

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,244.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,244.61</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Palliser Printing & Publishing Ltd.

4, 108 Industrial Rd. 2
 Invermere, BC V0A 1K5
 250-342-2999

INVOICE

Invoice No.: 34316
 Date: 05/21/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Doug Clovechok



Ship to:

Doug Clovechok



Business No.: R122658842

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		30	Custom Golf Balls - 2nd order	1		3,281.70
			Freight	1		70.76
			1 - GST @ 5%; PST @ 7%, non-refundable			167.63
			GST			234.67
			PST			
Palliser Printing & Publishing Ltd. GST #122658842						
Shipped By: _____ Tracking Number: _____						
Comment: E-transfer [redacted]@palliserprinting.com No password required						
Sold By: _____						
					Total Amount	3,754.76
					Amount Paid	0.00
					Amount Owing	3,754.76

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$35,544.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$35,544.99</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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	31 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	CDT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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:	██████████
Invoice Number:	BPI120915
Invoice Date:	31 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

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.navjgahub.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	31 Mar 2024
Amount Due	\$ 742.19
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	\$ 706.85
Ordered By	_____	Tax Amount: GST	\$ 35.34
Campaign Number	73600	Payments Applied	\$ 0.00
Description	Farm & Ranch	Payment Due Amount	\$ 742.19
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI119583
Invoice Date:	31 Mar 2024
Payment Due:	\$ 742.19

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

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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	31 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI119584
Invoice Date:	31 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

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



Account Number:	██████████
Invoice Number:	BPI119579
Invoice Date:	31 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

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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	31 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI119582
Invoice Date:	31 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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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
396144-6	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

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

Billing Address:

Columbia River Revelstoke MLA
Attention: [REDACTED]

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> 02/26/24 03/03/24 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
289	CFSM	M	02/26/24	7:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
290	CFSM	M	02/26/24	4:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
292	CFSM	Tu	02/27/24	1:43 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
291	CFSM	Tu	02/27/24	7:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
293	CFSM	W	02/28/24	6:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
294	CFSM	W	02/28/24	10:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
296	CFSM	Th	02/29/24	6:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
295	CFSM	Th	02/29/24	11:53 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
298	CFSM	F	03/01/24	9:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
297	CFSM	F	03/01/24	8:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
300	CFSM	Sa	03/02/24	6:53 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
299	CFSM	Sa	03/02/24	4:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
301	CFSM	Su	03/03/24	12:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
302	CFSM	Su	03/03/24	5:40 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> 03/04/24 03/10/24 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
304	CFSM	M	03/04/24	8:43 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
303	CFSM	M	03/04/24	10:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
305	CFSM	Tu	03/05/24	12:43 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
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307	CFSM	W	03/06/24	8:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
308	CFSM	W	03/06/24	11:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
309	CFSM	Th	03/07/24	2:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
310	CFSM	Th	03/07/24	9:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
311	CFSM	F	03/08/24	8:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
312	CFSM	F	03/08/24	10:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
314	CFSM	Sa	03/09/24	9:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
313	CFSM	Sa	03/09/24	6:52 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
396144-6	03/31/24	March 2024	02/26/24 - 03/31/24	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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<table border="0" style="width:100%"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>315</td> <td>CFSM</td> <td>Su</td> <td>03/10/24</td> <td>9:52 AM</td> <td>Doug Clovechok</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-23-06</td> <td></td> <td>NM</td> </tr> <tr> <td>316</td> <td>CFSM</td> <td>Su</td> <td>03/10/24</td> <td>4:52 PM</td> <td>Doug Clovechok</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-23-06</td> <td></td> <td>NM</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>03/11/24</td> <td>03/17/24</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	315	CFSM	Su	03/10/24	9:52 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	316	CFSM	Su	03/10/24	4:52 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>							03/11/24	03/17/24	2222222	14																																																																																																																																										
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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> 396144-6	<u>Invoice Date</u> 03/31/24	<u>Invoice Month</u> March 2024	<u>Invoice Period</u> 02/26/24 - 03/31/24	<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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12a-6a	:20	DCMLA-23-06		NM	151	CFSM	Su	03/03/24	3:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		03/04/24	03/10/24	1111111	7		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	152	CFSM	M	03/04/24	2:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	153	CFSM	Tu	03/05/24	12:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	154	CFSM	W	03/06/24	3:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	155	CFSM	Th	03/07/24	2:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	156	CFSM	F	03/08/24	4:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	157	CFSM	Sa	03/09/24	3:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	158	CFSM	Su	03/10/24	5:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		03/11/24	03/17/24	1111111	7		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End 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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> 396144-6	<u>Invoice Date</u> 03/31/24	<u>Invoice Month</u> March 2024	<u>Invoice Period</u> 02/26/24 - 03/31/24	<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																																																																																								
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Total Spots **108**

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.

Palliser Printing & Publishing Ltd.

4, 108 Industrial Rd. 2
 Invermere, BC V0A 1K5
 250-342-2999

INVOICE

Invoice No.: 33990
 Date: 03/29/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Doug Clovechok, MLA
 [REDACTED]
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4

Ship to:

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

Business No.: R122658842

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Shipping charges for Promotional products	1		264.24
			1 - GST @ 5%; PST @ 7%, non-refundable			
			GST			13.21
			PST			18.50
Palliser Printing & Publishing Ltd. GST #122658842						
Shipped By: Tracking Number:					Total Amount	295.95
Comment: E-transfer: [REDACTED] No password required					Amount Paid	0.00
Sold By:					Amount Owing	295.95

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	7 Apr 2024
Amount Due	\$ 59.70
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	\$ 56.85
Ordered By	_____	Tax Amount: GST	\$ 2.85
Campaign Number	74250	Payments Applied	\$ 0.00
Description	Cancer Awareness	Payment Due Amount	\$ 59.70
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on April 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: credit.support@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:	BPI127744
Invoice Date:	7 Apr 2024
Payment Due:	\$ 59.70

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

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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	7 Apr 2024
Amount Due	\$ 458.69
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	\$ 436.85
Ordered By	_____	Tax Amount: GST	\$ 21.84
Campaign Number	66989	Payments Applied	\$ 0.00
Description	Dynamiter Program	Payment Due Amount	\$ 458.69
Marketing Campaign	_____		
Sales Rep	KDB ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI127742
Invoice Date:	7 Apr 2024
Payment Due:	\$ 458.69

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	7 Apr 2024
Amount Due	\$ 121.49
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 #	██████████	Campaign Net Amount	\$ 115.70
Ordered By	_____	Tax Amount: GST	\$ 5.79
Campaign Number	76586	Payments Applied	\$ 0.00
Description	Print Premium	Payment Due Amount	\$ 121.49
Marketing Campaign	_____		
Sales Rep	RTR ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI127745
Invoice Date:	7 Apr 2024
Payment Due:	\$ 121.49

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

Invoice Summary

Account No.	██████████
Invoice Date	7 Apr 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	CDT ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI127743
Invoice Date:	7 Apr 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

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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	7 Apr 2024
Amount Due	\$ 870.29
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 #	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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI127740
Invoice Date:	7 Apr 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.navjgahub.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	7 Apr 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI128888
Invoice Date:	7 Apr 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

Invoice Summary

Account No.	██████████
Invoice Date	7 Apr 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI127741
Invoice Date:	7 Apr 2024
Payment Due:	\$ 101.69

REMIT TO:

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 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	7 Apr 2024
Amount Due	\$ 870.29
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 #	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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI127739
Invoice Date:	7 Apr 2024
Payment Due:	\$ 870.29

REMIT TO:

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 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	14 Apr 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI130475
Invoice Date:	14 Apr 2024
Payment Due:	\$ 139.49

REMIT TO:

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 Surrey, B.C. V3S 6T4

BILL TO:

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 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	14 Apr 2024
Amount Due	\$ 121.49
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 #	██████████	Campaign Net Amount	\$ 115.70
Ordered By	_____	Tax Amount: GST	\$ 5.79
Campaign Number	76586	Payments Applied	\$ 0.00
Description	Print Premium	Payment Due Amount	\$ 121.49
Marketing Campaign	_____		
Sales Rep	RTR ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI129205
Invoice Date:	14 Apr 2024
Payment Due:	\$ 121.49

REMIT TO:

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 Surrey, B.C. V3S 6T4

BILL TO:

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 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	14 Apr 2024
Amount Due	\$ 59.70
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	\$ 56.85
Ordered By	_____	Tax Amount: GST	\$ 2.85
Campaign Number	74250	Payments Applied	\$ 0.00
Description	Cancer Awareness	Payment Due Amount	\$ 59.70
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI129204
Invoice Date:	14 Apr 2024
Payment Due:	\$ 59.70

REMIT TO:

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 Surrey, B.C. V3S 6T4

BILL TO:

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 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	14 Apr 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI129203
Invoice Date:	14 Apr 2024
Payment Due:	\$ 112.19

REMIT TO:

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BILL TO:

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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	14 Apr 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	CDT ██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI129202
Invoice Date:	14 Apr 2024
Payment Due:	\$ 101.69

REMIT TO:

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 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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**Columbia Valley Chamber of
Commerce**

PO Box 1019, 651 Hwy 93/95

Invermere BC V0A 1K0

250-342-2844

welcome@cvchamber.ca

www.cvchamber.ca

GST Registration No.:

891070369RT0001



Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9712	04/18/2024	\$787.50	05/18/2024	Net 30	

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Chamber of Commerce Advertising 2024	1	750.00	G	750.00

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50
BALANCE DUE	\$787.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	37.50	750.00



Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

ORIGINAL

Invoice Information

Invoice Number	2718703396
Invoice Date	24-MAR-2024
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

Bill To



CANADA

INVOICE

Item Details

Service Term: 24-MAR-2024 to 23-APR-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 [REDACTED]

Invoice/payment date
31 Mar 2024, 04:55

Payment method
Visa [REDACTED]
Reference number: ZEPQ32YSF2

Transaction ID
7379226082190842-7459051777541610

Product type
Meta ads

Paid

CA\$320.25 CAD

Subtotal: CA\$305.00 CAD
GST/HST: 15.25 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "With a soaring cost-of-living crisis, more and..."		CA\$105.00
From 7 Mar 2024, 00:00 to 25 Mar 2024, 23:59		
Post: "With a soaring cost-of-living crisis, more and..."	15,904 Impressions	CA\$105.00
Post: "I am already hearing from many constituents who..."		CA\$100.00
From 7 Mar 2024, 00:00 to 25 Mar 2024, 23:59		
Post: "I am already hearing from many constituents who..."	18,702 Impressions	CA\$100.00
Post: "Folks, this is the truth. B.C. used to be a..."		CA\$100.00
From 7 Mar 2024, 00:00 to 25 Mar 2024, 23:59		
Post: "Folks, this is the truth. B.C. used to be a..."	15,521 Impressions	CA\$100.00

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	21 Apr 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	CDT ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI130751
Invoice Date:	21 Apr 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

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 Apr 2024
Amount Due	\$ 121.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 115.70
Ordered By		Tax Amount: GST	\$ 5.79
Campaign Number	76586	Payments Applied	\$ 0.00
Description	Print Premium	Payment Due Amount	\$ 121.49
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:	BPI130754
Invoice Date:	21 Apr 2024
Payment Due:	\$ 121.49

REMIT TO:

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 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	21 Apr 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI132106
Invoice Date:	21 Apr 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

Invoice Summary

Account No.	██████████
Invoice Date	21 Apr 2024
Amount Due	\$ 374.70
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	\$ 356.85
Ordered By	_____	Tax Amount: GST	\$ 17.85
Campaign Number	76773	Payments Applied	\$ 0.00
Description	Volunteer Week	Payment Due Amount	\$ 374.70
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI130755
Invoice Date:	21 Apr 2024
Payment Due:	\$ 374.70

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

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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	21 Apr 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI130752
Invoice Date:	21 Apr 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

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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	21 Apr 2024
Amount Due	\$ 59.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 56.85
Ordered By		Tax Amount: GST	\$ 2.85
Campaign Number	74250	Payments Applied	\$ 0.00
Description	Cancer Awareness	Payment Due Amount	\$ 59.70
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:	BPI130753
Invoice Date:	21 Apr 2024
Payment Due:	\$ 59.70

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

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RAS Revelstoke After School Society

po box 2607
Revelstoke BC V0E 2S0
info@revyafterschool.ca



INVOICE

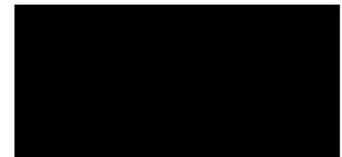
BILL TO
Doug Clovechok, MLA

INVOICE 3401
DATE 04/25/2024
TERMS Net 10 days
DUE DATE 05/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	advertising		1	300.00	300.00

BALANCE DUE

\$300.00



The Columbia Valley Pioneer

Box 868
Invermere BC V0A 1K0
admin@columbiavalleypioneer.com
www.columbiavalleypioneer.com
GST/HST Registration No.: 77368951

INVOICE

BILL TO
Doug Clovechok MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

SHIP TO
Doug Clovechok MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

INVOICE 1201
DATE 26/04/2024
TERMS Net 30
DUE DATE 26/05/2024

CUSTOMER ACCOUNT
202480

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2024	3x7 Colour	MLA Minutes	1	331.38	331.38
18/04/2024	3x7 Colour	MLA Minutes	1	331.38	331.38

We appreciate your business. Please find your invoice details here.
If paying by e-transfer, send to [REDACTED]
Security question: what country do we live in.

Thank you,
The Columbia Valley Pioneer

SUBTOTAL	662.76
GST @ 5%	33.14
TOTAL	695.90
BALANCE DUE	\$695.90

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		33.14	662.76

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+1 2505719525

brandi@discoursecommunitypublis

hing.ca

GST/HST Registration No.:

831256474RT0001

Invoice 2204140



the
Discourse.

Be part of it

BILL TO

Doug Clovechok MLA

Doug Clovechok MLA [REDACTED]

362 Wallinger Ave

Kimberley BC

DATE
04-23-2024

PLEASE PAY
\$327.60

DUE DATE
04-23-2024

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - April	1	169.00	169.00
Online TOP 1-YR Online Ad - Top Banner - Revelstokemountianeer.com - April	1	143.00	143.00
Thank you for your business. We accept Visa and Mastercard.			SUBTOTAL 312.00
E-transfers can be sent to [REDACTED]@discoursecommunitypublishing.ca.			GST @ 5% 15.60
			TOTAL 327.60

TOTAL DUE \$327.60

Thank you!

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

THANK YOU.

TAX SUMMARY

Etransfer to [REDACTED]

EFT Information

Instituti [REDACTED]

Transit [REDACTED]

Acct # [REDACTED]

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	28 Apr 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI132396
Invoice Date:	28 Apr 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 Apr 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	CDT ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI133747
Invoice Date:	28 Apr 2024
Payment Due:	\$ 139.49

REMIT TO:

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 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

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 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 Apr 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI132397
Invoice Date:	28 Apr 2024
Payment Due:	\$ 112.19

REMIT TO:

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 Surrey, B.C. V3S 6T4

BILL TO:

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 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 Apr 2024
Amount Due	\$ 121.49
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 #	██████████	Campaign Net Amount	\$ 115.70
Ordered By	_____	Tax Amount: GST	\$ 5.79
Campaign Number	76586	Payments Applied	\$ 0.00
Description	Print Premium	Payment Due Amount	\$ 121.49
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI132399
Invoice Date:	28 Apr 2024
Payment Due:	\$ 121.49

REMIT TO:

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 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 Apr 2024
Amount Due	\$ 59.70
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	\$ 56.85
Ordered By	_____	Tax Amount: GST	\$ 2.85
Campaign Number	74250	Payments Applied	\$ 0.00
Description	Cancer Awareness	Payment Due Amount	\$ 59.70
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI132398
Invoice Date:	28 Apr 2024
Payment Due:	\$ 59.70

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

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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
396144-7	04/28/24	April 2024	04/01/24 - 04/28/24	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																				
<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>04/01/24</td> <td>04/07/24</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>						04/01/24	04/07/24	2222222	14					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/01/24	04/07/24	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>																			
360	CFSM	M	04/01/24	10:17 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
359	CFSM	M	04/01/24	8:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
361	CFSM	Tu	04/02/24	5:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
362	CFSM	Tu	04/02/24	7:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
363	CFSM	W	04/03/24	1:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
364	CFSM	W	04/03/24	11:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
365	CFSM	Th	04/04/24	10:50 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
366	CFSM	Th	04/04/24	10:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
367	CFSM	F	04/05/24	7:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
368	CFSM	F	04/05/24	4:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
370	CFSM	Sa	04/06/24	9:18 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
369	CFSM	Sa	04/06/24	11:37 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
372	CFSM	Su	04/07/24	6:33 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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374	CFSM	M	04/08/24	2:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
373	CFSM	M	04/08/24	7:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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384	CFSM	Sa	04/13/24	7:40 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> 396144-7	<u>Invoice Date</u> 04/28/24	<u>Invoice Month</u> April 2024	<u>Invoice Period</u> 04/01/24 - 04/28/24	<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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| 2 | 10/05/23 | 09/30/24 | Bonus overnights | M-Su 12a-6a | 1111111 | :20 | 7 | | NM |
| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | |----------|-------------------|-----------------|----------------|-------------------|------------------|----------------|--------|-------------|------|------| | | 04/01/24 | 04/07/24 | 1111111 | 7 | | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | 180 | CFSM | M | 04/01/24 | 12:22 AM | Bonus overnights | M-Su 12a-6a | :20 | DCMLA-23-06 | | NM | | 181 | CFSM | Tu | 04/02/24 | 1:50 AM | Bonus overnights | M-Su 12a-6a | :20 | DCMLA-23-06 | | NM | | 182 | CFSM | W | 04/03/24 | 5:50 AM | Bonus overnights | M-Su 12a-6a | :20 | DCMLA-23-06 | | NM | | 183 | CFSM | Th | 04/04/24 | 5:20 AM | Bonus overnights | M-Su 12a-6a | :20 | DCMLA-23-06 | | NM | | 184 | CFSM | F | 04/05/24 | 2:20 AM | Bonus overnights | M-Su 12a-6a | :20 | DCMLA-23-06 | | NM | | 185 | CFSM | Sa | 04/06/24 | 5:38 AM | Bonus overnights | M-Su 12a-6a | :20 | DCMLA-23-06 | | NM | | 186 | CFSM | Su | 04/07/24 | 1:38 AM | Bonus overnights | M-Su 12a-6a | :20 | DCMLA-23-06 | | NM | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | |

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> 396144-7	<u>Invoice Date</u> 04/28/24	<u>Invoice Month</u> April 2024	<u>Invoice Period</u> 04/01/24 - 04/28/24	<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	
04/08/24 04/14/24 1111111 7 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 1111111 7										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
187	CFSM	M	04/08/24	2:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
188	CFSM	Tu	04/09/24	12:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
189	CFSM	W	04/10/24	2:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
190	CFSM	Th	04/11/24	3:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
191	CFSM	F	04/12/24	4:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
192	CFSM	Sa	04/13/24	1:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
193	CFSM	Su	04/14/24	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
194	CFSM	M	04/15/24	5:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
195	CFSM	Tu	04/16/24	12:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
196	CFSM	W	04/17/24	2:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
197	CFSM	Th	04/18/24	4:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
198	CFSM	F	04/19/24	5:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
199	CFSM	Sa	04/20/24	12:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
200	CFSM	Su	04/21/24	1:40 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
201	CFSM	M	04/22/24	3:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
202	CFSM	Tu	04/23/24	5:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
203	CFSM	W	04/24/24	2:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
204	CFSM	Th	04/25/24	2:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
205	CFSM	F	04/26/24	5:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
206	CFSM	Sa	04/27/24	1:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
207	CFSM	Su	04/28/24	3:20 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> 04/15/24 04/21/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CFSM	W	04/17/24		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> 04/08/24 04/14/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CFSM	W	04/10/24		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> 04/08/24 04/14/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CFSM	W	04/10/24		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> 396144-7	<u>Invoice Date</u> 04/28/24	<u>Invoice Month</u> April 2024	<u>Invoice Period</u> 04/01/24 - 04/28/24	<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.



CV Rockies

INVOICE

Box 2799
 Invermere, BC V0A 1K0
 Phone: (403) 988-5937
 Website: www.rockieshockey.ca

DATE	5/2/2024
Area	4270
INVOICE #	CVR AD 2024-016
DUE DATE	6/1/2024

BILL TO

Doug Clovechok, MLA

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

DESCRIPTION	Quantity	Price	AMOUNT
2024-2025 Season Advertising	1	\$725.00	725.00
			-
			-
			-
			-
			-
			-
			-
			-
			-

Subtotal 725.00

OTHER COMMENTS

- Total payment due in 30 days
- Please remit etransfers to [REDACTED]

Other	-
TOTAL	\$ 725.00

Make all checks payable to
CV Rockies

If you have any questions about this invoice, please contact

[REDACTED]

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	30 Apr 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	CDT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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:	BPI133873
Invoice Date:	30 Apr 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

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.navjgahub.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	30 Apr 2024
Amount Due	\$ 668.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 636.85
Ordered By		Tax Amount: GST	\$ 31.84
Campaign Number	80564	Payments Applied	\$ 0.00
Description	Kimberley Visitors Guide	Payment Due Amount	\$ 668.69
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:	BPI133874
Invoice Date:	30 Apr 2024
Payment Due:	\$ 668.69

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.navjgahub.com/Portal/Client/BPM/login.aspx>



Advertising to include your logo presented at all events during the event, all programs and promotional material, and recognition during the opening, closing and awards ceremony. Photos and video content to be shared with MLA.

Payable either by Cheque to JCI Kootenay 2279 Cranbrook St N, Cranbrook BC V1C 3T3 or E-Transfer to [REDACTED].

INVOICE		No.: 0503
Paid by: MLA Doug Clovechok		Paid to: JCI Kootenay by cheque or by e-transfer to [REDACTED]
JCI KOOTENAY ADVERTISING		AMOUNT \$5000.00
Gold Advertising Level 		
	SUBTOTAL	\$5000
	DISCOUNT(S)	0.00
	TAX	0.00
	TOTAL	\$5000.00
Date: May 3, 2024		

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	5 May 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	CDT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 09, 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: credit.support@blackpress.ca

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



Account Number:	██████████
Invoice Number:	BPI142162
Invoice Date:	5 May 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.navjgahub.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	5 May 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI140996
Invoice Date:	5 May 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	5 May 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	78770	Payments Applied	\$ 0.00
Description	Nurses Week	Payment Due Amount	\$ 322.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI140997
Invoice Date:	5 May 2024
Payment Due:	\$ 322.19

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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	5 May 2024
Amount Due	\$ 870.29
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 #	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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI140994
Invoice Date:	5 May 2024
Payment Due:	\$ 870.29

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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	5 May 2024
Amount Due	\$ 870.29
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 #	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	CDT ██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI140995
Invoice Date:	5 May 2024
Payment Due:	\$ 870.29

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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	5 May 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	83262	Payments Applied	\$ 0.00
Description	Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	RTR ██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI140998
Invoice Date:	5 May 2024
Payment Due:	\$ 113.24

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Bill To

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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 May 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	83262	Payments Applied	\$ 0.00
Description	Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	RTR [REDACTED]		

Comments

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Account Number:	[REDACTED]
Invoice Number:	BPI142448
Invoice Date:	12 May 2024
Payment Due:	\$ 113.24

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Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
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Invoice Summary

Account No.	██████████
Invoice Date	12 May 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	CDT ██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI142444
Invoice Date:	12 May 2024
Payment Due:	\$ 101.69

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Bill To

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 ATTN: Accounts Payable
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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 May 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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Account Number:	[REDACTED]
Invoice Number:	BPI143793
Invoice Date:	12 May 2024
Payment Due:	\$ 139.49

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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	12 May 2024
Amount Due	\$ 322.20
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	\$ 15.35
Campaign Number	81701	Payments Applied	\$ 0.00
Description	Emergency Preparedness	Payment Due Amount	\$ 322.20
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI142447
Invoice Date:	12 May 2024
Payment Due:	\$ 322.20

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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	12 May 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	CDT ██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI142445
Invoice Date:	12 May 2024
Payment Due:	\$ 112.19

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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	12 May 2024
Amount Due	\$ 217.19
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	\$ 206.85
Ordered By	_____	Tax Amount: GST	\$ 10.34
Campaign Number	79815	Payments Applied	\$ 0.00
Description	Mother's Day	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI142446
Invoice Date:	12 May 2024
Payment Due:	\$ 217.19

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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	19 May 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	CDT ██████████		

Comments

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Account Number:	██████████
Invoice Number:	BPI144151
Invoice Date:	19 May 2024
Payment Due:	\$ 112.19

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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	19 May 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	CDT ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on May 23, 2024.

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Account Number:	██████████
Invoice Number:	BPI145538
Invoice Date:	19 May 2024
Payment Due:	\$ 139.49

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BILL TO:

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 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.navjgahub.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	19 May 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 May 19, 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: credit.support@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: BPI144150
 Invoice Date: 19 May 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.navjgahub.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	19 May 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	83262	Payments Applied	\$ 0.00
Description	Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	RTR ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI144152
Invoice Date:	19 May 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.navjgahub.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	19 May 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	86987	Payments Applied	\$ 0.00
Description	Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	RTR ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI144153
Invoice Date:	19 May 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.navjgahub.com/Portal/Client/BPM/login.aspx>



KIMBERLEY
CHAMBER OF COMMERCE

INVOICE

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

Invoice Date
29 May 2024

Invoice Number
INV-0712

GST
107568545 RT0001

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

Description	Quantity	Unit Price	Tax	Amount CAD
July Fest 2024 - Best of the Fest Advertising Package	1.00	2,000.00	Tax on Sales	2,000.00
			Subtotal	2,000.00
			TOTAL CAD	2,000.00

Due Date: 28 Jun 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-0712
Amount Due **2,000.00**
Due Date 28 Jun 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
396144-8	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

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

Billing Address:

Columbia River Revelstoke MLA
Attention: [REDACTED]

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> 04/29/24 05/05/24 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
415	CFSM	M	04/29/24	11:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
416	CFSM	M	04/29/24	1:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
417	CFSM	Tu	04/30/24	10:22 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
418	CFSM	Tu	04/30/24	4:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
419	CFSM	W	05/01/24	6:22 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
420	CFSM	W	05/01/24	10:40 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
421	CFSM	Th	05/02/24	6:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
422	CFSM	Th	05/02/24	11:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
424	CFSM	F	05/03/24	4:43 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
423	CFSM	F	05/03/24	9:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
426	CFSM	Sa	05/04/24	2:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
425	CFSM	Sa	05/04/24	10:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
428	CFSM	Su	05/05/24	11:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
427	CFSM	Su	05/05/24	3:50 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> 05/06/24 05/12/24 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
430	CFSM	M	05/06/24	6:50 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
429	CFSM	M	05/06/24	11:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
432	CFSM	Tu	05/07/24	1:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
431	CFSM	Tu	05/07/24	2:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
433	CFSM	W	05/08/24	7:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
434	CFSM	W	05/08/24	10:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
436	CFSM	Th	05/09/24	9:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
435	CFSM	Th	05/09/24	5:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
438	CFSM	F	05/10/24	11:20 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
437	CFSM	F	05/10/24	6:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
439	CFSM	Sa	05/11/24	8:22 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM
440	CFSM	Sa	05/11/24	8:21 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> 396144-8	<u>Invoice Date</u> 05/26/24	<u>Invoice Month</u> May 2024	<u>Invoice Period</u> 04/29/24 - 05/26/24	<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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<table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>442</td> <td>CFSM</td> <td>Su</td> <td>05/12/24</td> <td>4:40 PM</td> <td>Doug Clovechok</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-23-06</td> <td></td> <td>NM</td> </tr> <tr> <td>441</td> <td>CFSM</td> <td>Su</td> <td>05/12/24</td> <td>8:50 PM</td> <td>Doug Clovechok</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-23-06</td> <td></td> <td>NM</td> </tr> <tr> <td><u>Weeks:</u></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="5"></td> </tr> <tr> <td></td> <td>05/13/24</td> <td>05/19/24</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr><td>443</td><td>CFSM</td><td>M</td><td>05/13/24</td><td>12:41 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>444</td><td>CFSM</td><td>M</td><td>05/13/24</td><td>6:21 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>445</td><td>CFSM</td><td>Tu</td><td>05/14/24</td><td>2:41 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>446</td><td>CFSM</td><td>Tu</td><td>05/14/24</td><td>9:21 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>447</td><td>CFSM</td><td>W</td><td>05/15/24</td><td>10:50 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>448</td><td>CFSM</td><td>W</td><td>05/15/24</td><td>7:23 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>450</td><td>CFSM</td><td>Th</td><td>05/16/24</td><td>7:53 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>449</td><td>CFSM</td><td>Th</td><td>05/16/24</td><td>9:52 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>451</td><td>CFSM</td><td>F</td><td>05/17/24</td><td>5:22 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>452</td><td>CFSM</td><td>F</td><td>05/17/24</td><td>11:41 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>454</td><td>CFSM</td><td>Sa</td><td>05/18/24</td><td>6:36 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>453</td><td>CFSM</td><td>Sa</td><td>05/18/24</td><td>1:21 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>456</td><td>CFSM</td><td>Su</td><td>05/19/24</td><td>9:44 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>455</td><td>CFSM</td><td>Su</td><td>05/19/24</td><td>2:17 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr> <td><u>Weeks:</u></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="5"></td> </tr> <tr> <td></td> <td>05/20/24</td> <td>05/26/24</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr><td>457</td><td>CFSM</td><td>M</td><td>05/20/24</td><td>9:23 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>458</td><td>CFSM</td><td>M</td><td>05/20/24</td><td>8:22 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>459</td><td>CFSM</td><td>Tu</td><td>05/21/24</td><td>1:52 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>460</td><td>CFSM</td><td>Tu</td><td>05/21/24</td><td>7:51 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>462</td><td>CFSM</td><td>W</td><td>05/22/24</td><td>12:22 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>461</td><td>CFSM</td><td>W</td><td>05/22/24</td><td>10:23 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>464</td><td>CFSM</td><td>Th</td><td>05/23/24</td><td>10:43 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>463</td><td>CFSM</td><td>Th</td><td>05/23/24</td><td>11:21 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>466</td><td>CFSM</td><td>F</td><td>05/24/24</td><td>12:51 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>465</td><td>CFSM</td><td>F</td><td>05/24/24</td><td>9:20 PM</td><td>Doug Clovechok</td><td>M-Su 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PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	450	CFSM	Th	05/16/24	7:53 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	449	CFSM	Th	05/16/24	9:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	451	CFSM	F	05/17/24	5:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	452	CFSM	F	05/17/24	11:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	454	CFSM	Sa	05/18/24	6:36 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	453	CFSM	Sa	05/18/24	1:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	456	CFSM	Su	05/19/24	9:44 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	455	CFSM	Su	05/19/24	2:17 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/20/24	05/26/24	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>	457	CFSM	M	05/20/24	9:23 AM	Doug Clovechok	M-Su 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454	CFSM	Sa	05/18/24	6:36 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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456	CFSM	Su	05/19/24	9:44 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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458	CFSM	M	05/20/24	8:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
459	CFSM	Tu	05/21/24	1:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
460	CFSM	Tu	05/21/24	7:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
462	CFSM	W	05/22/24	12:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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464	CFSM	Th	05/23/24	10:43 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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468	CFSM	Sa	05/25/24	2:14 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
467	CFSM	Sa	05/25/24	8:34 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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470	CFSM	Su	05/26/24	5:33 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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<table border="0"> <tr> <td><u>Weeks:</u></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="5"></td> </tr> <tr> <td></td> <td>04/29/24</td> <td>05/05/24</td> <td>1111111</td> <td>7</td> <td></td> <td colspan="5"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr><td>208</td><td>CFSM</td><td>M</td><td>04/29/24</td><td>1:50 AM</td><td>Bonus overnights</td><td>M-Su 12a-6a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>209</td><td>CFSM</td><td>Tu</td><td>04/30/24</td><td>12:40 AM</td><td>Bonus overnights</td><td>M-Su 12a-6a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>210</td><td>CFSM</td><td>W</td><td>05/01/24</td><td>5:40 AM</td><td>Bonus overnights</td><td>M-Su 12a-6a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>211</td><td>CFSM</td><td>Th</td><td>05/02/24</td><td>2:20 AM</td><td>Bonus overnights</td><td>M-Su 12a-6a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>212</td><td>CFSM</td><td>F</td><td>05/03/24</td><td>4:51 AM</td><td>Bonus overnights</td><td>M-Su 12a-6a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>213</td><td>CFSM</td><td>Sa</td><td>05/04/24</td><td>5:20 AM</td><td>Bonus overnights</td><td>M-Su 12a-6a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr><td>214</td><td>CFSM</td><td>Su</td><td>05/05/24</td><td>3:50 AM</td><td>Bonus overnights</td><td>M-Su 12a-6a</td><td>:20</td><td>DCMLA-23-06</td><td></td><td>NM</td></tr> <tr> <td><u>Weeks:</u></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="5"></td> </tr> </table>										<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/29/24	05/05/24	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>	208	CFSM	M	04/29/24	1:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	209	CFSM	Tu	04/30/24	12:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	210	CFSM	W	05/01/24	5:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	211	CFSM	Th	05/02/24	2:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	212	CFSM	F	05/03/24	4:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	213	CFSM	Sa	05/04/24	5:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	214	CFSM	Su	05/05/24	3:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 396144-8	<u>Invoice Date</u> 05/26/24	<u>Invoice Month</u> May 2024	<u>Invoice Period</u> 04/29/24 - 05/26/24	<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	
05/06/24 05/12/24 1111111 7 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 1111111 7										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
215	CFSM	M	05/06/24	3:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
216	CFSM	Tu	05/07/24	2:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
217	CFSM	W	05/08/24	12:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
218	CFSM	Th	05/09/24	12:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
219	CFSM	F	05/10/24	3:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
220	CFSM	Sa	05/11/24	2:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
221	CFSM	Su	05/12/24	4:40 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
222	CFSM	M	05/13/24	4:52 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
223	CFSM	Tu	05/14/24	2:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
224	CFSM	W	05/15/24	1:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
225	CFSM	Th	05/16/24	12:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
226	CFSM	F	05/17/24	4:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
227	CFSM	Sa	05/18/24	3:38 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
228	CFSM	Su	05/19/24	5:49 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
229	CFSM	M	05/20/24	12:42 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
230	CFSM	Tu	05/21/24	12:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
231	CFSM	W	05/22/24	12:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
232	CFSM	Th	05/23/24	5:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
233	CFSM	F	05/24/24	1:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
234	CFSM	Sa	05/25/24	4:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-23-06		NM
235	CFSM	Su	05/26/24	2:19 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> 05/13/24 05/19/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CFSM	W	05/15/24		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> 05/13/24 05/19/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CFSM	W	05/15/24		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> 05/13/24 05/19/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CFSM	W	05/15/24		Sales Take Out	Various	:00			NS

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

<u>Invoice #</u> 396144-8	<u>Invoice Date</u> 05/26/24	<u>Invoice Month</u> May 2024	<u>Invoice Period</u> 04/29/24 - 05/26/24	<u>Currency</u> CAD
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<u>Advertiser</u> Columbia River Revelstoke	<u>Product</u> Annual Campaign Doug C	<u>Estimate #</u>
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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

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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

Invoice Number: 110

Invoice Date: May 28, 2024

Payment Due: June 27, 2024

Amount Due (CAD): \$425.25

Pay Securely Online

Items	Quantity	Price	Amount
1/2 page ad Spring/Summer The Trench premier issue for MLAs Clovechok (and Shypitka), separate invoice	1	\$450.00	\$450.00

Subtotal:	\$450.00
10% Discount:	(\$45.00)
GST 5% (710342544 RT0001):	\$20.25
Total:	\$425.25

Amount Due (CAD): \$425.25

Pay Securely Online



link.waveapps.com/b6hxt2-wn6393

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	26 May 2024
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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	CDT [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 30, 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: credit.support@blackpress.ca

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



Account Number:	[REDACTED]
Invoice Number:	BPI145784
Invoice Date:	26 May 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

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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	26 May 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI145783
Invoice Date:	26 May 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	26 May 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI146978
Invoice Date:	26 May 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

Invoice Summary

Account No.	██████████
Invoice Date	26 May 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	86987	Payments Applied	\$ 0.00
Description	Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	VMS ██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI145785
Invoice Date:	26 May 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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The Columbia Valley Pioneer

Box 868
Invermere BC V0A 1K0
admin@columbiavalleypioneer.com
www.columbiavalleypioneer.com
GST/HST Registration No.: 77368951

INVOICE

BILL TO
Doug Clovechok MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

SHIP TO
Doug Clovechok MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

INVOICE 1320
DATE 30/05/2024
TERMS Net 30
DUE DATE 29/06/2024

CUSTOMER ACCOUNT

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/05/2024	6x7 Colour	nurses week	1	375.00	375.00

We appreciate your business. Please find your invoice details here.
If paying by e-transfer, send to [REDACTED]@columbiavalleypioneer.com
Security question: what country do we live in.

Thank you,
The Columbia Valley Pioneer

SUBTOTAL	375.00
GST @ 5%	18.75
TOTAL	393.75
BALANCE DUE	\$393.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.75	375.00

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+1 2505719525

discoursecommunitypublis
hing.ca

GST/HST Registration No.:

831256474RT0001

Invoice 2205134



BILL TO

Doug Clovechok MLA

Doug Clovechok MLA

362 Wallinger Ave

Kimberley BC

DATE
05-30-2024

PLEASE PAY
\$327.60

DUE DATE
05-30-2024

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - May	1	169.00	169.00
Online TOP 1-YR Online Ad - Banner - revelstokemountaineer.com - May	1	143.00	143.00
Thank you for your business. We accept Visa and Mastercard.			SUBTOTAL 312.00
E-transfers can be sent to [redacted]@discoursecommunitypublishing.ca.			GST @ 5% 15.60
			TOTAL 327.60

TOTAL DUE \$327.60

Thank you!

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

THANK YOU.

TAX SUMMARY

Etransfer to [redacted]

EFT Information

Institu [redacted]
Trans [redacted]
Acct [redacted]

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

Flats Fest Society

PO Box 114
Canal Flats BC V0B 1B0
flatsfestcontact@gmail.com

INVOICE

BILL TO
Doug Clovechok MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

INVOICE 1001
DATE 01/06/2024
TERMS Due on receipt
DUE DATE 01/06/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Flats Fest Advertising		1	3,500.00	3,500.00

E-transfers may be sent to [REDACTED]
Please make cheque payable to Flats Fest Society

BALANCE DUE **\$3,500.00**

Thank you!

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 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:	BPI147339
Invoice Date:	31 May 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	31 May 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

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



Account Number:	██████████
Invoice Number:	BPI147340
Invoice Date:	31 May 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

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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	31 May 2024
Amount Due	\$ 385.19
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	\$ 366.85
Ordered By	_____	Tax Amount: GST	\$ 18.34
Campaign Number	86178	Payments Applied	\$ 0.00
Description	Kimberley Map	Payment Due Amount	\$ 385.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI147341
Invoice Date:	31 May 2024
Payment Due:	\$ 385.19

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

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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	31 May 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	86987	Payments Applied	\$ 0.00
Description	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:	BPI147342
Invoice Date:	31 May 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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Palliser Printing & Publishing Ltd.

4, 108 Industrial Rd. 2
 Invermere, BC V0A 1K5
 250-342-2999

INVOICE

Invoice No.: 34502
 Date: 06/17/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: R122658842

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		48	Blue Travel Tumblers	1	23.90	1,147.20
			shipping	1		109.26
			1 - GST @ 5%; PST @ 7%, non-refundable			
			GST			62.82
			PST			87.95
Palliser Printing & Publishing Ltd. GST #122658842						
Shipped By: Tracking Number:					Total Amount	1,407.23
Comment: E-transfer: [REDACTED] No password required					Amount Paid	0.00
Sold By:					Amount Owing	1,407.23

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	9 Jun 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

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



Account Number:	██████████
Invoice Number:	BPI157574
Invoice Date:	9 Jun 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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	6 Jun 2024	6 Jun 2024	Fmnt 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	9 Jun 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:	BPI156247
Invoice Date:	9 Jun 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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	6 Jun 2024	6 Jun 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

Invoice Summary

Account No.	██████████
Invoice Date	9 Jun 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

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



Account Number:	██████████
Invoice Number:	BPI156248
Invoice Date:	9 Jun 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

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Black Press Media

Leading the future of community media

Invoice Number:

BPI156248

Invoice Date:

9 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	4 Jun 2024	4 Jun 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

Invoice Summary

Account No.	██████████
Invoice Date	9 Jun 2024
Amount Due	\$ 870.29
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 #	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	██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI156246
Invoice Date:	9 Jun 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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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	6 Jun 2024	6 Jun 2024	Open Rate Colour	General	8 Columns x 6 Inches	48.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Packages	1 Jun 2024	1 Jun 2024	Gold - June	Gold Business Resilience Plan	1.00	\$ 828.85

Tax Amount \$ 41.44

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	9 Jun 2024
Amount Due	\$ 870.29
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 #	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	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI156245
Invoice Date:	9 Jun 2024
Payment Due:	\$ 870.29

REMIT TO:

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BILL TO:

Doug Clovechok MLA Constituency Office
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Black Press Media

Leading the future of community media

Invoice Number:

BPI156245

Invoice Date:

9 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	4 Jun 2024	4 Jun 2024	Open Rate Colour	Banners	8 Columns x 2 Inches	16.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Packages	1 Jun 2024	1 Jun 2024	Gold - June	Gold Business Resilience Plan	1.00	\$ 828.85

Tax Amount \$ 41.44

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	9 Jun 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	86987	Payments Applied	\$ 0.00
Description	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:	BPI156249
Invoice Date:	9 Jun 2024
Payment Due:	\$ 113.24

REMIT TO:

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 Surrey, B.C. V3S 6T4

BILL TO:

Doug Clovechok MLA Constituency Office
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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	6 Jun 2024	6 Jun 2024	Print Premium	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	11 Aug 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI182662
Invoice Date:	11 Aug 2024
Payment Due:	\$ 112.19

REMIT TO:

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BILL TO:

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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	11 Aug 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	CD ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI183747
Invoice Date:	11 Aug 2024
Payment Due:	\$ 139.49

REMIT TO:

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 Surrey, B.C. V3S 6T4

BILL TO:

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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	11 Aug 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	CDT ██████████		

Comments

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



Account Number:	██████████
Invoice Number:	BPI182661
Invoice Date:	11 Aug 2024
Payment Due:	\$ 101.69

REMIT TO:

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 Surrey, B.C. V3S 6T4

BILL TO:

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

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Military Ames

250-919-3137

Veteran Camaraderie Group
militaryames@gmail.com

OUR NUMBER NOTRE COMMANDE	367051
DATE	July 24/2024
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	MLA Doug Clovechok
ADDRESS ADRESSE	362 Wallinger Ave Kimberley, BC V1A 1Z4

SHIP TO ENVOYER À	
ADDRESS ADRESSE	
NOTRE COMMANDE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
--------------------------------	------------------------

IOU	TERMS CONDITIONS	VIA MODE
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INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Advertising re: The Rolling Barrage Veterans RCMP + First Responders traveling from Newfoundland to Mission BC raising awareness around PTSD and the stigma that surrounds it.		500.00
	Thank you! Military Ames Society		
		GST TPS PST TVP	
		TOTAL TOTALE	500.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$296.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$296.80</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-



Order Invoice

Order Number: 21463996
Order Date: March 21, 2024
Shipment Date: March 21, 2024

This is your invoice for a shipment on order **21463996**. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS





BILLING ADDRESS



METHOD OF PAYMENT

Visa

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item: 14336	2	\$79.99	\$159.98
	Scotch Magic Tape - Boxed - 19mm x 25m - 8 Pack Item: 646953	1	\$17.88	\$17.88
	Staples OptiFlow Needle-Tip Rollerball Pens - 0.5 mm - Blue - 12 Pack Item: 704789	1	\$16.99	\$16.99



**BIC Gelocity Gel
Pens - Retractable -
0.7 mm - Blue - 4
Pack**
Item: 605332

2

\$6.59

\$13.18



**Staples FSC-Certified
Copy Paper - 20 lb. -
8.5\"/>**

2

\$15.99

\$31.98

GST/HST# 126152586

SUBTOTAL

\$240.01

SHIPPING

\$24.99

GST

\$12.00

PST

\$16.80

TOTAL

\$296.80

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Clovechok, Doug

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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