

# SP

## Special Events & Protocol

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save-on-foods #2245  
Revelstoke  
B.C. OWNED AND OPERATED  
visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Manual Weight  
Price Override!! Was \$19.90 /kg  
JOLLY RANCHER 840 163.20 G  
13.600 kg @ \$12.00/kg

Sub Total \$163.20

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	163.20	8.16

BALANCE DUE \$171.36

Debit \$171.36

[CHN] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 171.36

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 06/30/2025 [REDACTED]

REFERENCE #: [REDACTED]

TERM:

AUTHOR. [REDACTED]

TSI E800

Interac

AID: [REDACTED]

TVR: [REDACTED]

00 / APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\* [REDACTED] \*\*\*\*\*

CHARGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance

Points Earned

More Rewards Total Points

Red Apple  
408 First Street West Unit# 10  
Revelstoke  
250-837-7105

**BIG BRANDS BIG SAVINGS**

ITEM	QTY	TOTAL T*
0 JUTE TWINE 250FT	001046349 1	3.99 12
0 SCISSORS 8 1/2 IN	000859052 1	3.99 12
0 CRAFT/BEADINGWIRE BRI	001117973 1	3.29 12
0 HT CABLE TIES 10IN	001093485 1	3.99 12

Sub Total \$15.26  
Tax \$1.83  
Total \$17.09  
Credit Card

\*1 GST GSTTAX @ 5.0000 0.76  
\*2 BC PROV BCTAX @ 7.0000 1.07

**TRANSACTION RECORD**

Card:\*\*\*\*\*  
Card Type: VI

VISA CREDIT  
Trans Type : PURCHASE  
Card Entry : RF  
Auth # :  
Sequence # :  
Merchant ID :  
Terminal # :  
Date : 07-01-2025  
Time :

Amount : \$17.09

00 APPROVED - THANK YOU

Retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*

Sales Associate:

\*\*\*\*\*

All purchases are fully guaranteed  
and may be returned or exchanged within 60 days  
of purchase (in un-used condition,  
with original packaging and this receipt).  
Gift cards, Prepaid cards and Lottery are non-refundable  
Questions and comments? Please see our manager or  
call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple

\*\*\*\*\*

GST# 8

**COLUMBIA VALLEY  
CHAMBER**

651 HIGHWAY 93  
INVERMERE, BC V0A 1K0

2503422844  
WWW.CVCHAMBER.CA

Cashier: [REDACTED]

Transaction [REDACTED]

**Total**

**CA\$ 40.00**

CREDIT CARD SALE

CA\$ 40.00

VISA [REDACTED]

Retain this copy for statement  
validation

17-Jun.-2025 [REDACTED]

CA\$ 40.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: [REDACTED]

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



# MARYSVILLE GRILL

Table 14

16/06/25

ICED TEA	2.86
SEVEN UP	2.86
\$17 SPECIAL	17.00
SOUROUGH	0.00
UP SOUP	0.00
CLUBHOUSE	22.00
SOUROUGH	0.00
UP SOUP	0.00
GST	2.24
BEV TAX	0.20
<b>TOTAL</b>	<b>\$47.16</b>

— TRANSACTION RECORD —  
**MARYSVILLE PUB**  
447 304TH ST  
KIMBERLEY BC  
V1A3H4

## Purchase

Jun 16, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#

Auth#:

Response:

Order:

Username:

**Amount**

**\$ 47.16**

Tip

~~\$ 8.49~~

**Total**

**\$ 55.65**

VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for  
your record



Mark Creek Market

Mark Creek Market

353 N. 1st St.

Chico, ND 58604

(701) 427-4444

MEAT & PRODUCE

\$7.99 PG

\$1.20

\$0.12

\$6.99

\$6.99

\$24.25

\$23.29

\$0.56

\$0.40

\$24.25

\$24.25

Change:

Item Count 5

6/21/2025

Your cashier today:

Lane 1

Thank You For Calling  
PLEASE COME

The Sullivan Pub

Sullivan Pub  
400 Ross Street  
Kimberley, BC V1A2C6

Trans #: [REDACTED] Serv: [REDACTED]  
6/13/2025 [REDACTED] # Cust: 2

Item Description	Cost
1 7-UP	\$3.57
1 Tea	\$3.10
1 Habanero Chicken Burger	\$21.99
1 +Side Onion Rings	\$3.00
1 2 for 1 Fish & Chips	\$18.99
Net Total:	\$50.65
GST	\$2.38
PST	\$0.25

TOTAL: \$53.28  
Amount Due: \$53.28

PLEASE PAY YOUR SERVER  
DONT DRINK AND DRIVE

— TRANSACTION RECORD —  
**THE SULLIVAN PUB**  
400 ROSS ST  
KIMBERLEY BC  
V1A2C6

### Purchase

Jun 13, 2025  
VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount \$ 53.28  
Tip \$ 9.59

Total \$ 62.87

[REDACTED] VISA CREDIT

Approved

[REDACTED] Signature Not Required

From: Scott Mcinnis [REDACTED]  
Sent: June 9, 2025 [REDACTED]  
To: McInnis.MLA, Scott  
Subject: Fwd: Receipt from Bread & Butter Kimberley

Snacks from Friday meeting

----- Forwarded message -----

From: **Bread & Butter Kimberley** <messenger@messaging.squareup.com>  
Date: Fri, Jun 6, 2025 at [REDACTED]  
Subject: Receipt from Bread & Butter Kimberley  
To: [REDACTED]



Let Bread & Butter Kimberley know  
how your experience was

**\$43.92**

*Kimberley Business Meeting.*

---

Cinnamon Bun × 4	\$21.96
(\$5.49 ea.)	
Classic cinnamon buns with cream cheese icing.	
Please specify in notes if you would like without icing.	
Thursday	
Muffin Fruit × 4	\$21.96
(\$5.49 ea.)	

---

Purchase Subtotal	\$43.92
GST - included, \$2.09	
<hr/>	
<b>Total</b>	<b>\$43.92</b>

Bread & Butter Kimberley

(250) 427-8814



Visa [REDACTED] (Contactless)  
VISA

2025-  
06-06-

[REDACTED]  
Auth  
code:  
[REDACTED]

AID: [REDACTED]  
No CVM

Return Policy: If you have an issue let us know right away.

Thanks for supporting our business

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Please contact Bread & Butter Kimberley about its privacy practices. · [Not  
your receipt?](#)

[Report message to Square](#)



—  
**Scott McInnis**  
**MLA**

**From:** Scott Mcinnis [REDACTED]  
**Sent:** June 9, 2025 [REDACTED]  
**To:** McInnis.MLA, Scott  
**Subject:** Fwd: Receipt from Kimberley Rotary Club

----- Forwarded message -----

**From:** Kimberley Rotary Club <messenger@messaging.squareup.com>  
**Date:** Sat, Jun 7, 2025 at [REDACTED]  
**Subject:** Receipt from Kimberley Rotary Club  
**To:** [REDACTED]

Kimberley Rotary Club



Let Kimberley Rotary Club know how  
your experience was

**\$115.00**

LOBSTERFEST  
TICKET ①

\$115.00

**Total**

**\$115.00**



Kimberley Rotary Club  
PO BOX 13  
KIMBERLEY, BC V1A2Y5



Visa [REDACTED] (Contactless)  
VISA

2025-  
06-07-  
[REDACTED]  
#Bepr  
Auth  
code:  
[REDACTED]

AID: [REDACTED]  
No CVM

Return Policy: Returns not accepted.

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Please contact Kimberley Rotary Club about its privacy practices. · [Not your receipt?](#)  
[Report message to Square](#)



—  
**Scott McInnis**  
**MLA**  
*Columbia River-Revelstoke*



[REDACTED]  
**Begbie Room & Guides Lounge**  
2100 Oak Drive  
Revelstoke, BC  
Canada, V0E 2S0  
Tel: 250-837-3322

Printed June 1, 2025 at [REDACTED]

Order #:

June 1, 2025 at [REDACTED]

Table: L9, 2 guests

Party Name: 27

GST # [REDACTED]

Seat(s): 2

Staff: [REDACTED]

Grilled Lamb Naan

\$24.00

Mussels

\$11.50

\$23.00 - \$11.50: 50% appetizer

New York Steak

\$41.00

Split Items (1/2)

Food Total \$76.50

Discount Total \$11.50

Sub Total \$76.50

GST \$3.83

Liquor \$0.00

Total \$80.33

Account/Room #:

Tip:

Total:

Signature:

PLEASE PRINT NAME

Thank You!

@coasthillcrest.hotel

Tip Guide:

15% = \$12.05 18% = \$13.77 20% = \$15.30

Printed from iPad using TouchBistro Pro

COAST HILLCREST HOTEL -  
THE BEGBIE  
2100 OAK DRIVE  
REVELSTOKE, BC V0E2S0  
(250) 837-3322

SALE

Batch #: [REDACTED] REF#: [REDACTED]  
06/01/25 SEQ: [REDACTED]

APPR CODE: [REDACTED]

VISA

\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT  
TIP  
TOTAL

\$80.33  
\$14.00  
\$94.33

00 - APPROVED - 001

VISA CREDIT

AID: [REDACTED]

TTQ [REDACTED]

Thank You

CUSTOMER COPY



THE SHED  
180 DEER PARK AVE,  
KIMBERLEY, BC V1A2J4  
(250) 427-0297

**SALE**

Server #: [REDACTED]  
Batch #: [REDACTED] REF#: [REDACTED]  
06/06/25 SEQ: [REDACTED]  
APPR CODE: [REDACTED]  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT CAD \$59.04  
TIP CAD \$10.63  
TOTAL CAD \$69.67

00 - APPROVED - 001

Misc. Device  
VISA CREDIT  
AID: [REDACTED]

Thank You  
Please Come Again

CUSTOMER COPY

The Shed  
180 Deer Park Avenue  
Kimberley, BC  
Canada, V1A 2J4  
Tel: +1 2504270297

Printed June 6, 2025 at [REDACTED]

June 6, 2025 at [REDACTED] Order #: [REDACTED]

Table: 24, 7 guests

FOH [REDACTED]

GST #: [REDACTED]  
Seat(s): 1, 2, 3

2 x Pop \$7.90  
Boss Hog \$19.90  
+ \$4.95: Tater Tots Single  
Quesadilla \$16.95  
Brisket Tacos \$10.95

Split Items (1/5)

Food Total \$47.80  
Non Alc Total \$7.90

Sub Total \$55.70  
GST \$2.79  
PST \$0.55  
Alcohol Tax \$0.00

**Total \$59.04**

Thanks for hanging out in The Shed.

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC

\*\*\*\*

PURCHASE

\*\*\*\*

07-18-2025

Acct #

\*\*\*\*\*

RF

Card Type VI

VISA CREDIT

Trace

Inv. #

Auth #

Purchase

\$65.65

TSP

\$11.02

Total

\$77.47

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

\*\*\*\*\*

CHECK #

DATE 7/18/25

TABLE #

TIME

-- LEGISLATIVE : --

ITEMS ORDERED

AMOUNT

1 BOWL DAILY SOUP	6.00
1 JERK CHICKEN KAISER	16.95
1 STEAK BURGUNDY	20.95
2 ASSORTED TORTES	18.50
1 POP	3.25

\*\*\*\*\*

SUBTOTAL

65.65

TOTAL DUE

65.65

TOTAL TAX INCLUDED IN BILL  
GST IN 2.98

NAME:

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

**Dine In**

Server: Till 1.

Aug 7, 2025

Receipt: [REDACTED]

Customer: Scott MLA

Ticket # [REDACTED]

---

**Item(s)**

Tea (Green) \$2.75  
**Size**  
- 16 oz.

Drip Coffee \$3.00 x 2 \$6.00

Daily Sandwich \$12.50 x 2 \$25.00

Ready Made Sub \$10.00

**Deli Meat**

- Roast Beef

Assorted (6 or More) \$0.00

**Assorted Pastry**

- Apple Turnover (V): \$1.50 \$1.50

- Danish Butterhorn: \$1.50 \$1.50

- Chocolate Cream Filled Bismark: \$1.50 \$1.50

- Maple Cream Filled Bismark: \$1.50 \$1.50

- Apple Raspberry Filled: \$1.50 \$1.50

GF Cranberry \$1.50 x 2 \$3.00

Shortbread

Ready Made Sub \$10.00

**Deli Meat**

- Turkey

Ready Made Sub \$10.00

**Deli Meat**

- Roast Beef

Croissant Sandwich \$11.00

**Deli Meats**

- Ham

---

Subtotal \$85.25

GST (5%) \$4.11

**Total** **\$89.36**

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Amount Due \$89.36

Tip \$13.40

**Amount Charged** **\$102.76**

Payment Type: CONTACTLESS

Card Type: VISA - Credit

Card #: [REDACTED]

Auth Code: [REDACTED]

# Truffle Pigs Bistro

100 Centre Sreet  
Field, BC, V0A 1G0  
Tel.: 250-343-6303

Wed., Aug. 6 2025

1 Americano \$4.00  
1 Tuna Bites \$18.00  
1 Soup and Bread \$14.00  
1 Dutch Butter Cake \$12.00  
1 Vegan Choc Cake \$12.00

LOCALS n CP \$-6.00  
SUB-TOTAL \$54.00  
GST \$2.70

**TOTAL \$56.70**

DEBIT CREDIT \$66.91

GST #

YOU HAVE BEEN SERVED  
BY: Celja

\*\*\*\*\* THANK YOU \*\*\*\*\*  
\*\*\*\*\* MERCI \*\*\*\*\*

EMPLOYEE #:  
CREDIT/VISA (XXXX\*\*\*\*\*  
AUTH #: BATCH #:  
APP: VISA CREDIT  
ATD:  
TVR:  
TSI:

SALE

AMOUNT \$56.70  
TIP \$10.21  
**TOTAL \$66.91**

TRANSACTION APPROVED

Truffle Pigs Bistro  
100 Centre Sreet  
Field, BC, V0A 1G0  
Tel.: 250-343-6303

Wed., Aug. 6 2025

1 Americano \$4.00  
1 Tuna Bites \$18.00  
1 Soup and Bread \$14.00  
1 Dutch Butter Cake \$12.00  
1 Vegan Choc Cake \$12.00

LOCALS n CP \$-6.00  
SUB-TOTAL \$54.00  
GST \$2.70

**TOTAL \$56.70**

GST #

YOU HAVE BEEN SERVED  
BY:

\*\*\*\*\* THANK YOU \*\*\*\*\*  
\*\*\*\*\* MERCI \*\*\*\*\*

KIMBERLEY ELKS CLUB  
240 HOWARD ST  
KIMBERLEY BC V1A 2G7  
250-4272343

Sat 08/02/2025 [REDACTED] PM

Txn ID: [REDACTED]

CREDIT

Type:

PURCHASE  
VISA CREDIT

Number: [REDACTED]  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
VISA CREDIT

AID:  
TVR:  
IAD:  
TSI:  
ATC:  
TC:  
UN:

Response: APPROVED  
Approval Code: [REDACTED]

Sub Total: \$80.00  
Tip: \$0.00  
Total: \$80.00

THANK YOU

Date: August 2  
B.P.O. Elks Lodge No. 90

Received from Scott Melnar

the sum of \$80

To be applied as follows:

Golf Tournament  
Initiation Fee \$

Dues

Reinstatement Fee

Special [REDACTED]

RMPrint #38563

SECRETARY LODGE NO



# Mark Creek Market

Mark Creek Market

355 Ross Street

GST#: [REDACTED]

(250) 427-4444

11.960 @ \$0.50

\*\* OATMEAL RAISIN COOKIES

\$5.98

In Store Bakery

\$5.98

Subtotal

\$11.96

---

Pre-Tax Subtotal: \$11.96

Amount Due: \$11.96

Visa \$11.96

Change: \$0.00

Item Count 2

---

8/5/2025 [REDACTED]

Your cashier today: Lane 1

Thank You For Calling

PLEASE COME AGAIN

RETOURNEE SVP

# CA

## Communications & Advertising

---

From:



Invoice # [REDACTED]

Date: 07/03/2025

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

Due Date: 07/14/2025

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 [REDACTED]



The Columbia Valley Pioneer

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

INVOICE

<b>BILL TO</b> Scott McInnis MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	<b>SHIP TO</b> Scott McInnis MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	<b>INVOICE</b> [REDACTED] <b>DATE</b> 28/05/2025 <b>TERMS</b> Net 30 <b>DUE DATE</b> 27/06/2025
---	---	---

CUSTOMER ACCOUNT  
[REDACTED]

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/05/2025	3x7 Colour nurses day	1	347.97	347.97

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	347.97
GST @ 5%	17.40
TOTAL	365.37
BALANCE DUE	\$365.37

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	17.40	347.97

The Columbia Valley Pioneer

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

INVOICE

<b>BILL TO</b> Scott McInnis MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	<b>SHIP TO</b> Scott McInnis MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	<b>INVOICE</b> [REDACTED] <b>DATE</b> 25/06/2025 <b>TERMS</b> Net 15 <b>DUE DATE</b> 10/07/2025
---	---	---

CUSTOMER ACCOUNT

[REDACTED]

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/06/2025	6x2 Colour	rural bc matters	1	198.84	198.84
19/06/2025	3x5.5 Colour	Indigenous Day	1	273.41	273.41

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	472.25
	GST @ 5%	23.61
	TOTAL	495.86
	BALANCE DUE	\$495.86

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		23.61	472.25

The Columbia Valley Pioneer

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

INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>
Scott McInnis MLA	Scott McInnis MLA	<b>DATE</b>
362 Wallinger Ave.	362 Wallinger Ave.	<b>TERMS</b>
Kimberley BC V1A 1Z4	Kimberley BC V1A 1Z4	<b>DUE DATE</b>
		03/07/2025
		Net 15
		18/07/2025

CUSTOMER ACCOUNT  
[REDACTED]

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/07/2025	6x2 Colour people first	1	198.84	198.84
03/07/2025	3x5.5 Colour grad feature	1	273.41	273.41
SUBTOTAL				472.25
GST @ 5%				23.61
TOTAL				495.86
BALANCE DUE				<b>\$495.86</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	23.61	472.25

Big Magic Design Corp.  
220 Spokane St  
Kimberley BC V1A 2E4  
info@bigmagicdesign.com  
www.bigmagicdesign.com  
GST/HST Registration No.: [REDACTED]  
[REDACTED]  
PST BC Registration No. [REDACTED]  
[REDACTED]

Invoice [REDACTED]

B1G  
M4G1C  
DE51GN  
— C0RP

BILL TO Scott McInnis MLA	DATE 18/06/2025	PLEASE PAY \$239.75	DUE DATE 18/06/2025

DATE		QTY	RATE	TAX	AMOUNT
27/06/2025	Printed Banner 24x48	2	100.00	GST/PST BC	200.00
27/06/2025	Rush Charge 15% Rush Charge	1	15.00	GST	15.00
Send e-transfers to [REDACTED]		SUBTOTAL			215.00
		GST @ 5%			10.75
		PST (BC) @ 7%			14.00
		TOTAL			239.75
		TOTAL DUE			\$239.75

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.75	215.00
PST (BC) @ 7%	14.00	200.00

Payment \_\_\_\_\_ Please send etransfer to info@bigmagicdesign.com  
Payment Terms \_\_\_\_\_ Payment due on receipt - - 50% deposit is required before work start. - - Final payment before order pick up  
Overdue accounts will be subject to a 5% monthly interest charge, which will automatically be applied to your account.



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

DUPLICATE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	04/27/25	April 2025	03/31/25 - 04/27/25	CAD

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

Billing Address:

**Columbia River Revelstoke MLA**  
**Attention:**  
**362 Wallinger St**  
**Kimberley, BC V1A 1Z4**

Advertiser	Product	Estimate #
Columbia River Revelstoke	Scott McInnes annual	

Flight Dates	Order #	Alt Order #
04/01/25 - 05/31/27		

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	04/01/25	07/31/26	Spots	M-Su 5a-1a	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/31/25   04/06/25   -222222                12										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CFSM	Tu	04/01/25	8:39 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
1	CFSM	Tu	04/01/25	1:16 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
3	CFSM	W	04/02/25	2:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
4	CFSM	W	04/02/25	10:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
6	CFSM	Th	04/03/25	6:24 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
5	CFSM	Th	04/03/25	7:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
7	CFSM	F	04/04/25	10:16 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
8	CFSM	F	04/04/25	11:37 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
9	CFSM	Sa	04/05/25	7:23 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
10	CFSM	Sa	04/05/25	3:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
12	CFSM	Su	04/06/25	12:40 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
11	CFSM	Su	04/06/25	2:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/07/25   04/13/25   2222222                14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	CFSM	M	04/07/25	11:51 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
13	CFSM	M	04/07/25	10:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
16	CFSM	Tu	04/08/25	1:53 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
15	CFSM	Tu	04/08/25	9:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
17	CFSM	W	04/09/25	9:51 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
18	CFSM	W	04/09/25	8:33 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
20	CFSM	Th	04/10/25	10:34 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
19	CFSM	Th	04/10/25	6:54 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
22	CFSM	F	04/11/25	2:36 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
21	CFSM	F	04/11/25	3:33 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
24	CFSM	Sa	04/12/25	10:15 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
23	CFSM	Sa	04/12/25	11:19 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
25	CFSM	Su	04/13/25	11:39 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
26	CFSM	Su	04/13/25	2:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		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**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	04/27/25	April 2025	03/31/25 - 04/27/25	CAD
Advertiser		Product	Estimate #	
Columbia River Revelstoke		Scott McInnes annual		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/01/25	07/31/26	Spots	M-Su 5a-1a	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/14/25    04/20/25    2222222                14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	CFSM	M	04/14/25	6:42 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
28	CFSM	M	04/14/25	5:22 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
30	CFSM	Tu	04/15/25	6:21 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
29	CFSM	Tu	04/15/25	7:41 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
32	CFSM	W	04/16/25	7:21 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
31	CFSM	W	04/16/25	9:24 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
33	CFSM	Th	04/17/25	10:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
34	CFSM	Th	04/17/25	11:50 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
35	CFSM	F	04/18/25	10:41 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
36	CFSM	F	04/18/25	11:50 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
37	CFSM	Sa	04/19/25	11:42 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
38	CFSM	Sa	04/19/25	10:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
39	CFSM	Su	04/20/25	3:41 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
40	CFSM	Su	04/20/25	5:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/21/25    04/27/25    2222222                14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
42	CFSM	M	04/21/25	11:20 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
41	CFSM	M	04/21/25	7:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
43	CFSM	Tu	04/22/25	9:42 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
44	CFSM	Tu	04/22/25	6:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
45	CFSM	W	04/23/25	6:51 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
46	CFSM	W	04/23/25	7:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
47	CFSM	Th	04/24/25	10:40 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
48	CFSM	Th	04/24/25	11:23 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
50	CFSM	F	04/25/25	6:41 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
49	CFSM	F	04/25/25	10:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
52	CFSM	Sa	04/26/25	6:22 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
51	CFSM	Sa	04/26/25	4:41 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
53	CFSM	Su	04/27/25	8:21 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
54	CFSM	Su	04/27/25	8:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
3	04/01/25	05/31/27	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/14/25    04/20/25    --1----                1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	W	04/16/25		Display Ad : BigBox	Display Ad : BigBc	:00			NS
4	04/01/25	05/31/27	Sales Take Out	Various	-----	:00	0		NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/14/25    04/20/25    --1----                1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	W	04/16/25		Sales Take Out	Various	:00			NS
6	04/01/25	05/31/27	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>										

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
	04/27/25	April 2025	03/31/25 - 04/27/25	CAD
Advertiser		Product	Estimate #	
Columbia River Revelstoke		Scott McInnes annual		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	04/01/25	05/31/27	Billing Line	M-Su 12a-12a	-----	:00	0		NS	
04/14/25 04/20/25 --1---- 1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFSM	W	04/16/25		Billing Line	M-Su 12a-12a	:00			NS
Total Spots							57			

## Payment Terms 30 Days

	<u>Total</u>	<b>\$496.00</b>
<b>GST(5%)</b>	<b>5.0%</b>	<b>\$24.80</b>
	<u>Invoice Total</u>	<b>\$520.80</b>

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



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

DUPLICATE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	05/25/25	May 2025	04/28/25 - 05/25/25	CAD

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

Billing Address:

**Columbia River Revelstoke MLA**  
**Attention:**  
**362 Wallinger St**  
**Kimberley, BC V1A 1Z4**

Advertiser	Product	Estimate #
Columbia River Revelstoke	Scott McInnes annual	

Flight Dates	Order #	Alt Order #
04/01/25 - 05/31/27		

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	04/01/25	07/31/26	Spots	M-Su 5a-1a	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/28/25   05/04/25   2222222                   14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
55	CFSM	M	04/28/25	10:27 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
56	CFSM	M	04/28/25	5:35 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
57	CFSM	Tu	04/29/25	11:52 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
58	CFSM	Tu	04/29/25	2:32 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
59	CFSM	W	04/30/25	2:23 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
60	CFSM	W	04/30/25	7:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
61	CFSM	Th	05/01/25	2:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
62	CFSM	Th	05/01/25	11:53 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
64	CFSM	F	05/02/25	9:50 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
63	CFSM	F	05/02/25	4:22 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
66	CFSM	Sa	05/03/25	1:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
65	CFSM	Sa	05/03/25	8:22 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
68	CFSM	Su	05/04/25	8:16 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
67	CFSM	Su	05/04/25	9:15 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/05/25   05/11/25   2222222                   14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
70	CFSM	M	05/05/25	7:42 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
69	CFSM	M	05/05/25	3:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
71	CFSM	Tu	05/06/25	4:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
72	CFSM	Tu	05/06/25	9:40 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
74	CFSM	W	05/07/25	3:24 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
73	CFSM	W	05/07/25	7:16 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
76	CFSM	Th	05/08/25	7:51 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
75	CFSM	Th	05/08/25	6:23 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
78	CFSM	F	05/09/25	6:50 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
77	CFSM	F	05/09/25	8:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
79	CFSM	Sa	05/10/25	9:22 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		NM
80	CFSM	Sa	05/10/25	11:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-04		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**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	05/25/25	May 2025	04/28/25 - 05/25/25	CAD
Advertiser		Product	Estimate #	
Columbia River Revelstoke		Scott McInnes annual		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/01/25	07/31/26	Spots	M-Su 5a-1a	2222222	:30	14		NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 82 CFSM Su 05/11/25 8:36 AM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 81 CFSM Su 05/11/25 8:45 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM Weeks: Start Date 05/12/25 End Date 05/18/25 MTWTFSS 2222222 Spots/Week 14 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 84 CFSM M 05/12/25 10:41 AM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 83 CFSM M 05/12/25 1:20 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 86 CFSM Tu 05/13/25 7:41 AM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 85 CFSM Tu 05/13/25 11:20 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 87 CFSM W 05/14/25 12:44 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 88 CFSM W 05/14/25 1:42 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 90 CFSM Th 05/15/25 11:51 AM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 89 CFSM Th 05/15/25 11:41 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 91 CFSM F 05/16/25 1:51 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 92 CFSM F 05/16/25 9:42 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 94 CFSM Sa 05/17/25 8:42 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 93 CFSM Sa 05/17/25 10:21 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 96 CFSM Su 05/18/25 6:40 AM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 95 CFSM Su 05/18/25 9:51 AM Spots M-Su 5a-1a :30 DCMLA-25-04 NM Weeks: Start Date 05/19/25 End Date 05/25/25 MTWTFSS 2222222 Spots/Week 14 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 98 CFSM M 05/19/25 5:41 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 97 CFSM M 05/19/25 7:40 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 99 CFSM Tu 05/20/25 10:41 AM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 100 CFSM Tu 05/20/25 7:51 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 102 CFSM W 05/21/25 2:52 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 101 CFSM W 05/21/25 5:53 PM Spots M-Su 5a-1a :30 DCMLA-25-04 NM 103 CFSM Th 05/22/25 8:43 AM Spots M-Su 5a-1a :30 DCMLA-25-06 NM 104 CFSM Th 05/22/25 11:22 AM Spots M-Su 5a-1a :30 DCMLA-25-06 NM 106 CFSM F 05/23/25 8:23 AM Spots M-Su 5a-1a :30 DCMLA-25-06 NM 105 CFSM F 05/23/25 10:41 PM Spots M-Su 5a-1a :30 DCMLA-25-06 NM 107 CFSM Sa 05/24/25 11:42 AM Spots M-Su 5a-1a :30 DCMLA-25-06 NM 108 CFSM Sa 05/24/25 2:42 PM Spots M-Su 5a-1a :30 DCMLA-25-06 NM 109 CFSM Su 05/25/25 1:42 PM Spots M-Su 5a-1a :30 DCMLA-25-06 NM 110 CFSM Su 05/25/25 1:52 PM Spots M-Su 5a-1a :30 DCMLA-25-06 NM									
3	04/01/25	05/31/27	Display Ad : BigBox	Display Ad : BigBox	-----	:00	0		NS
Weeks: Start Date 05/12/25 End Date 05/18/25 MTWTFSS --1---- Spots/Week 1 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CFSM W 05/14/25 Display Ad : BigBox Display Ad : BigBc :00 NS									
4	04/01/25	05/31/27	Sales Take Out	Various	-----	:00	0		NS
Weeks: Start Date 05/12/25 End Date 05/18/25 MTWTFSS --1---- Spots/Week 1 Rate Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CFSM W 05/14/25 Sales Take Out Various :00 NS									

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
	05/25/25	May 2025	04/28/25 - 05/25/25	CAD
Advertiser		Product	Estimate #	
Columbia River Revelstoke		Scott McInnes annual		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	04/01/25	05/31/27	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> 05/12/25   05/18/25    --1-----                            1										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CFSM	W	05/14/25		Billing Line	M-Su 12a-12a	:00			NS
<u>Total Spots</u>							<b>59</b>			

## Payment Terms 30 Days

	<u>Total</u>	<b>\$496.00</b>
<b>GST(5%)</b>	<b>5.0%</b>	<b>\$24.80</b>
	<u>Invoice Total</u>	<b>\$520.80</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
	06/29/25	June 2025	05/26/25 - 06/29/25	CAD

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

Billing Address:

**Columbia River Revelstoke MLA**  
**Attention:** [REDACTED]  
**362 Wallinger St**  
**Kimberley, BC V1A 1Z4**

Advertiser	Product	Estimate #
Columbia River Revelstoke	Scott McInnes annual	

Flight Dates	Order #	Alt Order #
04/01/25 - 05/31/27		

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	04/01/25	07/31/26	Spots	M-Su 5a-1a	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/26/25   06/01/25   2222222                   14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
111	CFSM	M	05/26/25	4:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
112	CFSM	M	05/26/25	11:50 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
113	CFSM	Tu	05/27/25	9:21 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
114	CFSM	Tu	05/27/25	10:22 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
115	CFSM	W	05/28/25	10:51 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
116	CFSM	W	05/28/25	7:22 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
118	CFSM	Th	05/29/25	6:41 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
117	CFSM	Th	05/29/25	6:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
120	CFSM	F	05/30/25	8:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
119	CFSM	F	05/30/25	9:41 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
121	CFSM	Sa	05/31/25	12:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
122	CFSM	Sa	05/31/25	11:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
124	CFSM	Su	06/01/25	2:15 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
123	CFSM	Su	06/01/25	7:45 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/02/25   06/08/25   2222222                   14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
125	CFSM	M	06/02/25	5:23 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
126	CFSM	M	06/02/25	7:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
128	CFSM	Tu	06/03/25	9:18 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
127	CFSM	Tu	06/03/25	5:44 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
130	CFSM	W	06/04/25	4:42 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
129	CFSM	W	06/04/25	10:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
132	CFSM	Th	06/05/25	9:42 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
131	CFSM	Th	06/05/25	2:53 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
133	CFSM	F	06/06/25	3:33 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
134	CFSM	F	06/06/25	11:19 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
136	CFSM	Sa	06/07/25	11:52 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
135	CFSM	Sa	06/07/25	2:22 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM

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

## INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	06/29/25	June 2025	05/26/25 - 06/29/25	CAD
Advertiser		Product	Estimate #	
Columbia River Revelstoke		Scott McInnes annual		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/01/25	07/31/26	Spots	M-Su 5a-1a	2222222	:30	14		NM	
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div>										
	137	CFSM	Su	06/08/25	12:31 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	138	CFSM	Su	06/08/25	9:48 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
<div>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</div>										
			06/09/25	06/15/25	2222222		14			
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div>										
	139	CFSM	M	06/09/25	1:53 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	140	CFSM	M	06/09/25	3:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	141	CFSM	Tu	06/10/25	5:20 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	142	CFSM	Tu	06/10/25	7:35 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	144	CFSM	W	06/11/25	6:23 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	143	CFSM	W	06/11/25	6:36 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	146	CFSM	Th	06/12/25	10:23 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	145	CFSM	Th	06/12/25	4:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	147	CFSM	F	06/13/25	6:48 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	148	CFSM	F	06/13/25	12:43 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	150	CFSM	Sa	06/14/25	5:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	149	CFSM	Sa	06/14/25	9:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	152	CFSM	Su	06/15/25	11:21 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	151	CFSM	Su	06/15/25	7:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
<div>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</div>										
			06/16/25	06/22/25	2222222		14			
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div>										
	153	CFSM	M	06/16/25	8:51 AM	Spots	M-Su 5a-1a	:28	DCMLA-25-06	NM
	154	CFSM	M	06/16/25	10:46 AM	Spots	M-Su 5a-1a	:28	DCMLA-25-06	NM
	156	CFSM	Tu	06/17/25	9:42 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	155	CFSM	Tu	06/17/25	10:41 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	158	CFSM	W	06/18/25	6:41 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	157	CFSM	W	06/18/25	8:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	159	CFSM	Th	06/19/25	6:45 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	160	CFSM	Th	06/19/25	8:35 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	161	CFSM	F	06/20/25	12:23 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	162	CFSM	F	06/20/25	11:50 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	164	CFSM	Sa	06/21/25	6:52 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	163	CFSM	Sa	06/21/25	9:51 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	166	CFSM	Su	06/22/25	6:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	165	CFSM	Su	06/22/25	10:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
<div>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</div>										
			06/23/25	06/29/25	2222222		14			
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div>										
	168	CFSM	M	06/23/25	2:52 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	167	CFSM	M	06/23/25	9:50 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	169	CFSM	Tu	06/24/25	10:33 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	170	CFSM	Tu	06/24/25	5:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	171	CFSM	W	06/25/25	3:40 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	172	CFSM	W	06/25/25	8:23 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	174	CFSM	Th	06/26/25	12:34 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	173	CFSM	Th	06/26/25	10:34 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	176	CFSM	F	06/27/25	7:41 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM
	175	CFSM	F	06/27/25	9:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06	NM

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

# INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
	06/29/25	June 2025	05/26/25 - 06/29/25	CAD
Advertiser		Product	Estimate #	
Columbia River Revelstoke		Scott McInnes annual		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	04/01/25	07/31/26	Spots	M-Su 5a-1a	2222222	:30	14		NM																																																							
<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>178</td><td>CFSM</td><td>Sa</td><td>06/28/25</td><td>11:51 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-06</td><td></td><td>NM</td></tr><tr><td>177</td><td>CFSM</td><td>Sa</td><td>06/28/25</td><td>7:21 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-06</td><td></td><td>NM</td></tr><tr><td>179</td><td>CFSM</td><td>Su</td><td>06/29/25</td><td>10:52 AM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-06</td><td></td><td>NM</td></tr><tr><td>180</td><td>CFSM</td><td>Su</td><td>06/29/25</td><td>9:51 PM</td><td>Spots</td><td>M-Su 5a-1a</td><td>:30</td><td>DCMLA-25-06</td><td></td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	178	CFSM	Sa	06/28/25	11:51 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM	177	CFSM	Sa	06/28/25	7:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM	179	CFSM	Su	06/29/25	10:52 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM	180	CFSM	Su	06/29/25	9:51 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
178	CFSM	Sa	06/28/25	11:51 AM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																																																						
177	CFSM	Sa	06/28/25	7:21 PM	Spots	M-Su 5a-1a	:30	DCMLA-25-06		NM																																																						
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3	04/01/25	05/31/27	Display Ad : BigBox	Display Ad : BigBox	-----	: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>06/09/25</td><td>06/15/25</td><td>--1----</td><td>1</td><td></td></tr></table> <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>3</td><td>CFSM</td><td>W</td><td>06/11/25</td><td></td><td>Display Ad : BigBox</td><td>Display Ad : BigBc</td><td>:00</td><td></td><td></td><td>NS</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/09/25	06/15/25	--1----	1		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CFSM	W	06/11/25		Display Ad : BigBox	Display Ad : BigBc	:00			NS																					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	06/09/25	06/15/25	--1----	1																																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
3	CFSM	W	06/11/25		Display Ad : BigBox	Display Ad : BigBc	:00			NS																																																						
4	04/01/25	05/31/27	Sales Take Out	Various	-----	: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>06/09/25</td><td>06/15/25</td><td>--1----</td><td>1</td><td></td></tr></table> <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>3</td><td>CFSM</td><td>W</td><td>06/11/25</td><td></td><td>Sales Take Out</td><td>Various</td><td>:00</td><td></td><td></td><td>NS</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/09/25	06/15/25	--1----	1		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CFSM	W	06/11/25		Sales Take Out	Various	:00			NS																					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	06/09/25	06/15/25	--1----	1																																																												
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3	CFSM	W	06/11/25		Sales Take Out	Various	:00			NS																																																						
6	04/01/25	05/31/27	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>06/09/25</td><td>06/15/25</td><td>--1----</td><td>1</td><td></td></tr></table> <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>3</td><td>CFSM</td><td>W</td><td>06/11/25</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>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/09/25	06/15/25	--1----	1		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CFSM	W	06/11/25		Billing Line	M-Su 12a-12a	:00			NS																					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																											
	06/09/25	06/15/25	--1----	1																																																												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
3	CFSM	W	06/11/25		Billing Line	M-Su 12a-12a	:00			NS																																																						
Total Spots							73																																																									

## Payment Terms 30 Days

	<u>Total</u>	<b>\$496.00</b>
<b>GST(5%)</b>	<b>5.0%</b>	<b>\$24.80</b>
	<u>Invoice Total</u>	<b>\$520.80</b>

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

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+12505719525  
brandi@discoursecommunitypublishing.ca  
GST/HST Registration No.:  
[REDACTED]

Invoice [REDACTED]



**BILL TO**

Scott McInnis  
Scott McInnis MLA [REDACTED]  
[REDACTED]  
362 Wallinger Ave  
Kimberley BC

DATE  
07-02-2025

PLEASE PAY  
\$261.45

DUE DATE  
07-02-2025

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

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

SUBTOTAL	249.00
GST @ 5%	12.45
TOTAL	261.45

TOTAL DUE **\$261.45**

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	12.45	249.00

Etransfer to [REDACTED]

**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](mailto: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	31 Mar 2025
Amount Due	\$ 410.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 390.70
Ordered By		Tax Amount: GST	\$ 19.54
Campaign Number	[REDACTED]	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 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](mailto:credit.support@blackpress.ca)

Finance charge on accounts over 30 days is 2% monthly (24% annual) ± Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Mar 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



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Mar 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	6 Mar 2025	6 Mar 2025	Open Rate	General	16.00	\$ 195.35

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 9.77

Golden Star - Display ROP (A)	511360	20 Mar 2025	20 Mar 2025	Open Rate	General	16.00	\$ 195.35
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PO #:

8 Columns x 2 Inches

Tax Amount: \$ 9.77



**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 Jun 2025
Amount Due	\$ 283.87
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 270.35
Ordered By		Tax Amount: GST	\$ 13.52
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 283.87
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on July 3rd, 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 -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 283.87

**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:

Invoice Date:

30 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	591519	26 Jun 2025	26 Jun 2025	Front Page Banner	Banners	16.00	\$ 270.35

PO #:

8 Columns x 2 Inches

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	30 Jun 2025
Amount Due	\$ 270.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 257.85
Ordered By		Tax Amount: GST	\$ 12.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Graduation	Payment Due Amount	\$ 270.74
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on July 3rd, 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)

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 270.74

**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:

Invoice Date:

30 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	595556	24 Jun 2025	24 Jun 2025	Graduation	Grad	1.00	\$ 257.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 12.89

**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 Jun 2025
Amount Due	\$ 192.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 182.85
Ordered By		Tax Amount: GST	\$ 9.15
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 192.00
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 192.00

**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:

Invoice Date:

30 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	607173	24 Jun 2025	24 Jun 2025	Canada Day	Canada Day	1.00	\$ 87.50

PO #:

2 Columns x 4 Inches

Tax Amount: \$ 4.38

Cranbrook Townsman - Display ROP	607174	24 Jun 2025	24 Jun 2025	Canada Day	Canada Day	8.00	\$ 95.35
----------------------------------	--------	-------------	-------------	------------	------------	------	----------

PO #:

2 Columns x 4 Inches

Tax Amount: \$ 4.77

**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 Jun 2025
Amount Due	\$ 205.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 195.35
Ordered By		Tax Amount: GST	\$ 9.77
Campaign Number	[REDACTED]	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 -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Jun 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



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Jun 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	26 Jun 2025	26 Jun 2025	Open Rate	General	16.00	\$ 195.35

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 9.77



**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	22 Jun 2025
Amount Due	\$ 1,588.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 1,513.05
Ordered By		Tax Amount: GST	\$ 75.64
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 1,588.69
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 1,588.69

**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:

Invoice Date:

22 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	511176	3 Jun 2025	3 Jun 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25

PO #: 8 Columns x 2 Inches

Tax Amount: \$ 13.11

Kimberley Bulletin - Display ROP	511200	3 Jun 2025	3 Jun 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
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PO #: 8 Columns x 2 Inches

Tax Amount: \$ 13.11

Kootenay Advertiser - Display ROP	511368	5 Jun 2025	5 Jun 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
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PO #: 2 Columns x 2 Inches

Tax Amount: \$ 4.84

Kootenay Advertiser - Display ROP	591519	12 Jun 2025	12 Jun 2025	Front Page Banner	Banners	16.00	\$ 270.35
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PO #: 8 Columns x 2 Inches

Tax Amount: \$ 13.52

Cranbrook Townsman - Display ROP	511176	17 Jun 2025	17 Jun 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
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PO #: 8 Columns x 2 Inches

Tax Amount: \$ 13.11

Kimberley Bulletin - Display ROP	511200	17 Jun 2025	17 Jun 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
----------------------------------	--------	-------------	-------------	----------------------	---------	-------	-----------

PO #: 8 Columns x 2 Inches

Tax Amount: \$ 13.11

Kootenay Advertiser - Display ROP	511368	19 Jun 2025	19 Jun 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
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PO #: 2 Columns x 2 Inches

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	22 Jun 2025
Amount Due	\$ 319.04
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

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

**Comments**

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 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



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
RTR - Revelstoke Times	521120	12 Jun 2025	12 Jun 2025	TIMES Magazine 1/4 pg	Revelstoke Times	---	\$ 303.85

PO #:

1/4 Page (P34/36) (BC) (3.5417x4.75)

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	22 Jun 2025
Amount Due	\$ 406.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 386.85
Ordered By		Tax Amount: GST	\$ 19.34
Campaign Number	[REDACTED]	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 -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 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



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	553159	19 Jun 2025	19 Jun 2025	Farm and Ranch	Farm & Ranch	1.00	\$ 386.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 19.34

**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	22 Jun 2025
Amount Due	\$ 270.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 257.85
Ordered By		Tax Amount: GST	\$ 12.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Graduation	Payment Due Amount	\$ 270.74
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 270.74

**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:

Invoice Date:

22 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	595557	10 Jun 2025	10 Jun 2025	Graduation	Grad	24.00	\$ 257.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 12.89



**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	22 Jun 2025
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 357.85
Ordered By		Tax Amount: GST	\$ 17.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	National Indigenous Peoples Day	Payment Due Amount	\$ 375.74
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 2025
Payment Due:	\$ 375.74

**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:

Invoice Date:

22 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	604410	17 Jun 2025	17 Jun 2025	National Indigenous Peoples Day	Indigenous	1.00	\$ 175.00

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 8.75

Cranbrook Townsman - Display ROP	604411	17 Jun 2025	17 Jun 2025	National Indigenous Peoples Day	Indigenous	24.00	\$ 182.85
----------------------------------	--------	-------------	-------------	---------------------------------	------------	-------	-----------

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 9.14

**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	22 Jun 2025
Amount Due	\$ 205.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 195.35
Ordered By		Tax Amount: GST	\$ 9.77
Campaign Number	[REDACTED]	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 -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 Jun 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



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 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	12 Jun 2025	12 Jun 2025	Open Rate	General	16.00	\$ 195.35

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 9.77

**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 Jul 2025
Amount Due	\$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 357.85
Ordered By		Tax Amount: GST	\$ 17.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Grad Supplement 2025	Payment Due Amount	\$ 375.74
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on August 06, 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)

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

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jul 2025
Payment Due:	\$ 375.74

**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 Jul 2025
Amount Due	\$ 2,524.97
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 2,404.75
Ordered By		Tax Amount: GST	\$ 120.22
Campaign Number	140281	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 2,524.97
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on August 06, 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 -----

Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jul 2025
Payment Due:	\$ 2,524.97

**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

Big Magic Design Corp.  
220 Spokane St  
Kimberley BC V1A 2E4  
info@bigmagicdesign.com  
www.bigmagicdesign.com  
GST/HST Registration No.: [REDACTED]  
[REDACTED]  
PST BC Registration No.: [REDACTED]  
[REDACTED]

Invoice [REDACTED]

**B1G  
M4G1C  
DE51GN  
— CØRP**

**BILL TO**  
Scott McInnis  
MLA

DATE  
30/07/2025

PLEASE PAY  
\$168.00

DUE DATE  
30/07/2025

DATE		QTY	RATE	TAX	AMOUNT
30/07/2025	Printed Vinyl on Coroplast 24x36" Sandwich board inserts "Rural Communities Matter"	2	75.00	GST/PST BC	150.00

Send e-transfers to info@bigmagicdesign.com	SUBTOTAL	150.00
	GST @ 5%	7.50
	PST (BC) @ 7%	10.50
	TOTAL	168.00
TOTAL DUE		\$168.00

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	7.50	150.00
PST (BC) @ 7%	10.50	150.00

Payment \_\_\_\_\_ Please send etransfer to info@bigmagicdesign.com  
Payment Terms \_\_\_\_\_ Payment due on receipt - - 50% deposit is required before work start. - - Final payment before order pick up  
Overdue accounts will be subject to a 5% monthly interest charge, which will automatically be applied to your account.

Big Magic Design Corp.  
220 Spokane St  
Kimberley BC V1A 2E4  
info@bigmagicdesign.com  
www.bigmagicdesign.com  
GST/HST Registration No.: [REDACTED]  
[REDACTED]  
PST BC Registration No.: [REDACTED]  
[REDACTED]

Invoice [REDACTED]

B1G  
M4G1C  
DE51GN  
— C0RP

BILL TO  
Scott McInnis  
MLA

DATE  
31/07/2025

PLEASE PAY  
\$184.80

DUE DATE  
31/07/2025

DATE		QTY	RATE	TAX	AMOUNT
31/07/2025	Printed Vinyl Removable Rink Sign 41x 48	1	165.00	GST/PST BC	165.00
Send e-transfers to info@bigmagicdesign.com					
SUBTOTAL					165.00
GST @ 5%					8.25
PST (BC) @ 7%					11.55
TOTAL					184.80
TOTAL DUE					\$184.80

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.25	165.00
PST (BC) @ 7%	11.55	165.00

Payment \_\_\_\_\_ Please send etransfer to info@bigmagicdesign.com  
Payment Terms \_\_\_\_\_ Payment due on receipt - - 50% deposit is required before work start. - - Final payment before order pick up  
Overdue accounts will be subject to a 5% monthly interest charge, which will automatically be applied to your account.



Summit Community Services  
Society

Crankbrook BC V1C 2N1  
250-489-3114  
accounting@summitfamily.ca  
Business Number [REDACTED]



Summit  
COMMUNITY SERVICES SOCIETY

BILL TO  
Columbia River Revelstoke MLA Scott Mcinnis

INVOICE	[REDACTED]
DATE	08/24/2025
TERMS	Due on receipt
DUE DATE	09/01/2025

DESCRIPTION	DAYS (#) OR MONTH (1)	RATE	AMOUNT
Advertising For Columbia River-Revelstoke MLA Scott Mcinnis	1	500.00	500.00
BALANCE DUE			\$500.00

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+12505719525

Invoice



GST/HST Registration No.:

**BILL TO**

Scott McInnis  
Scott McInnis MLA

362 Wallinger Ave  
Kimberley BC

DATE  
08-01-2025

PLEASE PAY  
\$261.45

DUE DATE  
08-01-2025

ACTIVITY	QTY	RATE	AMOUNT
1/4 1-YR COL Magazine Ad - 1/4 Page per issue (Colour) - Revelstoke Mountaineer - August	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  
brandi@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 brandi@discoursecommunitypublishing.ca

**EFT Information**

Institut  
Transit  
Acct #

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

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

Palliser Printing & Signs  
108 Industrial Rd #2 Unit 4 Invermere, British Columbia V0A 1K5  
(250) 342-2999

<https://www.palliserprinting.com/>



# Invoice 2627

Bleacher Advertising

SALES REP INFO



QT#



INVOICE DATE  
Fri, 07/11/2025

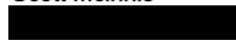
INV.DUE DATE  
Fri, 07/18/2025

TERMS

Due on receipt

ORDERED BY  
Scott McInnis

CONTACT INFO  
Scott McInnis



#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	<b>Bleacher Sponsor</b> Width: 60 Inches Height: 48 Inches Roll-To-Roll Ink 54" Gloss - PROBanner 13oz 1-Sided Printable Banner Material Labor - Banners  Grommet Spacing: 12" Hems: Taped	1	Each	\$195.00	\$195.00	\$23.40	Y

Final payment is due when invoices are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.  
All materials remain the property of Palliser Printing and Signs until paid for in full.

Subtotal:	\$195.00
Sales Tax:	\$23.40
<b>Total:</b>	<b>\$218.40</b>

## Tax Totals

GST(5.0%)	\$9.75	PST(7.0%)	\$13.65
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SIGNATURE:

DATE:

**COLUMBIA VALLEY CHAMBER  
OF COMMERCE**

PO Box 1019, 651 Hwy 93/95  
Invermere BC V0A 1K0  
2503422844

welcome@cvchamber.ca

www.cvchamber.ca

GST Registration No.:



**Invoice**

<b>BILL TO</b>
Scott McInnis

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
	06/11/2025	\$341.25	07/11/2025	Net 30	

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Business Best Ball	1	325.00	G	325.00

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
BALANCE DUE	<b>\$341.25</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	16.25	325.00

Kimberley Elks Lodge #90  
240 Howard St  
Kimberley, BC V1A 2G7  
(250) 427-2343

**Invoice**  
**2025 Golf**  
**Date: 7/31/2025**

**Invoice To:**  
Constituency Advisor  
Scott McInnis MLA  
Columbia River - Revelstoke

Description	Qty	Rate	Amount
Golf Tournament Advertising		250.00	250.00
Please make cheque payable to [REDACTED] or etransfer [REDACTED]			\$250.00

GST/HST No. [REDACTED]

<b>Total</b>	\$250.00
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**Due Date: 7/31/2025**



# OS

## Office Supplies

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**Member Name: McInnis, Scott MLA**

<b>Expense Description</b>	Internal accounting adjustment
<b>Vendor</b>	n/a
<b>Amount</b>	-\$199.92
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



# TR

Travel

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## Other Office Expenses

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