024



[View and pay online now](#)

PAYMENT ADVICE

To: Kimberley & District Chamber of Commerce
270 Kimberley Ave
Kimberley, BC V1A 0A3

Customer Doug Clovechok, MLA

Invoice Number INV-0565

Amount Due **225.75**

Due Date 31 Jan 2024

Amount Enclosed

Enter the amount you are paying above

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
396144-3	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

Flight Dates	Order #	Alt Order #
10/05/23 - 09/30/24	396144	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 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	10/05/23	09/30/24	Doug Clovechok	M-Su 5a-1a	2222222	:20	14		NM																				
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108	CFSM	M	11/27/23	2:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
107	CFSM	M	11/27/23	4:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
109	CFSM	Tu	11/28/23	10:53 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
110	CFSM	Tu	11/28/23	11:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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112	CFSM	W	11/29/23	8:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
114	CFSM	Th	11/30/23	2:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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117	CFSM	Sa	12/02/23	7:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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132	CFSM	Sa	12/09/23	5:23 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-3	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

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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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 396144-3	<u>Invoice Date</u> 12/31/23	<u>Invoice Month</u> December 2023	<u>Invoice Period</u> 11/27/23 - 12/31/23	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug Cl	<u>Estimate #</u>	

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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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 396144-3	<u>Invoice Date</u> 12/31/23	<u>Invoice Month</u> December 2023	<u>Invoice Period</u> 11/27/23 - 12/31/23	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug C		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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Total Spots **108**

Payment Terms 30 Days

	<u>Total</u>	\$399.00
GST(5%) 100984947	<u>5.0%</u>	\$19.95
	<u>Invoice Total</u>	\$418.95

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

The Columbia Valley PIONEER

Campaign No: 405579
 Campaign: MLA Doug Clovechok Minutes
 PO Number:

Invoice No: CVP365527
 Invoice Date: 12/31/2023
 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

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	331.38
Adjustments	-15.75
Gross Amount	315.63
Agency	0.00
Net Amount	315.63
Invoice Tax Amount: GST Collected (Fed Tax)	15.78
Pre-Paid Amount	0.00
Payment Amount Due	\$ 331.41
Payment Due Date	1/30/2024

H.S.T./G.S.T. Registration No: 84875 5005 RT0001

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 14, 2023		Ad Space - (Col Inch) (Colour)	MLA Doug Minutes	3 Columns x 7 Inches	21.00	15.78	15.03	315.63
--- ADJUSTMENT ---								Custom Rate Override	-0.75
TEARSHEET URL:	http://pdf.glaciermedia.ca/ABDCVP100/2023/20231214/ABDCVP100-ZZZZNE-20231214-A003.pdf								

Invoice No.	Invoice Date	Amount
CVP365527	12/31/2023	331.41

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
401275-1	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Columbia River Revelstoke	Christmas Greetings Doug	

Flight Dates	Order #	Alt Order #
12/13/23 - 12/31/23	401275	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 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	12/13/23	12/31/23	Christmas Greetings Doug	M-Su 5a-1a	1111111	:20	7		NM																				
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6	CFSM	F	12/15/23	12:22 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
8	CFSM	Sa	12/16/23	6:43 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
7	CFSM	Sa	12/16/23	10:53 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
11	CFSM	M	12/18/23	2:42 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
12	CFSM	M	12/18/23	3:43 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
13	CFSM	Tu	12/19/23	11:43 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
26	CFSM	W	12/20/23	7:52 AM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
14	CFSM	W	12/20/23	7:52 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
27	CFSM	Th	12/21/23	1:41 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
15	CFSM	Th	12/21/23	4:43 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
16	CFSM	F	12/22/23	5:22 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
17	CFSM	Sa	12/23/23	9:51 AM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
18	CFSM	Su	12/24/23	11:51 AM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		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>12/25/23</td> <td>12/31/23</td> <td>1111111</td> <td>7</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>						12/25/23	12/31/23	1111111	7					
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19	CFSM	M	12/25/23	4:52 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
20	CFSM	Tu	12/26/23	9:21 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
21	CFSM	W	12/27/23	9:42 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
22	CFSM	Th	12/28/23	10:50 AM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM																			
23	CFSM	F	12/29/23	2:41 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 401275-1	<u>Invoice Date</u> 12/31/23	<u>Invoice Month</u> December 2023	<u>Invoice Period</u> 11/27/23 - 12/31/23	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Christmas Greetings Doug	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
1	12/13/23	12/31/23	Christmas Greetings Doug	M-Su 5a-1a	1111111	:20	7		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>24</td> <td>CFSM</td> <td>Sa</td> <td>12/30/23</td> <td>8:21 AM</td> <td>Christmas Greetings Doug</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-23-07</td> <td></td> <td>NM</td> </tr> <tr> <td>25</td> <td>CFSM</td> <td>Su</td> <td>12/31/23</td> <td>3:21 PM</td> <td>Christmas Greetings Doug</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-23-07</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	24	CFSM	Sa	12/30/23	8:21 AM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM	25	CFSM	Su	12/31/23	3:21 PM	Christmas Greetings Doug	M-Su 5a-1a	:20	DCMLA-23-07		NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
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1	CFSM	Th	12/14/23		Sales Take Out	Various	:00			NS																																	
4	12/13/23	12/31/23	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS																																		
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	12/11/23	12/17/23	---1---	1																																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	CFSM	Th	12/14/23		Display Ad : BigBox	Display Ad : BigBc	:00			NS																																	
<u>Total Spots</u>							28																																				

Payment Terms 30 Days

	<u>Total</u>	\$273.00
GST(5%) 100984947	5.0%	\$13.65
	<u>Invoice Total</u>	\$286.65

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

The Columbia Valley PIONEER

Campaign No: 406121
 Campaign: Season's Greeting Ad
 PO Number:

Invoice No: CVP365528
 Invoice Date: 12/31/2023
 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

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	157.80
Adjustments	-2.80
Gross Amount	155.00
Agency	0.00
Net Amount	155.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 162.75
Payment Due Date	1/30/2024

H.S.T./G.S.T. Registration No: 84875 5005 RT0001

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 21, 2023		Ad Space - (Col Inch) (Colour)	Season's Greeting Doug Clovechok	2 Columns x 5 Inches	10.00	15.78	15.50	155.00
--- ADJUSTMENT ---								Custom Rate Override	-0.28
TEARSHEET URL:	http://pdf.glaciermedia.ca/ABDCVP100/2023/20231221/ABDCVP100-ZZZZNE-20231221-A026.pdf								

Invoice No.	Invoice Date	Amount
CVP365528	12/31/2023	162.75

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	1/7/2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	KDB ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on January 08, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI89096
Invoice Date:	1/7/2024
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	1/7/2024
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	BRP Cranbrook	Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	51785	Payments Applied	\$ 0.00
Description	BRP-Gold Cranbrook	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	KDB [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI89095
Invoice Date:	1/7/2024
Payment Due:	\$ 870.29

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 70.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Don't Drink & Drive	Campaign Net Amount	\$ 66.85
Ordered By		Tax Amount: GST	\$ 3.35
Campaign Number	47840	Payments Applied	\$ 0.00
Description	Don't Drink & Drive	Payment Due Amount	\$ 70.20
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI80199
Invoice Date:	12/31/2023
Payment Due:	\$ 70.20

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/5/2023
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Branding	Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	38817	Payments Applied	\$ 0.00
Description	BRP - Gold - Golden Affiliate New	Payment Due Amount	\$ 870.29
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on November 09 ,2023.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI59488
Invoice Date:	11/5/2023
Payment Due:	\$ 870.29

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	1/7/2024
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	BRP Kimb.	Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	51773	Payments Applied	\$ 0.00
Description	BRP- Gold - Kimberley	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI89094
Invoice Date:	1/7/2024
Payment Due:	\$ 870.29

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	1/7/2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 11, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI89901
Invoice Date:	1/7/2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	1/7/2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 08, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI89093
Invoice Date:	1/7/2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	RTR [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI80198
Invoice Date:	12/31/2023
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	14 Jan 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	RTR [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 18, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI90190
Invoice Date:	14 Jan 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	14 Jan 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 18, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI90193
Invoice Date:	14 Jan 2024
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	14 Jan 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI91163
Invoice Date:	14 Jan 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



INVOICE

Kootenay Media 2023 LTD
624 Houston Street
Nelson, British Columbia V1L5J1
Canada

Phone: 2505059759
Mobile: 250-505-9759
kootenaymedia.ca

BILL TO
MLA Doug Clovechok

doug.clovechok.MLA@leg.bc.ca

Invoice Number: 61

Invoice Date: January 14, 2024

Payment Due: February 13, 2024

Amount Due (CAD): \$420.00

Pay Securely Online

Items	Quantity	Price	Amount
1/2 page ad split with MLA Tom Shypitka	1	\$400.00	\$400.00

Subtotal: \$400.00
GST 5% (710342544 RT0001): \$20.00

Total: \$420.00

Amount Due (CAD): \$420.00

Pay Securely Online

Notes / Terms

Invoice can be paid by cheque, cash or e-transfer.
Please make cheques payable to Kootenay Media 2023 LTD.
Mailing address:
624 Houston Street
Nelson BC
V1L5J1

Thanks so much for your support!

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	21 Jan 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 25, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI92453
Invoice Date:	21 Jan 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	21 Jan 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI91448
Invoice Date:	21 Jan 2024
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	21 Jan 2024
Amount Due	\$ 206.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 196.85
Ordered By		Tax Amount: GST	\$ 9.85
Campaign Number	54997	Payments Applied	\$ 0.00
Description	Minor Hockey Week	Payment Due Amount	\$ 206.70
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI91449
Invoice Date:	21 Jan 2024
Payment Due:	\$ 206.70

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	21 Jan 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	RTR ██████████		

Comments

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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.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: ██████████
 Invoice Number: BPI91445
 Invoice Date: 21 Jan 2024
 Payment Due: \$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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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
396144-4	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

Flight Dates	Order #	Alt Order #
10/05/23 - 09/30/24	396144	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 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	10/05/23	09/30/24	Doug Clovechok	M-Su 5a-1a	2222222	:20	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/01/24 01/07/24 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
177	CFSM	M	01/01/24	4:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
178	CFSM	M	01/01/24	11:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
180	CFSM	Tu	01/02/24	4:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
179	CFSM	Tu	01/02/24	9:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
181	CFSM	W	01/03/24	11:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
182	CFSM	W	01/03/24	1:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
183	CFSM	Th	01/04/24	11:20 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
184	CFSM	Th	01/04/24	5:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
185	CFSM	F	01/05/24	12:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
186	CFSM	F	01/05/24	12:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
188	CFSM	Sa	01/06/24	8:14 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
187	CFSM	Sa	01/06/24	9:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
190	CFSM	Su	01/07/24	6:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
189	CFSM	Su	01/07/24	7:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/08/24 01/14/24 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
192	CFSM	M	01/08/24	8:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
191	CFSM	M	01/08/24	3:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
193	CFSM	Tu	01/09/24	11:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
194	CFSM	Tu	01/09/24	3:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
196	CFSM	W	01/10/24	8:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
195	CFSM	W	01/10/24	9:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
197	CFSM	Th	01/11/24	9:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
198	CFSM	Th	01/11/24	10:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
199	CFSM	F	01/12/24	5:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
200	CFSM	F	01/12/24	10:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
202	CFSM	Sa	01/13/24	7:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
201	CFSM	Sa	01/13/24	9:50 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-4	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																	
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227	CFSM	F	01/26/24	4:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																
228	CFSM	F	01/26/24	7:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																
229	CFSM	Sa	01/27/24	8:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																
230	CFSM	Sa	01/27/24	10:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																
232	CFSM	Su	01/28/24	7:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																
231	CFSM	Su	01/28/24	4:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 396144-4	<u>Invoice Date</u> 01/28/24	<u>Invoice Month</u> January 2024	<u>Invoice Period</u> 01/01/24 - 01/28/24	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug C	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/05/23	09/30/24	Bonus overnights	M-Su 12a-6a	1111111	:20	7		NM	
01/08/24 01/14/24 1111111 7 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/24 01/21/24 1111111 7										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
96	CFSM	M	01/08/24	12:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
97	CFSM	Tu	01/09/24	4:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
98	CFSM	W	01/10/24	2:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
99	CFSM	Th	01/11/24	4:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
100	CFSM	F	01/12/24	4:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
101	CFSM	Sa	01/13/24	5:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
102	CFSM	Su	01/14/24	1:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
103	CFSM	M	01/15/24	1:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
104	CFSM	Tu	01/16/24	5:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
105	CFSM	W	01/17/24	2:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
106	CFSM	Th	01/18/24	3:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
107	CFSM	F	01/19/24	5:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
108	CFSM	Sa	01/20/24	5:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
109	CFSM	Su	01/21/24	12:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
110	CFSM	M	01/22/24	4:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
111	CFSM	Tu	01/23/24	2:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
112	CFSM	W	01/24/24	3:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
113	CFSM	Th	01/25/24	1:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
114	CFSM	F	01/26/24	2:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
115	CFSM	Sa	01/27/24	3:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
116	CFSM	Su	01/28/24	5:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
3	10/05/23	09/30/24	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/24 01/21/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFSM	W	01/17/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
4	10/05/23	09/30/24	Billing Line	Billing Line	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/24 01/21/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFSM	W	01/17/24		Billing Line	Billing Line	:00			NS
5	10/05/23	09/30/24	Sales Take Out	Various	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/24 01/21/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CFSM	W	01/17/24		Sales Take Out	Various	:00			NS

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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 396144-4	<u>Invoice Date</u> 01/28/24	<u>Invoice Month</u> January 2024	<u>Invoice Period</u> 01/01/24 - 01/28/24	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug C	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							87			

Payment Terms 30 Days

<u>Total</u>	\$399.00
GST(5%) 100984947	5.0% \$19.95
<u>Invoice Total</u>	\$418.95

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

Clovechok.MLA, Doug

From: Discourse Community Publishing <quickbooks@notification.intuit.com>
Sent: January 30, 2024 4:04 PM
To: Clovechok.MLA, Doug
Subject: Invoice 2201147 from Discourse Community Publishing

You don't often get email from quickbooks@notification.intuit.com. [Learn why this is important](#)

INVOICE 2201147 DETAILS



Discourse Community Publishing

DUE 01-30-2024

\$327.60

[Review and pay](#)

Powered by QuickBooks

Dear [REDACTED] Doug Clovechok MLA],

We appreciate your business. Please find your invoice details here for your January 2024 print and online ad with the Revelstoke Mountaineer. Feel free to contact us if you have any questions.

Have a great day!
Discourse Community Publishing

Bill to

Doug Clovechok MLA
Doug Clovechok MLA [REDACTED]

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	28 Jan 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	RTR ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on February 01, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI92727
Invoice Date:	28 Jan 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Jan 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI92730
 Invoice Date: 28 Jan 2024
 Payment Due: \$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	28 Jan 2024
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	██████████	Campaign Net Amount	\$ 306.85
Ordered By		Tax Amount: GST	\$ 15.34
Campaign Number	58269	Payments Applied	\$ 0.00
Description	Retro Review	Payment Due Amount	\$ 322.19
Marketing Campaign			
Sales Rep	RTR ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: ██████████
 Invoice Number: BPI92731
 Invoice Date: 28 Jan 2024
 Payment Due: \$ 322.19

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Jan 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI93752
Invoice Date:	28 Jan 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Feb 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 08, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI100460
Invoice Date:	4 Feb 2024
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Feb 2024
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	BRP Cranbrook	Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	51785	Payments Applied	\$ 0.00
Description	BRP-Gold Cranbrook	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	KDB [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI100459
Invoice Date:	4 Feb 2024
Payment Due:	\$ 870.29

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Feb 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI101143
Invoice Date:	4 Feb 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Feb 2024
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	BRP Kimb.	Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	51773	Payments Applied	\$ 0.00
Description	BRP- Gold - Kimberley	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI100458
Invoice Date:	4 Feb 2024
Payment Due:	\$ 870.29

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	4 Feb 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	RTR [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 08, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI100457
 Invoice Date: 4 Feb 2024
 Payment Due: \$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>



Invoice

GST #
106991375RT0001

Invoice Date: 07/02/2024

Invoice Number: 4385

Invoice PO Number:

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

Doug Clovechok, MLA

362 Wallenger Ave.
Kimberley, BC V1A 1Z4

Terms	Due Date
Due on receipt	07/02/2024

Description	Quantity	Rate	Amount
Membership Dues: 1-5 Employees	1	\$240.00	\$240.00
Subtotal:			\$240.00
Tax:			\$12.00
Total:			\$252.00
Payment/Credit Applied:			\$0.00
Balance:			\$252.00

Building Business & Community

Revelstoke Chamber of Commerce
 301 Victoria Road, PO Box 490
 Revelstoke, BC V0E 2S0
 Tel 1 (250) 837-5345 x 2
 E-Mail info@revelstokechamber.com

REVELSTOKE.
CHAMBER OF COMMERCE

INVOICE 13110 PO NUMBER

2024-01-08

BILL TO

MESSAGE

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

ITEMS	QUANTITY	UNIT PRICE	PAID
Non-Profit & Society	1	100.00	0.00

SUBTOTAL	100.00
SALES TAX	5.00
TOTAL	105.00

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2024-02-08	105.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
105.00	0.00	0.00	0.00	105.00

Please note: Payment is due within 30 days of the date stamp on this invoice. Please be aware that a late fee of 5% will be applied to any outstanding balance 30 days past the due date.

[Submit payment online here](#)

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11 Feb 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 15, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI102598
Invoice Date:	11 Feb 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	11 Feb 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	KDB ██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI101409
Invoice Date:	11 Feb 2024
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11 Feb 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	RTR [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI101406
Invoice Date:	11 Feb 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice

Kimberley Minor Hockey

Box 73 Kimberley BC V1A 2Y5



Date
February 15th, 2024

To
Doug Clovechok- MLA

Submit Payment to:
Kimberley U15 Nitros

Instructions

Please make out the cheque to Kimberley Minor Hockey U15 Nitros

Mail to:

Kimberley Minor Hockey

Box 73

Kimberley BC V1A 2Y5

Date	Details	Price	Total
Feb. 15/24	U15 Tier 4 Provincial Championships advertising package- includes hanging 3'x4' banner, 2"x 3.75" program ad, and inclusion on sign of supporters	\$500	\$500
Subtotal			\$500
Total Due By:			
March 1st, 2024			

Thank-you for supporting the Kimberley U15 Nitros!

Contact: [REDACTED]
Email: [REDACTED]

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Feb 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 22, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI102886
Invoice Date:	18 Feb 2024
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI102886

Invoice Date:

18 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	15 Feb 2024	15 Feb 2024	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Feb 2024
Amount Due	\$ 217.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 206.85
Ordered By		Tax Amount: GST	\$ 10.34
Campaign Number	64735	Payments Applied	\$ 0.00
Description	Family First	Payment Due Amount	\$ 217.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI102887
Invoice Date:	18 Feb 2024
Payment Due:	\$ 217.19

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI102887

Invoice Date:

18 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	15 Feb 2024	15 Feb 2024	Eighth Page	Family First	3 Columns x 4 Inches	12.00	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 10.34

**Kicking Horse Country Chamber of
Commerce**

Box 1320
Golden BC V0A1H0
manager@goldenchamber.bc.ca
www.goldenchamber.bc.ca



INVOICE

BILL TO

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

INVOICE # 11152202
DATE 02/14/2024
DUE DATE 03/15/2024
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Memberships:Membership 1-5 Membership 1-5	1	172.00	172.00

Hi Doug
Thank you for joining the Kicking Horse Country Chamber of
Commerce for 2024.
Here is your invoice for member dues.
If you have any questions or concerns please don't hesitate to reach
out!
We look forward to working with you this year.

BALANCE DUE **\$172.00**

Big Magic Design Corp.
220 Spokane St
Kimberley BC V1A 2E4
nikki@bigmagicdesign.com
www.bigmagicdesign.com
GST/HST Registration No.:
704662808 RT 0001
PST BC Registration No.:
704662808 BC 0001

Invoice 3028

**B1G
M4G1C
DE51GN
— C0RP**

BILL TO
Doug Clovechuck
Doug Clovechuck

DATE
28/02/2024

PLEASE PAY
\$106.40

DUE DATE
29/03/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/02/2024	Printed Banner	36x48 Rink Banner	GST/PST BC	1	95.00	95.00

SUBTOTAL 95.00
GST @ 5% 4.75
PST (BC) @ 7% 6.65
TOTAL 106.40

TOTAL DUE **\$106.40**

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	4.75	95.00
	PST (BC) @ 7%	6.65	95.00

Discourse Community Publishing
213-1130 Sun Peaks Rd
BC
+1 2505719525
[REDACTED]@discoursecommunitypublis
hing.ca
GST/HST Registration No.:
831256474RT0001

Invoice 2202148



BILL TO
Doug Clovechok MLA
Doug Clovechok MLA [REDACTED]
[REDACTED]
362 Wallinger Ave
Kimberley BC

DATE 02-28-2024	PLEASE PAY \$325.78	DUE DATE 02-28-2024
--------------------	------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour), Revelstoke Mountaineer Magazine, February 2024 issue.	1	199.00	199.00
Discount/Credit 15% discount	1	-30.00	-30.00
Online TOP 1-YR Online Ad - Top Banner per issue, February 2024, revelstokemountaineer.com	1	169.00	169.00
Discount/Credit 15% discount	1	-26.00	-26.00

Etransfer to brandi@discoursecommunitypublishing.ca or admin@indiginews.com



Cheques can be mailed to:
Discourse Community Publishing
213-1130 Sun Peaks Rd.
Sun Peaks, BC V0E 5N0

Please email payment remittance to accounting@discoursecommunitypublishing.ca

Thank you for your business. We accept Visa and Mastercard.

E-transfers can be sent to

██████████@discoursecommunitypublishing.ca.

Thank you!

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	312.00
GST @ 5%	15.60
PST (BC) @ 7%	-1.82
TOTAL	325.78

TOTAL DUE	\$325.78
-----------	-----------------

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	15.60	312.00
	PST (BC) @ 7%	-1.82	-26.00

Etransfer to ██████████@discoursecommunitypublishing.ca or admin@indiginews.com



Cheques can be mailed to:
Discourse Community Publishing
213-1130 Sun Peaks Rd.
Sun Peaks, BC V0E 5N0

Please email payment remittance to accounting@discoursecommunitypublishing.ca

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
396144-5	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

Flight Dates	Order #	Alt Order #
10/05/23 - 09/30/24	396144	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 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	10/05/23	09/30/24	Doug Clovechok	M-Su 5a-1a	2222222	:20	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/24 02/04/24 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
233	CFSM	M	01/29/24	6:22 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
234	CFSM	M	01/29/24	10:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
236	CFSM	Tu	01/30/24	9:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
235	CFSM	Tu	01/30/24	11:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
237	CFSM	W	01/31/24	9:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
238	CFSM	W	01/31/24	11:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
240	CFSM	Th	02/01/24	12:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
239	CFSM	Th	02/01/24	5:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
242	CFSM	F	02/02/24	10:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
241	CFSM	F	02/02/24	8:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
244	CFSM	Sa	02/03/24	6:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
243	CFSM	Sa	02/03/24	6:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
246	CFSM	Su	02/04/24	6:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
245	CFSM	Su	02/04/24	3:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/24 02/11/24 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
248	CFSM	M	02/05/24	8:23 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
247	CFSM	M	02/05/24	10:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
250	CFSM	Tu	02/06/24	10:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
249	CFSM	Tu	02/06/24	11:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
251	CFSM	W	02/07/24	2:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
252	CFSM	W	02/07/24	9:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
254	CFSM	Th	02/08/24	7:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
253	CFSM	Th	02/08/24	12:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
255	CFSM	F	02/09/24	9:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
256	CFSM	F	02/09/24	6:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
257	CFSM	Sa	02/10/24	9:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
258	CFSM	Sa	02/10/24	12:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 396144-5	<u>Invoice Date</u> 02/25/24	<u>Invoice Month</u> February 2024	<u>Invoice Period</u> 01/29/24 - 02/25/24	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug Cl	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 396144-5	<u>Invoice Date</u> 02/25/24	<u>Invoice Month</u> February 2024	<u>Invoice Period</u> 01/29/24 - 02/25/24	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug C	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/05/23	09/30/24	Bonus overnights	M-Su 12a-6a	1111111	:20	7		NM	
02/05/24 02/11/24 1111111 7 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 1111111 7										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
124	CFSM	M	02/05/24	12:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
125	CFSM	Tu	02/06/24	1:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
126	CFSM	W	02/07/24	12:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
127	CFSM	Th	02/08/24	4:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
128	CFSM	F	02/09/24	2:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
129	CFSM	Sa	02/10/24	4:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
130	CFSM	Su	02/11/24	5:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
131	CFSM	M	02/12/24	5:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
132	CFSM	Tu	02/13/24	3:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
133	CFSM	W	02/14/24	4:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
134	CFSM	Th	02/15/24	1:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
135	CFSM	F	02/16/24	4:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
136	CFSM	Sa	02/17/24	4:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
137	CFSM	Su	02/18/24	2:23 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
138	CFSM	M	02/19/24	5:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
139	CFSM	Tu	02/20/24	3:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
140	CFSM	W	02/21/24	3:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
141	CFSM	Th	02/22/24	2:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
142	CFSM	F	02/23/24	4:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
143	CFSM	Sa	02/24/24	2:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
144	CFSM	Su	02/25/24	5:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
3	10/05/23	09/30/24	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 --1---- 1										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CFSM	W	02/14/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
4	10/05/23	09/30/24	Billing Line	Billing Line	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 --1---- 1										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CFSM	W	02/14/24		Billing Line	Billing Line	:00			NS
5	10/05/23	09/30/24	Sales Take Out	Various	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/12/24 02/18/24 --1---- 1										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CFSM	W	02/14/24		Sales Take Out	Various	:00			NS

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.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 396144-5	<u>Invoice Date</u> 02/25/24	<u>Invoice Month</u> February 2024	<u>Invoice Period</u> 01/29/24 - 02/25/24	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug C	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							87			

Payment Terms 30 Days

<u>Total</u>	\$399.00
GST(5%) 100984947	5.0% \$19.95
<u>Invoice Total</u>	\$418.95

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

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/payment date
31 Dec 2023, 03:41

Payment method
Visa [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$121.74 CAD

Subtotal: \$115.94 CAD
GST/HST: 5.80 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "The NDP's "CleanBC" scheme is a total failure."		\$10.44
From 28 Nov 2023, 00:00 to 19 Dec 2023, 23:59		
Post: "The NDP's "CleanBC" scheme is a total failure."	1,457 Impressions	\$10.44
Post: "Proposed solar farm in East Kootenay raises concerns"		\$50.00
From 28 Nov 2023, 00:00 to 19 Dec 2023, 23:59		
Post: "Proposed solar farm in East Kootenay raises concerns"	9,226 Impressions	\$50.00
Post: "Update to Enterprise Renewables Investigative..."		\$55.50
From 28 Nov 2023, 00:00 to 19 Dec 2023, 23:59		
Post: "Update to Enterprise Renewables Investigative..."	8,045 Impressions	\$55.50

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/payment date
31 Jan 2024, 06:59

Payment method
Visa [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$343.35 CAD

Subtotal: \$327.00 CAD
GST/HST: 16.35 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "2023 was an exciting and successful year! With..."		\$63.00
From 31 Dec 2023, 00:00 to 24 Jan 2024, 23:59		
Post: "2023 was an exciting and successful year! With..."	11,733 Impressions	\$63.00
Post: "BC Health Care dives from First to WORST under..."		\$80.00
From 31 Dec 2023, 00:00 to 24 Jan 2024, 23:59		
Post: "BC Health Care dives from First to WORST under..."	14,757 Impressions	\$80.00
Post: "Please pour yourself a coffee and take the time..."		\$84.00
From 31 Dec 2023, 00:00 to 24 Jan 2024, 23:59		
Post: "Please pour yourself a coffee and take the time..."	14,502 Impressions	\$84.00
Post: "Today, BC United leader Kevin Falcon announced..."		\$100.00
From 31 Dec 2023, 00:00 to 24 Jan 2024, 23:59		
Post: "Today, BC United leader Kevin Falcon announced..."	13,116 Impressions	\$100.00

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Feb 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 22, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI102883
Invoice Date:	18 Feb 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI102883

Invoice Date:

18 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	15 Feb 2024	15 Feb 2024	Weekly Dec 7 - Mar 28	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	18 Feb 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI103985
Invoice Date:	18 Feb 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI103985

Invoice Date:

18 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	15 Feb 2024	15 Feb 2024	Fmt Pg Banner 8C X 2	Banners	8 Columns x 2 Inches	16.00	\$ 132.85

Tax Amount

\$ 6.64

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	25 Feb 2024
Amount Due	\$ 118.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 112.85
Ordered By	_____	Tax Amount: GST	\$ 5.65
Campaign Number	24394	Payments Applied	\$ 0.00
Description	Go Dynamiters Go	Payment Due Amount	\$ 118.50
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on February 29, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI104376
Invoice Date:	25 Feb 2024
Payment Due:	\$ 118.50

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI104376

Invoice Date:

25 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	20 Feb 2024	20 Feb 2024	Double Card	Go Nitros Go	2 Columns x 4 Inches	1.00	\$ 52.50

[Click Here For Tearsheet](#)

Tax Amount \$ 2.63

Kimberley Bulletin - Display ROP	20 Feb 2024	20 Feb 2024	Double Card	Go Nitros Go	2 Columns x 4 Inches	1.00	\$ 60.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 3.02

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	25 Feb 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI104377
Invoice Date:	25 Feb 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI104377

Invoice Date:

25 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	22 Feb 2024	22 Feb 2024	Weekly Dec 7 - Mar 28	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	25 Feb 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 29, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI104380
Invoice Date:	25 Feb 2024
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI104380

Invoice Date:

25 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	22 Feb 2024	22 Feb 2024	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	25 Feb 2024
Amount Due	\$ 213.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 202.85
Ordered By		Tax Amount: GST	\$ 10.15
Campaign Number	64742	Payments Applied	\$ 0.00
Description	Go Dynamiters Go-Playoffs	Payment Due Amount	\$ 213.00
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 29, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI104381
Invoice Date:	25 Feb 2024
Payment Due:	\$ 213.00

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	20 Feb 2024	20 Feb 2024	Banner	Go Nitros Go	8 Columns x 2 Inches	1.00	\$ 97.50

[Click Here For Tearsheet](#)

Tax Amount \$ 4.88

Kimberley Bulletin - Display ROP	20 Feb 2024	20 Feb 2024	Banner	Go Nitros Go	8 Columns x 2 Inches	16.00	\$ 105.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 5.27

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	25 Feb 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI105582
Invoice Date:	25 Feb 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	22 Feb 2024	22 Feb 2024	Fmt Pg Banner 8C X 2	Banners	8 Columns x 2 Inches	16.00	\$ 132.85

Tax Amount \$ 6.64

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 154.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 146.85
Ordered By		Tax Amount: GST	\$ 7.35
Campaign Number	64732	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 154.20
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI105956
Invoice Date:	29 Feb 2024
Payment Due:	\$ 154.20

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 332.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 316.85
Ordered By		Tax Amount: GST	\$ 15.85
Campaign Number	64744	Payments Applied	\$ 0.00
Description	Reader's Choice	Payment Due Amount	\$ 332.70
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI105957
Invoice Date:	29 Feb 2024
Payment Due:	\$ 332.70

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office

ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office

Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

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REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	3 Mar 2024
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	BRP Kimb.	Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	51773	Payments Applied	\$ 0.00
Description	BRP- Gold - Kimberley	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	KDB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 07, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI114265
Invoice Date:	3 Mar 2024
Payment Due:	\$ 870.29

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	KDB [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI113496
Invoice Date:	29 Feb 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	3 Mar 2024
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	BRP Cranbrook	Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	51785	Payments Applied	\$ 0.00
Description	BRP-Gold Cranbrook	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	KDB [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI114266
Invoice Date:	3 Mar 2024
Payment Due:	\$ 870.29

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	RTR [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI105952
Invoice Date:	29 Feb 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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<https://bpm.navigahub.com/Portal/Client/BPM/!qgin.aspx>

DUPLICATE 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
396144-2	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

Flight Dates	Order #	Alt Order #
10/05/23 - 09/30/24	396144	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 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	10/05/23	09/30/24	Doug Clovechok	M-Su 5a-1a	2222222	:20	14		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>10/30/23</td> <td>11/05/23</td> <td>2222222</td> <td>14</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>						10/30/23	11/05/23	2222222	14					
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	10/30/23	11/05/23	2222222	14																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
51	CFSM	M	10/30/23	8:55 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
52	CFSM	M	10/30/23	11:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
54	CFSM	Tu	10/31/23	10:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
53	CFSM	Tu	10/31/23	11:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
55	CFSM	W	11/01/23	6:22 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
56	CFSM	W	11/01/23	1:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
57	CFSM	Th	11/02/23	7:53 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
58	CFSM	Th	11/02/23	8:23 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
60	CFSM	F	11/03/23	5:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
59	CFSM	F	11/03/23	7:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
61	CFSM	Sa	11/04/23	6:52 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
62	CFSM	Sa	11/04/23	1:53 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
63	CFSM	Su	11/05/23	2:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
64	CFSM	Su	11/05/23	8:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/06/23	11/12/23	2222222	14																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
65	CFSM	M	11/06/23	11:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
66	CFSM	M	11/06/23	12:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
68	CFSM	Tu	11/07/23	6:43 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
67	CFSM	Tu	11/07/23	9:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
69	CFSM	W	11/08/23	9:52 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
70	CFSM	W	11/08/23	4:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
72	CFSM	Th	11/09/23	8:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
71	CFSM	Th	11/09/23	12:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
73	CFSM	F	11/10/23	1:53 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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75	CFSM	Sa	11/11/23	7:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			

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

DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-2	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug C	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																											
1	10/05/23	09/30/24	Doug Clovechok	M-Su 5a-1a	2222222	:20	14		NM																																																																																																																																																																																											
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102	CFSM	F	11/24/23	9:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																										
104	CFSM	Sa	11/25/23	12:23 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																										
103	CFSM	Sa	11/25/23	11:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																										
105	CFSM	Su	11/26/23	9:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																										
106	CFSM	Su	11/26/23	7:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																										
2	10/05/23	09/30/24	Bonus overnights	M-Su 12a-6a	1111111	:20	7		NM																																																																																																																																																																																											
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice # 396144-2	Invoice Date 11/26/23	Invoice Month November 2023	Invoice Period 10/30/23 - 11/26/23	Currency CAD
Advertiser Columbia River Revelstoke		Product Annual Campaign Doug C		Estimate #

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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<td>NM</td> </tr> <!-- Line 3 --> <tr> <td>3</td> <td>10/05/23</td> <td>09/30/24</td> <td>Display Ad : BigBox</td> <td>Display Ad : BigBox</td> <td>-----</td> <td>:00</td> <td>0</td> <td></td> <td>NS</td> </tr> <tr> <td colspan="10"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u> 11/13/23</td> <td><u>End Date</u> 11/19/23</td> <td><u>MTWTFSS</u> --1----</td> <td></td> <td><u>Spots/Week</u> 1</td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <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> <tr> <td>2</td> <td>CFSM</td> <td>W</td> <td>11/15/23</td> <td></td> <td>Display Ad : BigBox</td> <td>Display Ad : BigBc</td> <td>:00</td> <td></td> <td></td> <td>NS</td> </tr> </table> </td> </tr> <!-- Line 4 --> <tr> <td>4</td> <td>10/05/23</td> <td>09/30/24</td> <td>Billing Line</td> 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-2	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug C	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
5	10/05/23	09/30/24	Sales Take Out	Various	-----	:00	0		NS	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CFSM	W	11/15/23		Sales Take Out	Various	:00			NS
<u>Total Spots</u>							90			

Payment Terms 30 Days

<u>Total</u>	\$399.00
GST(5%) 100984947	5.0% \$19.95
<u>Invoice Total</u>	\$418.95

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



Adobe Inc.
345 Park Ave
San Jose, CA 95110

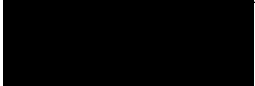
Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2436551502
Invoice Date	24-APR-2023
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 24-APR-2023 to 23-MAY-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	71.99	71.99	12.00%	8.64	80.63

Invoice Total

NET AMOUNT(CAD)	71.99
TAXES (SEE DETAILS FOR RATES)	8.64
GST(CAD)	3.60
PST(CAD)	5.04

GRAND TOTAL(CAD) 80.63

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2461002521
Invoice Date	24-MAY-2023
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 24-MAY-2023 to 23-JUN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	71.99	71.99	12.00%	8.64	80.63

Invoice Total

NET AMOUNT(CAD)	71.99
TAXES (SEE DETAILS FOR RATES)	8.64
GST(CAD)	3.60
PST(CAD)	5.04
GRAND TOTAL(CAD)	80.63

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2485892045
Invoice Date	24-JUN-2023
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 24-JUN-2023 to 23-JUL-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	71.99	71.99	12.00%	8.64	80.63

Invoice Total

NET AMOUNT(CAD)	71.99
TAXES (SEE DETAILS FOR RATES)	8.64
GST(CAD)	3.60
PST(CAD)	5.04
GRAND TOTAL(CAD)	80.63

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2510540703
Invoice Date	24-JUL-2023
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 24-JUL-2023 to 23-AUG-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	71.99	71.99	12.00%	8.64	80.63

Invoice Total

NET AMOUNT(CAD)	71.99
TAXES (SEE DETAILS FOR RATES)	8.64
GST(CAD)	3.60
PST(CAD)	5.04
GRAND TOTAL(CAD)	80.63

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2535493122
Invoice Date	24-AUG-2023
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 24-AUG-2023 to 23-SEP-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	71.99	71.99	12.00%	8.64	80.63

Invoice Total

NET AMOUNT(CAD)	71.99
TAXES (SEE DETAILS FOR RATES)	8.64
GST(CAD)	3.60
PST(CAD)	5.04
GRAND TOTAL(CAD)	80.63

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2561048354
Invoice Date	24-SEP-2023
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 24-SEP-2023 to 23-OCT-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	71.99	71.99	12.00%	8.64	80.63

Invoice Total

NET AMOUNT(CAD)	71.99
TAXES (SEE DETAILS FOR RATES)	8.64
GST(CAD)	3.60
PST(CAD)	5.04
GRAND TOTAL(CAD)	80.63

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2586739135
Invoice Date	24-OCT-2023
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 24-OCT-2023 to 23-NOV-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	71.99	71.99	12.00%	8.64	80.63

Invoice Total

NET AMOUNT(CAD)	71.99
TAXES (SEE DETAILS FOR RATES)	8.64
GST(CAD)	3.60
PST(CAD)	5.04
GRAND TOTAL(CAD)	80.63

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2612868403
Invoice Date	24-NOV-2023
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 24-NOV-2023 to 23-DEC-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	78.99	78.99	12.00%	9.48	88.47

Invoice Total

NET AMOUNT(CAD)	78.99
TAXES (SEE DETAILS FOR RATES)	9.48
GST(CAD)	3.95
PST(CAD)	5.53
GRAND TOTAL(CAD)	88.47

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2638732741
Invoice Date	24-DEC-2023
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 24-DEC-2023 to 23-JAN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	78.99	78.99	12.00%	9.48	88.47

Invoice Total

NET AMOUNT(CAD)	78.99
TAXES (SEE DETAILS FOR RATES)	9.48
GST(CAD)	3.95
PST(CAD)	5.53
GRAND TOTAL(CAD)	88.47

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10 Mar 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	CDT [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 14, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI116172
Invoice Date:	10 Mar 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10 Mar 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Sioban	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	RTR [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 14, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI114879
Invoice Date:	10 Mar 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/LogIn.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10 Mar 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	CDT [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 14, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI114882
 Invoice Date: 10 Mar 2024
 Payment Due: \$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

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
405746-1	03/17/24	March 2024	02/26/24 - 03/12/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Columbia River Revelstoke	Good Luck Rockies Round	

Flight Dates	Order #	Alt Order #
03/08/24 - 03/12/24	405746	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 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	03/08/24	03/12/24	Playoff hockey	M-Su 5a-1a	22--222	:15	10		NM																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/04/24</td> <td>03/10/24</td> <td>-----33</td> <td>6</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>						03/04/24	03/10/24	-----33	6																																																														
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Total Spots 12

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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
405746-1	03/17/24	March 2024	02/26/24 - 03/12/24	CAD
<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>		
Columbia River Revelstoke	Good Luck Rockies Round			

Payment Terms 30 Days

	<u>Total</u>	\$109.00
GST(5%) 100984947	5.0%	\$5.45
	<u>Invoice Total</u>	\$114.45



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2664881373
Invoice Date	24-JAN-2024
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 24-JAN-2024 to 23-FEB-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	78.99	78.99	12.00%	9.48	88.47

Invoice Total

NET AMOUNT(CAD)	78.99
TAXES (SEE DETAILS FOR RATES)	9.48
GST(CAD)	3.95
PST(CAD)	5.53
GRAND TOTAL(CAD)	88.47

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe GST ID: 892147950RT0001
Adobe PST ID: PST-1007-6344

ORIGINAL

Invoice Information

Invoice Number	2691945661
Invoice Date	24-FEB-2024
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To

[REDACTED]
CANADA

INVOICE

Item Details

Service Term: 24-FEB-2024 to 23-MAR-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	Creative Cloud All Apps 100GB	1	EA	78.99	78.99	12.00%	9.48	88.47

Invoice Total

NET AMOUNT(CAD)	78.99
TAXES (SEE DETAILS FOR RATES)	9.48
GST(CAD)	3.95
PST(CAD)	5.53
GRAND TOTAL(CAD)	88.47

Comments:

GST

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Tax invoice for [REDACTED]
Account ID: [REDACTED]

Invoice/payment date
29 Feb 2024, 03:32

Payment method
Visa [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$317.45 CAD

Subtotal: \$302.33 CAD
GST/HST: 15.12 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "BC United stands firmly against David Eby's..."		\$57.02
From 2 Feb 2024, 00:00 to 27 Feb 2024, 23:59		
Post: "BC United stands firmly against David Eby's..."	13,493 Impressions	\$57.02
Post: "Kevin Falcon announced measures..."		\$45.31
From 2 Feb 2024, 00:00 to 27 Feb 2024, 23:59		
Post: "Kevin Falcon announced measures..."	9,936 Impressions	\$45.31
Post: "Folks, the housing crisis is affecting so many of..."		\$100.00
From 2 Feb 2024, 00:00 to 27 Feb 2024, 23:59		
Post: "Folks, the housing crisis is affecting so many of..."	23,266 Impressions	\$100.00
Post: "The short-term rental ban is a real mess folks..."		\$100.00
From 2 Feb 2024, 00:00 to 27 Feb 2024, 23:59		
Post: "The short-term rental ban is a real mess folks..."	16,962 Impressions	\$100.00

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	17 Mar 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	RTR [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 21, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI116432
Invoice Date:	17 Mar 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/lqgin.aspx>

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	17 Mar 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	CDT [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI117672
Invoice Date:	17 Mar 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	17 Mar 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	CDT [REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI116435
Invoice Date:	17 Mar 2024
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

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The Columbia Valley PIONEER

Campaign No: 408200
 Campaign: Doug Clovchok MLA Minutes
 PO Number:

Invoice No: CVP373010
 Invoice Date: 1/31/2024
 Sales Rep(s):
 Order Contact:

Bill-To
 Doug Clovchok MLA
 ATTN:
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4
 Account No: XXXXXXXXXX

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

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	662.76
Adjustments	0.00
Gross Amount	662.76
Agency	0.00
Net Amount	662.76
Invoice Tax Amount: GST Collected (Fed Tax)	33.14
Pre-Paid Amount	0.00
Payment Amount Due	\$ 695.90
Payment Due Date	3/1/2024

H.S.T./G.S.T. Registration No: 84875 5005 RT0001

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)			Ad Space - (Col Inch) (Colour)	Year In Review Message	3 Columns x 7 Inches	21.00	15.78	15.78	331.38
TEARSHEET URL:		http://pdf.glaciermedia.ca/ABDCVP100/2024/20240104/ABDCVP100-ZZZZNE-20240104-A012.pdf							
Columbia Valley Pioneer (ABD)			Ad Space - (Col Inch) (Colour)	Year In Review Message	3 Columns x 7 Inches	21.00	15.78	15.78	331.38
TEARSHEET URL:		http://pdf.glaciermedia.ca/ABDCVP100/2024/20240118/ABDCVP100-ZZZZNE-20240118-A024.pdf							

Invoice No.	Invoice Date	Amount
CVP373010	1/31/2024	695.90

The Columbia Valley PIONEER

Campaign No: 416701
 Campaign: MLA Mintues
 PO Number:

Invoice No: CVP380399
 Invoice Date: 2/29/2024
 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

H.S.T./G.S.T. Registration No: 84875 5005 RT0001

Payment Due

Currency	Canadian Dollars
Base Amount	331.38
Adjustments	0.00
Gross Amount	331.38
Agency	0.00
Net Amount	331.38
Invoice Tax Amount: GST Collected (Fed Tax)	16.57
Pre-Paid Amount	0.00
Payment Amount Due	\$ 347.95
Payment Due Date	3/30/2024

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)			Ad Space - (Col Inch) (Colour)	MLA Minutes	3 Columns x 7 Inches	21.00	15.78	15.78	331.38
TEARSHEET URL:		http://pdf.glaciermedia.ca/ABDCVP100/2024/20240229/ABDCVP100-ZZZZNE-20240229-A021.pdf							

Invoice No.	Invoice Date	Amount
CVP380399	2/29/2024	347.95

Palliser Printing & Signs

Unit 4, 108 Industrial Road #2
Invermere, B.C. V0A 1K5

Invoice

Date	Invoice #
2024-03-01	P20241

Invoice To
Doug Clovechok MLA

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Custom Imprinted Golf Balls - Titliest PRO V1 - White with 2 Color Logo Imprint (price is per dozen)	30	109.39	3,281.70
Custom Imprinted Travel Tumblers - Blue "Kira" with White Logo Imprint	48	23.90	1,147.20
Custom Imprinted Drinking Bottles - Blue "Greenstone" with White Logo Imprint	100	9.40	940.00
Custom Decorated Hats - "RTE" Camouflage with White Logo Imprint	72	19.95	1,436.40
Shipping Charges for hats		34.95	34.95
GST On Sales		5.00%	342.01
PST on Sales		7.00%	476.37
It's been a pleasure working with you!			Total \$7,658.63

Payments/Credits	\$0.00
Balance Due	\$7,658.63

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	24 Mar 2024
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	73851	Payments Applied	\$ 0.00
Description	Puzzle page ad	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on March 28, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI117978
Invoice Date:	24 Mar 2024
Payment Due:	\$ 112.19

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI117978

Invoice Date:

24 Mar 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	19 Mar 2024	19 Mar 2024	Open Rate Colour	General	2 Columns x 4.5 Inches	9.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.34

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	24 Mar 2024
Amount Due	\$ 605.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 576.85
Ordered By		Tax Amount: GST	\$ 28.84
Campaign Number	65120	Payments Applied	\$ 0.00
Description	TIMES Magazine	Payment Due Amount	\$ 605.69
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI117977
 Invoice Date: 24 Mar 2024
 Payment Due: \$ 605.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

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Invoice Number:

BPI117977

Invoice Date:

24 Mar 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
RTR - Revelstoke Times	21 Mar 2024	21 Mar 2024	1/2 Vertical TIMES Magazine	Revelstoke Times	1/2 Page - Vertical (P34/36) (BC) (3.5417x9.75)	---	\$ 576.85

[Click Here For Tearsheet](#)

Tax Amount \$ 28.84

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	24 Mar 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	Koot.Advertiser	Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	53185	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	██████████		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI117976
Invoice Date:	24 Mar 2024
Payment Due:	\$ 101.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



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Invoice Number:

BPI117976

Invoice Date:

24 Mar 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	21 Mar 2024	21 Mar 2024	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: [REDACTED]
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	24 Mar 2024
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI117973
Invoice Date:	24 Mar 2024
Payment Due:	\$ 113.24

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
 Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

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Invoice Number:

BPI117973

Invoice Date:

24 Mar 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	21 Mar 2024	21 Mar 2024	Weekly Dec 7 - Mar 28	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	24 Mar 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	Golden	Campaign Net Amount	\$ 132.85
Ordered By		Tax Amount: GST	\$ 6.64
Campaign Number	53179	Payments Applied	\$ 0.00
Description	We are here	Payment Due Amount	\$ 139.49
Marketing Campaign			
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on March 28, 2024.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI119194
Invoice Date:	24 Mar 2024
Payment Due:	\$ 139.49

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

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Invoice Number:

BPI119194

Invoice Date:

24 Mar 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	21 Mar 2024	21 Mar 2024	Fmt Pg Banner 8C X 2	Banners	8 Columns x 2 Inches	16.00	\$ 132.85

Tax Amount

\$ 6.64

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Clovechok, Doug

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,050.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,050.27</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Clovechok, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,542.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,542.13</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$126.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$587.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$713.25</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, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**
- 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, 2023 to Mar. 31, 2024**
- 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

Copy

Page

1 / 4

Bill Date

April 27, 2023

Next Bill Date

May 27, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$96.14
Total payments (see following pages)	-96.14

Balance	\$0.00
----------------	---------------

DISCOUNTS THIS MONTH...	
Mobile discounts	\$11.50
<i>(see following pages for details)</i>	

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 including taxes	\$96.14
--	----------------

Total amount due Please pay by* May 15, 2023	\$96.14
---	----------------

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.

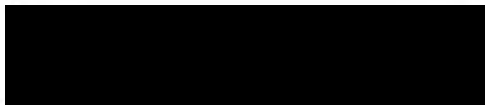


Please detach this portion and return with your payment

Client ID Number: [REDACTED]



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



Copy

Page

1 / 4

Bill Date

May 27, 2023

Next Bill Date

June 27, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

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 including taxes	\$96.14
--	----------------

Total amount due Please pay by* Jun 12, 2023	\$96.14
---	----------------

Total GST included in this bill \$3.00

Total BC PST included in this bill \$4.20

DISCOUNTS THIS MONTH...

Mobile discounts	\$11.50
<i>(see following pages for details)</i>	

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.

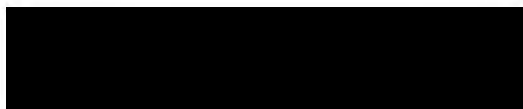


Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 12, 2023	\$96.14	





Page
 Bill Date
 Next Bill Date
 Virgin Plus Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

1 / 3
 June 23, 2023
 July 23, 2023

ACCOUNT SUMMARY for [REDACTED]

Current charges summary

Monthly charges 55.00
 Other charges and credits 53.67
 Monthly Device Payment(s) (non-taxable) 28.93
 Usage and long distance 0.00
 Total taxes on current charges 13.04

2.28% GST \$7.75

Includes charges for services changed on June 21st.

Total current charges including taxes \$150.64

Total amount due Please pay by* Jul 10, 2023

\$150.64

Total GST included in this bill

\$5.43

Total BC PST included in this bill

\$7.61

CO Paid \$57.75



000341-001555 341_1_2 6



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
 For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

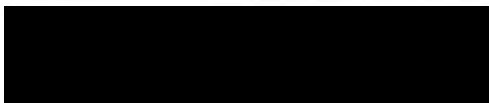
Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 10, 2023	\$150.64	150.64

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*0000341





Page
 Bill Date
 Next Bill Date
 Virgin Plus Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

1 / 4
 July 23, 2023
 August 23, 2023

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$150.64
Total payments (see following pages)	-150.64
Balance	\$0.00
Current charges summary	
Monthly charges	55.00
Monthly Device Payment(s) (non-taxable)	28.90
Usage and long distance	0.00
Total taxes on current charges	6.60
Total current charges including taxes	\$90.53
Total amount due Please pay by* Aug 8, 2023	\$90.53

Total GST included in this bill \$2.75
 Total BC PST included in this bill \$3.85

CO Paid \$57.50

Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
 For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 8, 2023	\$90.53	

#01#E#VMANB#R#SML#000001545#

- 57.50 pd
 3303

*0000337



000337-001545 337_1_3_6



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Page

1 / 4

Bill Date

September 23, 2023

Next Bill Date

October 23, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/tebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$123.56
Total payments (see following pages) <i>Sept 13</i>		-123.56
Balance		\$0.00
Current charges summary		
Monthly charges		55.00
Monthly Device Payment(s) (non-taxable)		28.93
Usage and long distance		0.00
Total taxes on current charges		6.60
Total current charges	<i>including taxes</i>	\$90.53
Total amount due	<i>Please pay by* Oct 10, 2023</i>	\$90.53

DID YOU KNOW...
 Get 2-for-1 movie tickets at Cineplex Theatres.
 Learn more about this offer at
virginplus.ca/benefits.

Total GST included in this bill \$2.75
 Total BC PST included in this bill \$3.85

CO Paid \$57.50

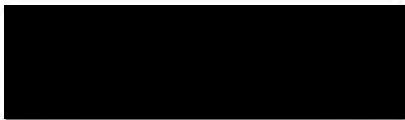
**Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
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Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 10, 2023	\$90.53	



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Bill Date

October 23, 2023

Next Bill Date

November 23, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$90.53
Total payments (see following pages)	-90.53
Balance	\$0.00
Current charges summary	
Monthly charges	55.00
Monthly Device Payment(s) (non-taxable)	28.93
Usage and long distance	0.00
Total taxes on current charges	6.60
Total current charges including taxes	\$90.53
Total amount due Please pay by* Nov 8, 2023	\$90.53
Total GST included in this bill	\$2.75
Total BC PST included in this bill	\$3.85

CO Paid \$57.50

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Please detach this portion and return with your payment

Client ID Number [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 8, 2023	\$90.53	

[REDACTED]

[REDACTED]

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Bill Date

November 23, 2023

Next Bill Date

December 23, 2023

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$90.53
Total payments (see following pages) -90.53

Balance \$0.00

Current charges summary

Monthly charges 55.00
Monthly Device Payment(s) (non-taxable) 28.93
Usage and long distance 0.00
Total taxes on current charges 6.60

Total current charges including taxes \$90.53

Total amount due Please pay by* Dec 7, 2023 \$90.53

Total GST included in this bill \$2.75

Total BC PST included in this bill \$3.85

CO Paid \$57.75

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Please detach this portion and return with your payment

Client ID Number [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 7, 2023	\$90.53	

[REDACTED]

[REDACTED]

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Bill Date

December 23, 2023

Next Bill Date

January 23, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$90.53
Total payments (see following pages)	-90.53

Balance **\$0.00**

Current charges summary

Monthly charges	55.00
Monthly Device Payment(s) (non-taxable)	28.93
Usage and long distance	0.00
Total taxes on current charges	6.60

Total current charges including taxes **\$90.53**

Total amount due Please pay by* Jan 8, 2024 **\$90.53**

Total GST included in this bill \$2.75

Total BC PST included in this bill \$3.85

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CO Paid \$57.75

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Client ID Number [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 8, 2024	\$90.53	



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Bill Date

January 23, 2024

Next Bill Date

February 23, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$90.53

Total payments (see following pages) -90.53

Balance \$0.00

Current charges summary

Monthly charges 55.00

Monthly Device Payment(s) (non-taxable) 28.93

Usage and long distance 0.00

Total taxes on current charges 6.60

Total current charges including taxes \$90.53

Total amount due Please pay by* Feb 6, 2024 \$90.53

Total GST included in this bill \$2.75

Total BC PST included in this bill \$3.85

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Client ID Number [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 6, 2024	\$90.53	



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Bill Date

February 23, 2024

Next Bill Date

March 23, 2024

Virgin Plus Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$90.53

Total payments (see following pages) -90.53

Balance \$0.00

Current charges summary

Monthly charges 55.00

Monthly Device Payment(s) (non-taxable) 28.93

Usage and long distance 0.00

Total taxes on current charges 6.60

Total current charges including taxes \$90.53

Total amount due Please pay by* Mar 8, 2024 \$90.53

Total GST included in this bill \$2.75

Total BC PST included in this bill \$3.85

CO Paid \$57.75

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Client ID Number: [REDACTED]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 8, 2024	\$90.53	

[REDACTED]

[REDACTED]