

OUR PLACE RESTAURANT  
290 SPOKANE ST  
KIMBERLEY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2020/05/25  
TIME 8008 [REDACTED]  
RECEIPT NUMBER

H84026071-001-001-039-0  
-----

PURCHASE  
AMOUNT \$32.30  
TIP \$6.46  
TOTAL

\$38.76  
-----

TRICKLE CREEK - GENERAL  
500 GERRY SORENSON WAY  
KIMBERLEY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2020/07/15  
TIME 8053  
CLERK ID 9292  
RECEIPT NUMBER  
H82047350-001-001-517-0

-----  
PURCHASE  
AMOUNT \$37.17  
TIP \$6.69  
TOTAL

**\$43.86**

-----  
Visa Credit  
A0000000031010  
B32E6E930E2DA629  
0000000000-

**APPROVED**

AUTH# 096081 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Kimberley Alpine Resort  
Trickle Creek Golf  
1-888-874-2553  
GST #

Bill for: All Guests Order ID: 669925  
Server: Table: 56  
Jul 15, 2020 Guests: 6  
Wednesday

-----  
1) With Huck Salad 1.95  
1) Deluxe Burger 16.50  
1) Fries 0.00  
1) Clubhouse Focaccia 16.95

-----  
Subtotal: \$35.40  
ST \$1.77

-----  
Total: \$37.17  
Total Due (rnd \$.05): \$37.15

-----  
-- Thank You for Visiting --  
Trickle Creek Golf



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 05/14/2020  
Invoice #: INV20520596  
Payment Terms: Due Upon Receipt  
Due Date: 05/14/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: [REDACTED]  
Cranbrook, British Columbia [REDACTED]  
Canada  
[REDACTED]@shaw.ca

Purchase Order #:

VAT ID:

[REDACTED]

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: CAD200.00	05/14/2020-05/13/2021	CAD200.00	CAD0.00	CAD200.00

INVOICE TOTALS	
<b>Subtotal:</b>	CAD200.00
<b>Total (Including Tax):</b>	CAD200.00
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>CAD0.00</b>

TRANSACTIONS				
<b>Invoice Total</b>				<b>CAD200.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/14/2020	P-21454196	Payment		(CAD200.00)
<b>Invoice Balance</b>				<b>CAD0.00</b>

# Mailchimp Receipt MC04105013

Issued to  
[REDACTED]  
doug.clovechok.mla@leg.bc.ca  
Office phone:  
[REDACTED]  
CRANBROOK,  
Canada

Issued by  
Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

Details  
Order # MC04105013  
Date Paid: May 29, 2020 2:41 am Eastern Time

## Billing statement

---

Essentials plan	500 contacts	\$9.99
-----------------	--------------	--------

---

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

---

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

---

Paid via Visa ending in [REDACTED] which expires 02/2021 on May 29, 2020	\$9.99
	CND\$ 14.17

---

Balance as of May 29, 2020	\$0.00
----------------------------	--------

---

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.  
Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Invoice/Payment Date  
May 31, 2020, 4:05 AM

Payment Method  
Visa [REDACTED]  
Reference Number YWAU6TWSF2

Paid

**\$114.91 CAD**

Transaction ID  
2913153685464797-5786270

Remaining ad costs at the end of the month

Product Type  
**Facebook**

## Campaigns

<b>Post: ""</b>		<b>\$50.00</b>
From May 9 2020 12 00 AM to May 29 2020 11 59 PM		
Post ""	10 548 mpressions	\$50 00
<b>Post: "https://www.b104.ca/2020/05/07/mla-clovechok-encou..."</b>		<b>\$30.00</b>
From May 9 2020 12 00 AM to May 29 2020 11 59 PM		
Post "https //www b104 ca/2020/05/07/mla-clovechok-encou "	6 013 mpressions	\$30 00
<b>Post: "This is International Nurses Week, and this year..."</b>		<b>\$25.00</b>
From May 9 2020 12 00 AM to May 29 2020 11 59 PM		
Post "This is nternational Nurses Week and this year "	3 551 mpressions	\$25 00
<b>Post: "As the Opposition Critic to the Ministry of..."</b>		<b>\$9.91</b>
From May 9 2020 12 00 AM to May 29 2020 11 59 PM		
Post "As the Opposition Critic to the Ministry of "	2 301 mpressions	\$9 91

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4		04/01/20 - 04/30/20	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33894352	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		04/30/20			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca					
Please pay balance due. GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
04/03	33894352	PUBLICATION: KIMBERLEY BULLETIN - News AD CLASS: Display Advertising OFFICE CLOSED	4x3i	1	85.00
		PAGE: A 9 General	12i		
		3 color			0.00
		ePaper			5.25
04/07	33894352	OFFICE CLOSED	4x3i	1	85.00
		PAGE: A 13 General	12i		
		3 color			0.00
		ePaper			5.25
04/14	33894352	OFFICE CLOSED	4x3i	1	85.00
		PAGE: A 18 General	12i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$270.75		39.500 inch	
		Publication Totals: \$270.75			
04/30		BC GST			13.53

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33894352	04/30/20	\$ 284.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

### How to pay your bill:

- 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](mailto: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 / STATEMENT

ACCOUNT NAME AND ADDRESS  DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	05/01/20 - 05/31/20		DOUG CLOVECHOK MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33907350	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/11		ADJCDT/KDB 04/14 EFEE			5.25	
05/11		ADJGST 9579414			2.14	
05/11	33899735	ADJ CDT/KDB 04/14 MLA VOLUN			37.50	
05/12	33907348	PUBLICATION: CRANBROOK TOWNSMAN - News AD CLASS: Supplements Dont Drink  PAGE: A 20 Don'tDri 3 Color Supplement ePaper Ad Class Totals: \$27.25 Publication Totals: \$27.25	2x2i 4i	1 4.000 inch	22.00 0.00 5.25	
05/05	33907349	PUBLICATION: KIMBERLEY BULLETIN - News AD CLASS: Display Advertising earlug Rachel PAGE: A 1 General 3 color ePaper Ad Class Totals: \$12.25 Supplements	2x1.75i 3.5i	1 2.000 3.500 inch	0.00 7.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33907350	05/31/20	<b>\$ 126.52</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

### How to pay your bill:

- 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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		DOUG CLOVECHOK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33907350	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/12	33907349	Dont Drink	2x2i	1	33.00
		PAGE: A 20 Don'tDri	4i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$38.25		4.000 inch	
		Publication Totals: \$50.50		BL	
05/31		BC GST			3.88
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>126.52</b>

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.



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4		06/01/20 - 06/30/20	DOUG CLOVECHOK MLA
		INVOICE #	TERMS OF PAYMENT
		33921211	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/20
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		Pay past due balance immediately GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/23	33921208	PUBLICATION: AD CLASS: CRANBROOK TOWNSMAN - News Supplements Dont Drink PAGE: A 16 Don'tDri 3 Color Supplement ePaper Canada Day	2x2i 4i	1	22.00 0.00 5.25	
06/30	33921208	Rachel PAGE: A 8 Canada 3 Color Supplement ePaper Ad Class Totals: \$107.50 Publication Totals: \$107.50	2x4i 8i	1	75.00 0.00 5.25	
06/25	33921209	PUBLICATION: AD CLASS: GOLDEN STAR - News Display Advertising 1/2 PAGE COLOURING AND CANADA DAY PAGE: A 2 General 3 color ePaper	8x6.125 49i	1	149.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33921211	06/30/20	<b>\$ 808.22</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

### How to pay your bill:

- 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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		DOUG CLOVECHOK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33921211	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$154.25		49.000 inch		
		Publication Totals: \$154.25		BL		
06/23	33921210	PUBLICATION: KIMBERLEY BULLETIN - News AD CLASS: Supplements Dont Drink	2x2i	1	33.00	
		PAGE: A 16 Don'tDri	4i		0.00	
		3 Color Supplement			5.25	
		ePaper			105.00	
06/23	33921210	KIMBERLEY GRAD RACHEL	4x2i	1		
		PAGE: B 5 Grad	8i		0.00	
		3 Color Supplement			5.25	
		ePaper			50.00	
06/30	33921210	Canada Day Rachel	2x4i	1		
		PAGE: A 8 Canada	8i		0.00	
		3 Color Supplement			150.00	
06/30	33921210	CANADA DAY RACHEL	8x6i	1		
		PAGE: A 3 Canada	48i		0.00	
		3 Color Supplement			5.25	
		ePaper				
		Ad Class Totals: \$353.75		68.000 inch		
		Publication Totals: \$353.75		BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		DOUG CLOVECHOK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33921211	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/25	33921211	1/2 PAGE COLOURING AND CANADA DAY PAGE: A 4 General 3 color ePaper	8x6.125 49i	1	149.00
		Ad Class Totals: \$154.25		55.000 inch	0.00
		Publication Totals: \$154.25			5.25
06/30		BC GST			41.23
<b>CURRENT NET AMOUNT DUE</b>					<b>808.22</b>
30 DAYS		60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					<b>808.22</b>

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.



"Healthy Communities Start at Home"

"Family Dynamix acknowledges that we deliver services on the unceded territory of the Ktunaxa people"

Box 2289, Invermere, BC V0A 1K0

Tel: 250-342-5566

Email: [info@familydynamix.ca](mailto:info@familydynamix.ca)

INVOICE

2020-009

Date:

July 13, 2020

Bill To:

Doug Clovechok, MLA

Columbia River - Revelstoke

Email: [REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
Advertising in the COVID-19 Insert in the Columbia Valley Pioneer Newspaper	\$ 400.00
TOTAL DUE	\$ 400.00

Payment Options: E-transfer to [ap@familydynamix.ca](mailto:ap@familydynamix.ca) or

by cheque, payable to **Family Dynamix Association**

**Total amount due upon receipt**

Please send invoice inquiries to: [REDACTED]@familydynamix.ca

**THANK YOU FOR YOUR SUPPORT!**

**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]



**BILL TO**

Doug Clovechok, MLA  
362 Wallinger Ave  
Kimberley BC

**INVOICE 1786**

**DATE 08/07/2020 TERMS Due on receipt**

**DUE DATE 08/07/2020**

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Summer ad	Monthly Business Card	1	200.00	200.00

SUBTOTAL 200.00  
GST @ 5% 10.00  
TOTAL 210.00

**TOTAL DUE \$210.00**



# Your order has been processed.

order MC04245165

Processed on Jun 29, 2020 02:40 am Eastern Time.

Essentials plan	\$9.99
500 contacts	
5000 email sends	
<b>Subtotal</b>	<b>\$9.99</b>
<b>Total</b>	<b>\$9.99</b>

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

on June 29, 2020

**CAD\$14.03**

## Discount

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

## Issued to

[REDACTED]  
[REDACTED]  
[doug.clovechok.mla@leg.bc.ca](mailto: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

Mon 6/22/2020 12:35 PM

BMRADIO GP-KELOWNA <esp\_receipt@moneris.com>

Transaction Receipt - Do Not Reply

To [REDACTED]

BMRADIO GP-KELOWNA

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID Doug Clovechok

AMOUNT (CAD) \$294.00

CARD NUM \*\*\*\*\* [REDACTED]

ACCOUNT VISA

DATE Jun 22 2020 [REDACTED]

REF NUM 662776120013610040 M

AUTH CODE 00139I

-----  
APPROVED - THANK YOU 027  
-----

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.

Invoice/Payment Date  
Jun 30, 2020, 3:39 PM

Payment Method

Visa [REDACTED]  
Reference Number FHWKFUATF2

Paid

**\$115.09 CAD**

Remaining ad costs at the end of the month

Transaction ID  
**3055542841225883-5937193**

Product Type  
**Facebook**

---

## Campaigns

---

### Post: "As the Opposition Critic to the Ministry of..."

From May 30 2020 12 00 AM to Jun 16 2020 11 59 PM

**\$40.09**

---

Post "As the Opposition Critic to the Ministry of "

9 967 impressions

\$40.09

---

### Post: "One of my staff lost a loved one to COVID in a..."

From May 30 2020 12 00 AM to Jun 16 2020 11 59 PM

**\$30.00**

---

Post "One of my staff lost a loved one to COVID in a "

4 411 impressions

\$30.00

---

### Post: "Columbia Valley Cycling Society (CVCS) and..."

From May 30 2020 12 00 AM to Jun 16 2020 11 59 PM

**\$45.00**

---

Post "Columbia Valley Cycling Society (CVCS) and "

13 328 impressions

\$45.00

---



**INVOICE**

**CHDR-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**

Property	CHDR-FM		
Invoice #	344340-1	Order #	344340
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	06/23/20 - 07/01/20
Advertiser	Doug Clovechok MLA		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CHDR-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	06/23/20	07/01/20	Canada Day Greetings 2 020	5a-12a	MTWTFSS	:15	0	\$12.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
7	CHDR	Tu	06/23/20	7:44 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
8	CHDR	W	06/24/20	3:23 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
2	CHDR	Th	06/25/20	5:01 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
13	CHDR	F	06/26/20	7:40 AM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
3	CHDR	Sa	06/27/20	8:11 AM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
11	CHDR	Su	06/28/20	1:38 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
10	CHDR	M	06/29/20	2:39 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
15	CHDR	M	06/29/20	8:14 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
14	CHDR	Tu	06/30/20	3:43 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM

Total Spots **9**

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$108.00</b>
<b>BC GST # [REDACTED]</b>	<b>5.0%</b>
<u>Amount Due</u>	<b>\$113.40</b>
<u>Invoice Balance as of 07/02/20 11:41:45 AM MT</u>	<b>\$0.00</b>

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

# INVOICE



**CHDR-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**

Property	CHDR-FM		
Invoice #	344340-2	Order #	344340
Invoice Date	07/31/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	07/01/20 - 07/01/20	Flight Dates	06/23/20 - 07/01/20
Advertiser	Doug Clovechok MLA		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CHDR-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	06/23/20	07/01/20	Canada Day Greetings 2 020	5a-12a	MTWTFSS	:15	0	\$12.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>CHDR</td> <td>W</td> <td>07/01/20</td> <td>12:24 PM</td> <td>Canada Day Greetings 2020</td> <td>5a-12a</td> <td>:15</td> <td>Canada Day</td> <td>\$12.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	CHDR	W	07/01/20	12:24 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
9	CHDR	W	07/01/20	12:24 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM																					
<b>Total Spots</b>							<b>1</b>																								

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$12.00</b>
BC GST # [REDACTED] 5.0%	<b>\$0.60</b>
<u>Amount Due</u>	<b>\$12.60</b>
<u>Invoice Balance as of 08/04/20 1:16:39 PM MT</u>	<b>\$0.00</b>

# 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**

Property	CHBZ-FM		
Invoice #	344343-1	Order #	344343
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	06/23/20 - 07/01/20
Advertiser	Doug Clovechok MLA		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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	06/23/20	07/01/20	Canada Day Greetings 2 020	5a-12a	MTWTFSS	:15	0	\$12.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
6	CHBZ	Tu	06/23/20	1:55 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
1	CHBZ	W	06/24/20	7:23 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
12	CHBZ	Th	06/25/20	8:19 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
15	CHBZ	F	06/26/20	9:19 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
7	CHBZ	Sa	06/27/20	9:42 AM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
13	CHBZ	Su	06/28/20	2:09 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
16	CHBZ	M	06/29/20	9:31 AM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
3	CHBZ	M	06/29/20	9:32 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
8	CHBZ	Tu	06/30/20	2:31 PM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM

Total Spots **9**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$108.00</b>
<b>BC GST #</b> [REDACTED] <b>5.0%</b>	<b>\$5.40</b>
<u>Amount Due</u>	<b>\$113.40</b>
<u>Invoice Balance as of 07/02/20 11:41:46 AM MT</u>	<b>\$0.00</b>

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

# 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**

Property	CHBZ-FM		
Invoice #	344343-2	Order #	344343
Invoice Date	07/31/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	07/01/20 - 07/01/20	Flight Dates	06/23/20 - 07/01/20
Advertiser	Doug Clovechok MLA		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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	06/23/20	07/01/20	Canada Day Greetings 2 020	5a-12a	MTWTFSS	:15	0	\$12.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>11</td> <td>CHBZ</td> <td>W</td> <td>07/01/20</td> <td>11:31 AM</td> <td>Canada Day Greetings 2020</td> <td>5a-12a</td> <td>:15</td> <td>Canada Day</td> <td>\$12.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	CHBZ	W	07/01/20	11:31 AM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
11	CHBZ	W	07/01/20	11:31 AM	Canada Day Greetings 2020	5a-12a	:15	Canada Day	\$12.00	NM																					
<u>Total Spots</u>							<b>1</b>																								

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$12.00</b>
BC GST # [REDACTED] 5.0%	<b>\$0.60</b>
<u>Amount Due</u>	<b>\$12.60</b>
<u>Invoice Balance as of 08/04/20 1:16:40 PM MT</u>	<b>\$0.00</b>

# INVOICE



**CJDR-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**

Property	CJDR-FM		
Invoice #	344346-1	Order #	344346
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	06/23/20 - 07/01/20
Advertiser	Doug Clovechok MLA		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CJDR-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	06/23/20	07/01/20	Canada Day Greetings 2 020	6a-12a	MTWTFSS	:15	0	\$5.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
4	CJDR	Tu	06/23/20	11:37 AM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM
5	CJDR	F	06/26/20	11:13 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM
3	CJDR	Sa	06/27/20	5:23 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM
9	CJDR	Su	06/28/20	2:18 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM
10	CJDR	M	06/29/20	9:45 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM

**Total Spots 5**

## Payment Terms 30 Days

<b>Net Total</b>	<b>\$25.00</b>
BC GST # [REDACTED] 5.0%	\$1.25
<b>Amount Due</b>	<b>\$26.25</b>
<b>Invoice Balance as of 07/02/20 11:41:46 AM MT</b>	<b>\$0.00</b>

# INVOICE



**CFBZ-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**

Property	CFBZ-FM		
Invoice #	344348-1	Order #	344348
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	06/23/20 - 07/01/20
Advertiser	Doug Clovechok MLA		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CFBZ-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	06/23/20	07/01/20	Canada Day Greetings 2 020	6a-12a	MTWTFSS	:15	0	\$5.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
9	CFBZ	Tu	06/23/20	1:26 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM
2	CFBZ	F	06/26/20	2:56 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM
3	CFBZ	Sa	06/27/20	7:59 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM
1	CFBZ	M	06/29/20	7:39 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM
8	CFBZ	Tu	06/30/20	4:53 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM

**Total Spots 5**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$25.00</b>
<b>BC GST # [REDACTED] 5.0%</b>	<b>\$1.25</b>
<u>Amount Due</u>	<b>\$26.25</b>
<u>Invoice Balance as of 07/02/20 11:41:47 AM MT</u>	<b>\$0.00</b>

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

# INVOICE



**CFBZ-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**

Property	CFBZ-FM		
Invoice #	344348-2	Order #	344348
Invoice Date	07/31/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	07/01/20 - 07/01/20	Flight Dates	06/23/20 - 07/01/20
Advertiser	Doug Clovechok MLA		
Product	Canada Day Greetings 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CFBZ-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	06/23/20	07/01/20	Canada Day Greetings 2 020	6a-12a	MTWTFSS	:15	0	\$5.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>7</td> <td>CFBZ</td> <td>W</td> <td>07/01/20</td> <td>8:37 PM</td> <td>Canada Day Greetings 2020</td> <td>6a-12a</td> <td>:15</td> <td>Canada Day</td> <td>\$5.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	7	CFBZ	W	07/01/20	8:37 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
7	CFBZ	W	07/01/20	8:37 PM	Canada Day Greetings 2020	6a-12a	:15	Canada Day	\$5.00	NM																					
<u>Total Spots</u>							<b>1</b>																								

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$5.00</b>
<b>BC GST # [REDACTED] 5.0%</b>	<b>\$0.25</b>
<u>Amount Due</u>	<b>\$5.25</b>
<u>Invoice Balance as of 08/04/20 1:16:41 PM MT</u>	<b>\$0.00</b>

# INVOICE



**CHDR-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**

Property	CHDR-FM		
Invoice #	346589-1	Order #	346589
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	06/24/20 - 06/30/20
Advertiser	Doug Clovechok MLA		
Product	Grad Greet 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CHDR-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	06/24/20	06/30/20	Grad Greet 2020	5a-12a	MTWTFSS	:30	0	\$8.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
25	CHDR	W	06/24/20	5:30 AM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
3	CHDR	W	06/24/20	6:00 AM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
13	CHDR	W	06/24/20	11:16 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
4	CHDR	Th	06/25/20	6:30 AM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
14	CHDR	Th	06/25/20	4:26 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
28	CHDR	Th	06/25/20	7:02 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
16	CHDR	F	06/26/20	9:23 AM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
5	CHDR	F	06/26/20	7:58 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
23	CHDR	Sa	06/27/20	5:17 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
20	CHDR	Sa	06/27/20	9:57 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
6	CHDR	Sa	06/27/20	10:41 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
24	CHDR	Su	06/28/20	12:54 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
21	CHDR	Su	06/28/20	5:55 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
7	CHDR	Su	06/28/20	8:45 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
8	CHDR	M	06/29/20	6:22 AM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
22	CHDR	M	06/29/20	12:43 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
26	CHDR	M	06/29/20	9:39 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
9	CHDR	Tu	06/30/20	5:44 AM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
27	CHDR	Tu	06/30/20	12:25 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
19	CHDR	Tu	06/30/20	2:40 PM	Grad Greet 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM

**Total Spots 20**

## Payment Terms 30 Days

<b>Net Total</b>	<b>\$160.00</b>
<b>BC GST # [REDACTED] 5.0%</b>	<b>\$8.00</b>
<b>Amount Due</b>	<b>\$168.00</b>
<b>Invoice Balance as of 07/02/20 11:41:48 AM MT</b>	<b>\$0.00</b>

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



# 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**

Property	CHBZ-FM		
Invoice #	346592-1	Order #	346592
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	06/24/20 - 06/30/20
Advertiser	Doug Clovechok MLA		
Product	Grad Greets 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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	06/24/20	06/30/20	Grad Greets 2020	5a-12a	MTWTFSS	:30	0	\$8.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
14	CHBZ	W	06/24/20	1:31 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
3	CHBZ	W	06/24/20	5:17 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
13	CHBZ	Th	06/25/20	8:43 AM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
24	CHBZ	Th	06/25/20	3:53 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
4	CHBZ	Th	06/25/20	4:34 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
5	CHBZ	F	06/26/20	5:34 AM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
26	CHBZ	F	06/26/20	9:20 AM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
19	CHBZ	F	06/26/20	9:57 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
17	CHBZ	Sa	06/27/20	10:16 AM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
21	CHBZ	Sa	06/27/20	12:13 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
6	CHBZ	Sa	06/27/20	6:34 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
7	CHBZ	Su	06/28/20	11:37 AM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
18	CHBZ	Su	06/28/20	5:04 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
23	CHBZ	Su	06/28/20	6:32 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
16	CHBZ	M	06/29/20	4:55 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
22	CHBZ	M	06/29/20	8:34 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
8	CHBZ	M	06/29/20	11:37 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
25	CHBZ	Tu	06/30/20	7:53 AM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
9	CHBZ	Tu	06/30/20	12:20 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM
15	CHBZ	Tu	06/30/20	1:55 PM	Grad Greets 2020	5a-12a	:30	Grad Greet 30	\$8.00	NM

**Total Spots 20**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$160.00</b>
<b>BC GST #</b> [REDACTED] <b>5.0%</b>	<b>\$8.00</b>
<u>Amount Due</u>	<b>\$168.00</b>
<u>Invoice Balance as of 07/02/20 11:41:48 AM MT</u>	<b>\$0.00</b>

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

# INVOICE



**CJDR-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**

Property	CJDR-FM		
Invoice #	346598-1	Order #	346598
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	06/24/20 - 06/30/20
Advertiser	Doug Clovechok MLA		
Product	Grad Greet 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CJDR-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	06/24/20	06/30/20	Grad Greet 2020	6a-12a	MTWTFSS	:30	0	\$2.50	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
6	CJDR	W	06/24/20	6:06 AM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
25	CJDR	W	06/24/20	6:11 AM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
14	CJDR	W	06/24/20	8:44 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
13	CJDR	Th	06/25/20	11:28 AM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
11	CJDR	Th	06/25/20	2:59 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
26	CJDR	Th	06/25/20	8:56 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
4	CJDR	F	06/26/20	10:03 AM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
22	CJDR	F	06/26/20	2:40 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
10	CJDR	F	06/26/20	9:46 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
8	CJDR	Sa	06/27/20	9:22 AM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
21	CJDR	Sa	06/27/20	5:20 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
19	CJDR	Sa	06/27/20	5:22 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
24	CJDR	Su	06/28/20	10:20 AM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
7	CJDR	Su	06/28/20	4:46 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
17	CJDR	Su	06/28/20	9:21 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
23	CJDR	M	06/29/20	11:47 AM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
15	CJDR	M	06/29/20	1:26 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
3	CJDR	M	06/29/20	6:19 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
18	CJDR	Tu	06/30/20	2:19 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
12	CJDR	Tu	06/30/20	3:24 PM	Grad Greet 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM

**Total Spots 20**

## Payment Terms 30 Days

<b>Net Total</b>	<b>\$50.00</b>
<b>BC GST # [REDACTED] 5.0%</b>	<b>\$2.50</b>
<b>Amount Due</b>	<b>\$52.50</b>
<b>Invoice Balance as of 07/02/20 11:41:49 AM MT</b>	<b>\$0.00</b>

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

# INVOICE



**CFBZ-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**

Property	CFBZ-FM		
Invoice #	346600-1	Order #	346600
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/30/20	Flight Dates	06/24/20 - 06/30/20
Advertiser	Doug Clovechok MLA		
Product	Grad Greetings 2020		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CFBZ-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	06/24/20	06/30/20	Grad Greetings 2020	6a-12a	MTWTFSS	:30	0	\$2.50	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
13	CFBZ	W	06/24/20		Grad Greetings 2020	6a-12a	:00		<del>\$2.50</del>	NM
			See MG 1.28							
5	CFBZ	W	06/24/20	8:49 AM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
23	CFBZ	W	06/24/20	9:00 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
26	CFBZ	Th	06/25/20	12:54 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
14	CFBZ	Th	06/25/20	8:36 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
9	CFBZ	Th	06/25/20	9:59 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
20	CFBZ	F	06/26/20	10:04 AM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
22	CFBZ	F	06/26/20	10:49 AM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
28	CFBZ	F	06/26/20	1:55 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
			MG for 1.13 06/24							
11	CFBZ	F	06/26/20	5:35 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
21	CFBZ	Sa	06/27/20	1:38 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
8	CFBZ	Sa	06/27/20	2:13 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
24	CFBZ	Sa	06/27/20	6:57 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
7	CFBZ	Su	06/28/20	3:30 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
19	CFBZ	Su	06/28/20	8:38 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
16	CFBZ	M	06/29/20	7:13 AM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
25	CFBZ	M	06/29/20	9:16 AM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
2	CFBZ	M	06/29/20	2:57 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
27	CFBZ	Tu	06/30/20	10:18 AM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
17	CFBZ	Tu	06/30/20	7:18 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM
1	CFBZ	Tu	06/30/20	9:38 PM	Grad Greetings 2020	6a-12a	:30	Grad Greet 30	\$2.50	NM

Total Spots **20**

**Payment Terms 30 Days**

Net Total **\$50.00**

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

# INVOICE



Send Payment To:  
**CFBZ-FM**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**

Invoice #	346600-1	Invoice Month	June 2020
Invoice Date	06/30/20	Invoice Period	06/01/20 - 06/30/20
Advertiser	Doug Clovechok MLA		
Product	Grad Greetings 2020		
Estimate #			

BC GST # [REDACTED] 5.0% \$2.50

Amount Due \$52.50

Invoice Balance as of 07/02/20 11:41:50 AM MT \$0.00



# 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	
<b>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4</b>			09/01/20 - 09/06/20	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33955953	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				09/06/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/03	AD CLASS: GOS	Weekly ROP Labour Day	4x6i 24i	1	129.00
		PAGE: A 6 General 1 color			0.00
		ePaper			5.25
09/06		Ad Class Totals: \$134.25 BC GST		24.000 inch	6.71
TOTAL AMOUNT DUE					<b>140.96</b>

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
33955953	09/06/20	<b>\$ 140.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK MLA	

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

### 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	
<b>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4</b>			09/01/20 - 09/06/20	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33955954	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				09/06/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/01	AD CLASS: KDB	Weekly ROP Back To School	3x4i 12i	1	85.00
		PAGE: A 9 General 3 color			0.00
		ePaper			5.25
09/06		Ad Class Totals: \$90.25 BC GST		12.000 inch	4.51
TOTAL AMOUNT DUE					<b>94.76</b>

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
33955954	09/06/20	<b>\$ 94.76</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK MLA	

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

### 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		
<b>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4</b>			09/01/20 - 09/06/20	DOUG CLOVECHUK MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			33955951	Net 30 Days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				09/06/20		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
09/01	AD CLASS: KDB	Supplements Dont drink and drive	2x2i 4i	1	33.00	
		PAGE: A 8 Don'tDri 3 Color Supplement ePaper			0.00 5.25	
09/03	KAD	Dont drink and drive	2x2i 4i	1	22.00	
		PAGE: A 10 Don'tDri 3 Color Supplement ePaper			0.00 5.25	
09/06		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27	
TOTAL AMOUNT DUE						<b>68.77</b>

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
33955951	09/06/20	<b>\$ 68.77</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK MLA	

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

### 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	
<b>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4</b>			09/01/20 - 09/06/20	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33955949	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				09/06/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/01	AD CLASS: KDB	Supplements MILITARY AMES CALENDAR	4x1.5i 6i	1	195.00
		[REDACTED] PAGE: X 25 Calendar 3 Color Supplement ePaper			0.00 5.25
09/06		Ad Class Totals: \$200.25 BC GST		6.000 inch	10.01
TOTAL AMOUNT DUE					<b>210.26</b>

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
33955949	09/06/20	<b>\$ 210.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK MLA	

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

### 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
<b>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4</b>		08/24/20 - 08/30/20	DOUG CLOVECHUK MLA
		INVOICE #	TERMS OF PAYMENT
		33947562	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
		08/30/20	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
08/25	AD CLASS: CDT	Supplements HUNTING MAGAZINE	2.8x2.2 6.3i	1	175.00
		PAGE: G 8 Hunting 3 Color Supplement			0.00
		ePaper			5.25
08/30		Ad Class Totals: \$180.25		6.300 inch	
		BC GST			9.01
TOTAL AMOUNT DUE					<b>189.26</b>

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
33947562	08/30/20	<b>\$ 189.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK MLA	

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

### 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	
<b>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4</b>			09/07/20 - 09/13/20	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33957559	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				09/13/20	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/10	AD CLASS: RTR	Weekly ROP Back to School ad [REDACTED] PAGE: A 3 Labour 3 color ePaper	4x3i 12i	1	138.00
09/13		Ad Class Totals: \$143.25 BC GST		12.000 inch	7.16
TOTAL AMOUNT DUE					<b>150.41</b>

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
33957559	09/13/20	<b>\$ 150.41</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 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
<b>DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4</b>		09/07/20 - 09/13/20	DOUG CLOVECHUK MLA
		INVOICE #	TERMS OF PAYMENT
		33957558	Net 30 Days
		ACCOUNT NUMBER	BILLING DATE
		09/13/20	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/10	AD CLASS: KAD	Supplements HUNTING UPDATE	3x3i 9i	1	100.00
		PAGE: A 11 Update 3 Color Supplement ePaper			0.00 5.25
09/13		Ad Class Totals: \$105.25 BC GST		9.000 inch	5.26
TOTAL AMOUNT DUE					<b>110.51</b>

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
33957558	09/13/20	<b>\$ 110.51</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK MLA	

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

### 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.

**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]



**BILL TO**

Doug Clovechok, MLA  
362 Wallinger Ave  
Kimberley BC

**INVOICE 1827**

**DATE** 02/09/2020 **TERMS** Due on receipt

**DUE DATE** 02/09/2020

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	September School Message	Monthly Business Card	1	200.00	200.00

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
<b>TOTAL DUE</b>	<b>\$210.00</b>

# COLUMBIA VALLEY PIONEER

BILLING PERIOD 08/01/20 - 08/31/20		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 63.13	PAGE 13	UNAPPLIED AMOUNT Credit Card	TERMS OF PAYMENT Net 15
INVOICE # 127956	CURRENT NET AMOUNT DUE 63.13	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 08/31/20	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
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
07/31		BALANCE FORWARD			25.24
08/10	810	MC			-25.24
08/06	127956	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Monthly ad PAGE: A 4 General 3 color ePaper	2x2I 4I	1	50.00
08/31		Ad Class Totals: \$60.12 Publication Totals: \$60.12 BC GST		4.000 inch	10.12 0.00 3.01

**PAID**  
Sept 9/20 ML

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 63.13	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 63.13
---------------------------------	----------------	----------------	---------------------	------------------	---------------------------

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		ADVERTISER/CLIENT NAME	
BILLING PERIOD 127956 08/01/20 - 08/31/20	BILLED ACCOUNT No [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



# Your order has been processed.

order MC04401637

Processed on Jul 29, 2020 02:40 am Eastern Time.

---

<b>Essentials plan</b>	<b>\$9.99</b>
------------------------	---------------

500 contacts

5000 email sends

<b>Subtotal</b>	<b>\$9.99</b>
-----------------	---------------

<b>Total</b>	<b>\$9.99</b>
--------------	---------------

---

<b>Paid via Visa card ending in [REDACTED]</b>	<b>\$9.99</b>
--	---------------

on July 29, 2020

**CND\$13.71**



Invoice/Payment Date  
**Jul 31, 2020, 6:37 AM**

Payment Method  
**Visa**  
Reference Number WUR5WUASF2

Paid

**\$5.12 CAD**

Transaction ID  
**3106426619470830-6091956**

Remaining ad costs at the end of the month

Product Type  
**Facebook**

---

### Campaigns

<b>Post: "As we approach the long weekend this year, I..."</b>	<b>\$5.12</b>
From Jul 30 2020 12:00 AM to Jul 30 2020 11:59 PM	
-----	
Post "As we approach the long weekend this year "	592 impressions \$5.12

# COLUMBIA VALLEY PIONEER

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		Doug Clovechok MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
25.24		Credit Card Autopay	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
127759	94.69	.00	.00
			OVER 90 DAYS
			-69.45

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	07/31/20	[REDACTED]		<b>COLUMBIA VALLEY PIONEER</b> <b>BOX 868</b> <b>#8, 1008 - 8th AVENUE</b> <b>INVERMERE, B.C. V0A 1K0</b>  <b>PAYMENT MAY BE MADE AT</b> <b>YOUR LOCAL NEWSPAPER OFFICE</b>
BILLED ACCOUNT NUMBER		Doug Clovechok MLA		
[REDACTED]		362, Wallinger Ave.		
ADVERTISER/CLIENT NUMBER		Kimberley BC		
		V1A 1Z4		

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
06/30		BALANCE FORWARD			-69.45
07/02	127759	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Monthly ad PAGE: A 5 General 3 color ePaper Ad Class Totals: \$90.18 Publication Totals: \$90.18	2x3I 6I	1	75.00
				6.000 inch	15.18 0.00
07/31		BC GST			4.51

**PAID**  
 Aug 10/20

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
94.69	.00	.00	-69.45		25.24

**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.
127759 07/01/20 - 07/31/20	[REDACTED]	
		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





**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

**iMEDIA**  
 NORTHSIDE INC  
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020  
 Invoice # : C3382192T0801  
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # [REDACTED]	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08      Edition : TE51  
 Account # : [REDACTED]      Invoice # : C3382192T0801  
 Sale Date : 27-Aug-2020  
 Sales Rep. : [REDACTED]



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

Payment Enclosed  
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Signature: X \_\_\_\_\_



Shared among 16 MLAs;  
 CO paid \$65.56



FREE SHIPPING OVER \$100.00



PROUDLY CANADIAN SINCE 1983

CALL US **1-866-466-8794**



**imperialdata.com**

Order # 000003133 PROCESSING

June 16, 2020

Product Name	SKU	Price	Qty	Subtotal
106R02777 IM- PERIAL BRAND XEROX PHASER 3260 WORKCEN- TRE 3215,3225 HIGH CAPACITY LASER TONER 3,000 PAGES	106R02777G	CA\$69.00	Ordered: 2	CA\$138.00
IMPERIAL BRAND Compati- ble toner cartridge for HP 126A MUL- TI-PACK B,C,M&Y LASER TONER	IMPCE310PK4	CA\$108.00	Ordered: 1	CA\$108.00
Subtotal				CA\$246.00
Shipping & Handling				CA\$0.00
Tax				CA\$29.52
<b>Grand Total</b>				<b>CA\$275.52</b>



**THIS IS YOUR E-RECEIPT**

STAPLES Canada  
Store # 252  
Cranbrook, BC V1C3S8  
(250) 417-2346

sale 00092 5 004 43117  
0252 06/30/20 XXXXXXXXXX

1934659

1	DT: MS WL DSKTP 3050 889842000351	89.99B
1	RECYCLING FEE BC 812096	0.20B
1	ONX 4-Port USB 2.0 T 718103368155	29.99B
Subtotal		120.18
	PST 7.00%	8.41
	GST 5.00%	6.01
Total		\$134.60
Visa		134.60

TRANSACTION RECORD

Canada Post / Postes Canada

TAMARACK MALL

275-1500 Cranbrook St.

CRANBROOK, BC V1C3S0

GST/TPS#: [REDACTED]

2020/06/17

CC/CC134309

[REDACTED]  
W/G1

y1  
TR1407659

G 5%

3@ \$15.25

\$45.75

XP Reg Ltr- IMAGE

G 5%

1@ \$14.25

\$14.25

XP Reg Std Bb1 Pk-IMAGE

SUBTL

\$60.00

GST

\$3.00

TOTAL

\$63.00

MasterCard

\$63.00

Card Number



Ministry of Citizens' Services  
 Queen's Printer  
 P. Printing Customer Service  
 250-952-4435  
 Email: invoices@gov.bc.ca

Bill To: [REDACTED]

DOUG CLOVECHOK MLA  
 COLUMBIA RIVER - REVELSTOKE  
 362 WALLINGER AVE  
 KIMBERLEY BC V1A 1Z4

**Repeat Printout**

Invoice	
Document Number	Date
[REDACTED]	<b>24-Oct-2018</b>
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
<b>15-Oct-2018</b>	
Order Number	Date
[REDACTED]	<b>15-Oct-2018</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	COA Logo Business Cards [REDACTED] Freight	1 EA	34.56 /EA	34.56	PG
				14.09	
Total Freight				14.09	
Subtotal				48.65	
GST/HST # [REDACTED]		5.000	48.65	2.43	
PST		7.000	34.56	2.42	
Total CAD				53.50	

To our valued customer if you would like to expedite payment please pay by credit card. VISA  
 MasterCard and AME are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer P.O. Box 9451 Stn Prov Govt Victoria BC V8W 9V7  
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 Queen's Printer  
 P. Printing Customer Service  
 250-952-4435  
 Email: invoices@gov.bc.ca

Bill To: [REDACTED]

DOUG CLOVECHOK MLA  
 COLUMBIA RIVER - REVELSTOKE  
 362 WALLINGER AVE  
 KIMBERLEY BC V1A 1Z4

**Repeat Printout**

Invoice	
Document Number	Date
[REDACTED]	<b>24-Oct-2018</b>
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
<b>15-Oct-2018</b>	
Order Number	Date
[REDACTED]	<b>15-Oct-2018</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121421	COA Logo Business Cards Freight	1 EA	30.84 /EA	30.84	PG 5.97
Total Freight					5.97
Subtotal					36.81
GST/HST #	[REDACTED]	5.000	36.81		1.84
PST		7.000	30.84		2.16
Total CAD					40.81

To our valued customer if you would like to expedite payment please pay by credit card. VISA  
 MasterCard and AME are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer P.O. Box 9451 Stn Prov Govt Victoria BC V8W 9V7  
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 Queen's Printer  
 P. Printing Customer Service  
 250-952-4435  
 Email: invoices@gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

DOUG CLOVECHOK MLA  
 COLUMBIA RIVER - REVELSTOKE  
 362 WALLINGER AVE  
 KIMBERLEY BC V1A 1Z4

Invoice	
Document Number	Date
[REDACTED]	<b>09-Nov-2018</b>
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
<b>15-Oct-2018</b>	
Order Number	Date
[REDACTED]	<b>15-Oct-2018</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	GOLD BUSINESS CARDS D. CLOVECHOK MLA	1 500 EA	N/A	341.70
Subtotal				341.70
GST/HST # [REDACTED]		5.000	341.70	17.09
PST		7.000	341.70	23.92
Total CAD				382.71

To our valued customer if you would like to expedite payment please pay by credit card. VISA  
 MasterCard and AME are accepted. Please call 250-952-4435.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer P.O. Box 9451 Stn Prov Govt Victoria BC V8W 9V7  
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Canada Post / Postes Canada  
REVELSTOKE

301 3rd St West  
REVELSTOKE, BC V0E2S0  
GST/TPS#: [REDACTED]

-----  
2020/08/12  
CC/CC646113

[REDACTED]  
W/G1

[REDACTED]  
RZ7ZZ018

TRANSACTION RECORD

TYPE PURCHASE

ACCT MasterCard \$16.18CAD



# VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]

Download

Print

Bill date:

May 26, 2020

Messages for May

2



## BILL SUMMARY

### Previous bill

Previous bill balance	[REDACTED]
Payments	0 [REDACTED]
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
<b>Amount due</b>	<b>[REDACTED]</b>
Payments	120.96 CR [REDACTED]
<b>Balance due</b>	<b>\$0.00</b>


# VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]

 Download

 Print

Bill date:

June 26, 2020 

## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	[REDACTED]
 Payments	[REDACTED]
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### CURRENT BILL

Outstanding balance	\$0.00
Your services	[REDACTED]
 Taxes	[REDACTED]
<b>Amount due</b>	<b>[REDACTED]</b>

CO paid \$120.96

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

Messages for July 2

## BILL SUMMARY

## PREVIOUS BILL

Previous bill balance	[REDACTED]
Payments	OR [REDACTED]
• Payment (July 2, 2020)	OR [REDACTED]
<a href="#">View more</a>	
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

## CURRENT BILL

Outstanding balance	\$0.00
Your services	[REDACTED]
• Taxes	[REDACTED]
<b>Amount due</b>	<b>[REDACTED]</b>
Payments	C [REDACTED]
<b>Balance due</b>	<b>\$0.00</b>

CO paid \$120.96

Free and unlimited payments by credit card, on July 30, 2020 (see)

Pay this bill

Download bill (PDF)

TRICKLE CREEK - GENERAL  
500 GERRY SORENSON WAY  
KIMBERLEY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2020/07/15  
TIME 8053  
CLERK ID 9292  
RECEIPT NUMBER  
H82047350-001-001-517-0

-----  
PURCHASE  
AMOUNT \$37.17  
TIP \$6.69  
TOTAL

**\$43.86**

-----  
Visa Credit  
A0000000031010  
B32E6E930E2DA629  
0000000000-

**APPROVED**

AUTH# 096081 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Kimberley Alpine Resort  
Trickle Creek Golf  
1-888-874-2553  
GST #

Bill for: All Guests Order ID: 669925  
Server: Table: 56  
Jul 15, 2020 Guests: 6  
Wednesday

-----  
1) With Huck Salad 1.95  
1) Deluxe Burger 16.50  
1) Fries 0.00  
1) Clubhouse Focaccia 16.95

-----  
Subtotal: \$35.40  
ST \$1.77

-----  
Total: \$37.17  
Total Due (rnd \$.05): \$37.15

-----  
-- Thank You for Visiting --  
Trickle Creek Golf

Please detach this portion and return with your payment

Client ID Number:



**Bell**  
Mobility

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 13, 2020	\$80.46	52.50

Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 12, 2020	\$159.67	52.50



Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 13, 2020	\$240.55	52.50

Please detach this portion and return with your payment

Client ID Number:



**Bell**  
Mobility

Account Number	Please Pay By*	Total Amount Due	Amount Paid
	August 12, 2020	\$80.02	52.50

# VIRGIN MOBILE BILL - [REDACTED]

Account number [REDACTED]

Download

Print

Bill date:

Aug 26, 2020

Messages for August 1



## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	[REDACTED]
Payment	C [REDACTED]
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

CO paid \$120.96

### CURRENT BILL

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
<b>Amount due</b>	<b>[REDACTED]</b>
Payments	C [REDACTED]
<b>Balance due</b>	<b>\$0.00</b>

1 Payment received payment by credit card on September 1, 2020 (auto)

Pay this bill

Download bill (PDF)

Statement only



Client ID Number:



Account Number [REDACTED]	Please Pay By* August 6, 2020	Total Amount Due \$50.40	Amount Paid <b>50.00</b>
------------------------------	----------------------------------	-----------------------------	-----------------------------

Total amount to be charged to your credit card

Statement only



Client ID Number



<b>Account Number</b> [Redacted]	<b>Please Pay By*</b> September 8, 2020	<b>Total Amount Due</b> \$50.40	<b>Amount Paid</b> 50.00
-------------------------------------	--	------------------------------------	-----------------------------

Total amount to be charged to your credit card