

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: McInnis, Scott

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$444.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,756.37</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,201.12</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**

**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  
-  
-  
-

Revelstoke Chamber of Commerce  
301 Victoria Road, PO Box 490  
Revelstoke, BC V0E 2S0  
Tel 1 (250) 837-5345 x 201  
E-Mail info@revelstokechamber.com

REVELSTOKE.  
CHAMBER OF COMMERCE

INVOICE 14119   PO NUMBER 2024-12-18

BILL TO MESSAGE

Scott McInnis MLA Columbia River - Revelstoke  
[REDACTED]  
362 Wallinger Ave  
Kimberly, BC V1A 1Z4

ITEMS	QUANTITY	UNIT PRICE	PAID
Chamber Events - Breakfast with MLA (food costs)	1	643.37	0.00

SUBTOTAL 643.37  
SALES TAX 32.17  
TOTAL 675.54

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED (0.00)  
TOTAL DUE BY 2025-01-17 675.54

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
780.54	0.00	0.00	0.00	780.54

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

[REDACTED]

YOU'RE INVITED TO THE  
**OFFICIAL OPPOSITION  
BREAKFAST**

AT THE 22ND ANNUAL  
BC NATURAL RESOURCES FORUM

Wednesday, January 15th, 2025

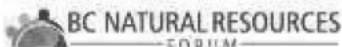
Registration: 7:00 AM

Breakfast: 7:15 AM

Program: 7:30 AM

Coast Prince George Hotel by APA

770 Brunswick St, Prince George, BC  
V2L 2C2



**Official Opposition Breakfast with  
John Rustad**



Wed, Jan 15 • 7:00 AM

Coast Prince George Hotel by APA

[Download tickets](#)

[Request a Refund](#)

**Refund Policy:**

Refunds up to **7 days** before event

[Contact the organizer](#)

Order 11400989393 on Dec 31, 2024 • **CAS\$62.91**

[Report this event](#)

## General Admission

### Contact Information

First Name \*

[REDACTED]

Last Name \*

[REDACTED]

Email \*

[REDACTED]

Delivery Method

eTicket

[+ View complete attendee info](#)

REVELSTOKE MUSEUM AND AR  
315 FIRST STREET WEST  
REVELSTOKE, BC. V0E 2S0  
250-837-3067

**DEBIT SALE**

Batch #: 047 REF#: 00000070  
12/18/24 RRN: 990804541218  
APPR CODE: 151550  
Trace: 70  
DEBIT/CHEQUING Chip  
\*\*\*\*\*

**AMOUNT \$90.00**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 02 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

REVELSTOKE  
MUSEUM & ARCHIVES

12/18/2024 01  
000000#8609 CLERK01

BOOKS	\$30.00
BOOKS	\$30.00
BOOKS	\$30.00

ITEMS	3Q
CHARGE	\$90.00



RIVERCITY PUB  
112 FIRST STREET EAST  
REVELSTOKE, BC  
REGENTHOTEL.CA

FOLLOW US ON FB & INSTA  
GST # 100488865rt0001

2008 [REDACTED]  
CHK 62316 TBL 85/2  
18 Dec '24 [REDACTED]

Dine In

1 Nacho 1/2	20.00
1 Cauliflower Wings	19.00
1 Wings	20.00
\$Add Veggie Sticks	3.00
1 Mozza Sticks	18.00
1 Potato Skins	18.00
1 Popcorn Chicken	19.00

Subtotal \$117.00  
Total Due \$117.00

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM#: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_  
Please Print

SIGNATURE: \_\_\_\_\_

REGENT HOTEL  
112 1 Street East  
Revelstoke BC  
250-837-2107

\*\* TRANSACTION RECORD \*\*

Tran. #: 1773  
Lookup #: 01773052811700  
RVC: RiverCityPubPatio  
Table #: 85  
Check #: 62316  
Group #: 0  
Employee #: 275

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount CAD\$117.00

Reference #:  
0010780040 H  
FF/DT: 40  
Auth. #: 044403  
RGHT01CS16 005  
12/18/2024 [REDACTED]

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

\*\*\* MERCHANT COPY \*\*\*

THANK YOU  
Come Again

**Conversations coffee hou**  
205 MACKENZIE AVE REVELSTOK  
REVELSTOKE, BC V0E 2S0  
2508373035  
WWW.NONE.COM

**ORDER: 50**

18-Dec-2024  
Transaction 202459

3 London Fog CA\$0.00  
12 Oz CA\$15.00  
1 Americano CA\$0.00  
12 Oz CA\$4.00  
1 Soup Bowl CA\$8.00  
UK sour

Total CA\$27.00  
Tip CA\$4.05

CREDIT CARD SALE CA\$31.05  
VISA

Retain this copy for statement  
validation

18-Dec-2024  
CA\$31.05 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX  
Reference ID: 435300512389  
Auth ID: 073221  
MID: \*\*\*\*\*8149  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you for your business

**Zalas Pizza and Steakhouse**  
1601 Victoria Road  
Revelstoke, BC  
Canada, V0E2S0  
Tel: +1 2508375555

Printed December 18, 2024 at

December 18, 2024 at  
Table: 52, 4 guests

PST, 7% #:  
PST, 10% #:  
Seal(s): 2

Spinach Salad - Entrée  
+ \$12.95: Add Salmon Fillet  
Split Items (1/3)

Food Total \$25.90  
Sub Total \$25.90  
PST, 7% \$0.00  
PST, 10% \$0.00  
GST, 5% \$0.00  
Total \$25.90

Thank You  
Please Come Again!

GST#105783971

Tip Guide: 15%=\$3.88 18%=\$4.66 20%=\$5.18

Printed from iPad using TouchBistro Pro

**ZALA'S PIZZA & STEAK  
HOUSE**

1601 VICTORIA RD PO 1630  
REVELSTOKE, BC V0E 2S0  
2508375555  
https://www.zalasrestaurant.com

Transaction 1703658

Total CA\$25.90  
Tip

CREDIT CARD SALE  
VISA

Retain this copy for statement  
validation

18-Dec-2024  
CA\$30.56 | Method:  
CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX  
Reference ID: 435400828735  
Auth ID: 077965  
MID: \*\*\*\*\*2505  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you for dining with us

THE BISTRO ON 7 TH AV  
PHONE 250 342 6564  
THANK YOU  
CALL AGAIN

GST # 819848144RT0001

REG 01-09-2025 [REDACTED] 000

NON-TAX  
NON-TAX  
NON-TAX  
CASH

\$18.71  
\$6.71  
\$2.00

\$27.51

*grilled  
cheese*

THE BISTRO ON 7 TH AV  
PHONE 250 342 6564  
THANK YOU  
CALL AGAIN

GST # 819848144RT0001

REG 01-09-2025 [REDACTED] 000

NS

THE BISTRO ON 7 TH AV  
PHONE 250 342 6564  
THANK YOU  
CALL AGAIN

GST # 819848144RT0001

REG 01-09-2025 [REDACTED] 000

NS

THE BISTRO ON 7 TH AV  
PHONE 250 342 6564  
THANK YOU  
CALL AGAIN

GST # 819848144RT0001

REG 01-09-2025 [REDACTED] 000

NON-TAX \$19.71  
NON-TAX \$6.71  
NON-TAX \$2.00  
CASH \$28.51

*chicken*

VILLAGE SOCIAL  
4957 BURNS AVENUE  
CANAL FLATS, BC V0B1B0  
7785238000

## SALE

MID: 6607553

TID: 001

REF#: 00000012

Batch #: 028001

RRN: 00000012

01/28/25

APPR CODE: 025470

VISA

Proximity

\*\*\*\*\*

\*\*/\*\*

AMOUNT

\$11.50

TIP

\$2.30

TOTAL

\$13.80

APPROVED

SIGNATURE NOT REQUIRED

Misc. Device

VISA CREDIT

ID: A0000000031010

TQ 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

# Tim Hortons

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

Take Out  
Order #: 367

1 Take 12 Original Blend	\$21.49
1 Take 12 Original Blend	\$21.49
1 Donut Assort 1/2 Dozen	\$8.49
1 Muffin Assort 1/2 Dozen	\$11.99

Subtotal: \$63.46

**Grand Total: \$63.46**

Tax: \$63.46

Change Due: \$0.00

Cashier: SHIFT 1

GST/H: 754280204

01-28-2025

Receipt #: 364336003

Order ID: 367726303

Enjoy any French Vanilla Hot Chocolate,

or Iced Coffee for \$1\*

Visit [www.timhortons.ca](http://www.timhortons.ca) and let us know how we did.

Upon survey completion enter validation code  
here: \_\_\_\_\_

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

tax. See website for full Terms and Conditions.



# Tim Hortons

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

Take Out  
Order #: 434

1 Take 12 Original Blend	\$21.49
1 Points Earned	
1 Take 12 Original Blend	\$21.49
1 Dnt - Asrt 1/2 Dozen	\$8.49
1 Muf - Asrt 1/2 Dozen	\$12.99

Subtotal: \$64.46

**Grand Total:** \$64.46

Visa: \$64.46

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 803568641RT0001

01-29-2025

Receipt #: 499702104

Order ID: 505328804

VISA

Card Entry:TAP\_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:030134

\*\*\*\*\*

Sequence:000023

\$64.46

204

00000023

VISA CREDIT

A0000000031010

0000000000

0000

Approved

Guest Copy

GOLDEN BAKERY & DELI  
415 9TH AVE N  
GOLDEN, BC V0A 1H0  
(250) 344-2928

Dine In

Jan 29, 2025

Server: Till 1.

Receipt: BTP8-10

Customer: Scott MLA

Ticket #: 10

## Item(s)

Turkey BLT Combo	\$22.99
<b>Grill Combos</b>	
- Sm. Soup	
Assorted (6 or More)	\$0.00
<b>Assorted Pastry</b>	
- Glazed Donut: \$1.50	\$1.50
- Cinnamon Donut Hole Cluster: \$1.50	\$1.50
- Bear Claw: \$1.50	\$1.50
- Apple Turnover (V): \$1.50	\$1.50
6 Shortbread	\$3.90
6 GF Almond Macaroon	\$5.00
GF Sugar Cookie \$1.00 x 4	\$4.00

10% Off (\$4.19)

Subtotal \$41.89

Discount (\$4.19)

**Total \$37.70**

Amount Due \$37.70

Tip \$5.66

**Amount Charged \$43.36**

VISA Credit - CONTACTLESS

Card #: \*\*\*\*\*

Auth Code: 071978

Successful

SIGNATURE NOT REQUIRED

IMPORTANT - RETAIN FOR YOUR RECORDS  
01/29/2025

Customer Copy

The Golden District Rod and Gun Club

1710 Blaeberry River Rd Box 176  
Golden BC V0A 1H0  
treasurer@goldenrodandgun.com  
www.goldenrodandgun.com  
GST/HST Registration No 892959495



INVOICE

BILL TO Scott McInnis	INVOICE	RB15594108124
	DATE	18/02/2025
	TERMS	Net 30
	DUE DATE	20/03/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
18/02/2025	2025 Banquet Ticket	Admission Ticket - 2025 Banquet	GST	1	47.62	47.62

Payment can be made by e-transfer to treasurer@goldenrodandgun.com	SUBTOTAL	47.62
	GST @ 5%	2.38
	TOTAL	50.00
	BALANCE DUE	<b>\$50.00</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		2.38	47.62

# INVOICE

Feb 13, 2024

673

■■■■■

250 420 7408

## BC V1A 1Z4

			SUBTOTAL	\$398.43
<b>OTHER COMMENTS</b>			TAX RATE	
1. Cheque or e-transfer [REDACTED]			TAX - GST	
2. Thank you very much.			OTHER	
3. Please pay at your earliest convenience			<b>TOTAL</b>	<b>\$398.43</b>
4. 250 420 7408				
			Make all checks payable to <b>Wild Horse Creek Press</b>	

4. 250 420 7408

--	--

Make all checks payable to  
**Wild Horse Creek Press**

██████████ -- ██████████@wildhorsecreekpress.com



**Bears Pies and 2 Jays**

324 ARCHIBALD ST  
KIMBERLEY, BC V1A 1M9  
2504273412

Cashier: [REDACTED]

Transaction 000161

**Total** CA\$53.18  
**Tip** CA\$9.57

CREDIT CARD SALE CA\$62.75  
VISA [REDACTED]

Retain this copy for statement  
validation

27-Jan.-2025 [REDACTED]

CA\$62.75 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 502700502749

Auth ID: 077451

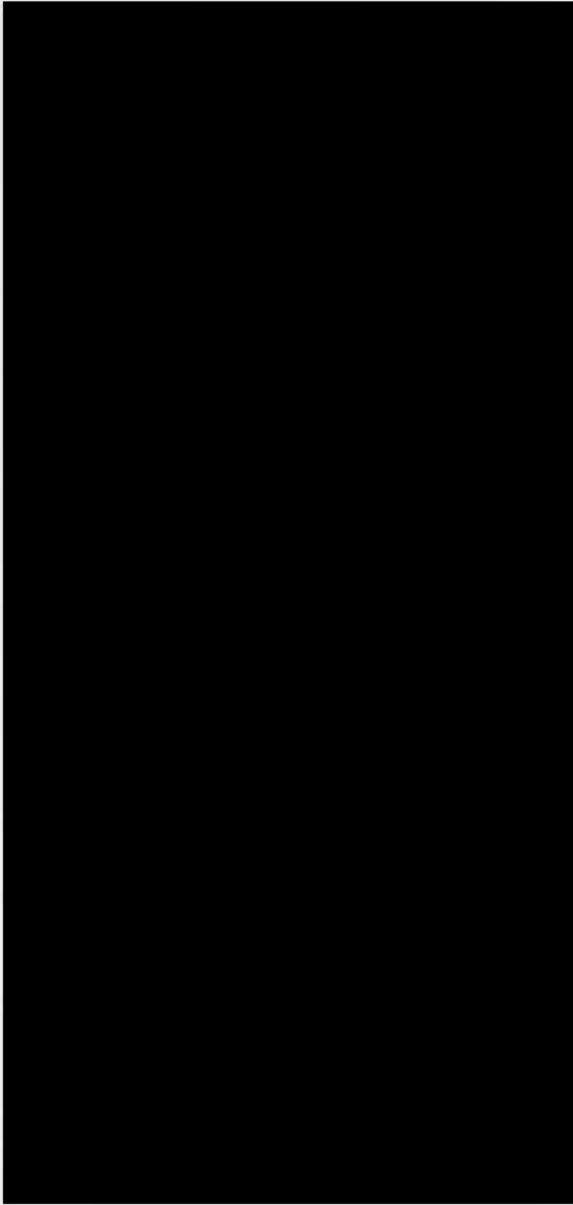
MID: \*\*\*\*\*6993

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



Scott

La Baguette Catering  
(250) 837-3755  
labaguettecatering@gmail.com

Order# 2094609

To Go Order

Cashier: [REDACTED]

Date: 1/31/25, [REDACTED]

2 Chocolate	\$9.30
\$4.65 each	
2 Almond croissant	\$11.50
\$5.75 each	
2 Blueberry brioche	\$11.20
\$5.60 each	
Seasonal muffin	\$4.50
Trail mix Muffin (gf-df)	\$4.70
Gluten-free, Dairy-free & Vegan. Banana, chocolate chips, sunflower seeds, almonds, pumpkin seeds, flax seeds, cranberries & raisin.	
16z 4s Large Americano #	\$4.85
Small / 1 double espresso shot Large / 2 double espresso shots	
-----	
Total Item Count:	9
-----	
Subtotal:	\$46.05
Total Tax:	\$0.00
-----	
Total:	\$46.05

Tip: \$6.90  
VISA [REDACTED] \$52.95

#### Total Tax Breakdown

Rate	Total
Untaxed [\$46.05@0.00%]	\$0.00

#### Suggested Gratuity

%	Tip	Total
12.00% of sale:	\$5.53 =	\$51.58
15.00% of sale:	\$6.91 =	\$52.96
18.00% of sale:	\$8.29 =	\$54.34

Thank you for your business!  
Follow us on Facebook and Instagram

Scott

**Kawakubo**  
109 First Street East  
Revelstoke, British Columbia  
Canada, V0E 2S0  
Tel: 2508372467

Printed January 30, 2025 at [REDACTED]

January 30, 2025 at [REDACTED] Order #: 89867

Table: 6 R, 4 guests

CO Makimono	\$22.00
+ \$2.00: sub WONTON lunch	
+ Boston	
+ Yam Roll	
Boston	\$13.00
CO Makimono	\$21.00
+ Boston	
+ \$1.00: sub cuc seaweed	
+ Negi Hama-***	
Naruto	\$23.00
Spicy Scallop Temaki	\$10.00
+ No spicy-***	
Negi Hamachi	\$12.00
2 x Miso	\$7.00
Philadelphia	\$14.00
Sunomono Octopus	\$8.00

Sub Total \$130.00  
PST alcohol \$0.00

**Total \$130.00**

Thank You  
Please Come Again!

Tip Guide:  
15%=\$19.50 18%=\$23.40 20%=\$26.00

Scott

**KAWAKUBO SUSHI SAKE STEA**  
109 FIRST ST E  
REVELSTOKE, BC V0E2S0  
2508372467

#### SALE

MID: 6072416  
TID: 011 REF#: 00000003  
Batch #: 030001 RRN: 00000003  
01/30/25  
APPR CODE: 026810  
VISA Proximity  
\*\*\*\*\*

<b>AMOUNT</b>	<b>\$130.00</b>
<b>TIP</b>	<b>\$23.40</b>
<b>TOTAL</b>	<b>\$153.40</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

Zalas Pizza and Steakhouse  
1601 Victoria Road  
Revelstoke, BC  
Canada, V0E2S0  
Tel: +1 2508375555  
Printed March 3, 2025 at 7:32 PM

March 3, 2025 at [REDACTED]  
Table: 32, 12 guests

Server: [REDACTED]

PST, 7% #:  
PST, 10% #:

Virgin Caesar	\$6.50
Pop - Mug	\$4.00
Milk	\$3.75
Pop - Mug	\$4.00
Kids Cheeseburger	\$8.95
+ \$1.00: pickles-...	
8oz New York Steak	\$39.20
+ \$3.25: Add Sautéed Mushrooms	
BBQ Ribs	\$29.95
Kids Chicken Fingers	\$7.95
Fire Dusted Calamari	\$16.95

Food Total	\$103.00
UNCATEGORIZED Total	\$0.00
NA Beverage Total	\$18.25

Sub Total	\$121.25
PST, 7%	\$1.02
PST, 10%	\$0.00
GST, 5%	\$6.06
Gratuity (18%)	\$21.83

**Total \$150.16**

Thank You  
Please Come Again!

GST#105783971

Tip Guide:  
15%=\$22.52 18%=\$27.03 20%=\$30.03

Printed from iPad using TouchBistro Pro

**ZALA'S PIZZA & STEAK  
HOUSE**

1601 VICTORIA RD PO 1630  
REVELSTOKE, BC V0E 2S0  
2508375555

<https://www.zalasrestaurant.com>

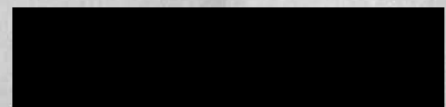
Transaction 1605818

Total	\$150.16
CREDIT CARD SALE	\$150.16
VISA [REDACTED]	

Retain this copy for statement  
validation

03-Mar.-2025 [REDACTED]  
\$150.16 | Method: KEYED  
VISA XXXXXXXXXXXX [REDACTED]  
MANUALLY ENTERED  
Reference ID: 506300883390  
Auth ID: 091419  
MID: \*\*\*\*\*2505  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you for dining with us



# INVOICE

Feb 21, 2025

674

100

250 420 7408

## BC V1A 1Z4

OTHER COMMENTS

- |       |          |
|-------|----------|
| TOTAL | \$398.43 |
|-------|----------|

250 420 7408 -- @wildhorsecreekpress.com

**GUIDE OUTFITTERS ASSOCIATION  
OF BRITISH COLUMBIA**

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

6045416332

info@goabc.org

www.goabc.org

GST/HST Registration No.:

107457251 RT0001



**BILL TO**

2025 AGM & Convention

Registration

**INVOICE 6932**

**DATE 03/18/2025**

**DUE DATE 03/28/2025**

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Conv. Registration</b> Conv. Registrations - Scott McInnis Friday Breakfast	1	60.00	60.00
	<b>Conv. Registration</b> Conv. Registrations - Scott McInnis Friday Lunch	1	75.00	75.00

GOABC accepts credit card payments, e-transfers to  
info@goabc.org or cheques mailed to Suite 103-  
19140 28 Avenue, Surrey BC V3Z 6M3  
MLA Scott McInnis's meals for Friday March 28  
GOABC Government Day

SUBTOTAL	135.00
GST @ 5%	6.75
TOTAL	141.75

**TOTAL DUE CAD 141.75**

Payments can be made online or over the phone with credit card, by e-transfer to info@goabc.org, or with a cheque by mail to the office address above.

**GUIDE OUTFITTERS ASSOCIATION  
OF BRITISH COLUMBIA**

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

6045416332

info@goabc.org

www.goabc.org

GST/HST Registration No.:

107457251 RT0001



**BILL TO**

2025 AGM & Convention

Registration

**INVOICE 6973**

**DATE 03/26/2025**

**DUE DATE 03/29/2025**

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Conv. Registration</b>	1	100.00	100.00
	Conv. Registrations - MLA Scott			
	McInnis Friday Night Fun Night March			
	28			

GOABC accepts credit card payments, e-transfers to  
info@goabc.org or cheques mailed to Suite 103-  
19140 28 Avenue, Surrey BC V3Z 6M3  
MLA Scott McInnis Friday Night Fun Night March 28

SUBTOTAL	100.00
GST @ 5%	5.00
<b>TOTAL</b>	<b>105.00</b>

**TOTAL DUE CAD 105.00**

Payments can be made online or over the phone with credit card, by e-transfer to info@goabc.org, or with a cheque by mail to the office address above.

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: McInnis, Scott

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,144.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$18,085.12</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$23,229.96</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
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**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

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	SHIP TO	INVOICE	2147
Scott McInnis MLA	Scott McInnis MLA	DATE	31/12/2024
362 Wallinger Ave.	362 Wallinger Ave.	TERMS	Net 30
Kimberley BC V1A 1Z4	Kimberley BC V1A 1Z4	DUE DATE	30/01/2025

CUSTOMER ACCOUNT

DATE	DESCRIPTION	QTY	RATE	AMOUNT
19/12/2024	6x7 Colour	1	563.35	563.35

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.	SUBTOTAL	563.35
	GST @ 5%	28.17
Thank you, The Columbia Valley Pioneer	TOTAL	591.52
	BALANCE DUE	\$591.52

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	28.17	563.35



**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 1,217.65
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 1,159.67
Ordered By		Tax Amount: GST	\$ 57.98
Campaign Number	131970	Payments Applied	\$ 0.00
Description	Holiday Greetings	Payment Due Amount	\$ 1,217.65
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI241098
Invoice Date:	31 Dec 2024
Payment Due:	\$ 1,217.65

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4



# Black Press Media

Leading the future of community media

Invoice Number:

BPI241098

Invoice Date:

31 Dec 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	484729	10 Dec 2024	10 Dec 2024	25% Fmt Pg Banner 8C X 2	Banners	16.00	\$ 106.85
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 5.34	
Revelstoke Review - Display ROP	484780	12 Dec 2024	12 Dec 2024	Open Rate Colour	General	16.00	\$ 180.97
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 9.05	
Kimberley Bulletin - Display ROP	484729	17 Dec 2024	17 Dec 2024	25% Fmt Pg Banner 8C X 2	Banners	16.00	\$ 106.85
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 5.34	
Columbia Valley Pioneer - Display ROP (A)	484770	19 Dec 2024	19 Dec 2024	Column X Inch	General	16.00	\$ 189.36
PO #:				8 Columns x 2 Inches			
						Tax Amount: \$ 9.47	
Revelstoke Review - Display ROP	484780	19 Dec 2024	19 Dec 2024	Open Rate Colour	General	16.00	\$ 180.97
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 9.05	
Kimberley Bulletin - Display ROP	484729	24 Dec 2024	24 Dec 2024	25% Fmt Pg Banner 8C X 2	Banners	16.00	\$ 106.85
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 5.34	
Revelstoke Review - Display ROP	484780	26 Dec 2024	26 Dec 2024	Open Rate Colour	General	16.00	\$ 180.97
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 9.05	
Kimberley Bulletin - Display ROP	484729	31 Dec 2024	31 Dec 2024	25% Fmt Pg Banner 8C X 2	Banners	16.00	\$ 106.85
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 5.34	

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 353.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 336.85
Ordered By		Tax Amount: GST	\$ 16.84
Campaign Number	130866	Payments Applied	\$ 0.00
Description	Christmas Greetings	Payment Due Amount	\$ 353.69
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI241097
Invoice Date:	31 Dec 2024
Payment Due:	\$ 353.69

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4



# Black Press Media

Leading the future of community media

Invoice Number:

BPI241097

Invoice Date:

31 Dec 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	479971	19 Dec 2024	19 Dec 2024	Quarter Page	Holiday Greetings	24.00	\$ 336.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 16.84

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 301.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 286.85
Ordered By		Tax Amount: GST	\$ 14.35
Campaign Number	130865	Payments Applied	\$ 0.00
Description	Kids Christmas	Payment Due Amount	\$ 301.20
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI241096
Invoice Date:	31 Dec 2024
Payment Due:	\$ 301.20

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

Invoice Number:

BPI241096

Invoice Date:

31 Dec 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	479969	10 Dec 2024	10 Dec 2024	1/4 cdt	Kids Christmas	24.00	\$ 147.35

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 7.37

Kimberley Bulletin - Display ROP	479970	10 Dec 2024	10 Dec 2024	1/4 kdb	Kids Christmas	24.00	\$ 139.50
----------------------------------	--------	-------------	-------------	---------	----------------	-------	-----------

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 6.98

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 651.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 620.70
Ordered By		Tax Amount: GST	\$ 31.05
Campaign Number	132179	Payments Applied	\$ 0.00
Description	Christmas Greetings	Payment Due Amount	\$ 651.75
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI243398
Invoice Date:	31 Dec 2024
Payment Due:	\$ 651.75

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Dec 2024
Amount Due	\$ 392.40
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 373.70
Ordered By		Tax Amount: GST	\$ 18.70
Campaign Number	129985	Payments Applied	\$ 0.00
Description	Don't Drink & Drive	Payment Due Amount	\$ 392.40
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI241095
Invoice Date:	31 Dec 2024
Payment Due:	\$ 392.40

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

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



Invoice Number:

BPI241095

Invoice Date:

31 Dec 2024

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	477294	3 Dec 2024	3 Dec 2024	Banner CDT	Don't Drink and Drive	1.00	\$ 97.35

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.87

Kimberley Bulletin - Display ROP	477299	3 Dec 2024	3 Dec 2024	Banner KDB	Don't Drink and Drive	16.00	\$ 89.50
----------------------------------	--------	------------	------------	------------	-----------------------	-------	----------

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.48

Cranbrook Townsman - Display ROP	477294	24 Dec 2024	24 Dec 2024	Banner CDT	Don't Drink and Drive	1.00	\$ 97.35
----------------------------------	--------	-------------	-------------	------------	-----------------------	------	----------

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.87

Kimberley Bulletin - Display ROP	477299	24 Dec 2024	24 Dec 2024	Banner KDB	Don't Drink and Drive	16.00	\$ 89.50
----------------------------------	--------	-------------	-------------	------------	-----------------------	-------	----------

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.48

**Kicking Horse Country Chamber of  
Commerce**

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



# INVOICE

**BILL TO**

Scott McInnis  
Scott McInnis MLA

**INVOICE #** 600247

**DATE** 01/10/2025

**DUE DATE** 04/10/2025

**TERMS** Net 90

ACTIVITY	QTY	RATE	AMOUNT
<b>Memberships:Membership 1-5</b> Membership 1-5	1	172.00	172.00

Attached is your membership invoice for the Kicking Horse Country Chamber of Commerce 2025.

We deeply appreciate your support of the work we are doing here in our community!

Prompt payment is appreciated - if you have any questions or concerns please don't hesitate to reach out! We are here to help.

We wish you the best in 2025 and look forward to working for you this year!

**BALANCE DUE**

**\$172.00**

APPLE ACCOUNT [REDACTED]	DATE Nov 29, 2024	ORDER ID [REDACTED]
-----------------------------	----------------------	------------------------

App Store



**X**  
X Premium (Annual) (Yearly)  
Renews Nov 29, 2025  
[REDACTED] iPhone  
[Report a Problem](#)

**\$92.99**

Subtotal **\$92.99**

GST/HS  
T **\$4.65**

PST/QS  
T **\$6.51**

**TOTAL** **\$104.15**

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]  
Scott McInnis, MLA

INVOICE 7250  
DATE 01.22.2025  
TERMS Due on receipt  
DUE DATE 01 22 2025

QTY	DESCRIPTION	RATE	AMOUNT
1	24x36 Metal A Frame with (2) Coroplast Inserts	265.00	265.00
-----			
Thank you for your business!		SUBTOTAL	265.00
		GST @ 5%	13.25
		PST (BC) @ 7%	18.55
		TOTAL	296.80
-----			
		BALANCE DUE	<b>\$296.80</b>

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 217.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 206.85
Ordered By		Tax Amount: GST	\$ 10.35
Campaign Number	134089	Payments Applied	\$ 0.00
Description	Minor Hockey Week	Payment Due Amount	\$ 217.20
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI251854
Invoice Date:	31 Jan 2025
Payment Due:	\$ 217.20

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4



# Black Press Media

Leading the future of community media

Invoice Number:

BPI251854

Invoice Date:

31 Jan 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	492612	14 Jan 2025	14 Jan 2025	Full Banner	Minor Hockey	8.00	\$ 107.35

PO #:

8 Columns x 1 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.37

Kimberley Bulletin - Display ROP	492613	14 Jan 2025	14 Jan 2025	Full Banner	Minor Hockey	8.00	\$ 99.50
----------------------------------	--------	-------------	-------------	-------------	--------------	------	----------

PO #:

8 Columns x 1 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.98

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 754.10
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 718.20
Ordered By		Tax Amount: GST	\$ 35.90
Campaign Number	140281	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 754.10
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI251855
Invoice Date:	31 Jan 2025
Payment Due:	\$ 754.10

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI251855

Invoice Date:

31 Jan 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	511176	21 Jan 2025	21 Jan 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 13.11

Kimberley Bulletin - Display ROP	511200	21 Jan 2025	21 Jan 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
----------------------------------	--------	-------------	-------------	----------------------	---------	-------	-----------

PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 13.11

Kootenay Advertiser - Display ROP	511368	23 Jan 2025	23 Jan 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
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PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.84

Kootenay Advertiser - Display ROP	511368	30 Jan 2025	30 Jan 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
-----------------------------------	--------	-------------	-------------	--------------------------	------	------	----------

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 4.84



**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jan 2025
Amount Due	\$ 205.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 195.35
Ordered By		Tax Amount: GST	\$ 9.77
Campaign Number	140337	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 205.12
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI253963
Invoice Date:	31 Jan 2025
Payment Due:	\$ 205.12

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI253963

Invoice Date:

31 Jan 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	511360	23 Jan 2025	23 Jan 2025	Open Rate	General	16.00	\$ 195.35

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 9.77

**EAST KOOTENAY NEWS ONLINE  
WEEKLY**

3812 42nd Ave S  
Cranbrook BC V1C 6Z8  
2504211668

sales@e-know.ca

GST/HST Registration No.: 81171 1407

Rt0001



# INVOICE

**BILL TO**

Scott McInnis  
362 Wallinger Ave.  
Kimberley

**INVOICE #** 2703

**DATE** 05/11/2024

**DUE DATE** 05/11/2024

**TERMS** Due on receipt

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Scott McInnis MLA	<b>Weekly large box</b>	1	300.00	300.00

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

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
BALANCE DUE	<b>\$315.00</b>

From:



Invoice # 100-73

Date: 02/03/2025

Address: 111 Second Street East, Unit 206  
PO Box 2574  
Revelstoke BC, V0E 2S0

Due Date: 02/17/2025

Bill To: Scott McInnis MLA  
362 Wallinger Avenue  
Kimberley BC

Date	Description	Charges	\$200
02/03/2025	monthly billing for 'box seat'		
		GST	\$10.00
		TOTAL:	\$210.00

Please make cheques payable to: StokeFM Radio Society or preferably e-transfer [info@stokefm.com](mailto:info@stokefm.com)

## 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
425003-2	02/23/25	February 2025	01/27/25 - 02/23/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

Billing Address:

**Columbia River Revelstoke MLA**  
**Attention:** XXXXXXXXXX  
**350 Wallinger Ave**  
**Kimberley, BC V1A 1Z4**

Advertiser	Product	Estimate #
Columbia River Revelstoke	Jan Feb Mar Turkey Drive	

Flight Dates	Order #	Alt Order #
01/01/25 - 03/31/25	425003	

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	01/01/25	03/31/25	Turkey Drive	M-Su 5a-1a	1112112	:30	9		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/27/25    02/02/25    2222112                12										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
141	CFSM	M	01/27/25	8:40 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
39	CFSM	M	01/27/25	2:46 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
142	CFSM	Tu	01/28/25	4:41 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
40	CFSM	Tu	01/28/25	8:21 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
41	CFSM	W	01/29/25	11:53 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
42	CFSM	W	01/29/25	11:51 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
43	CFSM	Th	01/30/25	7:40 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
44	CFSM	Th	01/30/25	3:22 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
45	CFSM	F	01/31/25	7:14 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
46	CFSM	Sa	02/01/25	9:42 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
47	CFSM	Su	02/02/25	4:51 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
48	CFSM	Su	02/02/25	8:40 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/03/25    02/09/25    2222112                12										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
143	CFSM	M	02/03/25	11:42 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
49	CFSM	M	02/03/25	9:21 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
144	CFSM	Tu	02/04/25	3:43 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
50	CFSM	Tu	02/04/25	9:42 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
52	CFSM	W	02/05/25	8:15 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
51	CFSM	W	02/05/25	10:20 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
54	CFSM	Th	02/06/25	9:20 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
53	CFSM	Th	02/06/25	5:29 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
55	CFSM	F	02/07/25	7:51 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
56	CFSM	Sa	02/08/25	11:50 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
57	CFSM	Su	02/09/25	6:41 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
58	CFSM	Su	02/09/25	9:51 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/25    02/16/25    11221--                7										

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
425003-2	02/23/25	February 2025	01/27/25 - 02/23/25	CAD
Advertiser		Product	Estimate #	
Columbia River Revelstoke		Jan Feb Mar Turkey Drive		

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1	CFSM	Sa	02/15/25	6:36 AM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
13	CFSM	Su	02/16/25	10:36 AM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
2	CFSM	Su	02/16/25	6:33 PM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																																						
	02/17/25	02/23/25	1121112	9																																																																																																																																																																																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																	
3	CFSM	M	02/17/25	10:23 AM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
4	CFSM	Tu	02/18/25	11:43 AM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
14	CFSM	W	02/19/25	11:53 AM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
5	CFSM	W	02/19/25	1:23 PM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
6	CFSM	Th	02/20/25	2:44 PM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
7	CFSM	F	02/21/25	11:42 PM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
8	CFSM	Sa	02/22/25	7:52 AM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
15	CFSM	Su	02/23/25	8:53 AM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
9	CFSM	Su	02/23/25	11:23 PM	Pink Shirt Day	M-Su 5a-1a	:15	DCMLA-25-02		NM																																																																																																																																																																																	
Total Spots							45																																																																																																																																																																																				

## Payment Terms 30 Days

	<u>Total</u>	<b>\$233.66</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$11.68</b>
	<u>Invoice Total</u>	<b>\$245.34</b>

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



# Invoice

GST #  
106991375RT0001

Invoice Date: 31/01/2025

Invoice Number: 4806

Invoice PO Number:

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

Scott McInnis MLA Columbia River-Revelstoke  
[REDACTED]  
362 Wallinger Ave.  
Kimberley, BC V1A 1Z4

		Terms	Due Date
		Due on receipt	31/01/2025
Description	Quantity	Rate	Amount
Membership Dues: 1-5 Employees	1	\$240.00	\$240.00
Subtotal:			\$240.00
Tax:			\$12.00
Total:			\$252.00
Payment/Credit Applied:			\$0.00
Balance:			\$252.00

*Building Business & Community*



Columbia Valley Chamber Of Commerce

PO Box 1019  
651 Hwy 93/95  
Invermere, BC V0A 1K0

phone:

(250) 342-2844

welcome@cvchamber.ca

Invoice

Scott McInnis  
Scott McInnis

Invoice Date: Jan 09, 2025  
Invoice #: 1675  
Due Date: Jan 09, 2025

ITEM	QUANTITY	RATE	AMOUNT
Valued Member - Small Business (1-10 Employees) (Jan 09, 2025 - Jan 08, 2026)	1	\$229.00	\$229.00

Sub Total: \$229.00  
GST #891070369RT0001: \$11.45  
Total: \$240.45



Billing Invoices Invoice #165373018

## Invoice

PRINT 

#165373018

Charged on Tuesday, January 14, 2025

ISSUED TO



Card Number

\*\*\*\* \*  
\*\*\*\* \*

ISSUED BY

Squarespace Ireland Limited  
Squarespace House, Ship Street Great  
D08 N12C, Ireland

GST/HST Number

79896 8301 RT 9999

PST Number

PST 1452-4434

## Charges

All prices in USD

Website Subscription: Business (Annually)  
scottmcinnish@square.space  
Jan 14, 2025 - Jan 14, 2026

\$276.00

Subtotal

\$276.00

Discount

\$0.00

GST/HST (5%)

\$13.80

PST/QST (7%)

\$19.32

Due

\$0.00

Paid

\$309.12

CO PAID \$457.84 CAD USD

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 1,508.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 1,436.40
Ordered By		Tax Amount: GST	\$ 71.80
Campaign Number	140281	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 1,508.20
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 2025.

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 -----



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI262219
Invoice Date:	28 Feb 2025
Payment Due:	\$ 1,508.20

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger 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.navigahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 160.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 152.85
Ordered By	Sioban Staplin	Tax Amount: GST	\$ 7.65
Campaign Number	145316	Payments Applied	\$ 0.00
Description	Pink Shirt Day	Payment Due Amount	\$ 160.50
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	BPI262221
Invoice Date:	28 Feb 2025
Payment Due:	\$ 160.50

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 401.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 382.85
Ordered By	Sioban Staplin	Tax Amount: GST	\$ 19.14
Campaign Number	145281	Payments Applied	\$ 0.00
Description	Family First	Payment Due Amount	\$ 401.99
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI262220
Invoice Date:	28 Feb 2025
Payment Due:	\$ 401.99

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger 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.navjagahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 410.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 390.70
Ordered By		Tax Amount: GST	\$ 19.54
Campaign Number	140337	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 410.24
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI264430
Invoice Date:	28 Feb 2025
Payment Due:	\$ 410.24

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger 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.navigahub.com/Portal/Client/BPM/login.aspx>

**Bill To**

Scott McInnis MLA  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Advertiser**

Scott McInnis MLA  
Brand Name: Scott McInnis MLA  
Account No: [REDACTED]  
362 Wallinger Ave  
Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	28 Feb 2025
Amount Due	\$ 217.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 206.85
Ordered By		Tax Amount: GST	\$ 10.35
Campaign Number	147461	Payments Applied	\$ 0.00
Description	Dynamiters	Payment Due Amount	\$ 217.20
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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



# Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI262222
Invoice Date:	28 Feb 2025
Payment Due:	\$ 217.20

**REMIT TO:**

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

**BILL TO:**

Scott McInnis MLA  
362 Wallinger 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.navjagahub.com/Portal/Client/BPM/login.aspx>

**EAST KOOTENAY NEWS ONLINE  
WEEKLY**

3812 42nd Ave S  
Cranbrook BC V1C 6Z8  
2504211668  
sales@e-know.ca  
GST/HST Registration No.: 81171 1407  
Rt0001



## INVOICE

**BILL TO**

Scott McInnis  
362 Wallinger Ave.  
Kimberley

**INVOICE #** 2743

**DATE** 26/02/2025

**DUE DATE** 26/02/2025

**TERMS** Due on receipt

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Monthly Middle Big Box Digital Ad 300x250	Monthly Middle Big Box Digital Ad 300x250	12	300.00	3,600.00

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

SUBTOTAL	3,600.00
GST @ 5%	180.00
TOTAL	3,780.00
BALANCE DUE	<b>\$3,780.00</b>



Tax Invoice

Invoice Date  
December 21, 2024

Invoice no.  
04372-44650181

To

Subscriptions

Subscription purchase  
iAGZ8o8y4lc  
December 21, 2024

\$16.99 CAD

Payments will be processed internationally. Additional bank fees may apply.	Total	\$16.99 CAD
	Includes tax	\$2.22 CAD
	Total charged	\$16.99 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.



# Invoice



Zoom Communications, Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95128

**Invoice Date:** Jan 1, 2025

**Invoice #:** INV287133336

**Payment Terms:** Due Upon Receipt

**Due Date:** Jan 1, 2025

**Account Number:** [REDACTED]

**Currency:** CAD

**Payment Method:** PayPal

**Account Information:** [REDACTED]

**Zoom GST/HST Number:** 786 568 113 RT 00

**Purchase Order Number:**

**Customer VAT/Tax Number:**

[Zoom W](#)

**Sold To Address:**

[REDACTED]

**Bill To Address:**

[REDACTED]

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name:</b> Zoom Workplace Pro Monthly <b>Quantity:</b> 1 <b>Unit Price:</b> CAD21.49	Jan 1, 2025 - Jan 31, 2025	CAD21.49	CAD2.57	<b>CAD24.06</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.06</b>
			Invoice Balance	<b>CAD0.00</b>

## Taxes, Fees & Surcharge Details



Tax Invoice

Invoice Date  
January 21, 2025

Invoice no.  
04403-60250234

To

Subscriptions

Subscription purchase	\$16.99 CAD
iAGc2nQ4-Bc	
January 21, 2025	

Payments will be processed internationally. Additional bank fees may apply.	Total	\$16.99 CAD
	Includes tax	\$2.22 CAD
	Total charged	\$16.99 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2025 Canva Pty. Ltd. All rights reserved.

# Invoice



Zoom Communications, Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95128

Invoice Date: Feb 1, 2025  
Invoice #: INV291277240  
Payment Terms: Due Upon Receipt  
Due Date: Feb 1, 2025  
Account Number: [REDACTED]  
Currency: CAD  
Payment Method: PayPal  
Account Information: [REDACTED]

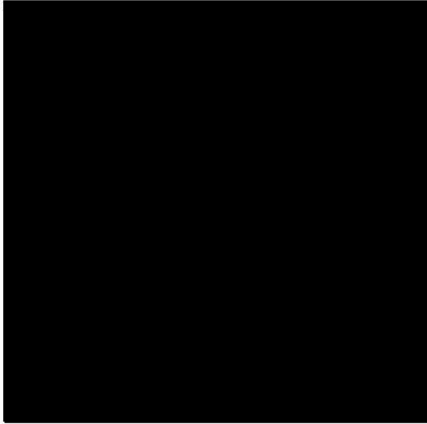
Zoom GST/HST Number: 786 568 113 RT 00

Purchase Order Number

Customer VAT/Tax Number

Zoom W

Sold To Address:



Bill To Address:

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: CAD21.49	Feb 1, 2025 - Feb 28, 2025	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.06
			Invoice Balance	CAD0.00

PAYPAL

## Taxes, Fees & Surcharge Details

From:



Invoice # 100-79

Date: 02/25/2025

Address: 111 Second Street East, Unit 206  
PO Box 2574  
Revelstoke BC, V0E 2S0

Due Date: 03/16/2025

Bill To: Scott McInnis MLA

Date	Description	Charges	\$200
02/25/2025	Box Seat one month		
		GST	\$10.00
		TOTAL:	\$210.00

Please make cheques payable to: StokeFM Radio Society or preferably e-transfer [info@stokefm.com](mailto:info@stokefm.com)



# HOSPICE SOCIETY

OF THE COLUMBIA VALLEY

*"Hospice is an oasis where no one dies or grieves alone"*

---

## Invoice

DATE: March 11, 2025

TO: Scott McInnis MLA  
Constituency Advisor  
Province of British Columbia

FOR: Gala Advertising

AMOUNT: \$400.00

Please make cheque payable to Hospice Society of the Columbia Valley or an e-transfer can be sent to [office@hospicesocietycv.com](mailto:office@hospicesocietycv.com) or [\[REDACTED\]@hospicesocietycv.com](mailto:[REDACTED]@hospicesocietycv.com)

Please send the cheque to:

Hospice Society of the Columbia Valley  
Attn: [REDACTED], Executive Director  
Box 925  
Invermere, BC  
V0A 1K0

Thank you for supporting the Hospice Society once again this year.

With Sincere Gratitude

---



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

Invoice/payment date  
5 Mar 2025, [redacted]

Payment method  
Visa • [redacted]  
Reference number: V4GD8LUDQ2

Transaction ID  
9311067599008876-9459595937489369

Product type  
Meta ads

Paid  
CA\$105.00 CAD

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

You're being billed because you've reached your CA\$100.00 payment threshold.

Campaigns

[02/28/2025] Promoting Scott McInnis MLA		CA\$100.00
From 4 Mar 2025, 00:00 to 5 Mar 2025, 18:58		
[02/28/2025] Promoting Scott McInnis MLA		
	5,442 Impressions	CA\$100.00



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

Invoice/payment date  
4 Mar 2025, [redacted]

Payment method  
Visa • [redacted]  
Reference number: ELKH9M8EQ2

Transaction ID  
9294561450659490-9304813436300959

Product type  
Meta ads

Paid  
**CA\$105.00 CAD**

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

You're being billed because you've reached your CA\$100.00 payment threshold.

Campaigns

[02/28/2025] Promoting Scott McInnis MLA		CA\$100.00
From 2 Mar 2025, 00:00 to 4 Mar 2025, 20:43		
-----		
[02/28/2025] Promoting Scott McInnis MLA	5,100 Impressions	CA\$100.00



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

Invoice/payment date  
3 Mar 2025, [redacted]

Payment method  
Visa • [redacted]  
Reference number: UFQD6LYDQ2

Transaction ID  
9292368687545428-9380973322018305

Product type  
Meta ads

Paid  
CA\$105.00 CAD

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

You're being billed because you've reached your CA\$100.00 payment threshold.

Campaigns

[02/28/2025] Promoting Scott McInnis MLA		CA\$100.00
From 1 Mar 2025, 00:00 to 3 Mar 2025, 19:04		
[02/28/2025] Promoting Scott McInnis MLA		
	4,945 Impressions	CA\$100.00





1

Tax invoice for [redacted]  
Account ID: 822339915201372

Invoice/payment date  
2 Mar 2025, 19:57

Payment method  
Visa [redacted]  
Reference number: EUT2JMGDQ2

Transaction ID  
9286232458159051-9808175805964710

Product type  
Meta ads

Paid

CA\$105.00 CAD

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

You're being billed because you've reached your CA\$100.00 payment threshold.

Campaigns

[02/28/2025] Promoting Scott McInnis MLA		CA\$100.00
From 28 Feb 2025, 00:00 to 2 Mar 2025, 19:57		
[02/28/2025] Promoting Scott McInnis MLA		
	4,961 Impressions	CA\$100.00

Tax invoice for [REDACTED]  
Account ID: 822339915201372

Invoice/payment date  
1 Mar 2025, 19:25

Payment method  
Visa [REDACTED]  
Reference number: AVRG4LCDQ2

Transaction ID  
9284914028290900-9802150109900613

Product type  
Meta ads

Paid

CA\$105.00 CAD

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

You're being billed because you've reached your CA\$100.00 payment threshold.

Campaigns

[02/28/2025] Promoting Scott McInnis MLA		CA\$100.00
From 28 Feb 2025, 00:00 to 1 Mar 2025, 19:25		
[02/28/2025] Promoting Scott McInnis MLA	5,223 Impressions	CA\$100.00

Tax invoice for [REDACTED]  
Account ID: 822339915201372

Invoice/payment date  
15 Feb 2025, 02:26

Payment method  
Visa [REDACTED]  
Reference number: XTB99L8EQ2

Transaction ID  
9709716085810683-9187993584649606

Product type  
Meta ads

Paid

CA\$52.32 CAD

Subtotal: 49.83 CAD  
GST/HST: 2.49 CAD (Rate: 5%)

Ads spend since 27 Jan 2025.

### Campaigns

Post: "I am really looking forward to meeting with the..."	CA\$49.83
From 27 Jan 2025, 00:00 to 29 Jan 2025, 23:59	
Post: "I am really looking forward to meeting with the..."	6,087 Impressions
	CA\$49.83



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

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
423000-1	12/29/24	December 2024	11/25/24 - 12/29/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

Billing Address:

Columbia River Revelstoke MLA  
Attention: XXXXXXXXXX  
350 Wallinger Ave  
Kimberley, BC V1A 1Z4

Advertiser	Product	Estimate #
Columbia River Revelstoke	Christmas greets	

Flight Dates	Order #	Alt Order #
12/01/24 - 01/01/25	423000	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/01/24	01/01/25	Christmas Greet	M-Su 5a-1a	1111111	:15	7		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/24 12/01/24 -----1 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	Su	12/01/24	1:51 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/02/24 12/08/24 1111111 7										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CFSM	M	12/02/24	2:41 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
3	CFSM	Tu	12/03/24	10:29 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
4	CFSM	W	12/04/24	8:50 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
5	CFSM	Th	12/05/24	2:52 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
6	CFSM	F	12/06/24	5:53 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
7	CFSM	Sa	12/07/24	2:21 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
8	CFSM	Su	12/08/24	8:42 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/24 12/15/24 1111111 7										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CFSM	M	12/09/24	6:22 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
10	CFSM	Tu	12/10/24	10:23 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
11	CFSM	W	12/11/24	10:52 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
12	CFSM	Th	12/12/24	1:43 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
13	CFSM	F	12/13/24	11:22 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
14	CFSM	Sa	12/14/24	10:52 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
15	CFSM	Su	12/15/24	6:47 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/24 12/22/24 11111-1 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CFSM	M	12/16/24	10:17 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
17	CFSM	Tu	12/17/24	4:37 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
18	CFSM	W	12/18/24	1:43 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
19	CFSM	Th	12/19/24	6:42 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
20	CFSM	F	12/20/24	4:23 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
22	CFSM	Su	12/22/24	11:53 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM

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



Send Payment To:

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

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
423000-1	12/29/24	December 2024	11/25/24 - 12/29/24	CAD

Advertiser	Product	Estimate #
Columbia River Revelstoke	Christmas greets	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/01/24	01/01/25	Christmas Greet	M-Su 5a-1a	1111111	:15	7		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/24 12/29/24 111-111 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	CFSM	M	12/23/24	7:51 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
24	CFSM	Tu	12/24/24	12:52 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
25	CFSM	W	12/25/24	9:41 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
27	CFSM	F	12/27/24	10:33 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
28	CFSM	Sa	12/28/24	3:23 PM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
29	CFSM	Su	12/29/24	6:15 AM	Christmas Greet	M-Su 5a-1a	:15	DCMLA-24-04		NM
2	12/01/24	01/01/25	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> 12/09/24 12/15/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	W	12/11/24		Display Ad : BigBox	Display Ad : BigBox	:00			NS
3	12/01/24	01/01/25	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> 12/09/24 12/15/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	W	12/11/24		Sales Take Out	Various	:00			NS
4	12/01/24	01/01/25	Billing line	M-Su 12a-12a	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/24 12/15/24 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	W	12/11/24		Billing line	M-Su 12a-12a	:00			NS
Total Spots							30			

## Payment Terms 30 Days

	<u>Total</u>	<b>\$279.00</b>
GST(5%) 100984947	5.0%	<b>\$13.95</b>
	<u>Invoice Total</u>	<b>\$292.95</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
425003-3	03/30/25	March 2025	02/24/25 - 03/30/25	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM		Cranbrook	Local

Billing Address:

Columbia River Revelstoke MLA  
Attention: XXXXXXXXXX  
350 Wallinger Ave  
Kimberley, BC V1A 1Z4

Advertiser	Product	Estimate #
Columbia River Revelstoke	Jan Feb Mar Turkey Drive	

Flight Dates	Order #	Alt Order #
01/01/25 - 03/31/25	425003	

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	01/01/25	03/31/25	Turkey Drive		M-Su 5a-1a	1112112	:30	9		NM
Weeks:		<u>Start Date</u> 02/24/25	<u>End Date</u> 03/02/25			<u>MTWTFSS</u> ---2112	<u>Spots/Week</u> 6		<u>Rate</u>	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
82	CFSM	Th	02/27/25	7:20 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
83	CFSM	Th	02/27/25	9:51 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
84	CFSM	F	02/28/25	6:21 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
85	CFSM	Sa	03/01/25	3:36 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
86	CFSM	Su	03/02/25	4:17 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
87	CFSM	Su	03/02/25	10:46 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
Weeks:		<u>Start Date</u> 03/03/25	<u>End Date</u> 03/09/25			<u>MTWTFSS</u> 1112112	<u>Spots/Week</u> 9		<u>Rate</u>	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
88	CFSM	M	03/03/25	5:21 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
89	CFSM	Tu	03/04/25	11:42 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
90	CFSM	W	03/05/25	1:49 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
91	CFSM	Th	03/06/25	5:52 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
92	CFSM	Th	03/06/25	7:21 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
93	CFSM	F	03/07/25	3:46 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
94	CFSM	Sa	03/08/25	10:34 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
96	CFSM	Su	03/09/25	8:52 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
95	CFSM	Su	03/09/25	3:20 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
Weeks:		<u>Start Date</u> 03/10/25	<u>End Date</u> 03/16/25			<u>MTWTFSS</u> 1112112	<u>Spots/Week</u> 9		<u>Rate</u>	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
97	CFSM	M	03/10/25	6:22 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
98	CFSM	Tu	03/11/25	3:41 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
99	CFSM	W	03/12/25	11:21 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
100	CFSM	Th	03/13/25	1:41 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
101	CFSM	Th	03/13/25	10:41 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
102	CFSM	F	03/14/25	11:53 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
103	CFSM	Sa	03/15/25	5:20 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM
104	CFSM	Su	03/16/25	9:16 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-03		NM

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

# INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
425003-3	03/30/25	March 2025	02/24/25 - 03/30/25	CAD
Advertiser		Product	Estimate #	
Columbia River Revelstoke		Jan Feb Mar Turkey Drive		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/25	03/31/25	Turkey Drive	M-Su 5a-1a	1112112	:30	9		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 105 CFSM Su 03/16/25 9:36 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/17/25 03/23/25 1112112 9									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 106 CFSM M 03/17/25 2:21 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 107 CFSM Tu 03/18/25 11:21 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 108 CFSM W 03/19/25 3:20 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 110 CFSM Th 03/20/25 11:42 AM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 109 CFSM Th 03/20/25 11:53 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 111 CFSM F 03/21/25 5:51 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 112 CFSM Sa 03/22/25 7:20 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 114 CFSM Su 03/23/25 7:21 AM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 113 CFSM Su 03/23/25 9:42 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/24/25 03/30/25 1112112 9									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 115 CFSM M 03/24/25 9:22 AM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 116 CFSM Tu 03/25/25 12:22 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 117 CFSM W 03/26/25 8:23 AM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 119 CFSM Th 03/27/25 6:40 AM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 118 CFSM Th 03/27/25 4:43 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 120 CFSM F 03/28/25 8:41 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 121 CFSM Sa 03/29/25 8:41 AM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 122 CFSM Su 03/30/25 3:23 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM 123 CFSM Su 03/30/25 5:42 PM Turkey Drive M-Su 5a-1a :30 DCMLA-25-03 NM									
2	01/01/25	03/31/25	Sales Take Out	Various	-----	:00	0		NS
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/10/25 03/16/25 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CFSM W 03/12/25 Sales Take Out Various :00 NS									
3	01/01/25	03/31/25	Billing Line	M-Su 12a-12a	-----	:00	0		NS
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 03/10/25 03/16/25 --1---- 1									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CFSM W 03/12/25 Billing Line M-Su 12a-12a :00 NS									
4	02/15/25	02/26/25	Pink Shirt Day	M-Su 5a-1a	1111111	:15	7		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/24/25 03/02/25 112---- 4									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 CFSM M 02/24/25 10:22 AM Pink Shirt Day M-Su 5a-1a :15 DCMLA-25-02 NM 11 CFSM Tu 02/25/25 11:42 AM Pink Shirt Day M-Su 5a-1a :15 DCMLA-25-02 NM 12 CFSM W 02/26/25 12:53 PM Pink Shirt Day M-Su 5a-1a :15 DCMLA-25-02 NM 16 CFSM W 02/26/25 5:53 PM Pink Shirt Day M-Su 5a-1a :15 DCMLA-25-02 NM									

Total Spots **48**

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



Send Payment To:

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

# INVOICE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
425003-3	03/30/25	March 2025	02/24/25 - 03/30/25	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate #</u>	
Columbia River Revelstoke		Jan Feb Mar Turkey Drive		

## Payment Terms 30 Days

	<u>Total</u>	<b>\$233.66</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$11.68</b>
	<u>Invoice Total</u>	<b>\$245.34</b>





## 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: March 25, 2025

INVOICE: **2025083**

SOLD TO: **Scott McInnis MLA**  
Columbia River - Revelstoke  
362 Wallinger Ave  
Kimberley, BC V1A 3K8  
[scott.mcinnis.mla@leg.bc.ca](mailto:scott.mcinnis.mla@leg.bc.ca)  
1 844 432 2300

order contact: Att: [REDACTED]

Re: **GOLF BALLS**

QTY.	ITEM DESCRIPTION	PRICE	ITEM TOTAL
24	<b>GOLF BALLS:</b> PRO V1 Titleist Golf Balls with 2 color logo on the north pole. Order for 24 boxes x 1 dozen/box	\$98.00	\$ 2,352.00
1	Set-Up	\$31.31	\$ 31.31
1	Freight to ASA Office Salmon Arm for furtherance	\$71.16	\$ 71.16
1	Freight to Kimberley BC via Ace Courier	\$64.34	\$ 64.34
SUBTOTAL			\$ 2,518.81
PST @ 7% (PST - 1012-2166)			\$ 176.32
GST @ 5% (130235054)			\$ 125.94
TOTAL			\$ 2,821.07

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)

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: McInnis, Scott

Expense Category: **Office Supplies**

	<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>\$948.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$948.22</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



%x07

HOME HARDWARE #5321-5  
201 CAMPBELL AVE. BOX 140  
REVELSTOKE BC V0E 2S0  
PH:250.837.2185, FX 837.2184

858250

\*\*\* CASH SALE \*\*\*

CASH-00

5RECO1

12/13/24

SALES ID JWP INVOICE 858250

5548318 1 EA @ 18.490  
ICE MELT, PET FRIENDLY 4 18.49 T  
.5KG  
4530493 1 EA @ 5.990  
CLNR, GLS AEROSOL 1 5.99 T  
90Z

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: DEBIT CARD

CARD NUMBER: \*\*\*\*\*

ACCOUNT TYPE: FLASH DEFAULT

HOST DATE/TIME: 24/12/13

Interac

A0000002771010

8080008000

AUTHORIZATION: 149269

REFERENCE: H66412960

SEQUENCE: 0010430320

PURCHASE: \$27.41

00/001 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

DEBIT TENDER 27.41

SUB TOTAL	24.48
TAX GST3	1.22
TAX PST3	1.71
TOTAL	27.41
AMOUNT TENDERED	27.41
CHANGE GIVEN	.00

GST#104500640RT0001

CUSTOMER COPY

# COSTCO WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

ME Member

1788201 DYSON V8 EXT 599.99 GP

1902678 TPD/1788201 200.00-GP

ECO FEE ESA 0.50 GP

SUBTOTAL 400.49

TAX 48.05

\*\*\*\* TOTAL 448.54

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010017560 C

AUTH #: 5344Z 2024/11/30

Invoice Number: 004756

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$448.54

IMPORTANT - retain this copy

for your records

CUSTOMER COPY

MasterCard 448.54

CHANGE 0.00

H (P)PST 7% 28.03

G (G)GST 5% 20.02

TOTAL NUMBER OF ITEMS SOLD = 1

TOTAL DISCOUNT(S) \$ 200.00

2024/11/30 1578 4 302 39



22157800403022411301518

OP#: 39 Name:

Thank You!

Please Come Again

G = GST P=PST

GST #121476329RT

Whse:1578 Trn:4 Trn:302 OP:39

Items Sold: 1

E 2024/11/30



33 Cranbrook St.  
Cranbrook BC V1C 3P7  
Ph: 250-489-4213 | Fx: 250-426-4440  
office@kootenaykwikprint.com

**INVOICE**      21125  
**TERMS: NET RECEIPT OF INVOICE**  
DATE February 11, 2025

SOLD TO **Scott McInnis, MLA**  
250-432-2300

SHIP TO

QUANTITY	ORDER NO.	DESCRIPTION	PRICE	AMOUNT
1		500 Business Cards - 3.5 x 2, 111lb Silk Cover, Soft Touch, Colour	178.50	178.50
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
G.S.T. No. R102874492			SUB-TOTAL	178.50
<i>Fast &amp; Efficient with KWIK turnaround times</i>			G.S.T.	8.93
			P.S.T.	12.50
			<b>TOTAL</b>	<b>\$199.92</b>

Thank you for  
your order. ✓

Updates will be sent to [redacted] or updates will [appear here](#).

Order # VP-1102hSDX

Order date: February 5 2025

VISTA PRINT

Shipping method

Standard

Estimated arrival Feb 13

Shipping address

Scott McKinn  
MLA Columbia River Brewkette  
362 Wellington Ave  
Vancouver, British Columbia V6A 1Z4  
Canada  
7504322300

Billing address

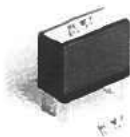


Payment method

Visa

\$73.91

Items



Signature Stamps

Quantity 2

Order placed  
Expected delivery: Thursday, Feb 13  
Check status

Order summary

Subtotal	\$47.00
Shipping Standard	\$18.99
PST (7%)	\$4.62
GST (5%)	\$3.30
Total paid	\$73.91

8-73.91

Selected options

Item total

\$47.00



## Funk Haus Craft Lab

170 Spokane Street February 7, 2025  
Kimberley, BC  
V1A2E4  
(250) 432-1347  
fhcraftlab.com

Receipt: xObc  
Authorization: 003084

INTERAC  
AID A0 00 00 02 77 10 10

Strathmore Student \$12.99  
Parchment Paper Pad Series  
8.5 Sheets

Subtotal \$12.99  
Government Sales Tax (5%) \$0.65  
Provincial Sales Tax (7%) \$0.91

Total \$14.55  
Interac (Contactless) \$14.55



GCDS102 KIMBERLY  
280 SPOKANE ST  
KIMBERLEY BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2025/02/19  
TIME 0803  
RECEIPT NUMBER  
H84018225-001-671-029-0

PURCHASE  
TOTAL

\$10.08

INTERAC  
A0000002771010  
4B5B168B50109422  
8080008000

APPROVED

AUTH# 006188 00-001  
THANK YOU

CARDHOLDER COPY

GREAT CANADIAN \$ STORE  
280 SPOKANE STREET  
KIMBERLEY, BC V1A 2E4  
TEL # (250) 427-4700  
GST:

\*\*\*SALES RECEIPT\*\*\*

STN #: 2 Feb-19-2025  
CASHIER: INV # INV0391502



ID	DESCRIPTION	DISC
130847	BC FLAG	
9 @	10.00	-81.00 9.00

SUBTOTAL: 9.00  
GST: 0.45  
PST: 0.63  
TOTAL: 10.08

\*PAYMENTS\*  
CARD: 10.08  
CHANGE: 0.00

COPIES : 9  
TOTALS \$ 81.00  
OF BUSINESS  
IS FINAL



Thank you for your order. ✓

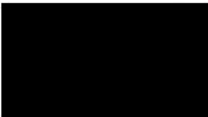
Updates will be sent to sioban.staplin@gmail.com. For updates, visit [order history](#).

Order #: VP\_QH6L7QNB

Order date: March 3 2025

Shipping method	Shipping address	Billing address	Payment method
Standard Estimated arrival: Mar 11	Scott McInnis MLA Columbia River-Revelstoke 362 Wallinger Ave Kimberley, British Columbia V1A 1Z4 Canada 2504322300	[Redacted] [Redacted] Canada [Redacted]	Visa [Redacted]

Items



Foil Accent Business Cards  
Quantity: 1000

Order placed  
Expected delivery: Tuesday, Mar 11  
Check status

Order summary

Subtotal	\$96.00
<u>Savings</u>	-\$78.60
Shipping: Standard	\$18.99
PST (7%)	\$6.03
GST (5%)	\$4.31
Total paid	\$96.53

Selected options

Item total ~~\$96.00~~ \$61.20

\$ 96.53

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: McInnis, Scott

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024** to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024** to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024** to **Mar. 31, 2025**
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: McInnis, Scott

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$54.34
<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>\$54.34</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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