

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$4,244.61
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$656.67</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,901.28</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-



# Invoice



Customer No.	Date	Ticket #
██████████	July 31, 2024	T1-153619

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

**BILL TO:**

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

**PAY TO:**

Parliamentary Education Office  
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1-100021	MLA BC Flag pin	1.50	EACH	300.00

Notes: Ordered by Sioban Staplin

<b>Subtotal:</b>	300.00
<b>GST:</b>	15.00
<b>PST:</b>	21.00
<b>Total:</b>	336.00

<b>Tender:</b>	
A/R Charge	336.00
<b>Net tender:</b>	336.00

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

Golden & Region Seniors Society

PO Box 2084  
Golden, BC V0A 1H0

Invoice

Date	Invoice #
2024-08-27	2024044

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

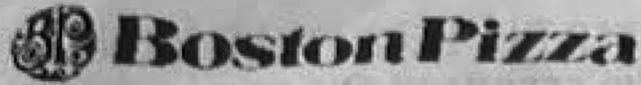
Terms

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Qty	Description	Rate	Amount
1	Rental 3 Hr. Minimum	100.00	100.00
3	\$30.00/Hr. Over minimum rent	30.00	90.00

Sales Tax Summary	
Total Tax	0.00
<b>Total</b>	<b>\$190.00</b>

GST/HST No.



Boston Pizza #094  
Cranbrook

0019 Table 201 [REDACTED] 2  
DEANNA L SvrCk: 8 [REDACTED] 08/06/24  
Separate checks: 1 of 2

N.S. SODA WATER 3.99  
WATER 0.00  
SPAG MEATBALLS, {pt spag m.ball} 15.99  
1/2 BT/G.CHS SAL, caj brst 20.28

Sub Total: 40.26  
GST: 2.01  
PST: 0.28

08/06 [REDACTED] TOTAL: 42.55

GST# 811780295

Order take-out or delivery online at  
bostonpizza.com or MyBP app

\*\*\*\*\*

TELL US HOW WE DID!  
would love to hear from you.  
Tel|BostonPizza.com

\*\*\*\*\*

Your Survey ACCESS CODE is below  
91410-80000-69011

This code will expire in 28 days

BOSTON PIZZA # 094  
510-1500 CRANBROOK VIC358  
CRANBROOK BC  
22945428  
BH2294542812

|||| PURCHASE ||||

08-06-2024 [REDACTED]  
Acct # [REDACTED]  
Card Type VI  
A0000000031010 VISA CREDIT

Check # 19  
Operator: 114  
Trace # 1724  
Inv. # 1753  
Auth # 03567I RRN 001445006

Purchase \$42.55  
Tip \$6.38  
Total \$48.93

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

TRANSACTION RECORD  
THE SULLIVAN PUB  
400 ROSS ST  
KIMBERLEY BC

www.sullivanpub.com

**Purchase**

Aug 21, 2024  
VISA  
TID: IC014286  
Sequence: 252 004  
Auth#: 054351  
Batch: 252

\*\*\*\* \* [REDACTED]  
Entry: Tap EMV (H)  
Response: 01-027

Amount \$ 88.12  
Tip \$ 15.86  
**Total \$ 103.98**

A0000000031010 VISA CREDIT

**Approved**  
Signature Not Required

don't drink & drive  
thank you for your business

Important: Retain this copy for your record

Cardholder only

The Sullivan Pub

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

Trans #: 1303897 Serv: [REDACTED]  
8/21/2024 [REDACTED] PM # Cust: 4

Quan	Descript	Cost
1	Soda	\$3.57
1	Tea	\$3.10
1	Seared Tuna	\$22.79
1	Dinner Spec	\$14.95
1	Clubhouse	\$19.29
1	Ginger Beef Rice Bowl	\$19.99

Net Total: \$83.69  
GST \$4.18  
PST \$0.25

**TOTAL: \$88.12**  
**Amount Due: \$88.12**

PLEASE PAY YOUR SERVER  
DONT DRINK AND DRIVE

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$35,544.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$44,936.94</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$80,481.93</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Kimberley Jr Dynamiters Hockey Club

# INVOICE

**INVOICE TO**  
MLA Columbia River Revelstoke

**INVOICE #** 2024-25 015  
**DATE** 2024-07-03  
**DUE DATE** 2024-09-30

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DESCRIPTION	QTY	RATE	AMOUNT
2024/25 Advertising Civic Arena Kimberley 4x4 Rink Board Sign	1	\$750.00	\$750.00

Thank you for supporting the Kimberley Dynamiters!

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<b>TOTAL</b>	<b>\$750.00</b>
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**PAYMENT METHODS**

e-transfer to: dynamiterssponsorship@gmail.com

or

mail cheque payable to "Kimberley Dynamiters"



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

# Invoice 2206129



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

DATE 06-27-2024	PLEASE PAY \$327.60	DUE DATE 06-27-2024
--------------------	------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - June	1	169.00	169.00
Online TOP 1-YR Online Ad - Top Banner - revelstokemountaineer.com - June	1	143.00	143.00

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

SUBTOTAL	312.00
GST @ 5%	15.60
TOTAL	327.60

E-tranfers can be sent to  
[REDACTED]@discoursecommunitypublishing.ca.

TOTAL DUE	\$327.60
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Thank you!  
We appreciate your business and look forward to helping you again soon.

THANK YOU.

## TAX SUMMARY

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



Please email payment remittance to [accounting@discoursecommunitypublishing.ca](mailto:accounting@discoursecommunitypublishing.ca)





**Abundant Specialty Advertising**

420 B - 4 Street NE  
Box 298 Station Main  
Salmon Arm, BC, V1E 4N3  
778.489.5406  
[asateam@abundantspecialty.ca](mailto:asateam@abundantspecialty.ca)  
[www.abundantspecialty.ca](http://www.abundantspecialty.ca)

DATE: June 27, 2024  
INVOICE: **2024218**

SOLD TO: Doug Clovechok - MLA  
Columbia River - Revelstoke  
[Redacted] [bc.ca](http://[Redacted].bc.ca)  
1 844 432 2300

Re: Clovechok - Merch

QTY.	ITEM DESCRIPTION	PRICE		ITEM TOTAL
16	Manchurian Ash 6 piece Steak Knife - Sets - Laser Box and blade knives - 2 backordered. 16 shipped at this time.	\$85.29	\$	1,364.64
1	Set-Up	\$75.00	\$	75.00
1	Freight	\$84.25	\$	84.25
25	Merchant & Craft Ashton 15" Computer Backpack- Gray with black trim. White logo	\$43.37	\$	1,084.25
1	Set-Up for embroidery	\$65.00	\$	65.00
1	Freight	\$58.37	\$	58.37
38	Golf Cooler Bag	\$31.30	\$	1,189.40
1	Set-Up for 1 color screen print	\$65.00	\$	65.00
1	Freight	\$49.21	\$	49.21
36	Multi Tools - Decorated on Handles	\$33.29	\$	1,198.44
1	Set-Up	\$65.00	\$	65.00
1	Freight	\$39.24	\$	39.24
1	Freight to Fairmont BC	\$149.30	\$	149.30

Thank you for allowing us to earn your business. We value you as our customer. If there are any questions, please give us a call. Have a great day!

**Invoice is due upon receipt of product**

Thank - you

TEAM ASA

- Please make cheques payable to:  
Abundant Specialty Advertising  
- For E-transfers, please send to:  
[payments@abundantspecialty.ca](mailto:payments@abundantspecialty.ca)

<b>SUBTOTAL</b>	\$	5,487.10
PST @ 7% (PST - 1012-2166)	\$	384.10
GST @ 5% (130235054)	\$	274.36
<b>TOTAL</b>	<b>\$</b>	<b>6,145.56</b>

# 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
413298-1	06/30/24	June 2024	05/27/24 - 06/30/24	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	Canada Day	

Flight Dates	Order #	Alt Order #
06/28/24 - 07/01/24	413298	

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	06/28/24	07/01/24	M-Su 5a-1a	M-Su 5a-1a	5---555	:15	20		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/24/24</td> <td>06/30/24</td> <td>----555</td> <td>15</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>						06/24/24	06/30/24	----555	15					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/24/24	06/30/24	----555	15																									
<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>																			
2	CFSM	F	06/28/24	8:43 AM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
3	CFSM	F	06/28/24	9:44 AM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
4	CFSM	F	06/28/24	9:53 AM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
1	CFSM	F	06/28/24	7:44 PM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
5	CFSM	F	06/28/24	11:53 PM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
6	CFSM	Sa	06/29/24	7:53 AM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
10	CFSM	Sa	06/29/24	10:43 AM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
8	CFSM	Sa	06/29/24	12:53 PM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
9	CFSM	Sa	06/29/24	4:53 PM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
7	CFSM	Sa	06/29/24	8:23 PM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
15	CFSM	Su	06/30/24	7:24 AM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
14	CFSM	Su	06/30/24	3:31 PM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
13	CFSM	Su	06/30/24	5:34 PM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
12	CFSM	Su	06/30/24	8:40 PM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
11	CFSM	Su	06/30/24	11:19 PM	M-Su 5a-1a	M-Su 5a-1a	:15	DCMLA-24-03		NM																			
2	06/28/24	07/01/24	Billing Line		-----	:00	0		NS																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/24/24</td> <td>06/30/24</td> <td>----1--</td> <td>1</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>						06/24/24	06/30/24	----1--	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/24/24	06/30/24	----1--	1																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	CFSM	F	06/28/24		Billing Line		:00			NS																			
3	06/28/24	07/01/24	Sales Take Out	Various	-----	:00	0		NS																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/24/24</td> <td>06/30/24</td> <td>----1--</td> <td>1</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>						06/24/24	06/30/24	----1--	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/24/24	06/30/24	----1--	1																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	CFSM	F	06/28/24		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> 413298-1	<u>Invoice Date</u> 06/30/24	<u>Invoice Month</u> June 2024	<u>Invoice Period</u> 05/27/24 - 06/30/24	<u>Currency</u> CAD
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<u>Advertiser</u> Columbia River Revelstoke	<u>Product</u> Canada Day	<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>							17			

**Payment Terms 30 Days**

<u>Total</u>	<b>\$169.00</b>
GST(5%) 100984947	5.0% <b>\$8.45</b>
<u>Invoice Total</u>	<b>\$177.45</b>

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-9	06/30/24	June 2024	05/27/24 - 06/30/24	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>05/27/24</td> <td>06/02/24</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>						05/27/24	06/02/24	2222222	14					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/27/24	06/02/24	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>																			
472	CFSM	M	05/27/24	2:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
471	CFSM	M	05/27/24	8:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
474	CFSM	Tu	05/28/24	12:23 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
473	CFSM	Tu	05/28/24	10:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
476	CFSM	W	05/29/24	9:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
475	CFSM	W	05/29/24	10:52 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
478	CFSM	Th	05/30/24	4:23 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
477	CFSM	Th	05/30/24	11:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
479	CFSM	F	05/31/24	5:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM																			
480	CFSM	F	05/31/24	9:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM																			
482	CFSM	Sa	06/01/24	7:19 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM																			
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483	CFSM	Su	06/02/24	6:50 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM																			
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486	CFSM	M	06/03/24	11:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM																			
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492	CFSM	Th	06/06/24	5:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM																			
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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**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-9	06/30/24	June 2024	05/27/24 - 06/30/24	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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**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

<u>Invoice #</u> 396144-9	<u>Invoice Date</u> 06/30/24	<u>Invoice Month</u> June 2024	<u>Invoice Period</u> 05/27/24 - 06/30/24	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug Cl	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																							
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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

<u>Invoice #</u> 396144-9	<u>Invoice Date</u> 06/30/24	<u>Invoice Month</u> June 2024	<u>Invoice Period</u> 05/27/24 - 06/30/24	<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>	<b>\$399.00</b>
<b>GST(5%) 100984947</b>	<u>5.0%</u>	<b>\$19.95</b>
	<u>Invoice Total</u>	<b>\$418.95</b>

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

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	16 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	CDT ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 20, 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](mailto: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:	BPI157928
Invoice Date:	16 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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	30 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	CDT ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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



Account Number:	██████████
Invoice Number:	BPI161348
Invoice Date:	30 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

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	23 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**

If you are on automatic credit card your total amount due will be charged on June 27, 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](mailto:credit.support@blackpress.ca)

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



Account Number:	██████████
Invoice Number:	BPI159527
Invoice Date:	23 Jun 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	30 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	RTR ██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI161350
Invoice Date:	30 Jun 2024
Payment Due:	\$ 113.24

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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	23 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	CDT ██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI159525
Invoice Date:	23 Jun 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	30 Jun 2024
Amount Due	\$ 185.70
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	\$ 176.85
Ordered By	_____	Tax Amount: GST	\$ 8.85
Campaign Number	94967	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 185.70
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI161351
Invoice Date:	30 Jun 2024
Payment Due:	\$ 185.70

**REMIT TO:**

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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	16 Jun 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	[REDACTED]		

### Comments

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Account Number:	[REDACTED]
Invoice Number:	BPI157929
Invoice Date:	16 Jun 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	30 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	CDT ██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI162693
Invoice Date:	30 Jun 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	16 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	RTR ██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI157932
Invoice Date:	16 Jun 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	23 Jun 2024
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

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

**Comments**

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Account Number: [REDACTED]  
 Invoice Number: BPI159523  
 Invoice Date: 23 Jun 2024  
 Payment Due: \$ 101.69

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**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	23 Jun 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	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI159524
Invoice Date:	23 Jun 2024
Payment Due:	\$ 742.19

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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	16 Jun 2024
Amount Due	\$ 112.73
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: 104966  
 ██████████ Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 107.35
Ordered By	_____	Tax Amount: GST	\$ 5.38
Campaign Number	80067	Payments Applied	\$ 0.00
Description	Father's Day	Payment Due Amount	\$ 112.73
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI157931
Invoice Date:	16 Jun 2024
Payment Due:	\$ 112.73

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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	16 Jun 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

## Billing Summary

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

## Comments

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Account Number:	[REDACTED]
Invoice Number:	BPI159162
Invoice Date:	16 Jun 2024
Payment Due:	\$ 139.49

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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	23 Jun 2024
Amount Due	\$ 343.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 326.85
Ordered By		Tax Amount: GST	\$ 16.35
Campaign Number	80056	Payments Applied	\$ 0.00
Description	Indigenous Day	Payment Due Amount	\$ 343.20
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:	BPI159526
Invoice Date:	23 Jun 2024
Payment Due:	\$ 343.20

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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	23 Jun 2024
Amount Due	\$ 605.69
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	\$ 576.85
Ordered By		Tax Amount: GST	\$ 28.84
Campaign Number	87117	Payments Applied	\$ 0.00
Description	TIMES Magazine	Payment Due Amount	\$ 605.69
Marketing Campaign			
Sales Rep	VMS ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 27, 2024.

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Account Number:	██████████
Invoice Number:	BPI159528
Invoice Date:	23 Jun 2024
Payment Due:	\$ 605.69

**REMIT TO:**

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

**BILL TO:**

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

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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	16 Jun 2024
Amount Due	\$ 269.69
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	\$ 256.85
Ordered By	_____	Tax Amount: GST	\$ 12.84
Campaign Number	80062	Payments Applied	\$ 0.00
Description	Selkirk Grad	Payment Due Amount	\$ 269.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 20, 2024.

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Account Number:	██████████
Invoice Number:	BPI157930
Invoice Date:	16 Jun 2024
Payment Due:	\$ 269.69

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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	30 Jun 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	CD [REDACTED]		

### Comments

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

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

Account Number:	[REDACTED]
Invoice Number:	BPI161349
Invoice Date:	30 Jun 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	30 Jun 2024
Amount Due	\$ 341.25
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	\$ 325.00
Ordered By	_____	Tax Amount: GST	\$ 16.25
Campaign Number	98004	Payments Applied	\$ 0.00
Description	Grad	Payment Due Amount	\$ 341.25
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI162694
Invoice Date:	30 Jun 2024
Payment Due:	\$ 341.25

**REMIT 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	23 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	CDT ██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI160937
Invoice Date:	23 Jun 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	23 Jun 2024
Amount Due	\$ 773.69
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	\$ 736.85
Ordered By	_____	Tax Amount: GST	\$ 36.84
Campaign Number	87196	Payments Applied	\$ 0.00
Description	Key City Live Theatre Magazine	Payment Due Amount	\$ 773.69
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI159529
Invoice Date:	23 Jun 2024
Payment Due:	\$ 773.69

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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	9 Jul 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:	BPI170201
Invoice Date:	9 Jul 2024
Payment Due:	\$ 870.29

**REMIT 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	9 Jul 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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Account Number:	██████████
Invoice Number:	BPI170200
Invoice Date:	9 Jul 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	7 Jul 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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Account Number:	██████████
Invoice Number:	BPI171284
Invoice Date:	7 Jul 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	7 Jul 2024
Amount Due	\$ 185.69
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	\$ 176.85
Ordered By	_____	Tax Amount: GST	\$ 8.84
Campaign Number	98004	Payments Applied	\$ 0.00
Description	Grad	Payment Due Amount	\$ 185.69
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI171285
Invoice Date:	7 Jul 2024
Payment Due:	\$ 185.69

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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	9 Jul 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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Account Number:	██████████
Invoice Number:	BPI170202
Invoice Date:	9 Jul 2024
Payment Due:	\$ 101.69

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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	9 Jul 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 (July 11, 2024).

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



Account Number:	██████████
Invoice Number:	BPI170203
Invoice Date:	9 Jul 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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**Abundant Specialty Advertising**

420 B - 4 Street NE  
 Box 298 Station Main  
 Salmon Arm, BC, V1E 4N3  
 778.489.5406

[asateam@abundantspecialty.ca](mailto:asateam@abundantspecialty.ca)  
[www.abundantspecialty.ca](http://www.abundantspecialty.ca)

DATE: July 18, 2024  
 INVOICE: **2024247**

SOLD TO: Doug Clovechok - MLA  
 Columbia River - Revelstoke  
 [Redacted] bc.ca  
 1 844 432 2300

**Re: Clovechok - Merch**

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
2	Manchurian Ash 6 piece Steak Knife - Sets - Laser Box and blade knives (these are the last 2 backordered pieces.	\$85.29	\$ 170.58
31	Aero LOFT Sling Back pack - Dark Grey with Black trim	\$27.82	\$ 862.42
1	Set-Up	\$80.00	\$ 80.00
1	Freight	\$54.23	\$ 54.23
10	Unisex Hamilton HD Thermal Jackets - Color Camo - Doug Clovechok MLA and Dome on the back nape of neck. Embroidered 2L, 6XL, 2XXL - Orange Thread	\$220.00	\$ 2,200.00
1	Set-Up	\$70.00	\$ 70.00
1	Freight	\$39.24	\$ 39.24
4	Ladies Jackets - Doug Clovechok MLA & Dome on the back nape of neck. Embroidered. Navy 1M, Black 1M, Red 1M, Bright Blue 1XXL - White Thread	\$139.95	\$ 559.80
1	Freight	\$43.31	\$ 43.31
36	Buck - Orange Camo Handles	\$65.00	\$ 2,340.00
1	Set-Up	\$30.00	\$ 30.00
1	Freight	\$59.87	\$ 59.87

Thank you for allowing us to earn your business. We value you as our customer. If there are any questions, please give us a call. Have a great day!  
**Invoice is due upon receipt of product**

Thank you [Redacted] TEAM ASA  
 • Please make cheques payable to:  
 Abundant Specialty Advertising  
 • For E-transfers, please send to:  
 payments@abundantspecialty.ca

SUBTOTAL	\$	6,509.45
PST @ 7% (PST - 1012-2166)	\$	455.66
GST @ 5% (130235054)	\$	325.47
<b>TOTAL</b>	<b>\$</b>	<b>7,290.58</b>

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	14 Jul 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:	BPI172587
Invoice Date:	14 Jul 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	14 Jul 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:	BPI171494
Invoice Date:	14 Jul 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	14 Jul 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	[REDACTED]		

### Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI171495
Invoice Date:	14 Jul 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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# 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
396144-10	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/05/23	09/30/24	Doug Clovechok	M-Su 5a-1a	2222222	:20	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24    07/07/24    2222222                    14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
541	CFSM	M	07/01/24	6:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
542	CFSM	M	07/01/24	11:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
544	CFSM	Tu	07/02/24	7:53 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
543	CFSM	Tu	07/02/24	8:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
546	CFSM	W	07/03/24	11:20 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
545	CFSM	W	07/03/24	4:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
547	CFSM	Th	07/04/24	8:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
548	CFSM	Th	07/04/24	7:43 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
550	CFSM	F	07/05/24	6:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
549	CFSM	F	07/05/24	11:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
552	CFSM	Sa	07/06/24	1:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
551	CFSM	Sa	07/06/24	7:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
553	CFSM	Su	07/07/24	12:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
554	CFSM	Su	07/07/24	6:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24    07/14/24    2222222                    14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
556	CFSM	M	07/08/24	1:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
555	CFSM	M	07/08/24	6:43 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
558	CFSM	Tu	07/09/24	4:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
557	CFSM	Tu	07/09/24	11:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
560	CFSM	W	07/10/24	7:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
559	CFSM	W	07/10/24	8:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
561	CFSM	Th	07/11/24	9:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
562	CFSM	Th	07/11/24	10:22 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
564	CFSM	F	07/12/24	7:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
563	CFSM	F	07/12/24	11:41 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
565	CFSM	Sa	07/13/24	9:50 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
566	CFSM	Sa	07/13/24	10:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM

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

# INVOICE



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

<u>Invoice #</u> 396144-10	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<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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<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>567</td> <td>CFSM</td> <td>Su</td> <td>07/14/24</td> <td>2:17 PM</td> <td>Doug Clovechok</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>568</td> <td>CFSM</td> <td>Su</td> <td>07/14/24</td> <td>9:47 PM</td> <td>Doug Clovechok</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-24-02</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>07/15/24</td> <td>07/21/24</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>569</td><td>CFSM</td><td>M</td><td>07/15/24</td><td>6:22 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>570</td><td>CFSM</td><td>M</td><td>07/15/24</td><td>10:22 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>571</td><td>CFSM</td><td>Tu</td><td>07/16/24</td><td>8:42 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>572</td><td>CFSM</td><td>Tu</td><td>07/16/24</td><td>11:41 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>573</td><td>CFSM</td><td>W</td><td>07/17/24</td><td>5:22 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>574</td><td>CFSM</td><td>W</td><td>07/17/24</td><td>8:42 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>575</td><td>CFSM</td><td>Th</td><td>07/18/24</td><td>1:43 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>576</td><td>CFSM</td><td>Th</td><td>07/18/24</td><td>4:42 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>578</td><td>CFSM</td><td>F</td><td>07/19/24</td><td>5:42 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>577</td><td>CFSM</td><td>F</td><td>07/19/24</td><td>8:53 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>579</td><td>CFSM</td><td>Sa</td><td>07/20/24</td><td>1:22 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>580</td><td>CFSM</td><td>Sa</td><td>07/20/24</td><td>7:42 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>582</td><td>CFSM</td><td>Su</td><td>07/21/24</td><td>7:53 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>581</td><td>CFSM</td><td>Su</td><td>07/21/24</td><td>10:48 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</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>07/22/24</td> <td>07/28/24</td> <td>2222222</td> <td>14</td> <td></td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>584</td><td>CFSM</td><td>M</td><td>07/22/24</td><td>11:42 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>583</td><td>CFSM</td><td>M</td><td>07/22/24</td><td>12:42 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>585</td><td>CFSM</td><td>Tu</td><td>07/23/24</td><td>7:41 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>586</td><td>CFSM</td><td>Tu</td><td>07/23/24</td><td>7:51 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>588</td><td>CFSM</td><td>W</td><td>07/24/24</td><td>12:21 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> 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Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	569	CFSM	M	07/15/24	6:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	570	CFSM	M	07/15/24	10:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	571	CFSM	Tu	07/16/24	8:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	572	CFSM	Tu	07/16/24	11:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	573	CFSM	W	07/17/24	5:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	574	CFSM	W	07/17/24	8:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	575	CFSM	Th	07/18/24	1:43 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	576	CFSM	Th	07/18/24	4:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	578	CFSM	F	07/19/24	5:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	577	CFSM	F	07/19/24	8:53 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	579	CFSM	Sa	07/20/24	1:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	580	CFSM	Sa	07/20/24	7:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	582	CFSM	Su	07/21/24	7:53 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	581	CFSM	Su	07/21/24	10:48 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/22/24	07/28/24	2222222	14							Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	584	CFSM	M	07/22/24	11:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	583	CFSM	M	07/22/24	12:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	585	CFSM	Tu	07/23/24	7:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	586	CFSM	Tu	07/23/24	7:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	588	CFSM	W	07/24/24	12:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	587	CFSM	W	07/24/24	3:23 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	590	CFSM	Th	07/25/24	7:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	589	CFSM	Th	07/25/24	8:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	591	CFSM	F	07/26/24	6:41 AM	Doug Clovechok	M-Su 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596	CFSM	Su	07/28/24	7:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM																																																																																																																																																																																																																																																																																																																																																																																																																						

| 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>      |                |        |             |      |      | |----------|-------------------|-----------------|----------------|-------------------|------------------|----------------|--------|-------------|------|------| |          | 07/01/24          | 07/07/24        | 1111111        | 7                 |                  |                |        |             |      |      | | Spots: # | Ch                | Day             | Air Date       | Air Time          | Description      | Start/End Time | Length | Ad-ID       | Rate | Type | | 271      | CFSM              | M               | 07/01/24       | 5:51 AM           | Bonus overnights | M-Su 12a-6a    | :20    | DCMLA-24-02 |      | NM   | | 272      | CFSM              | Tu              | 07/02/24       | 3:20 AM           | Bonus overnights | M-Su 12a-6a    | :20    | DCMLA-24-02 |      | NM   | | 273      | CFSM              | W               | 07/03/24       | 5:20 AM           | Bonus overnights | M-Su 12a-6a    | :20    | DCMLA-24-02 |      | NM   | | 274      | CFSM              | Th              | 07/04/24       | 4:50 AM           | Bonus overnights | M-Su 12a-6a    | :20    | DCMLA-24-02 |      | NM   | | 275      | CFSM              | F               | 07/05/24       | 2:41 AM           | Bonus overnights | M-Su 12a-6a    | :20    | DCMLA-24-02 |      | NM   | | 276      | CFSM              | Sa              | 07/06/24       | 12:41 AM          | Bonus overnights | M-Su 12a-6a    | :20    | DCMLA-24-02 |      | NM   | | 277      | CFSM              | Su              | 07/07/24       | 12:50 AM          | Bonus overnights | M-Su 12a-6a    | :20    | DCMLA-24-02 |      | 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> 396144-10	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<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	
07/08/24 07/14/24 1111111 7 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 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>
278	CFSM	M	07/08/24	1:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
279	CFSM	Tu	07/09/24	1:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
280	CFSM	W	07/10/24	4:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
281	CFSM	Th	07/11/24	3:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
282	CFSM	F	07/12/24	4:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
283	CFSM	Sa	07/13/24	2:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
284	CFSM	Su	07/14/24	5:36 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
285	CFSM	M	07/15/24	5:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
286	CFSM	Tu	07/16/24	1:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
287	CFSM	W	07/17/24	2:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
288	CFSM	Th	07/18/24	3:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
289	CFSM	F	07/19/24	12:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
290	CFSM	Sa	07/20/24	2:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
291	CFSM	Su	07/21/24	1:48 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
292	CFSM	M	07/22/24	5:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
293	CFSM	Tu	07/23/24	2:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
294	CFSM	W	07/24/24	4:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
295	CFSM	Th	07/25/24	12:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
296	CFSM	F	07/26/24	3:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
297	CFSM	Sa	07/27/24	12:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
298	CFSM	Su	07/28/24	5:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		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> 07/15/24 07/21/24 --1---- 1										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
10	CFSM	W	07/17/24		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> 07/15/24 07/21/24 --1---- 1										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
10	CFSM	W	07/17/24		Billing Line	Billing Line	:00			NS
5	10/05/23	09/30/24	Sales Take Out	Various	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 --1---- 1										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
10	CFSM	W	07/17/24		Sales Take Out	Various	:00			NS

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



# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-10	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug C	

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

**Payment Terms 30 Days**

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

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

# 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 1607  
DATE 26/07/2024  
TERMS Net 30  
DUE DATE 25/08/2024

### CUSTOMER ACCOUNT

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/07/2024	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 admin@columbiavalleypioneer.com  
Security question: what country do we live in.

Thank you,  
The Columbia Valley Pioneer

SUBTOTAL	331.38
GST @ 5%	16.57
TOTAL	347.95
BALANCE DUE	<b>\$347.95</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.57	331.38

**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 Jul 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 July 25, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto: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:	BPI172853
Invoice Date:	21 Jul 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

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

# Invoice 2207127



**BILL TO**

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

DATE 07-27-2024	PLEASE PAY \$327.60	DUE DATE 07-27-2024
--------------------	------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - July	1	169.00	169.00
Online TOP 1-YR Online Ad - Top Banner - Revelstokemountaineer.com - July	1	143.00	143.00
Thank you for your business. We accept Visa and Mastercard.		SUBTOTAL	312.00
		GST @ 5%	15.60
		TOTAL	327.60

E-tranfers can be sent to  
[REDACTED]@discoursecommunitypublishing.ca.

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

TOTAL DUE **\$327.60**

THANK YOU.

**TAX SUMMARY**

Etransfer to [REDACTED]@discoursecommunitypublishing.ca or admin@indiginews.com

EFT Information  
Institut [REDACTED]  
Transi [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](mailto: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	21 Jul 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:	BPI172852
Invoice Date:	21 Jul 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	21 Jul 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 July 25, 2024.

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



Account Number:	██████████
Invoice Number:	BPI173926
Invoice Date:	21 Jul 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	28 Jul 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

## Billing Summary

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

## Comments

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

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



Account Number:	[REDACTED]
Invoice Number:	BPI175237
Invoice Date:	28 Jul 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	28 Jul 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:	BPI174177
Invoice Date:	28 Jul 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 Jul 2024
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	73851	Payments Applied	\$ 0.00
Description	Puzzle page ad	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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

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

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



Account Number:	██████████
Invoice Number:	BPI174178
Invoice Date:	28 Jul 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	4 Aug 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	CD ██████████		

**Comments**

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

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



Account Number:	██████████
Invoice Number:	BPI181717
Invoice Date:	4 Aug 2024
Payment Due:	\$ 870.29

**REMIT TO:**

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

**BILL TO:**

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

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**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	4 Aug 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:	BPI181718
Invoice Date:	4 Aug 2024
Payment Due:	\$ 870.29

**REMIT TO:**

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

**BILL TO:**

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

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**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	4 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.Shannon Stewart		

**Comments**

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

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



Account Number:	██████████
Invoice Number:	BPI181719
Invoice Date:	4 Aug 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	18 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:	BPI184051
Invoice Date:	18 Aug 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.	104966
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: 104966  
 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.Shannon Stewart		

**Comments**

If you are on automatic payment, your total amount due will be charged on August 15, 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](mailto:credit.support@blackpress.ca)

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



Account Number:	104966
Invoice Number:	BPI182662
Invoice Date:	11 Aug 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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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	6 Aug 2024	6 Aug 2024	Open Rate Colour	General	2 Columns x 4.5 Inches	9.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.34

**Military Ames**

250-919-3137

Veteran Camaraderie Group  
militaryames@gmail.com

8020 REGAN ROAD  
KIMBERLEY BC V1A 3M4

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	Cindy
--------------------------------	------------------------	-------

IOU	TERMS CONDITIONS	VIA MODE
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INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Advertising re: The Lolling 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



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	18 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	CDT ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI185059
Invoice Date:	18 Aug 2024
Payment Due:	\$ 139.49

**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	18 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:	BPI184052
Invoice Date:	18 Aug 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 Aug 2024
Amount Due	\$ 480.74
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	\$ 457.85
Ordered By		Tax Amount: GST	\$ 22.89
Campaign Number	105004	Payments Applied	\$ 0.00
Description	Hunting Magazine	Payment Due Amount	\$ 480.74
Marketing Campaign			
Sales Rep	CDT ██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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



Account Number:	██████████
Invoice Number:	BPI186992
Invoice Date:	31 Aug 2024
Payment Due:	\$ 480.74

**REMIT TO:**

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

**BILL TO:**

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

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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	25 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	██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on August 29, 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](mailto:credit.support@blackpress.ca)

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



Account Number:	██████████
Invoice Number:	BPI185406
Invoice Date:	25 Aug 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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**Abundant Specialty Advertising**

420 B - 4 Street NE  
Box 298 Station Main  
Salmon Arm, BC, V1E 4N3  
778.489.5406  
asateam@abundantspecialty.ca  
www.abundantspecialty.ca

DATE: Augusta 19, 2024

INVOICE: **2024291**

SOLD TO: Doug Clovechok - MLA  
[Redacted] ke

1 844 432 2300

Re: Clovechok - Merch

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
30	<b>GOLF BALLS:</b> PRO V1 Titleist Golf Balls with 2 color logo on the north pole. Order for 30 boxes x 1 dozen/box	\$95.57	\$ 2,867.10
1	Set-Up	\$31.31	\$ 31.31
1	Freight to ASA Office Salmon Arm for furtherance	\$77.52	\$ 77.52
36	<b>Buck KNIFE</b> - Orange Camo Handles REPEATS with laser engraved logo on blade, 1.5" x 0.5	\$65.00	\$ 2,340.00
1	Set-Up	\$30.00	\$ 30.00
1	Freight to ASA Office Salmon Arm for furtherance	\$59.87	\$ 59.87
25	<b>Backpack</b> - Merchant & Craft Ashton 15" Computer Backpack- Gray with black trim. White logo REPEATS	\$43.37	\$ 1,084.25
1	Repeat Set-Up for embroidery	\$40.00	\$ 40.00
1	Freight to ASA Office Salmon Arm for furtherance	\$58.37	\$ 58.37
48	<b>Tumblers</b> - 22 oz Vacuum Insulated Tumbler with Cork Base - Blue Mugs with Lazer Decoration	\$21.38	\$ 1,026.24
1	Set-Up - repeat	\$35.00	\$ 35.00
1	Freight to ASA Office Salmon Arm for furtherance	\$59.31	\$ 59.31
1	Freight to Fairmont BC via Ace Courier, 7 boxes	\$120.73	\$ 120.73

Thank you for allowing us to earn your business. We value you as our customer. If there are any questions, please give us a call. Have a great day!

**Invoice is due upon receipt of product**

Thank - you

TEAM ASA

• Please make cheques payable to:  
Abundant Specialty Advertising  
• For E-transfers, please send to:

<b>SUBTOTAL</b>	\$	7,829.70
PST @ 7% (PST - 1012-2166)	\$	548.08
GST @ 5% (130235054)	\$	391.49
<b>TOTAL</b>	<b>\$</b>	<b>8,769.27</b>

## 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	31 Aug 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 payment, your total amount due will be charged on September 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: [credit.support@blackpress.ca](mailto: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.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI186996
Invoice Date:	31 Aug 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	25 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	██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI185407
Invoice Date:	25 Aug 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 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	CDT ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI193674
Invoice Date:	31 Aug 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	31 Aug 2024
Amount Due	\$ 585.74
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 #	Back to School	Campaign Net Amount	\$ 557.85
Ordered By		Tax Amount: GST	\$ 27.89
Campaign Number	108633	Payments Applied	\$ 0.00
Description	Back to School	Payment Due Amount	\$ 585.74
Marketing Campaign			
Sales Rep	CDT ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI186993
Invoice Date:	31 Aug 2024
Payment Due:	\$ 585.74

**REMIT TO:**

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

**BILL TO:**

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

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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	25 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	CDT ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI186520
Invoice Date:	25 Aug 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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# The Columbia Valley Pioneer

Box 868  
Invermere BC V0A 1K0  
250-341-6299  
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** 1695  
**DATE** 29/08/2024  
**TERMS** Net 30  
**DUE DATE** 28/09/2024

### CUSTOMER ACCOUNT

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2024	3x7 Colour MLA minutes	1	331.38	331.38
29/08/2024	3x7 Colour	1	331.38	331.38

We appreciate your business. Please find your invoice details here.  
If paying by e-transfer, send to admin@columbiavalleypioneer.com  
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	<b>\$695.90</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	33.14	662.76

# 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
396144-11	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/05/23	09/30/24	Doug Clovechok	M-Su 5a-1a	2222222	:20	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24    08/04/24    2222222                    14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
598	CFSM	M	07/29/24	11:22 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
597	CFSM	M	07/29/24	7:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
600	CFSM	Tu	07/30/24	8:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
599	CFSM	Tu	07/30/24	3:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
602	CFSM	W	07/31/24	11:43 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
601	CFSM	W	07/31/24	5:43 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
604	CFSM	Th	08/01/24	9:40 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
603	CFSM	Th	08/01/24	8:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
605	CFSM	F	08/02/24	8:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
606	CFSM	F	08/02/24	11:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
608	CFSM	Sa	08/03/24	6:23 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
607	CFSM	Sa	08/03/24	11:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
609	CFSM	Su	08/04/24	10:41 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
610	CFSM	Su	08/04/24	2:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24    08/11/24    2222222                    14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
611	CFSM	M	08/05/24	10:51 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
612	CFSM	M	08/05/24	10:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
614	CFSM	Tu	08/06/24	3:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
613	CFSM	Tu	08/06/24	7:44 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
616	CFSM	W	08/07/24	8:52 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
615	CFSM	W	08/07/24	8:21 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
618	CFSM	Th	08/08/24	1:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
617	CFSM	Th	08/08/24	10:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
619	CFSM	F	08/09/24	7:42 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
620	CFSM	F	08/09/24	12:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
622	CFSM	Sa	08/10/24	6:43 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM
621	CFSM	Sa	08/10/24	12:40 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM

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

# INVOICE



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

<u>Invoice #</u> 396144-11	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug Cl	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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<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>623</td> <td>CFSM</td> <td>Su</td> <td>08/11/24</td> <td>5:42 PM</td> <td>Doug Clovechok</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-24-02</td> <td></td> <td>NM</td> </tr> <tr> <td>624</td> <td>CFSM</td> <td>Su</td> <td>08/11/24</td> <td>9:41 PM</td> <td>Doug Clovechok</td> <td>M-Su 5a-1a</td> <td>:20</td> <td>DCMLA-24-02</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>08/12/24</td> <td>08/18/24</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>625</td><td>CFSM</td><td>M</td><td>08/12/24</td><td>4:23 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>626</td><td>CFSM</td><td>M</td><td>08/12/24</td><td>11:50 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>627</td><td>CFSM</td><td>Tu</td><td>08/13/24</td><td>10:42 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>628</td><td>CFSM</td><td>Tu</td><td>08/13/24</td><td>11:41 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>629</td><td>CFSM</td><td>W</td><td>08/14/24</td><td>8:41 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>630</td><td>CFSM</td><td>W</td><td>08/14/24</td><td>7:53 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>632</td><td>CFSM</td><td>Th</td><td>08/15/24</td><td>7:23 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>631</td><td>CFSM</td><td>Th</td><td>08/15/24</td><td>11:22 AM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>634</td><td>CFSM</td><td>F</td><td>08/16/24</td><td>1:51 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> <tr><td>633</td><td>CFSM</td><td>F</td><td>08/16/24</td><td>10:52 PM</td><td>Doug Clovechok</td><td>M-Su 5a-1a</td><td>:20</td><td>DCMLA-24-02</td><td></td><td>NM</td></tr> 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PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	632	CFSM	Th	08/15/24	7:23 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	631	CFSM	Th	08/15/24	11:22 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	634	CFSM	F	08/16/24	1:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	633	CFSM	F	08/16/24	10:52 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	635	CFSM	Sa	08/17/24	12:23 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	636	CFSM	Sa	08/17/24	4:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	637	CFSM	Su	08/18/24	5:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	638	CFSM	Su	08/18/24	6:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-24-02		NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/19/24	08/25/24	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>	640	CFSM	M	08/19/24	3:52 PM	Doug Clovechok	M-Su 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12a-6a	:20	DCMLA-24-02		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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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> 396144-11	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug C	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/05/23	09/30/24	Bonus overnights	M-Su 12a-6a	1111111	:20	7		NM	
08/05/24 08/11/24 1111111 7 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 1111111 7										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
306	CFSM	M	08/05/24	5:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
307	CFSM	Tu	08/06/24	5:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
308	CFSM	W	08/07/24	5:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
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311	CFSM	Sa	08/10/24	2:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
312	CFSM	Su	08/11/24	12:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
313	CFSM	M	08/12/24	5:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
314	CFSM	Tu	08/13/24	5:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
315	CFSM	W	08/14/24	2:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
316	CFSM	Th	08/15/24	12:21 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
317	CFSM	F	08/16/24	5:41 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
318	CFSM	Sa	08/17/24	3:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
319	CFSM	Su	08/18/24	5:51 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
320	CFSM	M	08/19/24	4:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
321	CFSM	Tu	08/20/24	12:50 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
322	CFSM	W	08/21/24	5:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
323	CFSM	Th	08/22/24	12:20 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
324	CFSM	F	08/23/24	5:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
325	CFSM	Sa	08/24/24	2:40 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		NM
326	CFSM	Su	08/25/24	1:48 AM	Bonus overnights	M-Su 12a-6a	:20	DCMLA-24-02		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> 08/12/24 08/18/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CFSM	W	08/14/24		Display Ad : BigBox	Display Ad : BigBc	:00			NS
4	10/05/23	09/30/24	Billing Line	Billing Line	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CFSM	W	08/14/24		Billing Line	Billing Line	:00			NS
5	10/05/23	09/30/24	Sales Take Out	Various	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	CFSM	W	08/14/24		Sales Take Out	Various	:00			NS

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

# INVOICE



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

<u>Invoice #</u> 396144-11	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Annual Campaign Doug C	<u>Estimate #</u>	

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

**Payment Terms 30 Days**

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

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



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

Invoice 2208126



**BILL TO**

Doug Clovechok MLA  
Doug Clovechok MLA

362 Wallinger Ave  
Kimberley BC

DATE  
08-19-2024

PLEASE PAY  
\$327.60

DUE DATE  
08-19-2024

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - August	1	169.00	169.00
Online TOP 1-YR Online Ad - Top Banner - revelstokemountaineer.com - August	1	143.00	143.00
Thank you for your business. We accept Visa and Mastercard.			
		SUBTOTAL	312.00
		GST @ 5%	15.60
		TOTAL	327.60

E-transfers can be sent to  
brandi@discoursecommunitypublishing.ca.

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

TOTAL DUE **\$327.60**

THANK YOU.

**TAX SUMMARY**

Etransfer to [REDACTED]@discoursecommunitypublishing.ca or admin@indiginews.com

EFT Information  
Institution # 010  
Transit # 02950  
Acct # 2700913

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](mailto:accounting@discoursecommunitypublishing.ca)



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

ORIGINAL

**Invoice Information**

Invoice Number	2745804151
Invoice Date	24-APR-2024
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
CANADA

# INVOICE

## Item Details

**Service Term: 24-APR-2024 to 23-MAY-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
<b>GRAND TOTAL (CAD)</b>	<b>88.47</b>

**Comments:**

GST

**Billing Contact**

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

Thank you for your business!



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

ORIGINAL

**Invoice Information**

Invoice Number	2773040919
Invoice Date	24-MAY-2024
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
CANADA

# INVOICE

## Item Details

**Service Term: 24-MAY-2024 to 23-JUN-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
<b>GRAND TOTAL (CAD)</b>	<b>88.47</b>

**Comments:**

GST

**Billing Contact**

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

Thank you for your business!



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

ORIGINAL

**Invoice Information**

Invoice Number	2800374047
Invoice Date	24-JUN-2024
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
CANADA

# INVOICE

## Item Details

**Service Term: 24-JUN-2024 to 23-JUL-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
<b>GRAND TOTAL (CAD)</b>	<b>88.47</b>

**Comments:**

GST

**Billing Contact**

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

Thank you for your business!



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

ORIGINAL

**Invoice Information**

Invoice Number	2827841943
Invoice Date	24-JUL-2024
Payment Terms	Credit Card
Purchase Order	AD00492204986CCA
Order Number	7061669947
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
CANADA

# INVOICE

## Item Details

**Service Term: 24-JUL-2024 to 23-AUG-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
<b>GRAND TOTAL (CAD)</b>	<b>88.47</b>

**Comments:**

GST

**Billing Contact**

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

Thank you for your business!



**Abundant Specialty Advertising**

420 B - 4 Street NE  
 Box 298 Station Main  
 Salmon Arm, BC, V1E 4N3  
 778.489.5406

[asateam@abundantspecialty.ca](mailto:asateam@abundantspecialty.ca)  
[www.abundantspecialty.ca](http://www.abundantspecialty.ca)

DATE: September 11, 2024  
 INVOICE: **2024318**

SOLD TO: **Doug Clovechok - MLA**  
 Columbia River - Revelstoke  
 Att: [REDACTED]  
 [REDACTED]  
 1 844 432 2300

**Re: Clovechok - Buck knives and jackets**

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
4	<b>Ladies Jackets - Doug Clovechok MLA &amp; Dome on the back nape of neck. Embroidered. White Thread REPEATS</b>	\$139.95	\$ 559.80
	Color: Red M-1		
	Color: Bright Blue XL-2,2XL-1		
1	Freight to ASA for furtherance	\$41.08	\$ 41.08
5	<b>Unisex Hamilton HD Thermal Jackets - Color Camo - Doug Clovechok MLA and Dome on the back nape of neck. Embroidered XL-4,2XL-1 - Orange Thread REPEATS</b>	\$220.00	\$ 1,100.00
1	Repeat set up	\$35.00	\$ 35.00
1	Freight to ASA for furtherance	\$39.24	\$ 39.24
36	<b>Buck KNIFE - Orange Camo Handles REPEATS with laser engraved logo on blade, 1.5" x 0.5</b>	\$65.00	\$ 2,340.00
1	Set-Up	\$30.00	\$ 30.00
1	Freight to ASA for furtherance	\$59.87	\$ 59.87
1	Freight to Fairmont BC via Ace Courier,	\$119.07	\$ 119.07

Thank you for allowing us to earn your business. We value you as our customer. If there are any questions, please give us a call. Have a great day!  
**Invoice is due upon receipt of product**

Thank you [REDACTED] TEAM ASA  
 - Please make cheques payable to:  
 Abundant Specialty Advertising  
 - For E-transfers, please send to:  
[payments@abundantspecialty.ca](mailto:payments@abundantspecialty.ca)

<b>SUBTOTAL</b>	\$	4,324.06
PST @ 7% (PST - 1012-2166)	\$	302.68
GST @ 5% (130235054)	\$	216.20
<b>TOTAL</b>	\$	<b>4,842.94</b>

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	8 Sep 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**

If you are on automatic payment, your total amount due will be charged on September 12, 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](mailto: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:	BPI194484
Invoice Date:	8 Sep 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	8 Sep 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 payment, your total amount due will be charged on September 12, 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](mailto: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:	BPI195580
Invoice Date:	8 Sep 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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Clovechok, Doug

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$296.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$333.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$630.04</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 for order #21877084**

1 message

Staples.ca Customer Service <No-Reply> <order@staples.ca>

29 August 2024 at 11:29

To:



# Order Invoice

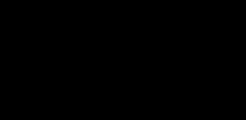
Order Number: 21877084  
Order Date: May 28, 2024  
Shipment Date: May 28, 2024

This is your invoice for a shipment on order **21877084**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

**SHIPPING ADDRESS**

5399 Dutch Creek Road  
Fairmont Hot Springs, BC  
V0B1L2

**BILLING ADDRESS**



**METHOD OF PAYMENT**

MasterCard

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	HP 31 Original Ink Bottle - 70ml - Cyan Item: 24421387	1	\$27.39	\$27.39
	HP 32 Original Ink Bottle - 135ml - Black Item: 24421386	1	\$30.39	\$30.39

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	<b>Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets</b> Item: 14336	2	\$79.99	\$159.98
	<b>HP 31 Original Ink Bottle - 70ml - Magenta</b> Item: 24421388	1	\$27.39	\$27.39
	<b>HP 31 Original Ink Bottle - 70ml - Yellow</b> Item: 24421389	1	\$27.39	\$27.39

GST/HST# 126152586

<b>SUBTOTAL</b>	<b>\$272.54</b>
SHIPPING	\$24.99
GST	\$13.63
PST	\$19.08
<b>TOTAL</b>	<b>\$333.24</b>

\* May include remote shipping charges. [Click here for more information.](#)

**Help Centre**

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

**Head Office**

6 Staples Avenue  
Richmond Hill ON L4B 4W3

[Privacy Policy](#) [Terms of Service](#)



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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Clovechok, Doug

**Expense Category:** **Travel**

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

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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