

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Clovechok, Doug

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,901.28
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,819.66</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,720.94</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



Seniors Meeting Golden  
 Aug. 27  
 Tim Hortons.

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

Catering  
 Order #: 553

1 Canb 35 Orig Blend \$60.00

Subtotal: \$60.00  
 GST: \$3.00  
 Total Tax: \$3.00  
 Grand Total: \$63.00  
 Visa: \$63.00  
 Change Due: \$0.00  
 Cashier: SHIFT 1

GST/HST: 300563641R10101  
 08-27-2021  
 Receipt #: 511888005  
 Order ID: 512876705

VISA \*\*\*\*\*  
 Card Entry:TAP\_ICC Sequence:000036  
 Trans Type:Purchase \$63.00  
 Term #: 205  
 REF #: 00000036  
 Application Label: VISA CREDIT  
 AID #: 1000000031010  
 TVR #: 0000000000  
 TSI #: 0000  
 Auth #:057170 Approved

Guest Copy  
 RECEIPT REPRINT

Seniors Meeting Golden  
 Save-On-Foods #2222 Golden  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T #R121453583

Coffee Break Tray 18.99 G  
 OG Cmpstbl LncH Plts 9.29 B  
 Card \$7.99 Save -1.30  
 SANDWICH TRAY 54.99 G  
 WF NAPKINS 5.29 B

Sub Total \$87.25

Tax-Code	Taxable-Value	Tax-Value
GST	87.26	4.36
PST	13.28	0.93

BALANCE DUE \$92.55  
 Credit \$92.55  
 [ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 92.55

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 08/27/2021  
 REFERENCE #: 0010011550  
 TERM: 66348503  
 AUTHOR.# : 074227  
 AID: A0000000031010  
 VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

**Columbia Valley Chamber of  
Commerce**

PO Box 1019, 651 Hwy 93/95

Invermere BC V0A 1K0

250-342-2844

welcome@cvchamber.ca

www.cvchamber.ca

GST Registration No.:

891070369RT0001



# Invoice

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9983	10/01/2024	\$1,211.91	10/31/2024	Net 30	

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Doug Clovechok MLA Business Thank you Lunch September 11 2024.	1	1,154.20	G	1,154.20

SUBTOTAL	1,154.20
GST @ 5%	57.71
TOTAL	1,211.91
BALANCE DUE	<b>\$1,211.91</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	57.71	1,154.20



# Invoice



Customer No.	Date	Ticket #
██████████	August 23, 2024	T1-154892

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 ██████████ COLUMBIA RIVER-REVELSTOKE BC ██████████

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
6	1-100280	Key Ring Spirit Bear	3.96	EACH	23.76
6	1327	BC TARTAN Blanket	65.71	EACH	394.26

Notes: Ordered through Shopping Cart by ██████████

<b>Subtotal:</b>	418.02
<b>GST:</b>	20.90
<b>PST:</b>	29.26
<b>Total:</b>	468.18

<b>Tender:</b>	
A/R Charge	468.18
<b>Net tender:</b>	468.18

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)

Coys Golf and Bistro  
4476 Columere Road  
Fairmont Hot Springs, BC  
Canada, V0B1L2  
Tel: +1 2503456504

Printed September 10, 2024 at [REDACTED]

September 10, 2024 at [REDACTED] Order #: 12807

Table: P10, 2 guests  
Party Name: 40 Manager: [REDACTED]

Liquor Tax - 10% #:  
Seat(s): 2

Mushroom Swiss Burger \$22.99  
+ \$9.00: Small Poutine  
Split Items (1/2)

Food Total	\$22.99
Sub Total	\$22.99
Liquor Tax - 10%	\$0.00
PST - 7%	\$0.00
GST - 5%	\$1.15
<b>Total</b>	<b>\$24.14</b>

Thank You  
Please Come Again!

Tip Guide:

15%=\$3.62 18%=\$4.35 20%=\$4.83

Printed from iPad using TouchBistro Pro

COYS GOLF & BISTRO  
4476 COLUMERE RD  
FAIRMONT HOTSPR, BC  
V0B1L2  
2503456504

**SALE**

MID: 6774198  
TID: 003 REF#: 00000006  
Batch #: 254001 RRN: 00000005  
09/10/24  
APPR CODE: 04501

VISA  
\*\*\*\*\* [REDACTED] Proximity  
\*\*/\*\*

AMOUNT	\$24.14
TIP	\$9.66
<b>TOTAL</b>	<b>\$33.80</b>

APPROVED

Misc. Device  
VISA CREDIT  
AID: A0000000031010  
TTQ 32 A0 40 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

Mountain Grass Gallery + Bistro



Sale # 8359 September 19, 2024 [REDACTED]

Item	Qty	Amount
Lera Guo Carved Vase 60405871751 (Lera Guo)	1	\$ 90.00
		Subtotal \$ 90.00
		GST \$ 4.50
		PST \$ 6.30
		<b>Total \$ 100.80</b>
		INTERAC \$ 100.80
		Total tender \$ 100.80

00 APPROVED - THANK YOU 001

INTERAC  
Account Flash default  
Type Purchase  
Card # ... [REDACTED]  
Date September 19, 2024 [REDACTED]  
Reference E1236143001610004011  
Auth ID 005317  
App label INTERAC  
EMV AID A0000002771010  
ARQC TVR 8080008000  
ARQC 1E381370BAE21288  
Amount \$ 100.80

Mountain Grass Gallery + Bistro

GROW CHOCOLATE SHOP & CAFE  
255 WALLINGER AVE  
KIMBERLEY, BC

2024-08-16

TRANS ID: 2  
TERMINAL ID: 1  
OPERATOR NAME:

ITEM/QTY PRICE AMOUNT

SEAT: 1

6 pc Assorted Box		
1	13.00	13.00
6 pc Assorted Box		
1	13.00	13.00
6 pc Assorted Box		
1	13.00	13.00
6 pc Assorted Box		
1	13.00	13.00
6 pc Assorted Box		
1	13.00	13.00
6 pc Assorted Box		
1	13.00	13.00

SUBTOTAL 91.00

GST 4.55

TOTAL 95.55

GST 0000 00000 RT0001

Purcell Collegiate  
Delegation From China

TRANSACTION RECORD  
GROW TEA AND ELIXIR  
255 WALLINGER  
KIMBERLEY BC  
V1A 2Y5

Purchase

Aug 16, 2024  
INTERAC

Entry Chip (C)  
Ref# 948-0SIBL8NBZBLIV5M  
Auth# 004668 Response: 00-001  
Order: MGO1723826757617  
Username

Amount \$ 95.55

A0000002771010 INTERAC  
TVR 8080008000 TSI 6800

Approved  
VERIFIED BY PIN





Invermere Sobeys  
 750 - 4 Street Invermere BC  
 250.342.6919  
 GST# B8826 9264 RT0001

Served by: [REDACTED]

**GROCERY**

Sprite 350ML	\$7.99 BC
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Coke Classic	\$7.99 BC
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Coke Classic	\$7.99 BC
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Sparkling Water Strawberry	\$7.49 GC
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Sparkling Water Lime	\$7.49 GC
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Sparkling Blackberry	\$7.49 GC
+EHC	\$0.24 GR
+Deposit	\$1.20 R
Cracker Rice SimplyS	\$5.49 GC
Cracker Rice SimplyS	\$5.49 GC
Potato Chips Regular	\$4.99 GC
YOU SAVED \$1.30	
Spring Water 40Pk	\$4.79 C
+EHC	\$1.60 R
+Deposit	\$4.00 R
Crackers Jazz Origin	\$3.29 C
Crackers Jazz Origin	\$3.29 C
Crackers Jazz Origin	\$3.29 C
Scene Reusable Bags	\$2.00 BC

**DELI**

Meat&Cheese Tray Lg	\$59.99 GC
Meat&Cheese Tray Lg	\$59.99 GC

SUBTOTAL	\$213.29
5% GST	\$9.29
7% PST	\$1.82
<b>TOTAL</b>	<b>\$224.40</b>
Debit	TENDER \$224.40
Cash	CHANGE \$0.00
NUMBER OF ITEMS	16

\*\*\*\*\* CASH \*\* YOUR SAVINGS \*\*\*\*\*  
 Discounts & Specials \$1.30  
 Your Total Savings \$1.30  
 \*\*\*\*\* CASH \*\* \*\*\*\*\*

SCENE+ POINTS  
 TURN YOUR PURCHASES INTO REWARDS

**Main Street Downtown Invermere**  
 1305 7th Avenue  
 Invermere, B.C. V0A 1K0  
 (250) 342-9913  
 info@invermerebakery.com  
 www.invermerebakery.com

**Order #: 21926**

Sep 4, 2024 [REDACTED]

**Required: Thu, Sep 12, 2024**

@ [REDACTED]

Customer: Doug Clovechok  
 [REDACTED]

Pickup at Store

Entered: 24/9/4 [REDACTED]

Taken By [REDACTED]

10x14 Trad. Birthday Cake 80.70

**Icing:** Butter Icing Colored (color in notes) (\$10.50)

**Layer 1:** Lemon (48h) (\$0.07)

**Filling 1:** (Custard) Lemon Cream (\$3.00)

**Layer 2:** Lemon (48h) (\$0.07)

**Filling 2:** (Custard) Lemon Cream (\$3.00)

**Layer 3:** Lemon (48h) (\$0.07)

**Inscription:** Congratulations

**Writing Color:** red

Custom Decor (call pastry chef!) (\$15.00)

dog wood flowers and a medal like in Email

icing piping color, blue, red, yellow and the cake itself white icing!!!

Subtotal	80.70
Taxes	
Total	80.70
Amount Tendered	
Debit Card, 9/11/24	80.70
Balance	0.00

Thank you for your order!

2024-09-11 [REDACTED]

# 2024 Coy's Barn Dance



**General Admission \$78.75**

Coys Bistro, 4476 Columere Road, Fairmont Hot Springs, BC V0B 1L2, Canada

Saturday, 14 September 2024 at 5:00 PM (MDT)

Eventbrite Completed

GST \$3.75

Order Information

Order #10305987719. Ordered by Doug Clovechok on 29 August 2024



1030598771917042008109001

## Event Information:

We are so excited to see you on September 14th for an amazing evening of music, food, drinks and friends! Get your boots shined up and tell all your friends to grab their tickets quick!

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

# 2024 Coy's Barn Dance



**General Admission \$78.75**

Coys Bistro, 4476 Columere Road, Fairmont Hot Springs, BC V0B 1L2, Canada

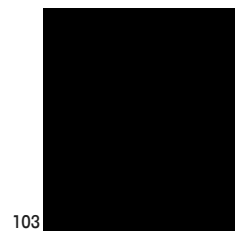
Saturday, 14 September 2024 at 5:00 PM (MDT)

Eventbrite Completed

GST \$3.75

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Clovechok, Doug

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$80,481.93
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,125.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$87,607.16</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	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	██████████		

**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>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI194484

Invoice Date:

8 Sep 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	265147	5 Sep 2024	5 Sep 2024	Front Page Lug #4 2C x 2	Lugs	4.00	\$ 96.85

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.84

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	8 Sep 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:	BPI194485
Invoice Date:	8 Sep 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>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI194485

Invoice Date:

8 Sep 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	266047	3 Sep 2024	3 Sep 2024	Open Rate Colour	General	9.00	\$ 106.85

PO #:

2 Columns x 4.5 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.34



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	8 Sep 2024
Amount Due	\$ 244.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 232.85
Ordered By	_____	Tax Amount: GST	\$ 11.64
Campaign Number	108653	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 244.49
Marketing Campaign	_____		
Sales Rep	CDT ██████████		

**Comments**

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



Account Number:	██████████
Invoice Number:	BPI194481
Invoice Date:	8 Sep 2024
Payment Due:	\$ 244.49

**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	8 Sep 2024
Amount Due	\$ 1,425.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	Report on EK	Campaign Net Amount	\$ 1,357.85
Ordered By		Tax Amount: GST	\$ 67.89
Campaign Number	105586	Payments Applied	\$ 0.00
Description	Report on the EK	Payment Due Amount	\$ 1,425.74
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: BPI194480  
 Invoice Date: 8 Sep 2024  
 Payment Due: \$ 1,425.74

**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

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>

# INVOICE



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

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

BILL TO  
**MLA Doug Clovechok**

doug.clovechok.MLA@leg.bc.ca

**Invoice Number:** 180

**Invoice Date:** September 11, 2024

**Payment Due:** October 11, 2024

**Amount Due (CAD): \$850.50**

Pay Securely Online

Items	Quantity	Price	Amount
1/2 page ad	1	\$900.00	\$900.00

**Subtotal:** \$900.00  
10% multiple issue booking: (\$90.00)  
GST 5% (710342544 RT0001): \$40.50

**Total:** \$850.50

**Amount Due (CAD): \$850.50**

Pay Securely Online

## Notes / Terms

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

Thanks so much for your support!

Powered by wave

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

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

**Comments**

If you are on automatic credit card your total amount due will be charged on June 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. 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:	BPI155325
Invoice Date:	31 May 2024
Payment Due:	\$ 139.49

**REMIT TO:**

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

**BILL TO:**

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](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	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

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

**Comments**

If you are on automatic payment, your total amount due will be charged on September 12, 2024.

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

Account Number:	██████████
Invoice Number:	BPI194482
Invoice Date:	8 Sep 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	8 Sep 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:	BPI194483
Invoice Date:	8 Sep 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	31 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 August 06, 2024.

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

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



Account Number:	██████████
Invoice Number:	BPI175447
Invoice Date:	31 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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**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	\$ 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:	BPI194485
Invoice Date:	8 Sep 2024
Payment Due:	\$ 112.19

**REMIT TO:**

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

**BILL TO:**

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

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**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 139.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

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

**Comments**

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

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



Account Number:	██████████
Invoice Number:	BPI155325
Invoice Date:	31 May 2024
Payment Due:	\$ 139.49

**REMIT TO:**

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

**BILL TO:**

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

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**Signs Ink.**

318 2nd St W PO Box 954  
 Revelstoke BC V0E 2S0  
 +1 2508372633  
 info@signsink.ca  
 www.signsinkrevelstoke.ca  
 GST/HST Registration No.: 870264280RT0001  
 PST BC Registration No.: PST-1001-4239  
 Business Number 870264280RT0001

**INVOICE**

BILL TO  
 [REDACTED]  
 Doug Clovechok, MLA

INVOICE 6523  
 DATE 09.27.2024  
 TERMS Due on receipt  
 DUE DATE 09 27 2024

QTY	DESCRIPTION	RATE	AMOUNT
1	16" x 16" Coroplast Lawn Sign Grizzlies Golf Tournament Sign	45.00	45.00

Thank you for your business!

SUBTOTAL	45.00
GST @ 5%	2.25
PST (BC) @ 7%	3.15
TOTAL	50.40
BALANCE DUE	<b>\$50.40</b>

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

# Invoice 2209113



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

DATE 09-26-2024	PLEASE PAY <b>\$150.15</b>	DUE DATE 09-26-2024
--------------------	-------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>Online TOP 1-YR</b> Online Ad - Top Banner - RevelstokeMountaineer.com - September	1	143.00	143.00
Thank you for your business. We accept Visa and Mastercard.			
		SUBTOTAL	143.00
		GST @ 5%	7.15
		TOTAL	150.15
		TOTAL DUE	<b>\$150.15</b>

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

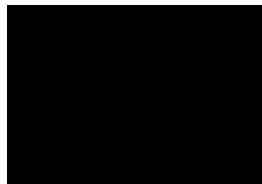
Thank you!  
We appreciate your business and look forward to helping you again soon.

THANK YOU.

## TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	7.15	143.00

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



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

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

# INVOICE



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

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

BILL TO  
**MLA Doug Clovechok**

doug.clovechok.MLA@leg.bc.ca

**Invoice Number:** 161

**Invoice Date:** September 11, 2024

**Payment Due:** October 11, 2024

**Amount Due (CAD): \$1,370.25**

Pay Securely Online

Items	Quantity	Price	Amount
<b>Full page</b> Sponsored Content full page, including design	1	\$1,450.00	\$1,450.00

**Subtotal:** \$1,450.00

10% multiple-issue bookings: (\$145.00)

GST 5% (710342544 RT0001): \$65.25

**Total:** \$1,370.25

**Amount Due (CAD): \$1,370.25**

Pay Securely Online

VISA



Bank  
Payment

AMERICAN  
EXPRESS

## Notes / Terms

Invoice can be paid by cheque, cash or e-transfer.  
Please make cheques payable to Kootenay Media 2023 LTD.

Mailing address:  
624 Houston Street  
Nelson BC  
V1L5J1

Thanks so much for your support!

Powered by wave



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

ORIGINAL

**Invoice Information**

Invoice Number	2855308179
Invoice Date	24-AUG-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-AUG-2024 to 23-SEP-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!

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

---

Invoice/payment date  
30 Apr 2024, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference number: VQL2Z44TF2

Transaction ID  
7510663145713801-7436280609818729

Product type  
Meta ads

Paid

CA\$34.62 CAD

Subtotal: 32.97 CAD  
GST/HST: 1.65 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

---

**Campaigns**

---

Post: "Words cannot express how thrilled I am to..."		CA\$32.97
From 10 Apr 2024, 00:00 to 12 Apr 2024, 23:59		
<hr/>		
Post: "Words cannot express how thrilled I am to..."	4,222 Impressions	CA\$32.97

---

Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date

31 May 2024 [REDACTED]

Payment method

Visa [REDACTED]

Reference number: NFKGK4YSF2

Transaction ID

7659794067467374-7583943315052457

Product type

Meta ads

Paid

CA\$161.51 CAD

Subtotal: 153.82 CAD  
GST/HST: 7.69 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Yesterday I stood in the Legislature in Victoria..."

CA\$153.82

From 17 May 2024, 00:00 to 24 May 2024, 23:59

Post: "Yesterday I stood in the Legislature in Victoria..."

28,220 Impressions

CA\$153.82

Tax invoice for [REDACTED]

Invoice/payment date

30 Jun 2024, [REDACTED]

Payment method

Visa [REDACTED]

Reference number: CZFQK78TF2

Transaction ID

7744033099043469-7879488552164596

Product type

Meta ads

Paid

CA\$105.00 CAD

Subtotal: 100.00 CAD  
GST/HST: 5.00 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Earlier this month we released BC United's..."

CA\$100.00

From 12 Jun 2024, 00:00 to 19 Jun 2024, 23:59

Post: "Earlier this month we released BC United's..."

13,772 Impressions

CA\$100.00



Tax invoice for [REDACTED]

Invoice/payment date

31 Aug 2024 [REDACTED]

Payment method

Visa [REDACTED]

Reference number: S755L8LSF2

Transaction ID

8098079633638820-8106230572823718

Product type

Meta ads

Paid

CA\$210.00 CAD

Subtotal: 200.00 CAD  
GST/HST: 10.00 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

<b>Post: "VICTORIA (August 13, 2024) – Today, Kevin Falcon..."</b>			<b>CA\$100.00</b>
From 13 Aug 2024, 00:00 to 28 Aug 2024, 23:59			
Post: "VICTORIA (August 13, 2024) – Today, Kevin Falcon..."	15,712 Impressions		CA\$100.00
<b>Post: "Looking forward to meeting with Seniors in Golden..."</b>			<b>CA\$100.00</b>
From 13 Aug 2024, 00:00 to 28 Aug 2024, 23:59			
Post: "Looking forward to meeting with Seniors in Golden..."	9,109 Impressions		CA\$100.00



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

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

ORIGINAL

**Invoice Information**

Invoice Number	2883210247
Invoice Date	24-SEP-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-SEP-2024 to 23-OCT-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!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>	\$630.04
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$518.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,148.34</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 31, 2024**

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



## Final Details for Order #701-0189662-6485845

Print this page for your records.

**Order Placed:** August 19, 2024

**Amazon.ca order number:** 701-0189662-6485845

**Order Total:** \$321.82

---

**Shipped on August 21, 2024**

### Items Ordered

1 of: *Apple AirPods Pro (2nd Generation) with MagSafe Case (USB-C)*

Sold by: Amazon.com.ca ULC

Manufacturer: Apple

Condition: New

**Price**

**\$286.99**

### Shipping Address:

Doug Clovechok

[Redacted Address]

Canada

### Shipping Speed:

Standard Shipping

---

### Payment information

#### Payment Method:

Visa ending in [Redacted]

#### Billing Address:

[Redacted Billing Address]

Canada

Item(s) Subtotal:	\$286.99
Shipping & Handling:	\$0.00
Environmental Handling Fee	\$0.35
	-----
Total before tax:	\$287.34
Estimated GST/HST:	\$14.37
Estimated PST/RST/QST:	\$20.11
	-----
<b>Grand Total:</b>	<b>\$321.82</b>
Visa ending in [Redacted]: August 21, 2024:	\$321.82

#### Credit Card transactions

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

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# Silverwinds

Revelstoke Stationery Company Ltd  
Silverwinds  
101-309 West 1st Street, PO Box 1799  
Revelstoke, BC CANADA V0E 2S0  
PHONE: (250) 837-3070 FAX: (250) 837-3071  
GST: B52929405RT0001  
PST: PST-1007-6157

Doug Clovechok, MLA  
Office: (250) 341-1966  
Account Number: [REDACTED]

Work Order: W1-24926  
Invoice: 1-243740  
From: [REDACTED]  
Jun 20, 2024 TIME: [REDACTED]  
Original From: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Keyboard and Mouse Combo Ergonomic, Slim, Wireless, Black AUSWKS1600CB	1	\$113.79	113.79
GP 3G (Eft) Network			0.40

-----  
SUBTOTAL : \$114.19  
GST : \$5.71  
PST : \$7.99

TOTAL : \$127.89

< PAYMENT >

ITEMS: 2 MasterCard: 127.89

SALE

TID: \*\*\*\*\* [REDACTED]

MASTERCARD

ENTRY METHOD: Chip

REF #: 13

AMOUNT: 127.89

EXP DATE: \*\*/\*\*

AUTH #: 003814

00 - APPROVED - AA



# Silverwinds

Revelstoke Stationery Company Ltd  
Silverwinds  
101-309 West 1st Street, PO Box 1799  
Revelstoke, BC CANADA V0E 2S0  
PHONE: (250) 837-3070 FAX: (250) 837-3071  
GST: B52929405RT0001  
PST: PST-1007-6157

Doug Clovechok, MLA  
Office: (250) 341-1966  
Account Number: [REDACTED]

Invoice: 1-230354  
From: [REDACTED]  
Oct 18, 2023 TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Cardstock, 67 lb, Multipurpose Letter, White, 250 Sheets DMR/82880	1 @ \$21.99		21.99
GP Paper Upgrade, Single Sheet SINGLE PAGE	25 @ \$0.22		5.50
Reg: 0.25 ea, Save: 0.75			

-----  
SUBTOTAL : \$27.49  
GST : \$1.37  
PST : \$1.92

TOTAL : \$30.78

< PAYMENT >

ITEMS: 26 Debit: 30.78

Regular Price: \$28.24  
Your Savings: 3%, \$0.75

SALE

TID: \*\*\*\*\* [REDACTED]

DEBIT

ENTRY METHOD: Tap

REF #: 10

AMOUNT: 30.78

AUTH #: 186014

00 - APPROVED - 00



# erwinds

e Stationery Company Ltd  
Silverwinds  
1st 1st Street, PO Box 1799  
stoke, BC CANADA V0E 2S0  
837-3070 FAX: (250) 837-3071  
ST:852929405RT0001  
ST:PST-1007-6157

MLA  
11-1966

51

TIME: [REDACTED]

QTY	PRICE	TOTAL
1 @	\$8.99	8.99
SUBTOTAL :		\$8.99
GST :		\$0.45
PST :		\$0.63
TOTAL :		\$10.07
< PAYMENT >		
Debit:		10.07

SALE

TID: \*\*\*\*\* [REDACTED]  
\*\*\*\*\* [REDACTED]

Tap

AUTH #: 177234

00 - APPROVED - 00



# Silverwinds

Revelstoke Stationery Company Ltd  
Silverwinds  
101-309 West 1st Street, PO Box 1799  
Revelstoke, BC CANADA V0E 2S0  
PHONE: (250) 837-3070 FAX: (250) 837-3071  
GST: 852929405RT0001  
PST: PST-1007-6157

Doug Clovechuk, MLA  
Office: (250) 341-1966  
Account Number: [REDACTED]

Invoice: 1-231607  
From: [REDACTED]  
Nov 10, 2023

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Paper Pad, White, Letter 50 Sheet, Wide Ruled NAT/00864	1 @	\$3.99	3.99
SUBTOTAL :			\$3.99
GST :			\$0.20
PST :			\$0.28
TOTAL :			\$4.47
< PAYMENT >			
ITEMS: 1	Debit:		4.47

SALE

TID: \*\*\*\*\* [REDACTED]  
\*\*\*\*\* [REDACTED]

DEBIT  
ENTRY METHOD: Tap  
REF #: 8  
AMOUNT: 4.47

AUTH #: 173152

00 - APPROVED - 00



Postage to Revelstoke  
Package Office

Canada Post/Postes Canada  
KIMBERLEY STN MAIN  
275 WALLINGER AVE  
KIMBERLEY, BC V1A 0A0  
GST/TPS#119321495

2024/08/12  
CC643637

w/G 2

SFSB Number/Numero SPPE: 9753742

G/S \$19.39  
PARCELS SB/COLIS S

Item Weight/Poids de l'article: 0.707  
kg  
Volumetric Equivalency (VE)/  
Équivalent volumétrique (EV): 1.840  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

0643637418802224

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.29  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne: \$0.36

G/S -\$1.52  
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$22.16  
GST/TPS \$1.11  
TOTAL \$23.27

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 23.27

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-08-12  
REFERENCE #: 0010016130 H  
AUTH #: 004411  
INTERAC  
A0000002771010  
8080008000

INVOICE NUMBER 2056312

00 Approved - Thank You 001

FF / DT 00

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your records

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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>\$377.18</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$377.18</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



# INVOICE



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

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

BILL TO  
**MLA Doug Clovechok**

doug.clovechok.MLA@leg.bc.ca

**Invoice Number:** 180

**Invoice Date:** September 11, 2024

**Payment Due:** October 11, 2024

**Amount Due (CAD): \$850.50**

Pay Securely Online

Items	Quantity	Price	Amount
1/2 page ad	1	\$900.00	\$900.00

**Subtotal:** \$900.00  
10% multiple issue booking: (\$90.00)  
GST 5% (710342544 RT0001): \$40.50

**Total:** \$850.50

**Amount Due (CAD): \$850.50**

Pay Securely Online

## Notes / Terms

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

Thanks so much for your support!

Powered by wave



---

**Member Name: Clovechok, Doug- MLA**

---

<b>Expense Description</b>	Per Deim Breakfast and Lunch – September 11, 2024
<b>Vendor</b>	Constituency Staff
<b>Amount</b>	\$39.50
<b>Explanation</b>	In Constituency Staff Travel



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Clovechok, Doug MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	<span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</span>

Rate Per Kilometer	<b>\$0.63</b>
For Period	<b>From 9/11/24 to 9/11/24</b>
Total Kilometers	<b>536.00</b>
Total Reimbursement	<b>\$337.68</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 11, 2024	Revelstoke	Invermere	Travel with in constituency	268	\$ 168.84
September 11, 2024	Invermere	Revelstoke	Travel home	268	\$ 168.84
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>536</b>	<b>\$337.68</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Clovechok, Doug

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members