

Emo's Restaurant
418 1st West
Revelstoke, BC
250.837.6443

GST# [REDACTED]

:**

1 P

Check: 1653

Guests: 1
mla

12/05/2019 [REDACTED]

1 OPEN FOOD 190.48
tray of appy

SUBTOTAL 190.48
190.48 GST 9.52
TOTAL DUE \$200.00

Surprise a colleague, friend or a loved
one with an Emo's Gift Card.

www.emosrestaurant.ca

save-on-foods #2245
Revelstoke
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

DASANI WATER	2.49
*DEPOSIT	0.20
*RECYCLE FEE	0.05
POINSETTIA 4	12.38 B
2 @ 6.19	
Card \$4.49 Save	-3.40
SANDWICH	4.99 G
SANDWICH TRAY	51.99 G
Vegetable Tray	29.98 G
2 @ 14.99	
Card \$13.99 Save	-2.00

Sub Total \$96.68

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	93.94	4.70
PST	8.98	0.63

BALANCE DUE

\$102.01

Credit

\$102.01

[] XXXXXXXXXXXXX [REDACTED]

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

TH # 102833

1840 Trans Canada Hwy, Revelstoke, BC, V0E 2S0

(250)837-3001

Take Out
Order #: 361

1 Take 12 Orng Steep Tea	\$20.79
1 Take 12 Orng Steep Tea	\$20.79
1 Take 12 Orng Steep Tea	\$20.79

Subtotal:	\$62.37
GST:	\$3.12
Total Tax:	\$3.12

Grand Total: **\$65.49**

Visa: \$65.49

Change Due: \$0.00

Cashier: SHIFT 1

GST# [REDACTED]

12-05-2019 [REDACTED]

THE SULLIVAN PUB
400 ROSS ST
KIMBERLEY, BC

Term ID: M2200006

Purchase

XXXXXXXXXXXX

VISA

Entry Method: C

Amount: \$ 49.74
Tip: \$ 6.00
Total: \$ 55.74

2019/12/11

Seq #: 001-717006-0

Appr Code: 078221

Resp Code: 01/027

Visa Credit

A0000000031010

6C F5 2A F8 32 68 5E 1F

00 88 00 88 00

F8 00

39 EA D0 BC B5 8E FE AC

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

The Sullivan Pub
400 Ross Street
Kimberley, BC V1A2C6

Table #302

Trans #: 1075556 Serv: [REDACTED]
12/11/2019 [REDACTED] # Cust:3

Quan	Descript	Cost
1	Tea	\$2.62
1	Beef Dip	\$14.25
1	Chef's Salad	\$15.50
1	Pad Thai	\$15.00

Net Total: \$47.37

GST \$2.37

TOTAL: \$49.74
Amount Due: \$49.74
Food: \$44.75
Beverage: \$2.62

<-REPRINTED->

PLEASE PAY YOUR SERVER

Don't Drink & Drive
TAXI PH 250-427-4442



Invoice

GST #



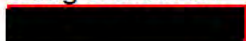
Invoice Date: 15/01/20

Invoice Number: 2542

Invoice PO Number:

Cranbrook Chamber of Commerce
2279 Cranbrook St. N.
P.O. Box 84
Cranbrook, BC V1C 4H6
(250) 426-5914
info@cranbrookchamber.com

Doug Clovechok



Terms	Due Date
Due on receipt	15/01/20

Description	Quantity	Rate	Amount
Chamber Luncheon with Cam Whitehead from KAST: Member Luncheon [REDACTED]	1	\$28.57	\$28.57
		Subtotal:	\$28.57
		Tax:	\$1.43
		Total:	\$30.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$30.00

Building Business & Community



INVOICE # 675

To: [REDACTED], MLA Clovechok

Date/Time: Wednesday January 8th, 2020

From: Green Door Catering

180 Spokane Street

Kimberley, BC V1A 2E4

(250) 908-6423

greendoorgreen@gmail.com greendoorkimberley.com

Amount	Description	Price Per	Total
4	Dz Beef Meatballs	16	\$64.00
4	Dz Broccoli Rolls	16	\$64.00
4	Dz Chicken Skewers	18	\$72.00
1	Spinach Dip	33	\$33.00
1	Fruit and Cheese	70	\$70.00
1	Patatas Bravas	27	\$27.00
			\$0.00
			\$0.00
			\$0.00
	GST		\$16.50
		Grand Total	\$346.50

Your refund for the 2020 IMPACT Sustainability Travel & Tourism event has been successfully processed. Please save this email for your records.

**Transaction
Information**

Item	Transaction Information	Quantity	Amount
Regular Registration	CAD 297.50	1	CAD 297.50
GST # [REDACTED]	5.00%		CAD 14.88
Transaction Total			CAD312.38



Invoice



Customer No.	Date	Ticket #
[REDACTED]	January 27, 2020	T1-119940

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

DOUG CLOVECHOK
 LIBERAL CAUCUS
 BC
 (250) 432-2300



Cust PO#:

Sls rep:



Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
15	1123	BAG ILLUSTRATED TOTE BAG	2.32	EACH	34.80
3	1170	MUG BLACK LOGO	8.93	EACH	26.79
2	1-100087	Pewter Mug	10.71	EACH	21.42
2	1341	MUG BUILDING	10.00	EACH	20.00
2	1072	WATER BOTTLE STAINLESS STEEL	10.00	EACH	20.00
4	1-100061	Ball Ornament	1.79	EACH	7.16
3	1-100036	Pop up cards	6.42	EACH	19.26

Subtotal: 149.43

GST: 7.47

PST: 10.46

Total: 167.36

Tender:

A/R Charge 167.36

Net tender: 167.36

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#



Golden Rod & Gun Club
1710 Blaeberry River Rd.
Golden, BC V0A 1H0

Banquet 2020

Tickets \$35.00 each

CASH ONLY at the DOOR

PAID

2 x tickets

MLA Clovechok and guest

EMAIL: doug.clovechok.mla@leg.bc.ca

250-432-2300

Paid at door with cash

\$70.00 TOTAL

TRANSACTION RECORD

GROW TEA & ELIXIR
255 WALLINGER
KIMBERLEY BC

Purchase

Jan 09, 2020

VISA

ID: V3554686

Sequence: 001 866

Auth#: 044271

Batch: 001

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 69.46

Total \$ 69.46

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Mark Creek Market
355 Ross Street
GST#: [REDACTED]
(250) 427-4444

In Store Bakery	\$34.99
Subtotal	\$34.99
Subtotal	\$34.99

Pre-Tax Subtotal:	\$34.99
Amount Due:	\$34.99
Visa	\$34.99
Change:	\$0.00

Item Count 1

2020-01-08
101 #703582 1 LN1

Your cashier today: Lane 1

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP

Columbia Valley Chamber of Commerce
 PO Box 1019, 651 Hwy 93/95
 Invermere BC V0A 1K0
 250-342-2844
 welcome@cvchamber.ca
 www.cvchamber.ca
 GST Registration No.: [REDACTED]

Invoice



INVOICE TO
 Doug Clovechok
 Doug Clovechok, MLA
 362 Wallinger Ave,
 Kimberley BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6933	01/27/2020	\$0.00	02/06/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Boardroom Rental	Boardroom Rental February 6, 2020 - 11:00 am to 3:00 pm	1	70.00	G	70.00

PAID

SUBTOTAL	70.00
GST @ 5%	3.50
TOTAL	73.50
PAYMENT	73.50
BALANCE DUE	\$0.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		3.50	70.00



Dear Doug,

Your registration has been modified. Please save this email for future reference.

Event: 2020 BC Tourism Industry Conference

Attending: Doug Clovechok

Number in Party: 1

Location: Victoria Conference Centre

Address: 720 Douglas Street, Victoria, British Columbia, V8W 3M7, Canada

Confirmation Number: [REDACTED]

Fees:

Order: XGNP74QCCVM		Order Date: 25-Feb-2020 12:27 PM PT		
Item	Price	Quantity	Amount	
Non-Member - Wednesday Pass	CAD 229.00	1	CAD 229.00	
Non-Member - Thursday Pass	CAD 349.00	1	CAD 349.00	
Non-Member - BC Tourism Industry Awards Dinner	CAD 199.00	1	CAD 199.00	
GST (# [REDACTED])	5.00%		CAD 38.85	
Order Total			CAD 815.85	

Refund: M3N377PD2NH		Order Date: 26-Feb-2020 4:33 PM PT		
Item	Price	Quantity	Amount	
Non-Member - BC Tourism Industry Awards Dinner	CAD 199.00	1	CAD 199.00	
GST (# [REDACTED])	5.00%	1	CAD 9.95	
Order Total			CAD 208.95	

Current Registration:

Registration Information		
Sessions		
Doug Clovechok	Non-Member - Wednesday Pass	04-Mar-2020
Doug Clovechok	Non-Member - Thursday Pass	05-Mar-2020
Additional Information		
Doug Clovechok	Do you have any accessibility or mobility accommodations that you require in order to participate in the conference and events? No	
	Is this your first time attending the BC Tourism Industry Conference? Yes	
	Do you have any special dietary requests? No	
	We would like to share your contact information with delegates and sponsors. Click here if you would prefer to opt out from the listing. Opt Out	
	Please provide us with your twitter handle. We will include it on your delegate badge. Twitter Account@ @DougClovechok	

Constituency Office received a credit of \$295



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.



2019 KIJHL Champions
2019 Cyclone Taylor Cup Champions

REVELSTOKE GRIZZLIES JR. HOCKEY CLUB
P.O. BOX 2512 REVELSTOKE, BC V0E 2S0
250 814-3141

e-mail marketing@revelstokegrizzlies.com

* Cheque will be mailed from the Legislative Assembly of BC (next week)

ADVERTISING / SPONSORSHIP AGREEMENT
2019-2020 Season

NAME OF FIRM DOUG CLOVECHOK, MLA
MAILING ADDRESS Columbia River - Revelstoke
362 Walliger Ave
Kimberley, BC

DATE November 20, 2019
PHONE 1 844 432-2300

E-MAIL ADDRESS [Redacted]@leg.bc.ca

CONTACT [Redacted]

TYPE OF SPONSORSHIP

Rink Board _____ Glass Ad _____ Pocket Schedule _____ Ice Logos _____ Bus _____
Program Advertising _____ Arena Wall Board \$500 _____
Stair Ad _____ Corporate Tickets _____ Other _____

New - ARENA SMALL WALL BOARD

CO paid \$525

Amount to be Invoiced \$500 GST \$ 25.00 Total \$ 525.00

Notes _____

Multi-year option 2-3 years _____ (this option locks in your rate for term unless new artwork or changes are required)

TERMS AND CONDITIONS OF AGREEMENT

- Ⓢ All advertising is non-cancellable
- Ⓢ If required artwork is not received by _____ the copy is left to the discretion of the program producer.
- Ⓢ All program advertising rates quoted based on receipt of computerized digital artwork in specified format to program producer.
- Ⓢ Payment due upon receipt of invoice.
- Ⓢ _____ date August 1, 2020

[Redacted Signature]

Signature of Sponsor

[Redacted Signature]

Signature of Grizzlies Representative

(On behalf of MLA Doug Clovechok)

Constituency Assistant
Title (Please Print)



Receipt for [REDACTED]

Account ID [REDACTED]



Invoice/Payment Date

Nov 30, 2019, 6:34 AM

Payment Method

Visa [REDACTED]

Reference Number SA9E3QNSF2

Transaction ID

2565588900221277-5045689

Product Type

Facebook

Paid

\$108.95 CAD

Remaining ad costs at the end of the month

CO paid \$54.89

Campaigns

Post: "On Tuesday, I got the chance to host Gilles..."

From Oct 29 2019 12 00 AM to Nov 24 2019 11 59 PM

\$1.54

Post: "Unbelievable. Horgan, you made a serious mistake..."

From Oct 29 2019 12 00 AM to Nov 24 2019 11 59 PM

[REDACTED]

Post: "The official Poppy Campaign, begins on the last..."

From Oct 29 2019 12 00 AM to Nov 24 2019 11 59 PM

\$23.35

Post: ""One of the most difficult mountain road..."

From Oct 29 2019 12 00 AM to Nov 24 2019 11 59 PM

\$30.00



Your order has been processed.

Order MC03404213

Processed on Dec 29, 2019 1:36 am Eastern Time.

Essentials plan	\$9.99
500 contacts	
5000 email sends	
Subtotal	\$9.99
Total	\$9.99

Paid via Visa card ending in [REDACTED] **\$9.99**
on December 29, 2019

Invoice in USD; CO paid \$13.63 CAD

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Issued to

[REDACTED]
doug.clovechok.mla@leg.bc.ca
[REDACTED] CRANBROOK, Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
US EIN [REDACTED]

[View In Your Account](#)



Your order has been processed.

Order MC03358193

Processed on Dec 18, 2019 5:34 pm Eastern Time.

Facebook ad	\$105.00
Get updates from MLA Doug Clovechok [REDACTED]	
Subtotal	\$105.00
Total	\$105.00

Paid via Visa card ending in [REDACTED] **\$105.00**
on December 18, 2019

Invoice in USD; CO paid \$141.82 CAD

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Issued to

[REDACTED]
doug.clovechok.mla@leg.bc.ca
[REDACTED] CRANBROOK, Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
US EIN [REDACTED]

[View In Your Account](#)

INVOICE



ez ROCK 106.1
Bell Media Inc
Suite 207 - 555 Victoria Road
Revelstoke, BC V0E 2S0
Main: (250)837-2149
Billing: (250)770-2807

<http://revelstoke.myezrock.com/>

Billing Address:

DOUG CLOVECHOK MLA
Attention: Accounts Payable
362 WALLINGER AVENUE
KIMBERLEY, BC V1A 1Z4

Send Payment To:

ez ROCK 106.1
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1506683-1	12/29/19	December 2019	11/25/19 - 12/25/19

Property	Account Executive	Sales Office	Sales Region
CKCR-FM		Local-BC North	Local

Advertiser	Product	Estimate Number
DOUG CLOVECHOK MLA	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/19/19 - 12/25/19	1506683	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/19	12/25/19	Mo-Su Primetime	6a-8p	2322222	:15	15	\$5.27	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/19 12/22/19 ---2222 8 \$5.27									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CKCR	Th	12/19/19	9:18 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
1	CKCR	Th	12/19/19	5:35 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
4	CKCR	F	12/20/19	2:13 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
3	CKCR	F	12/20/19	5:13 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
5	CKCR	Sa	12/21/19	9:14 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
6	CKCR	Sa	12/21/19	12:34 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
7	CKCR	Su	12/22/19	7:15 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
8	CKCR	Su	12/22/19	7:40 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/19 12/29/19 232---- 7 \$5.27									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CKCR	M	12/23/19	6:17 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
9	CKCR	M	12/23/19	11:16 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
12	CKCR	Tu	12/24/19	1:19 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
11	CKCR	Tu	12/24/19	4:49 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
13	CKCR	Tu	12/24/19	5:20 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
14	CKCR	W	12/25/19	12:15 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM
15	CKCR	W	12/25/19	1:24 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$5.27 NM

Total Spots **15**

Payment Terms 30 Days

<u>Net Total</u>	\$79.05
GST 5.0%	\$3.95
<u>Amount Due</u>	\$83.00
Invoice Balance as of 1/17/20	\$0.00

INVOICE



EZ ROCK 106.3
Bell Media Inc
Box 1403
825 10th Ave S
Golden, BC V0A 1H0
Main: (250)344-7177
Billing: (250)770-2807

<http://golden.myezrock.com/>

Billing Address:

DOUG CLOVECHOK MLA
Attention: Accounts Payable
362 WALLINGER AVENUE
KIMBERLEY, BC V1A 1Z4

Send Payment To:

EZ ROCK 106.3
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1500103-1	12/29/19	December 2019	11/25/19 - 12/25/19

Property	Account Executive	Sales Office	Sales Region
CKGR-FM		Local-BC North	Local

Advertiser	Product	Estimate Number
DOUG CLOVECHOK MLA	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/12/19 - 12/25/19	1500103	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/12/19	12/25/19	Mo-Su Primetime	6a-8p	222211-	:15	10	\$4.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/19 12/15/19 ---211- 4 \$4.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKGR	Th	12/12/19	7:43 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
2	CKGR	Th	12/12/19	12:40 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
3	CKGR	F	12/13/19	6:42 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
4	CKGR	Sa	12/14/19	7:14 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/19 12/22/19 222211- 10 \$4.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKGR	M	12/16/19	9:23 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
5	CKGR	M	12/16/19	6:15 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
8	CKGR	Tu	12/17/19	9:30 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
7	CKGR	Tu	12/17/19	5:37 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
9	CKGR	W	12/18/19	8:06 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
10	CKGR	W	12/18/19	5:36 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
12	CKGR	Th	12/19/19	8:28 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
11	CKGR	Th	12/19/19	11:41 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
13	CKGR	F	12/20/19	5:13 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
14	CKGR	Sa	12/21/19	7:13 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/23/19 12/29/19 222---- 6 \$4.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
16	CKGR	M	12/23/19	7:10 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
15	CKGR	M	12/23/19	6:33 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
17	CKGR	Tu	12/24/19	11:44 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
18	CKGR	Tu	12/24/19	5:21 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
19	CKGR	W	12/25/19	10:12 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
20	CKGR	W	12/25/19	2:44 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$4.95 NM
2	12/12/19	12/25/19	Mo-Su Primetime	6a-8p	----112	:15	4	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/19 12/15/19 ----112 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKGR	F	12/13/19	6:46 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$0.00 NM

INVOICE

Send Payment To:

EZ ROCK 106.3
Pay: Bell Media Inc
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1500103-1	12/29/19	December 2019	11/25/19 - 12/25/19

Advertiser	Product	Estimate Number
DOUG CLOVECHOK MLA	Christmas Greeting	

<http://golden.myezrock.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/12/19	12/25/19	Mo-Su Primetime	6a-8p	----112	:15	4	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKGR	Sa	12/14/19	7:34 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$0.00	NM
3	CKGR	Su	12/15/19	10:35 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$0.00	NM
4	CKGR	Su	12/15/19	4:29 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	12/16/19	12/22/19	----112	4	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKGR	F	12/20/19	7:40 AM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$0.00	NM
6	CKGR	Sa	12/21/19	4:09 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$0.00	NM
8	CKGR	Su	12/22/19	12:35 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$0.00	NM
7	CKGR	Su	12/22/19	5:11 PM	Mo-Su Primetime	6a-8p	:15	Doug Clovechok Greeting	\$0.00	NM
Total Spots							28			

Payment Terms 30 Days

	<u>Net Total</u>	\$99.00
GST	5.0%	\$4.95
	<u>Amount Due</u>	\$103.95
Invoice Balance as of 1/17/20		\$0.00

INVOICE



CHBZ-FM
A Division of the Jim Pattison Broadcast
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada
 Main: (250) 426-2224
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
324953-1	12/31/19	December 2019	12/01/19 - 12/31/19

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

Advertiser	Product	Estimate Number
Doug Clovechok MLA	Christmas Greet	

Flight Dates	Order #	Alt Order #
12/15/19 - 12/31/19	324953	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

Doug Clovechok MLA
 Attention: [Redacted]
 362 Wallinger Ave
 Kimberley, BC V1A 1Z4

Send Payment To:

CHBZ-FM
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/15/19	12/31/19	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$7.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CHBZ	Su	12/15/19	8:39 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
1	CHBZ	M	12/16/19	8:22 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
2	CHBZ	Tu	12/17/19	10:20 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
3	CHBZ	W	12/18/19	7:19 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
4	CHBZ	Th	12/19/19	10:21 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
21	CHBZ	Th	12/19/19	11:19 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
5	CHBZ	F	12/20/19	10:00 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
18	CHBZ	Sa	12/21/19	9:28 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
6	CHBZ	Sa	12/21/19	8:34 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
7	CHBZ	Su	12/22/19	11:21 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
8	CHBZ	M	12/23/19	11:37 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
9	CHBZ	Tu	12/24/19	11:33 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
20	CHBZ	W	12/25/19	7:28 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
10	CHBZ	W	12/25/19	12:27 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
11	CHBZ	Th	12/26/19	10:18 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
12	CHBZ	F	12/27/19	9:34 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
19	CHBZ	F	12/27/19	9:55 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
13	CHBZ	Sa	12/28/19	7:20 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
14	CHBZ	Su	12/29/19	5:32 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
15	CHBZ	M	12/30/19	9:34 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM
16	CHBZ	Tu	12/31/19	2:57 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 15	\$7.00	NM

Total Spots 21

Payment Terms 30 Days

<u>Net Total</u>	\$147.00
BC GST # [Redacted] 5.0%	\$7.35
<u>Amount Due</u>	\$154.35

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

Invoice

WESTERN EDITION

Shared among 15
MLAs; CO paid \$70.

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

Workflow Notification

This is a notification for a step of a workflow that you are responsible for. No action is required on your behalf.

This notification is for item **Join The Chamber Form**.

The current step of the workflow **Member Registration Workflow** requires all user that belongs to role **Site Managers** to be notified.

Click on the link below to view this item

[View this item](#) (Secure Link)

Summary of web form submission:

Your Name

Doug Clovechok

Email Address

doug.clovechok.mla@leg.bc.ca

Case Number

██████████

Company

Doug Clovechok, MLA

Username

doug.clovechok.mla@leg.bc.ca

Password

Work Address

362 Wallinger Ave.
Kimberley British Columbia V1A 1Z4
Canada

Billing Address

362 Wallinger Ave.
Kimberley British Columbia V1A 1Z4
Canada

Work Phone Number

2504322300

Card Expiry**Card Type**

Visa

Amount

\$183.75

Invoice Number

1267

Campaign Newsletter Subscriptions

Registered Members (via Website)

Privacy

Sundock Interactive is committed to protecting your privacy. You have received this email because you are a registered user of the Sundock Interactive system. If you wish to stop receiving this email please contact your system administrator.

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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		11/04/19 - 11/10/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33797412	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	11/10/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/07	AD CLASS: KAD	Weekly ROP REMEMBRANCE DAY ██████████ PAGE: X 14 Remembra 3 color ePaper	2x3i 6i	1	113.00
		Ad Class Totals: \$118.25		6.000 inch	0.00
11/10		BC GST			5.25
					5.91

Total Amount Due will be charged to your credit card on Nov 14, 2019

TOTAL AMOUNT DUE

124.16



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/16/19 - 12/22/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33821913	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/22/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/20	AD CLASS: KDB	Weekly ROP TBA ██████████	2x1.75i 3.5i	1	45.00
		PAGE: A 1 General 3 color ePaper			0.00 5.25
		Ad Class Totals: \$50.25		3.500 inch	
12/22		BC GST			2.51

Total Amount Due will be charged to your credit card on Dec 26, 2019

TOTAL AMOUNT DUE

52.76



Black Press Media

Black Press Group Ltd.
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INVOICE

ACCOUNT NAME AND ADDRESS RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	11/11/19 - 11/17/19		RCC DOUG CLOVECHOK MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33799877	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	11/17/19	██████████		
<p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca</p> <p>GST REGISTRATION No. ██████████</p>				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/14	AD CLASS: RTR	Weekly ROP MONTHLY AD	3x2i	1	45.00
		PAGE: A 14 General	6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$50.25		6.000 inch	
11/17		BC GST			2.51

Total Amount Due will be charged to your credit card on Nov 21, 2019

TOTAL AMOUNT DUE

52.76



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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/02/19 - 12/08/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33817303	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/08/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/05	AD CLASS: RTR	Weekly ROP CHRISSTMAS OPEN HOUSE. PAGE: A 1 General 3 color ePaper	2x8i 16i	1	150.00
		Ad Class Totals: \$155.25		16.000 inch	0.00 5.25
12/08		BC GST			7.76
Total Amount Due will be charged to your credit card on Dec 12, 2019					
TOTAL AMOUNT DUE					163.01

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33817303	12/08/19	\$ 163.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/02/19 - 12/08/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33817302	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/08/19	
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/04	AD CLASS: KDB	Weekly ROP 9297 TBA ██████████ PAGE: A 1 General 3 color ePaper	2x1.75i 3.5i	1	45.00
		Ad Class Totals: \$50.25		3.500 inch	0.00 5.25
12/08		BC GST			2.51
Total Amount Due will be charged to your credit card on Dec 12, 2019					
					TOTAL AMOUNT DUE
					52.76

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33817302	12/08/19	\$ 52.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/09/19 - 12/15/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33819822	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/15/19	
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/12	AD CLASS: RTR	Weekly ROP MONTHLY AD PAGE: A 8 General 3 color ePaper	3x2i 6i	1	45.00
12/15		Ad Class Totals: \$50.25 BC GST		6.000 inch	2.51
Total Amount Due will be charged to your credit card on Dec 19, 2019					
TOTAL AMOUNT DUE					52.76

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33819822	12/15/19	\$ 52.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

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Black Press Media

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212 15288 54A Ave.
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INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/09/19 - 12/15/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33819823	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/15/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/10	AD CLASS: PIP	Supplements SOAR Dec/Jan PAGE: Z 22 PacCoast 3 Color Supplement ePaper	2.8x4.7 13.3i	1	375.00 0.00 0.00
12/15		Ad Class Totals: \$375.00 BC GST		13.300 inch	18.75
Total Amount Due will be charged to your credit card on Dec 19, 2019					
TOTAL AMOUNT DUE					393.75

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.
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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33819823	12/15/19	\$ 393.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

REMIT TO
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- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/09/19 - 12/15/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33819824	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/15/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/13	AD CLASS: KDB	Weekly ROP TBA	2x1.75i	1	45.00
		██████████	3.5i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
12/15		Ad Class Totals: \$50.25		3.500 inch	
		BC GST			2.51
Total Amount Due will be charged to your credit card on Dec 19, 2019					
TOTAL AMOUNT DUE					52.76

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33819824	12/15/19	\$ 52.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

REMIT TO
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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/16/19 - 12/22/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33821910	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/22/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/20	AD CLASS: CDT	Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	33.00
		PAGE: A 18 Don'tDri 3 Color Supplement ePaper			0.00 5.25
12/20	KDB	Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	22.00
		PAGE: A 16 Don'tDri 3 Color Supplement ePaper			0.00 5.25
12/22		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27
Total Amount Due will be charged to your credit card on Dec 26, 2019					
					TOTAL AMOUNT DUE 68.77

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33821910	12/22/19	\$ 68.77
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/16/19 - 12/22/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33821911	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/22/19	
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/19	AD CLASS: GOS	Weekly ROP Christmas Golden PAGE: A 12 General 1 color ePaper	2x4i 8i	1	100.00
12/22		Ad Class Totals: \$105.25 BC GST		8.000 inch	5.26
Total Amount Due will be charged to your credit card on Dec 26, 2019					
TOTAL AMOUNT DUE					110.51

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33821911	12/22/19	\$ 110.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/16/19 - 12/22/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33821912	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/22/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/19	AD CLASS: RTR	Weekly ROP HAPPY HOLIDAYS PAGE: A 1 General 3 color ePaper	2x8i 16i	1	150.00
		Ad Class Totals: \$155.25		16.000 inch	0.00 5.25
12/22		BC GST			7.76
Total Amount Due will be charged to your credit card on Dec 26, 2019					
TOTAL AMOUNT DUE					163.01

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.
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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33821912	12/22/19	\$ 163.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

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

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- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/23/19 - 12/29/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33823747	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/29/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/26	AD CLASS: GOS	Weekly ROP Christmas Golden PAGE: A 13 General 1 color ePaper	2x4i 8i	1	30.00
12/29		Ad Class Totals: \$35.25 BC GST		8.000 inch	0.00 5.25 1.76
Total Amount Due will be charged to your credit card on Jan 2, 2020					
TOTAL AMOUNT DUE					37.01

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33823747	12/29/19	\$ 37.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

REMIT TO
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- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		01/01/20 - 01/05/20	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33834630	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		01/05/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/03	AD CLASS: KDB	Weekly ROP OPEN HOUSE	8x2i	1	99.00
		[REDACTED]	16i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
01/05		Ad Class Totals: \$104.25		16.000 inch	
		BC GST			5.21
Total Amount Due will be charged to your credit card on Jan 9, 2020					
TOTAL AMOUNT DUE					109.46

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33834630	01/05/20	\$ 109.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		12/30/19 - 12/31/19	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33824670	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31	AD CLASS: KDB	Weekly ROP OPEN HOUSE	8x2i	1	99.00
		[REDACTED]	16i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$104.25		16.000 inch	
12/31		BC GST			5.21
Total Amount Due will be charged to your credit card on Jan 4, 2020					
TOTAL AMOUNT DUE					109.46

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33824670	12/31/19	\$ 109.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

COLUMBIA VALLEY PIONEER

12/01/19 - 12/31/19		Doug Clovechok MLA	
TOTAL AMOUNT DUE	132.41	UNAPPLIED AMOUNT	Credit Card Autopay
INVOICE #	126558	CURRENT NET AMOUNT DUE	132.41
		30 DAYS	.00
		60 DAYS	.00
		OVER 90 DAYS	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	12/31/19	Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-341-6299 ext. 101
FAX: 1-855-377-0312

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			153.41
12/13	1213	MC			-153.41
		PUBLICATION: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
12/19	126558	Seasons Greetings	2x3I	1	70.00
		PAGE: A 20 Greeting	6I		
		3 color			5.00
		ePaper			0.00
12/26	126558	Monthly ad	2x2I	1	42.50
		PAGE: A 2 General	4I		
		3 color			8.60
		ePaper			0.00
		Ad Class Totals: \$126.10		10.000 inch	
		Publication Totals: \$126.10			
12/31		BC GST			6.31

PAID
Jan 7/20 MLI

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
132.41	.00	.00	.00		132.41

COLUMBIA VALLEY PIONEER
BOX 868, #8, 1008 - 8th AVENUE, INVERMERE, B.C. V0A 1K0

GST REGISTRATION No. [REDACTED]
* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

BILLING PERIOD		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME
BILLED ACCOUNT No.	ADVERTISER/CLIENT No.			
126558	12/01/19 - 12/31/19	[REDACTED]	[REDACTED]	Doug Clovechok MLA

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-341-6299 ext. 101 FAX: 1-855-377-0312

COLUMBIA VALLEY PIONEER

BILLING PERIOD	11/01/19 - 11/30/19	ADVERTISER/CLIENT NAME	Doug Clovechok MLA
TOTAL AMOUNT DUE	153.41	UNAPPLIED AMOUNT	Credit Card

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

INVOICE #	126383	CURRENT NET AMOUNT DUE	153.41	30 DAYS	.00	60 DAYS	.00	OVER 90 DAYS	.00
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PAGE #	1	BILLING DATE	11/30/19	BILLED ACCOUNT NAME AND ADDRESS	Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	REMITTANCE TO	COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER							
ADVERTISER/CLIENT NUMBER							

PHONE: 250-341-6299 ext. 101
FAX: 1-855-377-0312

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			53.66
11/08	1108	MC			-53.66
		PUBLICATION: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
11/07	126383	Remembrance day	2x4I	1	90.00
		PAGE: A 18 Remembra	8I		
		3 color			5.00
		ePaper			0.00
11/28	126383	Monthly Ad	2x2I	1	42.50
		PAGE: A 2 General	4I		
		3 color			8.60
		ePaper			0.00
		Ad Class Totals: \$146.10		12.000 inch	
		Publication Totals: \$146.10			
11/30		BC GST			7.31

PAID
Dec. 13/19 ML

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	153.41	30 DAYS	.00	60 DAYS	.00	OVER 90 DAYS	.00	*UNAPPLIED AMOUNT		TOTAL AMOUNT DUE	153.41
------------------------	--------	---------	-----	---------	-----	--------------	-----	-------------------	--	------------------	--------

GST REGISTRATION No. [REDACTED]

COLUMBIA VALLEY PIONEER
BOX 868, #8, 1008 - 8th AVENUE, INVERMERE, B.C. V0A 1K0

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD	11/01/19 - 11/30/19	ADVERTISER/CLIENT NAME	Doug Clovechok MLA
BILLED ACCOUNT No.	[REDACTED]	ADVERTISER/CLIENT No.	

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-341-6299 ext. 101 FAX: 1-855-377-0312

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca
GST/HST Registration No.: [REDACTED]
[REDACTED]



INVOICE TO

Doug Clovechok, MLA
362 Wallinger Ave
Kimberley BC

INVOICE 1603

DATE 06/11/2019 **TERMS** Due on receipt

DUE DATE 06/11/2019

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Weekly Middle Box Digital Ad 300x250 Rembrance Day ad	Weekly Middle Box Digital Ad 300x205	1	150.00	150.00
SUBTOTAL					150.00
GST @ 5%					7.50
TOTAL					157.50
PAYMENT					157.50
TOTAL DUE					\$0.00

PAID

CONTRACT



107.5 2Day FM
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
(403)388-2910

And:

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

<u>Contract / Revision</u> 323141 /		<u>Alt Order #</u>	
<u>Order Currency</u> CAD - Canadian Dollar		<u>Contract Dates</u> 03/06/20 - 03/10/20	
<u>Advertiser</u> Columbia River Revelstoke MLA		<u>Original Date / Revision</u> 03/04/20 / 03/04/20	
<u>Product</u> KIJHL Good Luck playoffs		<u>Estimate #</u>	
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> 0.00 / 0.00	
<u>Property</u> CFSM-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Cranbrook	
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash	
<u>Invoice Handling</u>			

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CFSM	03/06/20	03/10/20	KIJHL Playoffs	M-Su 6a-12a		:15			NM	10	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		03/02/20	03/08/20	----222				6				
Week:		03/09/20	03/15/20	22-----				4				
Totals											10	\$107.50

*Tax 1 Note: GST(5%) [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
02/24/20 - 03/10/20	10	\$107.50	\$107.50	\$5.38	\$112.88
Totals	10	\$107.50	\$107.50	\$5.38	\$112.88

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Revelstoke Chamber of Commerce
 PO Box 490, 301 West Victoria Road
 Revelstoke BC V0E 2S0
 250-837-5345
 finance@revelstokechamber.com
 GST/HST Registration No.: XXXXXXXXXX

Invoice

INVOICE TO

Doug Clovechok
 Doug Clovechok MLA Columbia River
 - Revelstoke
 362 Wallinger Ave
 Kimberley BC V1A 1Z4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10552	10-02-2020	\$89.25	11-03-2020	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT	TAX
2020 Membership	1	85.00	85.00	G

Thank you for your business.

SUBTOTAL	85.00
GST/HST @ 5%	4.25
TOTAL	89.25
BALANCE DUE	\$89.25

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	4.25	85.00



Your order has been processed.

Order MC03404213

Processed on Dec 29, 2019 1:36 am Eastern Time.

Essentials plan	\$9.99
500 contacts	
5000 email sends	
Subtotal	\$9.99
Total	\$9.99

Paid via Visa card ending in [REDACTED] **\$9.99**
on December 29, 2019 **\$CND= 13.46**

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Issued to

[REDACTED]
[REDACTED]
doug.clovechok.mia@leg.bc.ca
[REDACTED]
CRANBROOK, Canada

Issued by

Mailchimp
c/o The Rocket
Science Group, LLC
675 Ponce De Leon
Ave NE
Suite 5000
Atlanta, GA 30308

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Dec 31, 2019, 6:41 AM

Payment Method
Visa [REDACTED]
Reference Number 9P6S7QWSF2

Paid

\$195.49 CAD

Transaction ID
2580871722026330-5161350

Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Post: "Cliff Boychuck has been working very hard to..."	\$30.00
From Dec 3 2019 12 00 AM to Dec 30 2019 11 59 PM	
Event: Open House - MLA- Revelstoke	\$20.00
From Dec 3 2019 12 00 AM to Dec 30 2019 11 59 PM	
Post: "I just spent the past few days having a great..."	\$25.00
From Dec 3 2019 12 00 AM to Dec 30 2019 11 59 PM	
Post: "Well, I've finally done it! My MLA Reports will..."	\$120.49
From Dec 3 2019 12 00 AM to Dec 30 2019 11 59 PM	



Payment receipt

You paid CA\$119.07

to Columbia Valley Chamber of Commerce on 1/6/2020

Invoice no.	6658
Invoice amount	CA\$119.07
Total	CA\$119.07

Payment method	VISA **** 
Transaction ID	PK0267985651

Columbia Valley Chamber of Commerce

welcome@cvchamber.ca



Your order has been processed.

Order MC03544349

Processed on Jan 29, 2020 01:42 am Eastern Time

Essentials plan	\$9.99
------------------------	---------------

500 contacts

5000 email sends

Subtotal	\$9.99
-----------------	---------------

Total	\$9.99
--------------	---------------

Paid via Visa card ending in [REDACTED]	\$9.99
--	---------------

on January 29, 2020

CND\$13.53



Payment receipt

You paid CA\$162.25

to Kicking Horse Country Chamber of Commerce on 1/6/2020

Invoice no.	107013
Invoice amount	CA\$162.25
Total	CA\$162.25

Payment method	VISA **** 
Transaction ID	PI0277672250

Kicking Horse Country Chamber of Commerce
manager@goldenchamber.bc.ca

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Jan 31, 2020, 11:57 AM

Payment Method
Visa [REDACTED]
Reference Number R3QHSQWSF2

Paid

\$249.51 CAD

Transaction ID
2646357848811050-5272322

Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Post: "Well, I've finally done it! My MLA Reports will..."	\$79.51
From Dec 31 2019 12 00 AM to Jan 15 2020 11 59 PM	
Post: "doug.clovechok.mla@leg.bc.ca -..."	\$70.00
From Dec 31 2019 12 00 AM to Jan 15 2020 11 59 PM	
Post: "It's taken 2.5 yrs, but I'm off the grid now!!..."	\$100.00
From Dec 31 2019 12 00 AM to Jan 15 2020 11 59 PM	

COLUMBIA VALLEY PIONEER

BILLING PERIOD 02/01/20 - 02/29/20		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 53.66	UNAPPLIED AMOUNT	TERMS OF PAYMENT Credit Card Autopay	
INVOICE # 126897	CURRENT NET AMOUNT DUE 53.66	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 02/29/20	BILLED ACCOUNT NAME AND ADDRESS [REDACTED] Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	REMITTANCE TO COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0 PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER [REDACTED]			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-341-6299 ext. 101
FAX: 1-855-377-0312

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			160.97
02/07	207	MC			-160.97
02/27	126897	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Monthly ad PAGE: A 8 General 3 color ePaper Ad Class Totals: \$51.10 Publication Totals: \$51.10	2x2I 4I	1 4.000 inch	42.50 8.60 0.00
02/29		BC GST			2.56

PAID
Mar 6/20
MLI

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 53.66	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 53.66
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COLUMBIA VALLEY PIONEER
BOX 868, #8, 1008 - 8th AVENUE, INVERMERE, B.C. V0A 1K0

GST REGISTRATION No. [REDACTED]
* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

126897	BILLING PERIOD 02/01/20 - 02/29/20		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME Doug Clovechok MLA
	BILLED ACCOUNT No.	[REDACTED]	ADVERTISER/CLIENT No.	[REDACTED]	

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-341-6299 ext. 101 FAX: 1-855-377-0312



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		01/06/20 - 01/12/20	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33836395	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	01/12/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/09	AD CLASS: RTR	Weekly ROP MONTHLY AD	3x2i	1	45.00
		PAGE: A 4 General	6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$50.25		6.000 inch	
01/12		BC GST			2.51

Total Amount Due will be charged to your credit card on Jan 16, 2020

TOTAL AMOUNT DUE

52.76



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		01/06/20 - 01/12/20	RCC DOUG CLOVECHOK MLA	1 of 1
		33836396	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	01/12/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/08	AD CLASS: KDB	Weekly ROP TBD ██████████ PAGE: A 1 General 3 color ePaper	2x1.75i 3.5i	1	45.00
		Ad Class Totals: \$50.25		3.500 inch	0.00
01/12		BC GST			5.25
					2.51

Total Amount Due will be charged to your credit card on Jan 16, 2020

TOTAL AMOUNT DUE

52.76



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		01/06/20 - 01/12/20	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33836397	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	01/12/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/09	AD CLASS: RTR	Weekly ROP	3x4i	1	138.00
		PAGE: A 14 General	12i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$143.25		12.000 inch	
01/12		BC GST			7.16
Total Amount Due will be charged to your credit card on Jan 16, 2020					

TOTAL AMOUNT DUE

150.41



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		01/13/20 - 01/19/20	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33837925	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	01/19/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/16	AD CLASS: RTR	Weekly ROP	3x4i	1	138.00
		PAGE: A 8 General	12i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$143.25		12.000 inch	
01/19		BC GST			7.16

Total Amount Due will be charged to your credit card on Jan 23, 2020

TOTAL AMOUNT DUE

150.41



Black Press Media

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 212 15288 54A Ave.
 Surrey, B.C. V3S 6T4

INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/13/20 - 01/19/20		RCC DOUG CLOVECHOK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33837926	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	01/19/20	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

ACCOUNT NAME AND ADDRESS
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/16	AD CLASS: GOS	Weekly ROP Golden Minor Hockey PAGE: A 11 General 1 color ePaper	4x3i 12i	1	110.00 0.00 5.25
01/19		Ad Class Totals: \$115.25 BC GST		12.000 inch	5.76

Total Amount Due will be charged to your credit card on Jan 23, 2020

TOTAL AMOUNT DUE

121.01

COLUMBIA VALLEY PIONEER

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/20 - 01/31/20		Doug Clovechok MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
160.97		Credit Card Autopay	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
126737	160.97	.00	.00
		OVER 90 DAYS	
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	01/31/20	Rachel Loganberg Doug Clovechok MLA 362, Wallinger Ave. Kimberley BC V1A 1Z4		COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0
BILLED ACCOUNT NUMBER				
[REDACTED]				
ADVERTISER/CLIENT NUMBER				
		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE		

PHONE: 250-341-6299 ext. 101
FAX: 1-855-377-0312

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			132.41
01/07	107	MC			-132.41
		PUBLICATION: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
01/30	126737	Monthly ad	2x2I	1	42.50
		PAGE: A 5 General	4I		
		3 color			8.60
		ePaper			0.00
01/30	126737	RSVP Meeting	2x4I	1	85.00
		PAGE: A 11 General	8I		
		3 color			17.20
		ePaper			0.00
		Ad Class Totals: \$153.30	12.000 inch		
		Publication Totals: \$153.30			
01/31		BC GST			7.67

PAID
Feb 7/20

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
160.97	.00	.00	.00		160.97

COLUMBIA VALLEY PIONEER
BOX 868, #8, 1008 - 8th AVENUE, INVERMERE, B.C. V0A 1K0

GST REGISTRATION No. [REDACTED]
* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
126737 01/01/20 - 01/31/20	CV001925	
		ADVERTISER/CLIENT NAME
		Doug Clovechok MLA

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-341-6299 ext. 101 FAX: 1-855-377-0312



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		02/10/20 - 02/16/20	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33854656	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		02/16/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/13	AD CLASS: RTR	Weekly ROP MONTHLY AD	3x2i	1	45.00
		PAGE: A 13 General	6i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$50.25		6.000 inch	
02/16		BC GST			2.51
Total Amount Due will be charged to your credit card on Feb 20, 2020					
TOTAL AMOUNT DUE					52.76

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33854656	02/16/20	\$ 52.76
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		02/10/20 - 02/16/20	RCC DOUG CLOVECHOK MLA
		INVOICE #	TERMS OF PAYMENT
		33854657	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/16/20
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/10	AD CLASS: PIP	Supplements SOAR Feb/Mar PAGE: Z 19 PacCoast 3 Color Supplement ePaper	2.8x4.7 13.3i	1	375.00 0.00 0.00
02/16		Ad Class Totals: \$375.00 BC GST		13.300 inch	18.75
Total Amount Due will be charged to your credit card on Feb 20, 2020					
TOTAL AMOUNT DUE					393.75

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.

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33854657	02/16/20	\$ 393.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RCC DOUG CLOVECHOK MLA	

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		02/10/20 - 02/16/20	RCC DOUG CLOVECHOK MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33854658	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/16/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/13	AD CLASS: RTR	Weekly ROP JOB POSTING	3x4i	1	138.00
		PAGE: A 5 General	12i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$143.25		12.000 inch	
02/16		BC GST			7.16
Total Amount Due will be charged to your credit card on Feb 20, 2020					
TOTAL AMOUNT DUE					150.41

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.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33854658	02/16/20	\$ 150.41
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Canada Post / Postes Canada
TAMARACK MALL
275-1500 Cranbrook St.
CRANBROOK, BC V1C3S0
GST/TPS#: [REDACTED]

2020/02/19
CC/CC134309

[REDACTED] W/G1

[REDACTED] TR1384215

G 5%	1@ \$3.19	\$3.19
Ltr other		

Actual Weight 0.161kg
To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

G 5%	1@ \$1.07	\$1.07
\$1.07 STAMP		

G 5%	1@ \$1.30	\$1.30
\$1.30 COIL - USA		

G 5%	1@ \$13.65	\$13.65
XP Reg Std- IMAGE		

SUBTL		\$19.21
GST		\$0.96
TOTAL		\$20.17

Visa		\$20.17
Card Number		

CHG. DUE		\$0.00
RND. CHG.		\$0.00

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

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RESULT OF DECISION

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LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Clovechok, Doug MLA

Date (MM/DD/YY): January 3, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 010320-RL-1

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

1

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Mileage (778 km)	[REDACTED] - In-Constituency Staff Travel	\$ 427.90
Dec 4=L, Dec 5= B&D, Dec 6=Full Day	[REDACTED] - In-Constituency Staff Travel	\$ 136.50
[REDACTED]	[REDACTED] - In-Constituency Staff Travel	\$ [REDACTED]

REIMBURSEMENT TOTAL

\$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

Guest Charges

Rewards # :

Folio #:
Room #:
Payment Method : Credit Card
Rate : (Daily) \$169.00
12/4/2019 \$169.00

Guest :
BWR Tier : BASE
Company :
Cranbrook, BC

Conf #:
CRS #:
Arrival: 12/4/2019
Departure: 12/6/2019

Next Payment Due: 12/6/2019
Estimated Next Payment Amount: \$388.70

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/4/2019	ROOM	Auto Posted			\$169.00		\$169.00
12/4/2019	ACTX	Auto Posted			\$3.38		\$172.38
12/4/2019	PSTR	Auto Posted			\$13.52		\$185.90
12/4/2019	GSTR	Auto Posted			\$8.45		\$194.35
12/5/2019	ROOM	Auto Posted			\$169.00		\$363.35
12/5/2019	ACTX	Auto Posted			\$3.38		\$366.73
12/5/2019	PSTR	Auto Posted			\$13.52		\$380.25
12/5/2019	GSTR	Auto Posted			\$8.45		\$388.70
Balance							\$388.70

Additional Estimated Charges (Room, Tax, Other) through 12/5/2019 \$0.00



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Clovechok, Doug MLA

Date (MM/DD/YY): March 17, 2020

Payee name (Last name, First name):



Payee address (if not paid by EFT): EFT

Invoice # 031720-RL-7

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

7

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Mileage (256 km)	- In-Constituency Staff Travel	\$ 140.80
Lunch Invermere	- In-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL

\$

167.80

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

ZALA'S PIZZA &
STEAK HOUSE
1601-VICTORIA RD.
REVELSTOKE BC V0E2S0
2508375555

SALE

MID: 6033625

TID: 004

REF#: 00000001

Batch #: 438

12/04/19

APPR CODE: 09369I

VISA

Chip

AMOUNT	\$63.00
TIP	\$12.60
TOTAL	\$75.60

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUED SUCH TOTAL IN ACCORDANCE WITH

**Zala's Pizza &
Steak House**

1601 Victoria Road
Revelstoke, BC
Ph:1-250-837-5555

180

Tbl 42/1 Chk 9485 Gst 1

Dec04'19

*** Memo Check ***

SEAT:2

3 7oz Sirloin	
@ 20.00	60.00
Subtotal	60.00
60.00 GST	3.00
Amount Due	63.00

Thanks for Dining With Us!
GRATUITY IS NOT INCLUDED
CANADIAN CUSTOM IS 15 - 20%
PLEASE PAY YOUR SERVER

BILL SUMMARY

Previous bill

Previous bill balance	\$ [REDACTED]
Payments	CR [REDACTED]
Adjustments	\$0.00
Outstanding balance	\$0.00

**\$108 +PST \$7.56+gst\$5.40
=\$120.96**

Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	\$19.56
Amount due	\$ [REDACTED]

[Download bill \(PDF\)](#)

Paying online through your bank? Use your client ID [REDACTED]

DETAILED BILL

Nov 26, 2019 - Dec 25, 2019

BILL SUMMARY

Previous bill

Previous bill balance	██████████
Payments	CR ██████████
Adjustments	\$0.00
Outstanding balance	\$0.00

\$108 +pst + gst = \$120.96

Current bill

Outstanding balance	\$0.00
Your services	██████████
Taxes	██████████
Amount due	██████████

[Download bill \(PDF\)](#)

Paying online through your bank? Use your client ID ██████████

DETAILED BILL

Dec 28, 2019 - Jan 25, 2020

414 Cr.
CRANBROOK,
(778) 517-5711

SALE

Batch #: 059 REF#: 00000024
03/11/20 SEQ: 05900100100
Invoice #: 32
APPR CODE: 08725I
VISA

AMOUNT ***
TIP \$59.64
TOTAL \$14.91
 \$74.55

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

Thank You
Please Come Again

CUSTOMER COPY

FAMILY THAI RESTAURANT

414 Cranbrook ST. N
Cranbrook, B.C V1C 3R6
(778) 517-5711

Table 4

Check 10032

Manager: [REDACTED] 3/11/20
WED [REDACTED]

1 SPRING ROLL 4pc	8.95
1 TAM PAD THAI CHK	13.95
1 TAM PAD THAI PRWN	15.95
1 SWEET AND SOUR	14.95
1 COCONUT RICE	3.00

Sub/Ttl	56.80
gst	2.84
gst taxable	56.80
Total Tax	2.84
Total Due	59.64

Thank you
See you next time!!!

Kimberley Alpine Resort
Buckhorn and Main
GST #

Guest: 1 Order ID: 856483
Server: EXPRESS1-99 Table: 31
Feb 21, 20 [REDACTED] Guests: 4
Friday

(1) EXP Char Sui Noodle Bowl	15.99
(1) EXP T-Bar Burger	14.99
(1) Fries/Salad md	0.00
(2) EXP Rootbeer	6.24
Unit Price = \$3.12	

Subtotal:	\$37.22
GST	\$1.86

Total:	\$39.08
Total Due (rnd \$.05):	\$39.10

-- Thank You for Visiting --
Buckhorn and Main

BUCKHORN AND MAIN
301 NORTHSTAR BLVD.
KIMBERLEY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/02/20
TIME 0250 [REDACTED]
CLERK ID [REDACTED] 99
RECEIPT NUMBER C82022291-001-001-490-0
PURCHASE AMOUNT \$39.10
TIP \$5.87
TOTAL \$44.97

Visa Credit
A0000000031010
8D3C865947B57B0E
0080008000-E800
14525FA27F8DB529
0080008000-F800

APPROVED
AUTH# 087691 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THE SULLIVAN PUB
400 ROSS ST
KIMBERLEY BC

CARD *****
CARD TYPE VISA
DATE 2020/01/31
TIME 0596
RECEIPT NUMBER
H82035221-001-184-004-0

PURCHASE
AMOUNT \$17.80
TIP \$3.00
TOTAL
\$20.80

Visa Credit
A0000000031010
A380C2507E00332A
0000000000-

APPROVED

AUTH# 015191 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Sullivan Pub
400 Ross Street
Kimberley, BC V1A2C6

Table #502-3

Trans # [REDACTED] Serv: [REDACTED]
Cust:1

=====
Quan Descript Cost
=====
1 Rootbeer \$3.10
1 Lunch Special \$11.95 \$11.95
1 ==>Side Caesar \$2.00
=====

Net Total: \$17.05
GST \$0.75
=====

TOTAL: \$17.80
Amount Due: \$17.80

Food: \$13.95
Beverage: \$3.10

PLEASE PAY YOUR SERVER
Don't Drink
TAXI PH 250-427-4442