

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Clovechok, Doug

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$139.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$139.93</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

Rocky River Grill  
8888 Arrow Rd  
Invermere, B.C.  
Canada, V0A-1K2  
Tel: 2503428885

Printed April 4, 2022 at [REDACTED]

REPRINT

March 24, 2022 at [REDACTED]

Order #:  
201261

Table: 6, 1 guest

Party Name: 82

Tax 1 #: [REDACTED]

Waiter: [REDACTED]

REPRINT

The Usual	\$15.00
2 x Coffee/Tea	\$6.50
The Usual	\$15.00

Split Items

Food Total	\$30.00
Non-alcohol Drinks Total	\$6.50

Sub Total	\$36.50
Tax 1	\$1.83
Alcohol	\$0.00
Tax 3	\$0.00

**Total** **\$38.33**

*Visa	\$45.23
<b>Total Tips</b>	<b>\$6.90</b>

Thank You For Your Continued Support!

Printed from iPad using TouchBistro Pro

The Sullivan Pub  
Sullivan Pub  
400 Ross Street  
Kimberley, BC V1A2C6

**Table #402**

Trans #: 1169569  
3/22/2022

Serv: [REDACTED]  
# Cust: 2

Quan	Descript	Cost
2	Coffee	\$6.19
1	Tea	\$2.62
1	French Onion Soup	\$9.50
1	Sushi Salad	\$20.00
1	Lettuce Cups	\$18.50

Net Total: \$56.81  
GST \$2.84

**TOTAL: \$59.65**

Food: \$48.00  
Beverage: \$8.81

Credit / Debit Card \$70.39  
TIP: \$10.74

<-REPRINTED->  
PLEASE PAY YOUR SERVER

TAXI PH 250-427-4442

TRANSACTION RECORD  
THE SULLIVAN PUB  
400 ROSS ST  
KIMBERLEY BC

**Purchase**

Jun 07, 2022

VISA

TID: IC006390

Sequence: 390 005

Auth#: 006871

Batch: 390

\*\*\*\*\*

Entry: Tap EMV (H)

Response: 01-027

Amount

Tip

\$ 20.60

\$ 3.71

**Total**

**\$ 24.31**

40000000031010 VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

The Sullivan Pub  
Sullivan Pub  
400 Ross Street  
Kimberley, BC V1A2C6

**Table #402-3**

Trans #: 1179880

Serv: [REDACTED]

6/7/2022 [REDACTED]

# Cust: 1

Quan	Descript	Cost
1	Tea	\$2.62
1	Lobster Grilled Cheese	\$17.00

Net Total: \$19.62

GST \$0.98

**TOTAL: \$20.60**

**Amount Due: \$20.60**

Food: \$17.00

Beverage: \$2.62

PLEASE PAY YOUR SERVER

**TAXI PH 250-427-4442**

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Clovechok, Doug

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,777.12</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,777.12</u></u>

**Note 1**

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**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# 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 CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			03/21/22 - 03/27/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34227737	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				03/27/22	
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
03/24	AD CLASS: KAD	Supplements FARM & RANCH	3x4i 12i	1	160.65
		PAGE: B 9 FarmRanc 3 Color Supplement ePaper			0.00 5.25
03/27		Ad Class Totals: \$165.90 BC GST		12.000 inch	8.30
TOTAL AMOUNT DUE					<b>174.20</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
34227737	03/27/22	<b>\$ 174.20</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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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.

**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.: ██████████

# Invoice

**REVELSTOKE.**  
 CHAMBER OF COMMERCE

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11947	08-02-2022	\$89.25	10-03-2022	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT	TAX
Your 2022 Chamber membership	1	85.00	85.00	G

Thank you for your business.

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

## TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		4.25	85.00

**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.:



# Invoice



**BILL TO**

Doug Clovechok  
Doug Clovechok, MLA  
362 Wallinger Ave,  
Kimberley BC V1A 1Z4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8557	05/02/2022	\$262.50	06/01/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
		Columbia Valley Chamber Advertising May	1	250.00	G	250.00

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	<b>\$262.50</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00



**Kimberley Chamber of Commerce**  
253 Wallinger Ave  
Kimberley BC V1A1Z2  
250-427-3666  
manager@kimberleychamber.com

# INVOICE

**BILL TO**

Doug Clovechok, MLA  
362 Wallinger Ave  
Kimberley BC V1A 1Z4

**INVOICE #** 1822

**DATE** 05-05-2022

**DUE DATE** 05-05-2022

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT	TAX
<b>Annual Membership</b> 2022	1	205.00	205.00	GST

Thank you!

SUBTOTAL 205.00  
GST @ 5% 10.25  
TOTAL 215.25  
BALANCE DUE **\$215.25**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	10.25	205.00

**Kimberley Chamber of Commerce**  
253 Wallinger Ave  
Kimberley BC V1A1Z2  
250-427-3666  
manager@kimberleychamber.com

# INVOICE

**BILL TO**

Doug Clovechok, MLA  
362 Wallinger Ave  
Kimberley BC V1A 1Z4

**INVOICE #** 1821

**DATE** 05-05-2022

**DUE DATE** 05-05-2022

**TERMS** Due on receipt

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ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b> Kimberley Chamber Advertising	1	250.00	250.00

Thank You!

BALANCE DUE

**\$250.00**



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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			05/02/22 - 05/08/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34251928	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				05/08/22	
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
05/03	AD CLASS: CDT	Supplements EMERGENCY PREPAREDNESS	2x2i 4i	1	27.60
		[REDACTED] PAGE: A 16 Emergncy 3 Color Supplement ePaper			0.00 0.00
05/03	KDB	EMERGENCY PREPAREDNESS	2x2i 4i	1	41.40
		[REDACTED] PAGE: A 16 Emergncy 3 Color Supplement ePaper			0.00 5.25
05/08		Ad Class Totals: \$74.25 BC GST		8.000 inch	3.71
TOTAL AMOUNT DUE					<b>77.96</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34251928	05/08/22	<b>\$ 77.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>		04/25/22 - 04/30/22	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34243310	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			04/30/22		
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
04/26	AD CLASS: KDB	Supplements KIMBERLEY VISITORS GUIDE	2.8x2.3 6.44i	1	369.00
		[REDACTED] PAGE: Z 3 Guide 3 Color Supplement ePaper			0.00 5.25
04/30		Ad Class Totals: \$374.25 BC GST		6.440 inch	18.71
TOTAL AMOUNT DUE					<b>392.96</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34243310	04/30/22	<b>\$ 392.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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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.

**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]  
Rt0001



**BILL TO**

Doug Clovechok, MLA  
362 Wallinger Ave  
Kimberley BC

**INVOICE 2295**

**DATE 10/06/2022 TERMS Due on receipt**

**DUE DATE 10/06/2022**

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Graduation 2022	<b>Weekly Top Box Digital Ad 300x250</b>	2	150.00	300.00

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
<b>TOTAL DUE</b>	<b>\$315.00</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Clovechok, Doug

**Expense Category:** **Office Supplies**

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Clovechok, Doug

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$449.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$449.95</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-







Member Name: Doug Clovechok

<b>Expense Description</b>	Per diem – breakfast only
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$27
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Clovechok, Doug

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$63.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$63.00</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

Copy

Page

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Bill Date

April 27, 2022

Next Bill Date

May 27, 2022

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

(14 Digit Number for online/telebanking)

### ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$97.01
<b>Unpaid balance</b>		<b>\$97.01</b>
<b>Current charges summary</b>		
Monthly charges		60.00
Monthly Device Payment(s) (non-taxable)		28.94
Usage and long distance		0.00
Total taxes on current charges		7.20
<b>Total current charges</b>	<i>including taxes</i>	<b>\$96.14</b>
<b>Total amount due</b>	<i>Please pay by* May 13, 2022</i>	<b>\$193.15</b>
Total GST included in this bill		\$3.00
Total BC PST included in this bill		\$4.20

#### DISCOUNTS THIS MONTH...

Mobile discounts **\$3.00**

(see following pages for details)

#### DID YOU KNOW...

We're investing in a sustainable future with a commitment to achieve carbon neutral operations by 2025. Learn more at [bell.ca/bellforbetter](http://bell.ca/bellforbetter)

*paid may 1*

Paid \$63