

Expense Reports

Expense Report	EXP-3297	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	107.56			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5429	Oct 1, 2025	107.56	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-3296	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	87.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-5423	Oct 7, 2025	87.78	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-3299	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	40.45			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-5426	Oct 8, 2025	40.45	0.00	8273 - Meals / Hospitality for Public	

Expense Report	EXP-4208	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	327.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-5431	Nov 1, 2025	327.60	0.00	8271 - Attending Events	

Expense Report	EXP-4251	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA reimbursement	Total Amount	87.78			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-7451	Nov 12, 2025	87.78	0.00	8296 - Meals / Hospitality for Staff	

Expense Reports

Expense Report	EXP-4250
Business Purpose	Constituency Office Expense
Memo	MLA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	27.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-7446	Nov 1, 2025	27.99	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-4319
Business Purpose	Constituency Office Expense
Memo	MLA reimbursement

Status	Approved
Payment Status	Paid
Total Amount	52.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSP-7449	Nov 1, 2025	52.45	0.00	8273 - Meals / Hospitality for Public

FATHOM
463 BELLEVILLE ST
VICTORIA, BC V8V1X3
(250) 386-0450

SALE

Clerk #: [REDACTED] [REDACTED] [REDACTED]
REF [REDACTED]

Batch #: [REDACTED] SEQ: [REDACTED]
09/24/25

APPR CODE: [REDACTED] **/**
VISA [REDACTED]
***** [REDACTED]

AMOUNT \$91.15
TIP \$16.41
TOTAL \$107.56

00 - APPROVED - 001

VISA CREDIT
AID: A000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!

CUSTOMER COPY

CHECK # [REDACTED] DATE 9/24/25
TABLE # [REDACTED] TIME [REDACTED]

-- FATHOM REST : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SEA F BISQUE	20.00
1 CLUB HOUSE	26.00
1 BURGER	28.00
1 POP	4.50
1 MINERAL WATER... SAN PELLEGRINO 750ML	8.00

SUBTOTAL	86.50
GST TAX	4.33
PST TAX	0.32

Scott McInnis

\$ 87.78

Steamship Grill & Bar
Unit 100, 470 Belleville St
Victoria BC V8V 1W9
(778) 433-6736
G.S.T. # R875656209

STEAMSHIP GRILL
470 BELLEVILLE ST
VICTORIA, BC V8V 1W9
778-433-6736

Cashier [REDACTED]
Transaction [REDACTED]
Total CA\$74.39
Tip CA\$13.39
CREDIT CARD SALE CA\$87.78
VISA [REDACTED]

Retain this copy for statement
validation

07-Oct.-2025 [REDACTED]
CA\$87.78 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID [REDACTED]
Auth ID [REDACTED]
MID: ** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Join us for Happy Hour 3pm to
6pm daily Get Happy!

Online [REDACTED]

Empl [REDACTED] 10/7/2025 [REDACTED]
Tbl [REDACTED] Tab [REDACTED]
Guest Count: 2 Chk [REDACTED]
Guest 2

1 Tuna Poke Bowl 27.95
1 Tenders & Fries 22.95
1 Tuna Tataki 19.95

SubTotal 70.85
GST 3.54
Total 74.39
Total Due 74.39

Join us daily for our Happy Hour from 3pm - 6pm and
9pm - late for Food & Drink Specials! Come Get Happy!
Book Online or call 778.433.6736
www.SteamshipGrill.com

CHECK #



DATE 10/08/25

TABLE #

TIME



DUPLICATE CHECK

-- LEGISLATIVE :

--

ITEMS ORDERED	AMOUNT
1 TOASTED B.L.T. SANDWICH	13.75
1 Sub Bowl Soup	1.25
1 PESTO SALMON	18.95
2 POP	6.50

SUBTOTAL 40.45

TOTAL DUE 40.45

TOTAL TAX INCLUDED IN BILL
GST IN 1.62

NAME: _____

GRATUITY _____



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

**UBCM CONVENTION
INVOICE**

INVOICE # [REDACTED]

DATE 09/22/2025

TO Scott McInnis
MLA, Columbia River -Revelstoke
362 Wallinger Avenue
Kimberley British Columbia V1A 1T4

REG # 1752787535mc

ITEM	AMOUNT
Monday Lunch	\$156.00
Electoral Area Directors Forum Luncheon	\$156.00

SUBTOTAL	\$ 312.00
PST	\$ 0.00
(10815 0541) GST	\$ 15.60
TOTAL	\$ 327.60

PAID	
BALANCE DUE	\$ 327.60

Please return a copy of this statement with payment to the above address.
Any questions regarding this statement may be directed to Raelene Adamson.

Delegate:
SCOTT MCINNIS

Monday, September 21
Monday Lunch

Tuesday, September 22
Electoral Area Directors Forum Luncheon

Wednesday, September 23

Thursday, September 24

UNION OF BC MUNICIPALITY
60-10551 SHELLBRIDGE WAY
RICHMOND, BC V6X2W9
6042708226

SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] RRN: [REDACTED]
09/22/25
APPR CODE: [REDACTED]
VISA [REDACTED] Chip
***** [REDACTED] **/**

AMOUNT \$327.60

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: EB 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

Scott McInnis

\$87.78

Steamship Grill & Bar
Unit 100, 470 Belleville St
Victoria BC V8V 1W9
(778) 433-6736
G.S.T. # R875656209

STEAMSHIP GRILL
470 BELLEVILLE ST
VICTORIA, BC V8V 1W9
778-433-6736

Cashier [REDACTED]
Transaction [REDACTED]
Total CA\$74.39
Tip CA\$13.39
CREDIT CARD SALE CA\$87.78
VISA [REDACTED]

Retain this copy for statement
validation

07-Oct.-2025 [REDACTED]
CA\$87.78 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID [REDACTED]
Auth ID [REDACTED]
MID: ** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Join us for Happy Hour 3pm to
6pm daily Get Happy!

Online [REDACTED]

Empl [REDACTED] 10/7/2025 [REDACTED]
Tbl [REDACTED] Tab [REDACTED]
Guest Count: 2 Chk [REDACTED]
Guest 2

1 Tuna Poke Bowl 27.95
1 Tenders & Fries 22.95
1 Tuna Tataki 19.95

SubTotal 70.85
GST 3.54
Total 74.39
Total Due 74.39

Join us daily for our Happy Hour from 3pm - 6pm and
9pm - late for Food & Drink Specials! Come Get Happy!
Book Online or call 778.433.6736
www.SteamshipGrill.com

SHOPPERS DRUG MART

DUGGLEBY PHARMACY LTD.
350 ROSS STREET, KIMBERLEY, BC, V1A 2Z9
250-427-2181
Oct 26 2025

Haerper [REDACTED]
ISTORE CHARGER 24.99 GP 24.99
SUBTOTAL: 24.99
5.0% GST : 1.25
7.0% PST : 1.75
TOTAL: \$27.99
27.99

1 Item
VISA

On your next visit you could
Save up to \$60.00
If you REDEEM 60000 points

PC Optimum # [REDACTED]
Starting Balance [REDACTED]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!

A chance of 1 of 2 Monthly
Prizes of 1 Million PC Optimum™
Points OR \$1,000 in Gift Cards

Contest rules apply. See survey website for
full details

Certificate Number: [REDACTED]

TYPE: PURCHASE
ACCT: VISA
Card Type: CREDIT
CAD\$ 27.99

CK # [REDACTED] DATE 10/20/25

LE # [REDACTED] TIME [REDACTED]

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

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TOASTED B.L.T. SANDWICH	13.75
1 TURKEY/CRAN SANDWICH	14.95
1 SPECIAL TWO	17.25
1 TEA	3.25
1 COFFEE	3.25

SUBTOTAL 52.45

TOTAL DUE 52.45

TOTAL TAX INCLUDED IN BILL
GST IN 2.51

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 4200	205.12	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/23/2025
Black Press Group Ltd.	Workday SINV ID - 3331	205.12	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3330	957.48	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 4001	205.12	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	12/18/2025
Black Press Group Ltd.	Workday SINV ID - 4000	957.48	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	12/18/2025
Off The Wall	Workday SINV ID - 4204	280.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/25/2025	12/23/2025
Kootenay Media 2023 LTD	Workday SINV ID - 2844	472.50	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/24/2025	11/20/2025
Kimberley Fall Fair	Workday SINV ID - 1914	150.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/15/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 1963	205.12	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 1760	957.48	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 1964	410.24	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/31/2025	10/23/2025
Visual Signs & Printing	Workday SINV ID - 2697	1,344.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/18/2025	10/30/2025
Kimberley Jr. Dynamiters Hockey Club	Workday SINV ID - 1759	1,000.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	07/14/2025	10/23/2025

Bill To

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

Invoice Summary

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

Advertiser

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

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>

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

If you are on automatic payment, your total amount due will be charged on December 05, 2025.
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide. For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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 -----

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.



Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: _____ 30 Nov 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:

[REDACTED]

Invoice Date:

30 Nov 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	13 Nov 2025	13 Nov 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 Oct 2025
Amount Due	\$ 205.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

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

Comments

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 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
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Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Oct 2025
 Payment Due: \$ 205.12

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Oct 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	2 Oct 2025	2 Oct 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 Oct 2025
Amount Due	\$ 957.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 911.90
Ordered By	_____	Tax Amount: GST	\$ 45.58
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 957.48
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Oct 2025
 Payment Due: \$ 957.48

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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Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootena Advertiser - Display ROP	511368	2 Oct 2025	2 Oct 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	7 Oct 2025	7 Oct 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	7 Oct 2025	7 Oct 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	9 Oct 2025	9 Oct 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	16 Oct 2025	16 Oct 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	23 Oct 2025	23 Oct 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
							Tax Amount: \$ 4.84

Bill To

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

Advertiser

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

Invoice Summary

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

Billing Summary

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

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

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

Account Number: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 30 Sep 2025
 Payment Due: \$ 205.12

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 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	4 Sep 2025	4 Sep 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	30 Sep 2025
Amount Due	\$ 957.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 911.90
Ordered By	_____	Tax Amount: GST	\$ 45.58
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 957.48
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@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 Sep 2025
 Payment Due: \$ 957.48

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>

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootena Advertiser - Display ROP	511368	4 Sep 2025	4 Sep 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 4.84</i>	
Cranbrook Townsman - Display ROP	511176	9 Sep 2025	9 Sep 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
PO #:				8 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 13.11</i>	
Kimberley Bulletin - Display ROP	511200	9 Sep 2025	9 Sep 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
PO #:				8 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 13.11</i>	
Kootenay Advertiser - Display ROP	511368	11 Sep 2025	11 Sep 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 4.84</i>	
Kootenay Advertiser - Display ROP	511368	18 Sep 2025	18 Sep 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 4.84</i>	
Kootenay Advertiser - Display ROP	511368	25 Sep 2025	25 Sep 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 4.84</i>	



Off The Wall

514 9th Ave North
PO Box 683
Golden BC
V0A 1H0

250 344 6618
offthewall@uniserve.com

Invoice

Date	Invoice #
2025-09-25	██████

Invoice To
Scott Mcinnis

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2025 Rockets Arena sign MLA	1	250.00	250.00
GST On Sales		5.00%	12.50
PST Sales		7.00%	17.50
Thank you for your business.		Sales Tax	\$30.00
		Total	\$280.00

www.offthewall.ca



INVOICE

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

Mobile: [REDACTED]
kootenaymedia.ca

BILL TO
MLA Scott McInnis
Scott McInnis

[REDACTED]

Invoice Number: [REDACTED]

Invoice Date: September 24, 2025

Payment Due: October 24, 2025

Amount Due (CAD): \$472.50

[REDACTED]

Items	Quantity	Price	Amount
1/2 page ad Error on our end	1	\$900.00	\$900.00

Subtotal:	\$900.00
50% Discount:	(\$450.00)
GST 5% (710342544 RT0001):	\$22.50
Total:	\$472.50
Amount Due (CAD):	\$472.50

[REDACTED]

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: [REDACTED]

Thank you for supporting The Trench. Local media matters.

2025 KIMBERLEY FALL FAIR INVOICE

DATE:
September 15, 2025

TO:

Scott McInnis, MLA
Attn: [REDACTED]

INVOICE #
[REDACTED]

362 Wallinger Ave
Kimberley, BC
250-432-2300

DESCRIPTION	UNIT PRICE
Corner Booth – 2025 Kimberley Fall Fair	150.00
TOTAL	150.00

PAYMENT OPTIONS:

1 – E-TRANSFER TO [REDACTED]
(REGISTERED FOR AUTO-DEPOSIT)

2 – BY CHEQUE

Cheques Payable to:
Kimberley Fall Fair

PO Box 378
Kimberley, BC
V1A 2Y6

KIMBERLEYFALLFAIR@GMAIL.COM

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 Aug 2025
Amount Due	\$ 205.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

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

Comments

If you are on automatic payment, your total amount due will be charged on September 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: _____ [REDACTED]
 Invoice Date: 31 Aug 2025
 Payment Due: \$ 205.12

REMIT TO:

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

BILL TO:

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

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Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Aug 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	7 Aug 2025	7 Aug 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 Aug 2025
Amount Due	\$ 957.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 911.90
Ordered By	_____	Tax Amount: GST	\$ 45.58
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 957.48
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ [REDACTED]
Invoice Date:	31 Aug 2025
Payment Due:	\$ 957.48

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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Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	511368	7 Aug 2025	7 Aug 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 4.84</i>	
Cranbrook Townsman - Display ROP	511176	12 Aug 2025	12 Aug 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
PO #:				8 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 13.11</i>	
Kimberley Bulletin - Display ROP	511200	12 Aug 2025	12 Aug 2025	Fmt Pg Banner 8C x 2	Banners	16.00	\$ 262.25
PO #:				8 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 13.11</i>	
Kootenay Advertiser - Display ROP	511368	14 Aug 2025	14 Aug 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 4.84</i>	
Kootenay Advertiser - Display ROP	511368	21 Aug 2025	21 Aug 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 4.84</i>	
Kootenay Advertiser - Display ROP	511368	28 Aug 2025	28 Aug 2025	Front Page Lug #1 2C x 2	Lugs	4.00	\$ 96.85
PO #:				2 Columns x 2 Inches			
				Click Here For Tearsheet			
						<i>Tax Amount: \$ 4.84</i>	

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	\$ 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	_____ [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 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

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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: \$ 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

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Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Jul 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	10 Jul 2025	10 Jul 2025	Open Rate	General	16.00	\$ 195.35

PO #: 8 Columns x 2 Inches

Tax Amount: \$ 9.77

Golden Star - Display ROP (A)	511360	24 Jul 2025	24 Jul 2025	Open Rate	General	16.00	\$ 195.35
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PO #: 8 Columns x 2 Inches

Tax Amount: \$ 9.77

Visual Signs & Printing, a division of 1258565

BC LTD

1302 Battle Street
Kamloops BC V2C 2N8
+2508286625

reception@getvisual.ca

Getvisual.ca

GST/HST Registration No.:

722133477RT0001

PST BC Registration No.: PST12549244



INVOICE

BILL TO

MLA SCOTT McINNIS
362 WALLINGFORD AVENUE
KIMBULLY BC V1A 1Z4

INVOICE # [REDACTED]

DATE 18/07/2025

DUE DATE 18/07/2025

TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Tent	Supply (1) 10' x 10' Tent Frame + Printed Canopy w/ Carry-Case \$1200.00 each	1	1,200.00	1,200.00	GST/PST BC

SUBTOTAL	1,200.00
GST @ 5%	60.00
PST (BC) @ 7%	84.00
TOTAL	1,344.00
BALANCE DUE	\$1,344.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	60.00	1,200.00
PST (BC) @ 7%	84.00	1,200.00



Kimberley Dynamiters Junior Hockey Club

INVOICE

INVOICE TO
MLA Scott Mc Innis
c/o [REDACTED]

INVOICE # [REDACTED]
DATE 2025-07-14
DUE DATE 2025-09-30

DESCRIPTION	QTY	RATE	AMOUNT
2025-2026 Season Civic Arena Advertising 4x4 Rink Board Sign	1	\$1,000.00	\$1,000.00

Thank you for supporting the Kimberley Dynamiters!

TOTAL	\$1,000.00
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PAYMENT METHODS

e-transfer to: [REDACTED]

or

mail cheque payable to "Kimberley Dynamiters"

c/o [REDACTED] Sponsorship Coordinator

[REDACTED]

Kimberley, BC

[REDACTED]