

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,085.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,085.89</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

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

PHILLIPS ROOTBEER 5.50
 OYSTERS DOZEN 40.00
 LOBSTER AND PRAWN PAPPARDELLE 41.00
 CREME BRULEE 14.00
 DUNGENESS 95.00
 CREME BRULEE 14.00
 ADD LOBSTER TAIL 50.00
 DINNER BREAD 5.00
 PHILLIPS ROOTBEER 5.50
 DUNGENESS 95.00
 BOWL CHOWDER 16.00
 DIVER SCALLOPS 44.00
 DIVER SCALLOPS 44.00
 BOWL CHOWDER 16.00

SUBTOTAL 485.00
 GST 24.25
 PST 0.77

 510.02

 TOTAL 510.02

SUBTOTAL 485.00
 GST 24.25
 PST 0.77

 TOTAL DUE 510.02

-0.02
 ROUNDED TOTAL 510.00

Thank you for visiting the Blue Crab.
 We hope you enjoyed your time!

***** HOTEL ROOM CHARGE ONLY *****

Gratuity: _____

Victoria Hotel
 & Marina by APA
 146 Kingston Street
 Victoria BC V8V 1V4
 250-360-1211

** TRANSACTION RECORD **
 Tran. #: 2177
 Lookup #: 02177052858652
 RVC: RESTAURANT
 Table #: 50
 Check #: 1107093
 Group #: 1
 Employee #: 19
 Employee: [REDACTED]

Visa Purchase
 xxxxxxxxxxxxxx [REDACTED]
 AID: A0000000031010
 App Name: VISA CREDIT

Amount \$510.02
 Tip \$76.50
 =====
 TOTAL CAD\$586.52

APPROVED 036952
 00-001 (001) 036952
 CVICCS12
 002001001001
 03/12/2025 [REDACTED]

TVR: 0080008000
 TSI: E800

VERIFIED BY PIN
 Customer Copy

THANK YOU
 Come Again

CHECK # 670894

DATE 3/11/25

TABLE # NEW

TIME

***** DUPLICATE CHECK *****

CLOSED CHECK

3/11/25

=====

-- LEGISLATIVE :

--

ITEMS ORDERED

AMOUNT

2 TUNA POKE BOWL

33.90

1 1 SCOTCH EGG

8.25

1 RHUBARB SALMON

18.95

1 SPECIAL THREE

15.95

2 TEA

6.50

1 COFFEE

3.25

1 ICE TEA

3.25

SUBTOTAL

90.05

TOTAL DUE

90.05

TOTAL TAX INCLUDED IN BILL

GST IN

4.31



INVOICE

TERMS: Due Upon Receipt

INVOICE #

DATE

IROC-2025-REG-02

April-09-2025

BILL TO

Scott McInnis MLA

362 Wallinger Avenue
Kimberley, BC, V1A 1Z4



INDIGENOUS RESOURCE
OPPORTUNITIES
CONFERENCE

Working Together with the Land

Date: June 18-20, 2025

Location: Vancouver Island Conference Centre, Nanaimo, BC

Attn: Scott McInnis MLA

Via Email: Scott.McInnis.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Registration	
One (1) Early Bird Registration @ \$349	\$ 349.00
One (1) Keynote Dinner @ \$90	\$ 90.00
Registration Amount	\$ 439.00
5% GST (#R844080028)	\$ 21.95
TOTAL	\$ 460.95

Thank you for your generous support!

Payment can be made via cheque or electronic funds transfer to [REDACTED]

PAYABLE TO:

C3 ALLIANCE CORP

Suite 450

688 HASTINGS STREET W

VANCOUVER BC V6B 1P1



Invoice



Customer No.	Date	Ticket #
██████████	May 02, 2025	T1-161953

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:

Scott McInnis
Conservative Party
Columbia River-Revelstoke
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1300	BC Tartan SCARF LIGHT WEIGHT	12.80	EACH	12.80
1	1091	CARD SET FOUR SEASONS	7.60	EACH	7.60
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00
50	1-100023	MLA Dogwood pin	1.50	EACH	75.00
12	1-100044	Ball cap	12.14	EACH	145.68
6	1072	WATER BOTTLE Silver	14.40	EACH	86.40
100	1-100103	Flag Canada	1.43	EACH	143.00
6	1232	PEN AND PENCIL SET	32.00	EACH	192.00
4	1-100004	Plush Big Horn Sheep	8.57	EACH	34.28
24	1225	PEN	4.00	EACH	96.00
4	1-100283	Cranberry Pepper Jelly	8.38	EACH	33.52
2	1-100109	Goat Soap - Pine Forest	7.14	EACH	14.28
2	1-100211	Sequoia Candle	11.60	EACH	23.20



Invoice



Customer No.	Date	Ticket #
██████████	May 02, 2025	T1-161953

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:
Scott McInnis Conservative Party Columbia River-Revelstoke BC Canada

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

Subtotal:	1,013.76
GST:	50.69
PST:	68.62
Total:	1,133.07

Tender:	
A/R Charge	1,133.07
Net tender:	1,133.07

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



Invoice



Customer No.	Date	Ticket #
	May 02, 2025	T1-161956

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:

Scott McInnis
Conservative Party
Columbia River-Revelstoke
BC
Canada

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
15	1-100044	Ball cap	12.14	EACH	182.10
100	1-100023	MLA Dogwood pin	1.50	EACH	150.00
5	1312	PIN PEWTER DOGWOOD	10.00	EACH	50.00
2	1-100004	Plush Big Horn Sheep	8.57	EACH	17.14
2	1-100072	Plush Steller's Jay	8.57	EACH	17.14
50	1-100280	Key Ring Spirit Bear	3.96	EACH	198.00

Subtotal: 614.38
GST: 30.72
PST: 43.01
Total: 688.11

Tender:
A/R Charge 688.11
Net tender: 688.11

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

CHECK # 678653

DATE 5/15/25

TABLE # 13

TIME

-- LEGISLATIVE :

SEAT# ITEMS ORDERED AMOUNT

1	CUP DAILY SOUP	5.00
	CHIMICHURRI STEAK	20.95
	CUP DAILY SOUP	5.00
	HONEY CHICKEN BAGUETTE	18.25
	COFFEE	3.25

SUBTOTAL 52.45

52.45

TOTAL 52.45

SUBTOTAL 52.45

TOTAL DUE 52.45

CHECK # 677657
TABLE # 19

DATE 5/08/25
TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED

AMOUNT

1 CUP POTATO LEEK	5.00
1 MEDITERRANEAN WRAP	16.25
1 JERK CHICKEN KAISER	16.50
1 SPECIAL TWO	16.95
1 Sub Caesar	1.65
1 POP	3.25

SUBTOTAL 59.60

TOTAL DUE 59.60

TOTAL TAX INCLUDED IN BILL
GST IN [REDACTED] 2.69

NAME: [REDACTED]

GRATUITY [REDACTED]

MINISTRY/ACCOUNT# [REDACTED]

CHECK # 673540 DATE 4/03/25
TABLE # 17 TIME [REDACTED]
***** DUPLICATE CHECK *****
=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CUP POTATO LEEK	5.00
1 BOWL POTATO LEEK	6.00
1 CHICKEN SHAWARMA SALAD	16.75
1 TURKEY/CRAN SANDWICH	14.95
2 COFFEE	6.50

SUBTOTAL 49.20

TOTAL DUE 49.20

TOTAL TAX INCLUDED IN BILL
GST IN 2.36

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # 112233445566778899

BC Cattlemen's 97th Annual General Meeting & Conference



Thu, Jun 5 • 5:00 PM
Cranbrook Curling Centre



Download tickets

Refund Policy
Refunds up to 21 days before event

Contact the organizer

Order 12542327633 on May 28, 2025 • **CA\$236.25**
Report this event

236.25

Single Ticket - Resident of Columbia Basin

Edit

Contact Information

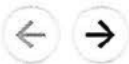


Search Menu User

Last Name *
McInnis MLA
Email *
scott.mcinnis.mla@leg.bc.ca
Delivery Method
eTicket
+ View complete attendee info

← Back to Current Orders

Other events you may like



Lobsterfest 14 2025



Sat, Jun 7 • 5:00 PM

Kimberley Conference & Athlete Training Centre



Download tickets

Refund Policy

Refunds up to **7 days** before event

Contact the organizer

Order 12495228983 on 21 May 2025 • **\$123.81**

123.81

Report this event

CHECK # 679842

DATE 5/28/25

TABLE # 18

TIME

=====

-- LEGISLATIVE :

--

ITEMS ORDERED

AMOUNT

1 BOWL DAILY SOUP	6.00
1 CHICKEN SHAWARMA SALAD	16.75
1 STEAK DIANE	20.95
1 TERIYAKI SALMON	18.95
1 SPECIAL ONE	16.50
1 FRUIT PIE	6.75
2 ASSORTED TORTES	18.50
1 FRUIT CUP	5.95
1 A LA MODE	2.25

SUBTOTAL

112.60

TOTAL DUE

112.60

Tim Hortons

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

Take Out
Order #: 492

1 Take 12 Original Blend	\$21.49
1 Points Earned	
1 Dnt - Asrt Dozen	\$15.49

Subtotal:	\$36.98
GST:	\$1.07
Total Tax:	\$1.07

Grand Total:	\$38.05
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Scan and Pay Visa:	\$38.05
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Change Due:	\$0.00
-------------	--------

Cashier: SHIFT 1

GST/HST#: 803568641RT0001

06-03-2025

Receipt #: 504885804

Order ID: 510716004

112 RESTAURANT
112 FIRST STREET EAST
REVELSTOKE, BC
REGENTHOTEL.CA
FOLLOW US ON FB & INSTA
GST # 100488865rt0001

2013 112 LOUNGE SERVER
CHK 16971 TBL 30/3
GST 2

2 Jun'25

Dine In

2 Duck Spring Roll	42.00
1 NY 12oz	52.00
1 Filet 10oz	65.00
1 Pesto Gnoch	32.00
1 Parmisan Halibut	48.00
2 Seaf Linguine	78.00
1 112 Cheesecake	15.00
2 Tiramissu	30.00
1 Crm Brulee	15.00

\$377.00

\$18.85

\$395.85

Subtotal

GST

Total Due

GRATUITY: _____

TOTAL: _____

ROOM#: _____

PRINT NAME: _____
Please Print

SIGNATURE: _____

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

** TRANSACTION RECORD **

Tran. #: 2061
Lookup #: 02061052845523
RVC: 112RestaurantLounge
Check #: 16971
Employee #: 9876

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx

Amount \$395.85

Tip \$59.38

TOTAL CAD\$455.23

Reference #:

0012440070 C
Auth. #: 071210
RGHT02CS13 005
06/02/2025

VISA CREDIT

A0000000031010
0080008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

-- IMPORTANT --
Retain this copy for
your records

CARDHOLDER COPY ***

THANK YOU
Come Again

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: McInnis, Scott

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$16,228.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,228.81</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
+12503416299
admin@columbiavalleypioneer.com
www.columbiavalleypioneer.com
GST/HST Registration No.: 77368951

INVOICE

BILL TO
Scott McInnis MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

SHIP TO
Scott McInnis MLA
362 Wallinger Ave.
Kimberley BC V1A 1Z4

INVOICE 2394
DATE 24/04/2025
TERMS Net 15
DUE DATE 09/05/2025

CUSTOMER ACCOUNT

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/04/2025	6x2 Colour my door is always open	1	198.84	198.84

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

Thank you,
The Columbia Valley Pioneer

SUBTOTAL	198.84
GST @ 5%	9.94
TOTAL	208.78

BALANCE DUE **\$208.78**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.94	198.84

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 Mar 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 April 07, 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

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:	BPI273274
Invoice Date:	31 Mar 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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjgahub.com/Portal/Client/BPM/Login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI273274

Invoice Date:

31 Mar 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	511176	4 Mar 2025	4 Mar 2025	Frnt 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	4 Mar 2025	4 Mar 2025	Frnt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
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PO #: 8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 13.11

Kootenay Advertiser - Display ROP	511368	6 Mar 2025	6 Mar 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	13 Mar 2025	13 Mar 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

Cranbrook Townsman - Display ROP	511176	18 Mar 2025	18 Mar 2025	Frnt 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	18 Mar 2025	18 Mar 2025	Frnt 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	20 Mar 2025	20 Mar 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

Kootenay Advertiser - Display ROP	511368	27 Mar 2025	27 Mar 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

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 Mar 2025
Amount Due	\$ 319.04
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 303.85
Ordered By		Tax Amount: GST	\$ 15.19
Campaign Number	143533	Payments Applied	\$ 0.00
Description	TIMES Magazine	Payment Due Amount	\$ 319.04
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

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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:	BPI273275
Invoice Date:	31 Mar 2025
Payment Due:	\$ 319.04

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI273275

Invoice Date:

31 Mar 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
RTR - Revelstoke Times	521120	27 Mar 2025	27 Mar 2025	TIMES Magazine 1/4 pg	Revelstoke Times	—	\$ 303,85

PO #:

1/4 Page (P34/36) (BC) (3,5417x4,75)

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.19

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 Mar 2025
Amount Due	\$ 406.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 386.85
Ordered By		Tax Amount: GST	\$ 19.34
Campaign Number	152363	Payments Applied	\$ 0.00
Description	Farm and Ranch	Payment Due Amount	\$ 406.19
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:	BPI273276
Invoice Date:	31 Mar 2025
Payment Due:	\$ 406.19

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI273276

Invoice Date:

31 Mar 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	553159	27 Mar 2025	27 Mar 2025	Farm and Ranch	Farm & Ranch	1.00	\$ 386.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 19.34

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

Invoice 3498

B1G
M4G1C
DE51GN
— C0RP

BILL TO Scott McInnis MLA	DATE 10/04/2025	PLEASE PAY \$392.00	DUE DATE 11/04/2025

DATE		QTY	RATE	TAX	AMOUNT
10/04/2025	Roll Up Banner 33.5x80	1	350.00	GST/PST BC	350.00
SUBTOTAL					350.00
GST @ 5%					17.50
PST (BC) @ 7%					24.50
TOTAL					392.00
TOTAL DUE					\$392.00
THANK YOU.					

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	17.50	350.00
PST (BC) @ 7%	24.50	350.00

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+12505719525

[REDACTED]@discoursecommunitypublishing.ca

GST/HST Registration No.:

831256474RT0001

Invoice 2304127**BILL TO**

Scott McInnis

Scott McInnis MLA [REDACTED]

[REDACTED]

362 Wallinger Ave

Kimberley BC

DATE
04-23-2025PLEASE PAY
\$261.45DUE DATE
04-23-2025

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - April	1	249.00	249.00

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

SUBTOTAL	249.00
GST @ 5%	12.45
TOTAL	261.45

E-transfers can be sent to

[REDACTED]@discoursecommunitypublishing.ca.

TOTAL DUE	\$261.45
-----------	----------

Thank you!

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

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.45	249.00

Etransfer to [REDACTED]@discoursecommunitypublishing.ca

EFT Information

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

Please email payment remittance to accounting@discoursecommunitypublishing.ca

Bill To

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	30 Apr 2025
Amount Due	\$ 527.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 502.85
Ordered By		Tax Amount: GST	\$ 25.14
Campaign Number	147903	Payments Applied	\$ 0.00
Description	Senior's Resource Guide	Payment Due Amount	\$ 527.99
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:	BPI284844
Invoice Date:	30 Apr 2025
Payment Due:	\$ 527.99

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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI284844

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CDT - Seniors Resource Guide	537358	15 Apr 2025	15 Apr 2025	Seniors Resource Directory	Senior's Resource	—	\$ 502,85

PO #:

1/4 Page (P34/36) (BC) (3,5417x4,75)

[Click Here For Tearsheet](#)

Tax Amount: \$ 25.14

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	30 Apr 2025
Amount Due	\$ 374.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 356.85
Ordered By	[REDACTED]	Tax Amount: GST	\$ 17.85
Campaign Number	157130	Payments Applied	\$ 0.00
Description	Volunteer Week	Payment Due Amount	\$ 374.70
Marketing Campaign	[REDACTED]		
Sales Rep	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI284849
Invoice Date:	30 Apr 2025
Payment Due:	\$ 374.70

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. 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:

BPI284849

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	569215	22 Apr 2025	22 Apr 2025	Volunteer Week Quarter	Volunteer	24.00	\$ 174.50

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 8.73

Cranbrook Townsman - Display ROP	569216	22 Apr 2025	22 Apr 2025	Volunteer Week Quarter	Volunteer	1.00	\$ 182.35
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PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 9.12

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	30 Apr 2025
Amount Due	\$ 742.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 706,85
Ordered By		Tax Amount: GST	\$ 35,34
Campaign Number	157407	Payments Applied	\$ 0,00
Description	Visitors Guide	Payment Due Amount	\$ 742,19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI284850
Invoice Date:	30 Apr 2025
Payment Due:	\$ 742.19

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:

BPI284850

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
KDB - Visitor's Guide	569917	29 Apr 2025	29 Apr 2025	Visitors Guide	Visitor's Guide	1	\$ —

PO #:

1/4 Page (P34/36) (BC) (3,5417x4,75)

[Click Here For Tearsheet](#)

Tax Amount: \$ —

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - O & O	569916	29 Apr 2025	29 Apr 2025	ROS 5000 Impressions	General Digital	1	\$ —

PO #:

Tax Amount \$ —

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	30 Apr 2025
Amount Due	\$ 2,058.92
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,960.90
Ordered By		Tax Amount: GST	\$ 98.02
Campaign Number	140281	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 2,058.92
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI284843
Invoice Date:	30 Apr 2025
Payment Due:	\$ 2,058.92

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. 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:

BPI284843

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	511176	1 Apr 2025	1 Apr 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	1 Apr 2025	1 Apr 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	3 Apr 2025	3 Apr 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			
Kootenay Advertiser - Display ROP	511368	10 Apr 2025	10 Apr 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			
Cranbrook Townsman - Display ROP	511176	15 Apr 2025	15 Apr 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	15 Apr 2025	15 Apr 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	17 Apr 2025	17 Apr 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			
Kootenay Advertiser - Display ROP	511368	24 Apr 2025	24 Apr 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			
Cranbrook Townsman - Display ROP	511176	29 Apr 2025	29 Apr 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	29 Apr 2025	29 Apr 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
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PO #:

8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 13.11

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	30 Apr 2025
Amount Due	\$ 59.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 56,85
Ordered By		Tax Amount: GST	\$ 2,85
Campaign Number	154059	Payments Applied	\$ 0,00
Description	Cancer Awareness	Payment Due Amount	\$ 59,70
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI284845
Invoice Date:	30 Apr 2025
Payment Due:	\$ 59.70

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. 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:

BPI284845

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	558180	8 Apr 2025	8 Apr 2025	Cancer Awareness	Cancer	1.00	\$ 32,35

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 1.62

Kimberley Bulletin - Display ROP	558183	8 Apr 2025	8 Apr 2025	Cancer Awareness	Cancer	1.00	\$ 24,50
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PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 1.23

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	30 Apr 2025
Amount Due	\$ 59.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 56,85
Ordered By		Tax Amount: GST	\$ 2,85
Campaign Number	154064	Payments Applied	\$ 0,00
Description	Cancer Awareness	Payment Due Amount	\$ 59,70
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI284846
Invoice Date:	30 Apr 2025
Payment Due:	\$ 59.70

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. 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:

BPI284846

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	558189	15 Apr 2025	15 Apr 2025	Cancer Awareness	Cancer	1.00	\$ 24.50

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 1.23

Cranbrook Townsman - Display ROP	558190	15 Apr 2025	15 Apr 2025	Cancer Awareness	Cancer	1.00	\$ 32.35
----------------------------------	--------	-------------	-------------	------------------	--------	------	----------

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 1.62

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	30 Apr 2025
Amount Due	\$ 59.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 56,85
Ordered By		Tax Amount: GST	\$ 2,85
Campaign Number	154068	Payments Applied	\$ 0,00
Description	Cancer Awareness	Payment Due Amount	\$ 59,70
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:	BPI284847
Invoice Date:	30 Apr 2025
Payment Due:	\$ 59.70

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. 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:

BPI284847

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	558195	22 Apr 2025	22 Apr 2025	Cancer Awareness	Cancer	1.00	\$ 24.50

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 1.23

Cranbrook Townsman - Display ROP	558196	22 Apr 2025	22 Apr 2025	Cancer Awareness	Cancer	1.00	\$ 32.35
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PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 1.62

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	30 Apr 2025
Amount Due	\$ 59.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 56,85
Ordered By		Tax Amount: GST	\$ 2,85
Campaign Number	154070	Payments Applied	\$ 0,00
Description	Cancer Awareness	Payment Due Amount	\$ 59,70
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:	BPI284848
Invoice Date:	30 Apr 2025
Payment Due:	\$ 59.70

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. 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:

BPI284848

Invoice Date:

30 Apr 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	558202	29 Apr 2025	29 Apr 2025	Cancer Awareness	Cancer	1.00	\$ 24.50

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 1.23

Cranbrook Townsman - Display ROP	558203	29 Apr 2025	29 Apr 2025	Cancer Awareness	Cancer	1.00	\$ 32.35
----------------------------------	--------	-------------	-------------	------------------	--------	------	----------

PO #:

2 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 1.62

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	30 Apr 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

If you are on automatic payment, your total amount due will be charged on May 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

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:	BPI286863
Invoice Date:	30 Apr 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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navjagahub.com/Portal/Client/BPM/Login.aspx>

Invoice Number:

BPI286863

Invoice Date:

30 Apr 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	3 Apr 2025	3 Apr 2025	Open Rate	General	16.00	\$ 195.35

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 9.77

Golden Star - Display ROP (A)	511360	17 Apr 2025	17 Apr 2025	Open Rate	General	16.00	\$ 195.35
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PO #:

8 Columns x 2 Inches

Tax Amount: \$ 9.77

The Columbia Valley Pioneer

Box 868
Invermere BC V0A 1K0
+12503416299
admin@columbiavalleypioneer.com
www.columbiavalleypioneer.com
GST/HST Registration No.: 77368951

INVOICE

BILL TO	SHIP TO	INVOICE	2547
Scott McInnis MLA	Scott McInnis MLA	DATE	02/05/2025
362 Wallinger Ave.	362 Wallinger Ave.	TERMS	Net 30
Kimberley BC V1A 1Z4	Kimberley BC V1A 1Z4	DUE DATE	01/06/2025

CUSTOMER ACCOUNT
202480

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2025	6x2 Colour my door is always open	1	198.84	198.84

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	198.84
	GST @ 5%	9.94
Thank you, The Columbia Valley Pioneer	TOTAL	208.78
	BALANCE DUE	\$208.78

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.94	198.84



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
425003-1	01/26/25	January 2025	12/30/24 - 01/26/25	CAD

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

Billing Address:

Columbia River Revelstoke MLA
 Attention: [REDACTED]
 362 350 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

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	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> 01/13/25 01/19/25 ---3322 10										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
128	CFSM	Th	01/16/25	10:33 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
126	CFSM	Th	01/16/25	1:56 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
127	CFSM	Th	01/16/25	9:36 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
125	CFSM	F	01/17/25	9:33 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
130	CFSM	F	01/17/25	2:32 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
129	CFSM	F	01/17/25	7:46 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
131	CFSM	Sa	01/18/25	9:46 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
132	CFSM	Sa	01/18/25	10:33 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
133	CFSM	Su	01/19/25	6:47 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
134	CFSM	Su	01/19/25	4:37 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> 01/20/25 01/26/25 2222112 12										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
135	CFSM	M	01/20/25	7:52 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
136	CFSM	M	01/20/25	9:25 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
137	CFSM	Tu	01/21/25	1:41 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
138	CFSM	Tu	01/21/25	2:51 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
139	CFSM	W	01/22/25	10:50 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
140	CFSM	W	01/22/25	8:47 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
34	CFSM	Th	01/23/25	6:22 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
33	CFSM	Th	01/23/25	10:50 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
35	CFSM	F	01/24/25	5:22 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
36	CFSM	Sa	01/25/25	1:22 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
37	CFSM	Su	01/26/25	9:21 AM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
38	CFSM	Su	01/26/25	1:50 PM	Turkey Drive	M-Su 5a-1a	:30	DCMLA-25-01		NM
2	01/01/25	03/31/25	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> 01/13/25 01/19/25 --1----- 1										

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
425003-1	01/26/25	January 2025	12/30/24 - 01/26/25	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																						
2	01/01/25	03/31/25	Sales Take Out	Various	-----	:00	0		NS																						
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>CFSM</td><td>W</td><td>01/15/25</td><td></td><td>Sales Take Out</td><td>Various</td><td>:00</td><td></td><td></td><td>NS</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CFSM	W	01/15/25		Sales Take Out	Various	:00			NS
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	CFSM	W	01/15/25		Sales Take Out	Various	:00			NS																					
3	01/01/25	03/31/25	Billing Line	M-Su 12a-12a	-----	:00	0		NS																						
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>01/13/25</td><td>01/19/25</td><td>--1----</td><td>1</td><td></td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		01/13/25	01/19/25	--1----	1											
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	01/13/25	01/19/25	--1----	1																											
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>CFSM</td><td>W</td><td>01/15/25</td><td></td><td>Billing Line</td><td>M-Su 12a-12a</td><td>:00</td><td></td><td></td><td>NS</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CFSM	W	01/15/25		Billing Line	M-Su 12a-12a	:00			NS
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	CFSM	W	01/15/25		Billing Line	M-Su 12a-12a	:00			NS																					
Total Spots							24																								

Payment Terms 30 Days

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

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

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+12505719525

brandi@discoursecommunitypublishing.ca

hing.ca

GST/HST Registration No.:

831256474RT0001

Invoice 2303131



the
Discourse.

Be part of it

BILL TO

Scott McInnis

Scott McInnis MLA [REDACTED]

362 Wallinger Ave

Kimberley BC

DATE
03-20-2025

PLEASE PAY
\$261.45

DUE DATE
03-20-2025

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - March	1	249.00	249.00

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

SUBTOTAL	249.00
GST @ 5%	12.45
TOTAL	261.45

E-transfers can be sent to

[REDACTED]@discoursecommunitypublishing.ca.

TOTAL DUE **\$261.45**

Thank you!

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

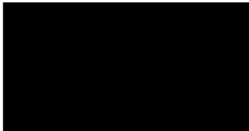
THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.45	249.00

Etransfer to brandi@discoursecommunitypublishing.ca

EFT Information



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

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 14202 PO NUMBER

2025-03-10

BILL TO

MESSAGE

Scott McInnis MLA Columbia River - Revelstoke

██████████
362 Wallinger Ave
Kimberly, BC V1A 1Z4

ITEMS	QUANTITY	UNIT PRICE	PAID
2025 Golf Tournament - Advertising	1	625.00	0.00

SUBTOTAL	625.00
SALES TAX	31.25
TOTAL	656.25

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2025-04-09	656.25

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
656.25	0.00	0.00	0.00	656.25

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.



Signs Ink.

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



INVOICE

BILL TO
[Redacted]
Scott McInnis, MLA

INVOICE 7851
DATE 04 17 2025
TERMS Due on receipt
DUE DATE 04 17 2025

QTY	DESCRIPTION	RATE	AMOUNT
2	24x36 Coroplast A Frame Insert	85.00	170.00

Thank you for your business!		SUBTOTAL	170.00
		GST @ 5%	8.50
		PST (BC) @ 7%	11.90
		TOTAL	190.40

		BALANCE DUE	\$190.40

From:



Invoice # 100-89

Date: 01/04/2025

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

Due Date: 14/04/2025

Bill To: Scott McInnis MLA

Date	Description	Charges	\$200
01/04/2025	One month advertsing - box seat		
		GST	\$10.00
		TOTAL:	\$210.00

Please make cheques payable to: StokeFM Radio Society or preferably e-transfer info@stokefm.com

From:



Invoice # 100-95

Date: 05/08/2025

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

Due Date: 05/22/2025

Bill To: Scott McInnis MLA

Date	Description	Charges	\$200
05/08/2025	one month box seat		
		GST	\$10.00
		TOTAL:	\$210.00

Please make cheques payable to: StokeFM Radio Society or preferably e-transfer info@stokefm.com

Include: Invoice # in e-transfer message, or within cheque info



INVOICE

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

Mobile: 250-505-9759
kootenaymedia.ca

Bill to
MLA Scott McInnis
Scott McInnis

Invoice Number: 263
Invoice Date: May 19, 2025
Payment Due: June 18, 2025

Amount Due (CAD): \$850.50

Items	Quantity	Price	Amount
1/2 page ad SS25 booking	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

Notes / Terms

Invoices can be paid by e-transfer, cheque or credit card.

E-transfer to: [REDACTED]

Cheques payable to:

Kootenay Media 2023 LTD.

624 Houston Street

Nelson BC V1L-5J1

Billing inquiries: 250-505-9759

Thank you for supporting The Trench. Local media matters.

Powered by  wave

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+12505719525

[REDACTED]@discoursecommunitypublishing.ca

GST/HST Registration No.:

831256474RT0001

Invoice 2305123**BILL TO**

Scott McInnis

Scott McInnis MLA [REDACTED]

[REDACTED]

362 Wallinger Ave

Kimberley BC

DATE
05-22-2025PLEASE PAY
\$261.45DUE DATE
05-22-2025

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - May	1	249.00	249.00

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

SUBTOTAL	249.00
GST @ 5%	12.45
TOTAL	261.45

E-transfers can be sent to

[REDACTED]@discoursecommunitypublishing.ca.

TOTAL DUE	\$261.45
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Thank you!

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

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.45	249.00

Etransfer to [REDACTED]@discoursecommunitypublishing.ca

EFT Information

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

Please email payment remittance to accounting@discoursecommunitypublishing.ca

Invoice/payment date
30 May 2025, 19:57

Payment method
Visa [redacted]
Reference number: HYE36TLDQ2

Transaction ID
9922325667883061-10034682199980743

Product type
Meta ads

Paid
CA\$140.70 CAD
Subtotal: 134.00 CAD
GST/HST: 6.70 CAD (Rate: 5%)

You're being billed because you've reached your CA\$134.00 payment threshold.

Campaigns

Post: "☐☐Do You Agree?☐☐"			CA\$49.84
From 15 May 2025, 00:00 to 30 May 2025, 19:57			
Post: "☐☐Do You Agree?☐☐"	9,714 Impressions		CA\$49.84
Post: "FOR IMMEDIATE RELEASE"			CA\$80.00
From 15 May 2025, 00:00 to 30 May 2025, 19:57			
Post: "FOR IMMEDIATE RELEASE"	13,218 Impressions		CA\$80.00
Post: "☐☐Important Update on Bill 15 and Bill 14 ☐☐"			CA\$4.16
From 15 May 2025, 00:00 to 30 May 2025, 19:57			
Post: "☐☐Important Update on Bill 15 and Bill 14 ☐☐"	822 Impressions		CA\$4.16

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



Invoice/payment date
15 May 2025, 06:48

Payment method
Visa [redacted]
Reference number: WTTWSQ4EQ2

Paid

CA\$10.80 CAD

Transaction ID
24091238157231903-9914285268687104

Subtotal: 10.29 CAD
GST/HST: 0.51 CAD (Rate: 5%)

Product type
Meta ads

Ads spend since 13 May 2025.

Campaigns

Post: "☐☐Do You Agree?☐☐"		CA\$10.29
From 13 May 2025, 00:00 to 14 May 2025, 23:59		
Post: "☐☐Do You Agree?☐☐"	2,301 Impressions	CA\$10.29

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



Invoice/payment date
15 May 2025, 00:11

Payment method
Visa [REDACTED]
Reference number: 3PL8SQ4EQ2

Paid

CA\$73.01 CAD

Transaction ID
9945497718899187-9945497728899186

Subtotal: 69.53 CAD
GST/HST: 3.48 CAD (Rate: 5%)

Product type
Meta ads

Ads spend since 19 Apr 2025.

Campaigns

Post: "Hello Cranbrook constituents in the Columbia..."		CA\$7.88
From 19 Apr 2025, 00:00 to 13 May 2025, 23:59		
Post: "Hello Cranbrook constituents in the Columbia..."	1,043 Impressions	CA\$7.88
Post: "☐☐Please Advise☐☐"		CA\$41.92
From 19 Apr 2025, 00:00 to 13 May 2025, 23:59		
Post: "☐☐Please Advise☐☐"	8,638 Impressions	CA\$41.92
Post: "☐☐Do You Agree?☐☐"		CA\$19.73
From 19 Apr 2025, 00:00 to 13 May 2025, 23:59		
Post: "☐☐Do You Agree?☐☐"	4,445 Impressions	CA\$19.73

From:



Invoice # 100-99

Date: 06/03/2025

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

Due Date: 06/17/2025

Bill To: Scott McInnis MLA

Date	Description	Charges	\$200
05/08/2025	one month box seat		
		GST	\$10.00
		TOTAL:	\$210.00

Please make cheques payable to: StokeFM Radio Society or preferably e-transfer info@stokefm.com

Include: Invoice # in e-transfer message, or within cheque info

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



Invoice/payment date
15 Apr 2025, 02:19

Payment method
Visa [redacted]
Reference number: A7GKGPCEQ2

Transaction ID
9566463910135903-9711083909007237

Product type
Meta ads

Paid

CA\$76.60 CAD

Subtotal: 72.95 CAD
GST/HST: 3.65 CAD (Rate: 5%)

Ads spend since 26 Mar 2025.

Campaigns

Post: "□□□□ Attention Columbia River Revelstoke!"		CA\$3.01
From 26 Mar 2025, 00:00 to 11 Apr 2025, 23:59		
Post: "□□□□ Attention Columbia River Revelstoke!"	238 Impressions	CA\$3.01
Post: "□□□□ Angel Flight Funding Continues for Another Year□□"		CA\$69.94
From 26 Mar 2025, 00:00 to 11 Apr 2025, 23:59		
Post: "□□□□ Angel Flight Funding Continues for Another Year□□"	14,469 Impressions	CA\$69.94

Invoice/payment date
15 Apr 2025, 06:06

Payment method
Visa [redacted]
Reference number: LDDWGPCEQ2

Transaction ID
9659218597527108-9679559115493055

Product type
Meta ads

Paid

CA\$4.32 CAD

Subtotal: 4.11 CAD
GST/HST: 0.21 CAD (Rate: 5%)

Ads spend since 14 Apr 2025.

Campaigns

Post: "Hello Cranbrook constituents in the Columbia..."		CA\$4.11
From 14 Apr 2025, 00:00 to 14 Apr 2025, 23:59		
Post: "Hello Cranbrook constituents in the Columbia..."	481 Impressions	CA\$4.11

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



Invoice/payment date
20 Apr 2025, 17:16

Payment method
Visa [REDACTED]
Reference number: JMYBTPCEQ2

Transaction ID
9716347151814251-9716347161814250

Product type
Meta ads

Paid

CA\$127.05 CAD

Subtotal: 121.00 CAD
GST/HST: 6.05 CAD (Rate: 5%)

You're being billed because you've reached your CA\$121.00 payment threshold.

Campaigns

Post: "Hello Cranbrook constituents in the Columbia..."		CA\$57.97
From 14 Apr 2025, 00:00 to 20 Apr 2025, 17:16		
Post: "Hello Cranbrook constituents in the Columbia..."	5,899 Impressions	CA\$57.97
Post: "□□Please Advise□□"		CA\$63.03
From 14 Apr 2025, 00:00 to 20 Apr 2025, 17:16		
Post: "□□Please Advise□□"	12,514 Impressions	CA\$63.03

Invoice/payment date
15 Mar 2025, 00:48

Payment method
Visa [redacted]
Reference number: 86LKVL4EQ2

Transaction ID
9885783284870628-9358051990977102

Product type
Meta ads

Paid

CA\$68.40 CAD

Subtotal: 65.14 CAD
GST/HST: 3.26 CAD (Rate: 5%)

Ads spend since 5 Mar 2025.

Campaigns

[02/28/2025] Promoting Scott McInnis MLA		CA\$58.00
From 5 Mar 2025, 00:00 to 7 Mar 2025, 23:59		
<hr/>		
[02/28/2025] Promoting Scott McInnis MLA	3,075 Impressions	CA\$58.00
<hr/>		
Post: "Kimberley and Cranbrook area folks, I will be..."		CA\$7.14
From 5 Mar 2025, 00:00 to 7 Mar 2025, 23:59		
<hr/>		
Post: "Kimberley and Cranbrook area folks, I will be..."	606 Impressions	CA\$7.14
<hr/>		

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 May 2025
Amount Due	\$ 1,792.07
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,706.75
Ordered By		Tax Amount: GST	\$ 85.32
Campaign Number	140281	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 1,792.07
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 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

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

Account Number:	[REDACTED]
Invoice Number:	BPI296700
Invoice Date:	31 May 2025
Payment Due:	\$ 1,792.07

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:

BPI296700

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	511368	1 May 2025	1 May 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	
Kootenay Advertiser - Display ROP	511368	8 May 2025	8 May 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	
Cranbrook Townsman - Display ROP	511176	13 May 2025	13 May 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	13 May 2025	13 May 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	15 May 2025	15 May 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	
Kootenay Advertiser - Display ROP	511368	22 May 2025	22 May 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	
Cranbrook Townsman - Display ROP	511176	27 May 2025	27 May 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	27 May 2025	27 May 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	591519	29 May 2025	29 May 2025	Front Page Banner	Banners	16.00	\$ 270.35
PO #:				8 Columns x 2 Inches			
				Click Here For Tearsheet			
						Tax Amount: \$ 13.52	

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 May 2025
Amount Due	\$ 322.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 306.85
Ordered By		Tax Amount: GST	\$ 15.35
Campaign Number	158865	Payments Applied	\$ 0.00
Description	Emergency Preparedness	Payment Due Amount	\$ 322.20
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI296701
Invoice Date:	31 May 2025
Payment Due:	\$ 322.20

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI296701

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	574104	6 May 2025	6 May 2025	Emergency Preparedness	Emergency Preparedness	1.00	\$ 149.50

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 7.48

Cranbrook Townsman - Display ROP	574105	6 May 2025	6 May 2025	Emergency Preparedness	Emergency Preparedness	24.00	\$ 157.35
----------------------------------	--------	------------	------------	------------------------	------------------------	-------	-----------

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 7.87

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 May 2025
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 306.85
Ordered By		Tax Amount: GST	\$ 15.34
Campaign Number	158871	Payments Applied	\$ 0.00
Description	Nurses Week	Payment Due Amount	\$ 322.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI296702
Invoice Date:	31 May 2025
Payment Due:	\$ 322.19

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:

BPI296702

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	574153	8 May 2025	8 May 2025	Nurses Week	Nurses	1.00	\$ 306.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.34

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 May 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		Tax Amount: GST	\$ 19.14
Campaign Number	162382	Payments Applied	\$ 0.00
Description	Map Pad	Payment Due Amount	\$ 401.99
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI296703
Invoice Date:	31 May 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

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



Black Press Media

Leading the future of community media

Invoice Number:

BPI296703

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
KDB - Map	585908	27 May 2025	27 May 2025	Map Pad	Map	---	\$ 382.85

PO #:

Map Box - Double (3x1.5)

Tax Amount: \$ 19.14

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 May 2025
Amount Due	\$ 615.36
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 586.05
Ordered By		Tax Amount: GST	\$ 29.31
Campaign Number	140337	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 615.36
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI298515
Invoice Date:	31 May 2025
Payment Due:	\$ 615.36

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:

BPI298515

Invoice Date:

31 May 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	1 May 2025	1 May 2025	Open Rate	General	16.00	\$ 195.35

PO #: 8 Columns x 2 Inches

Tax Amount: \$ 9.77

Golden Star - Display ROP (A)	511360	15 May 2025	15 May 2025	Open Rate	General	16.00	\$ 195.35
PO #:				8 Columns x 2 Inches			

Tax Amount: \$ 9.77

Golden Star - Display ROP (A)	511360	29 May 2025	29 May 2025	Open Rate	General	16.00	\$ 195.35
PO #:				8 Columns x 2 Inches			

Tax Amount: \$ 9.77

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+12505719525

brandi@discoursecommunitypublishing.ca

hing.ca

GST/HST Registration No.:

831256474RT0001

Invoice 2305131



the
Discourse.

Be part of it

BILL TO

Scott McInnis

Scott McInnis MLA

362 Wallinger Ave

Kimberley BC

DATE
06-10-2025

PLEASE PAY
\$261.45

DUE DATE
06-10-2025

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - June	1	249.00	249.00

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

SUBTOTAL	249.00
GST @ 5%	12.45
TOTAL	261.45

E-transfers can be sent to

Thank you!

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

TOTAL DUE \$261.45

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.45	249.00

Etransfer to



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



Revelstoke Grizzlies Hockey Society

Box 2512
Revelstoke, British Columbia V0E 2S0
Canada

INVOICE

Invoice No.: 20250021
Date: 2025-06-18

Page: 1

Sold to:

Scott McInnis MLA
[Redacted]
362 Wallinger Ave
Kimberley, British Columbia
Canada

Ship to:

Scott McInnis MLA
[Redacted]
362 Wallinger Ave
Kimberley, British Columbia
Canada

GST # 774874473

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
06	Each	1	Advertising Rink Wall Boards- Small - for the 2025-2026 Season	G	700.00	700.00
			Subtotal:			700.00
			G - GST 5% GST/HST			35.00
Shipped By: Tracking Number:					Total Amount	735.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	735.00



Revelstoke Grizzlies Hockey Society

Box 2512
Revelstoke, British Columbia V0E 2S0
Canada

INVOICE

Invoice No.: 20250022
Date: 2025-06-18
Page: 1

Sold to:
Scott McInnis MLA
362 Wallinger Ave
Kimberley, British Columbia
Canada

Ship to:
Scott McInnis MLA
362 Wallinger Ave
Kimberley, British Columbia
Canada

GST # 774874473

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
27	Each	1	Golf - Rev Grizz Class - Hole Advertising - 2025	G	500.00	500.00
			Subtotal:			500.00
			G - GST 5% GST/HST			25.00
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: McInnis, Scott

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$62.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$62.30</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

***** REPRINT *****

Scott Meinis, MLA

Office: [REDACTED]

Account Number: [REDACTED]

Invoice: 1-260728

From: [REDACTED]

Apr 25, 2025

Original From: [REDACTED]

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Paper, 20lb, 92 White, Multi-Use Letter, 500 Sheets, Canadian Made 538629/10	1 @ \$8.99		8.99
SUBTOTAL :			\$8.99
GST :			\$0.45
PST :			\$0.63
TOTAL :			\$10.07
< PAYMENT >			
ITEMS: 1	On Account:		10.07
Previous Outstanding A/R:			-10.07



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

Scott Meinis, MLA

Office: [REDACTED]

Account Number: [REDACTED]

Invoice: 1-261044

From: [REDACTED]

May 01, 2025

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Battery, AAA Max 4 Pack, Energizer Max EVE/E92BP4	1 @ \$14.09		14.09
GP Bc (Ehf) Battery			1.44
GP Pen, Ballpoint, Retractable, Uni-ball Powertank Blue, Single, 1 Mm, Refillable 55944-02/12	2 @ \$4.79		9.58
SUBTOTAL :			\$25.11
GST :			\$1.26
PST :			\$1.76
TOTAL :			\$28.13
< PAYMENT >			
ITEMS: 4	On Account:		28.13
Previous Outstanding A/R:			10.07

Outstanding A/R Today: 38.20

Chelsea :)



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

Scott McInnis, MLA
Office [REDACTED]
Account Number: [REDACTED]
Email: [REDACTED]

Invoice: 1-262337
From: [REDACTED]
May 29, 2025

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Notepad, Lined, Letter 4 Pastel Colours, 120 Pages, OffiSmart AVD/A00125	1 @ \$5.85		5.85
Reg: 6.29 ea, Save: 0.44			

SUBTOTAL :	\$5.85
GST :	\$0.29
PST :	\$0.41

TOTAL :	\$6.55
---------	--------

< PAYMENT >	
-------------	--

ITEMS: 1	Interac:	6.55
----------	----------	------

Regular Price: \$6.29
Your Savings: 7%, \$0.44

TID: S1F2-000158233721365
INTERAC: ***** [REDACTED]
ENTRY METHOD: Contactless Chip
REF #: pi_TAKU465E6D20225F8C268381685796E6
PTID: 33721365 AUTH #: 155555
AMOUNT: 6.55
Interac: A0000002771010

Retain for your records



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

912108

*** CASH SALE ***

CASH-00
5TERM01REC 05/01/25
SALES ID BTC INVOICE 912108 [REDACTED]

K179 2 EA @ 4.490
KEY CUTTING SINGLE 8.98 T
*****TRANSACTION RECORD*****

CARD: DEBIT CARD
CARD NUMBER: ***** [REDACTED]
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 25/05/01 [REDACTED]
Interac
A0000002771010
8080008000
AUTHORIZATION: 168606
REFERENCE: H66412962
SEQUENCE: 0011470300
PURCHASE: \$10.06

00/001 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

DEBIT TENDER	10.06
--------------	-------

SUB TOTAL	8.98
TAX GST3	.45
TAX PST3	.63
TOTAL	10.06
AMOUNT TENDERED	10.06
CHANGE GIVEN	.00

GST#104500640RT0001
CUSTOMER COPY

save-on-foods #2245
Revelstoke
P.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T. #R121453583

Starbucks Almond Lat	\$7.99
Card \$7.49 Save	\$1.50
<hr/>	
Sub Total	\$7.49
Card \$8.00	7
<hr/>	
BALANCE DUE	\$7.49
Tending	\$0.01
Cash	\$10.00
CHANGE	\$2.50

^{100%} Your Savings Today! \$1.50

More Rewards Card #000000 [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points- [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!

Retain receipt for proof of purchase

REGISTER NAME: Self Checkout 61
00061 #5406 [REDACTED] 03 Jun2025
\$02:45 R061

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: McInnis, Scott

Expense Category: **Travel**

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

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: McInnis, Scott

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$64.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$64.43</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

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

THE TACO CLUB
206 MCKENZIE AVE
REVELSTOKE, BC. V0E 2S0
250-837-8535

SALE

Server #: 000012 2796

REF#: 00000008

Batch #: 260
06/02/25

APPR CODE: 090130

ENCRYPTED BY ELAVON

Trace: 8

VISA

Proximity
/

AMOUNT
TIP
TOTAL

\$54.60
\$9.83
\$64.43

APPROVED

Misc. Device

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

The Taco Club
206 MacKenzie Ave
Revelstoke, BC
Canada, V0E 2S0
Tel: +1 2508370989

Printed June 2, 2025 at

June 2, 2025 at

Order #:
294077

Table: 7b, 2 guests

Server:

Cod Taco	\$8.00
Chips & Salsa	\$17.00
Cod Taco	\$8.00
Shrimp Taco	\$8.00
Beef taco	\$11.00
+ \$3.00: Ajiaco small	

Food Total \$52.00

Sub Total \$52.00

GST \$2.60

PST \$0.00

Total \$54.60

It is customary to tip 18-25% for quality service.
Thank you for visiting!

Tip Guide:

18%=\$9.83 20%=\$10.92 25%=\$13.65