

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Clovechok, Doug

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,265.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,265.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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
-
-
-

**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
9022	01/19/2023	\$73.50	02/18/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Jan 18		2	35.00	G	70.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.50	70.00



CANAL FLATS WILDERNESS CLUB RECEIPT

Invoice #

62

PAID

Key Number	N/A
New or renewal	N/A
Membership Level	N/A

Invoice date: 2023-04-15

Bill to:

Name	Doug Clovechok
Address	362 Wallinger Ave. Kimberley, BC V1A 1Z4 doug.clovechok.MLA@leg.bc.ca

Invoice Details

Item #	Charge Type	Details	Cost
1	Banquet & Dance	2 x tickets for the Canal Flats Wilderness Club Banquet and Dance @ \$50.00 ea	\$ 100.00
Thank you for your support!			
Total due			\$ 100.00

Pay Method:	Cash
Date Paid	2023-04-15



Invoice



Customer No.	Date	Ticket #
[REDACTED]	April 03, 2023	T1-138319

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

BILL TO:

DOUG CLOVECHOK
 LIBERAL
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300



Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100009	HOODIE Pullover Black/m	31.24	EACH	62.48
1	1-100009	HOODIE Pullover Black/sm	31.24	EACH	31.24
2	1-100185	Chamber Mug	13.40	EACH	26.80

Cust PO #: [REDACTED] Ship date: [REDACTED]
 Sls rep: [REDACTED] Location: 01

Ship-via code: [REDACTED]
 Terms: Net due in 30 days



Notes: Ordered by [REDACTED]

Subtotal:	120.52
GST:	6.03
PST:	8.44
Total:	134.99

Tender:	
A/R Charge	134.99
Net tender:	134.99

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

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

GST# [REDACTED]



Invoice



Customer No.	Date	Ticket #
	April 03, 2023	T1-138326

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

BILL TO:

DOUG CLOVECHOK
 LIBERAL
 COLUMBIA RIVER-REVELSTOKE
 BC
 (250) 432-2300



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100032	Mosaic Silk Scarf	54.40	EACH	54.40
1	1-100032	Mosaic Silk Scarf	54.40	EACH	54.40



Subtotal:	108.80
GST:	5.44
PST:	7.62
Total:	121.86

Tender:	
A/R Charge	121.86
Net tender:	121.86

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www.leg.bc.ca

Phone: [REDACTED]

Fax: [REDACTED]
Email: [REDACTED]

Web: [REDACTED]

Guest Charges

Folio #: 277390 Guest: **Clovechok, Doug** Conf #: [REDACTED]
 Room #: [REDACTED] BWR Tier: BASE CRS #: [REDACTED]
 Payment Method: Credit Card Billing Reference: [REDACTED] Arrival: 4/29/2023
 Rate: 4/29/2023 \$142.00 Company: 362 Wallinger Ave Departure: 4/30/2023
 Kimberley, BCV1A1Z4 4/30/2023
 \$163.30

Next Payment Due:
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/29/2023	ROOM	Auto Posted Rate: CG		[REDACTED]	\$142.00		\$142.00
4/29/2023	ACTX	Auto Posted Rate: CG		[REDACTED]	\$2.84		\$144.84
4/29/2023	GSTR	Auto Posted Rate: CG		[REDACTED]	\$7.10		\$151.94
4/29/2023	PSTR	Auto Posted Rate: CG		[REDACTED]	\$11.36		\$163.30
Balance							\$163.30

Tax Summary	
ACTX	\$2.84
GSTR	\$7.10
PSTR	\$11.36

Additional Estimated Charges (Room, Tax, Other) through 4/29/2023 \$0.00

** GST [REDACTED] ** PST [REDACTED]

I agree that my liability for all charges is not waived

Guest Signature _____



Member Name: Clovechok, Doug MLA

Expense Description	Attending Events
Vendor	MLA Doug Clovechok
Amount	Full Day Per Diem - \$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Clovechok, Doug MLA

Expense Description	Attending Events
Vendor	MLA Doug Clovechok
Amount	Breakfast & Lunch Per Diem - \$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

2023 KIMBERLEY FALL FAIR INVOICE

DATE:
May 10, 2023

TO: Doug Clovechock, MLA
Attn: [REDACTED]

INVOICE #
2023-01

362 Wallinger Ave
Kimberley, BC
250-432-2300

DESCRIPTION	UNIT PRICE
Corner Booth – 2023 Kimberley Fall Fair	175.00
TOTAL	175.00

PAYMENT OPTIONS:

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

2 – BY CHEQUE
Cheques Payable to:
Kimberley Fall Fair

PO Box 378
Kimberley, BC
V1A 2Y6

KIMBERLEYFALLFAIR@GMAIL.COM

March Luncheon

Member Ticket CA\$36.75



Prestige Rocky Mountain Resort, BW Premier Collection, 209 Van Horne Street South, Cranbrook, BC V1C 6R9, Canada

Friday, 24 March 2023 from 11:30 a.m. to 1:00 p.m. (MT)

Eventbrite Completed

GST CA\$1.75

Order Information

Order #6157643219. Ordered by [REDACTED] on 18 March 2023 2:11 PM

Name

[REDACTED]



Event Information:

Thank you for registering to attend another wonderful Chamber event.
**If you have not already paid online please call the Chamber at 250.426.5914, or email to make arrangements at laurakennedy@cranbrookchamber.com

You may also pay by the following:

Pay by etransfer:

send to: executivedirector@cranbrookchamber.com
*auto-deposit is set up and you should not need a password. If your bank requires a password, please make it: CoCpayment

Pay by cheque:

Please make cheques payable to:
Cranbrook Chamber of Commerce
2279 Cranbrook St N.
Cranbrook, BC V1C 3T3, Canada

Pay at the door:

We can accept cash, debit, or *credit at the door.
*the only method of payment not accepted is AMEX

Attendee Questions:

Do you have any dietary restrictions?

No

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Clovechok, Doug

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,903.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,903.40</u></u>

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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/CL ENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			03/27/23 - 03/31/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34394804	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
				03/31/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
03/30	AD CLASS: KAD	Supplements FARM AND RANCH	3x4i 12i	1	189.15
		PAGE: A 16 FarmRanc 3 Color Supplement ePaper			0.00 5.25
03/31		Ad Class Totals: \$194.40 BC GST		12.000 inch	9.72
TOTAL AMOUNT DUE					204.12

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

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34394804	03/31/23	\$ 204.12
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

**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
9135	04/11/2023	\$262.50	05/11/2023	Net 30	

DATE	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Advertising.	1	250.00	G	250.00

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00



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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			04/10/23 - 04/16/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34404392	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				04/16/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
04/13	AD CLASS: KAD	Supplements KIJHL CHAMPS	2x4i 8i	1	117.15
		PAGE: A 9 Dynamite 3 Color Supplement ePaper			0.00 7.85
04/16		Ad Class Totals: \$125.00 BC GST		8.000 inch	6.25
TOTAL AMOUNT DUE					131.25

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34404392	04/16/23	\$ 131.25
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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



CV Rockies

INVOICE

Box 2799
 Invermere, BC V0A 1K0
 Phone: (250) 341-5801
 Website: www.rockieshockey.ca

DATE	4/22/2023
Area	4270
INVOICE #	CVR AD 2023-030
DUE DATE	5/22/2023

BILL TO

Doug Clovechok, MLA

362 Wallinger Ave
 Kimberley, BC, V1A 1Z3
 (250) 805-0323
 email:

DESCRIPTION	Quantity	Price	AMOUNT
2023-2024 Season Advertising	1	\$400.00	400.00
			-
			-
			-
			-
			-
			-
			-
			-
			-

Subtotal 400.00

OTHER COMMENTS

- Total payment due in 30 days
- Please remit etransfers to cvrockies.marketing@gmail.com

Other	-
TOTAL	\$ 400.00

Make all checks payable to
CV Rockies

If you have any questions about this invoice, please contact
 [REDACTED], [REDACTED], cvrockies.marketing@gmail.com



Invoice

GST #

Invoice Date: 28/03/2023

Invoice Number: 3989

Invoice PO Number:

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

Doug Clovechok, MLA

362 Wallenger Ave.
Kimberley, BC V1A 1Z4

Terms	Due Date
Due on receipt	28/03/2023

Description	Quantity	Rate	Amount
Membership Dues: 1-5 Employees	1	\$240.00	\$240.00
Subtotal:			\$240.00
Tax:			\$12.00
Total:			\$252.00
Payment/Credit Applied:			\$0.00
Balance:			\$252.00

Building Business & Community



Black Press Media

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INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			04/24/23 - 04/30/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34407504	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				04/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
04/25	AD CLASS: KDB	Supplements VISITOR'S GUIDE	2.8x2.3 6.44i	1	389.00
		PAGE: T 3 Visitor 3 Color Supplement ePaper			0.00 5.25
04/30		Ad Class Totals: \$394.25 BC GST		6.440 inch	19.71
TOTAL AMOUNT DUE					413.96

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34407504	04/30/23	\$ 413.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		05/08/23 - 05/14/23	DOUG CLOVECHOK MLA
		INVOICE #	TERMS OF PAYMENT
		34417252	Net 30 Days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/14/23
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/09	AD CLASS: CDT	Supplements EMERGENCY PREPAREDNESS	2x2i 4i	1	35.57
		██████████ PAGE: A 9 Emergncy 3 Color Supplement ePaper			0.00 0.00
05/09	KDB	EMERGENCY PREPAREDNESS	2x2i 4i	1	35.58
		██████████ PAGE: A 9 Emergncy 3 Color Supplement ePaper			0.00 7.85
05/14		Ad Class Totals: \$79.00 BC GST		8.000 inch	3.95
TOTAL AMOUNT DUE					82.95

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34417252	05/14/23	\$ 82.95
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG CLOVECHOK MLA	

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DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		05/29/23 - 05/31/23	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34421518	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			05/31/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/30	AD CLASS: KDB	Supplements KIMBERLEY MAP	2.4x1.5 3.6i	1	350.00
		[REDACTED] PAGE: M 1 Map 3 Color Supplement ePaper			0.00 7.85
05/31		Ad Class Totals: \$357.85 BC GST		3.600 inch	17.89
TOTAL AMOUNT DUE					375.74

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34421518	05/31/23	\$ 375.74
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CL ENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			06/12/23 - 06/18/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34431599	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
				06/18/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/15	AD CLASS: RTR	Weekly ROP Times Magazine [REDACTED] PAGE: Z 3 Guide 3 color ePaper	2.8x9.7 27.3i	1	569.00
06/18		Ad Class Totals: \$576.85 BC GST		27.300 inch	28.84
TOTAL AMOUNT DUE					605.69

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34431599	06/18/23	\$ 605.69
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			06/12/23 - 06/18/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34431598	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/18/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/13	AD CLASS: KDB	Supplements SELKIRK GRAD	4x2i 8i	1	159.00
		[REDACTED] PAGE: A 13 Grad 3 Color Supplement ePaper			0.00 7.85
06/18		Ad Class Totals: \$166.85 BC GST		8.000 inch	8.34
TOTAL AMOUNT DUE					175.19

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
34431598	06/18/23	\$ 175.19
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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Clovechok, Doug

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$369.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$369.98</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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



Order Receipt

Order Date: 11-May-2023 [REDACTED]

Order Number: 1012114599

Global Contract ID: [REDACTED]

PO#: 246734514

Star Invoice Number: [REDACTED]

Shipping Method: Canada Post Expedited

Quantity of Shipment: Single

Shipment Date: 11-May-2023

Best Buy Canada GST/HST Reg. Number: [REDACTED]

Product Total:	\$329.99
Shipping:	No Charge
Subtotal:	\$330.34
Surcharges:	\$0.35
PST:	\$23.12
GST:	\$16.52
Order Total:	\$369.98
Credit Cards (1):	\$369.98

Order Summary

Shipping Address	
[REDACTED]	[REDACTED]
Kimberley, BC	[REDACTED]
Canada	[REDACTED]

Tracking # [REDACTED]

Qty.	SKU	Product Description	Total
1	14746028	Insignia Silicone Case for AirPods Pro - Black	\$0.00
1	16486693	Apple AirPods Pro (2nd generation) In-Ear Noise Cancelling Truly Wireless Headphones - White	\$329.99
1	10208143	Environmental Handling Fee for Apple AirPods Pro (2nd generation) In-Ear Noise Cancelling Truly Wireless Headphones - White	\$0.35

Payment Information

Credit Card	
MC xxxxxxxxxxxx [REDACTED]	\$369.98 Authorized 02668Z

Promotional Codes
-1 - Airpods Pro + Free Insignia Case \$29.99 value

Important Information About Your Order

In the event that a product is exchanged in store, the exchange receipt issued will be your new proof of purchase.

Thank you. Please retain this invoice as proof of your purchase.

[Link to Returns](#)



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Clovechok, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$127.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$127.11</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Clovechok, Doug

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$126.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$126.00</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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Bill Date

March 27, 2023

Next Bill Date

April 27, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$96.14
Total payments (see following pages)	-96.14

Balance	\$0.00
----------------	---------------

Current charges summary

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

Total current charges including taxes	\$96.14
--	----------------

Total amount due Please pay by* Apr 12, 2023	\$96.14
---	----------------

Total GST included in this bill	\$3.00
---------------------------------	--------

Total BC PST included in this bill	\$4.20
------------------------------------	--------

DISCOUNTS THIS MONTH...

Mobile discounts	\$11.50
<i>(see following pages for details)</i>	

CO paid \$63.00

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]

Bell
Mobility

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 12, 2023	\$96.14	

[REDACTED]
KIMBERLEY, BC [REDACTED]



Copy

Page
Bill Date
Next Bill Date
Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

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April 27, 2023
May 27, 2023
[Redacted]
[Redacted]
[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due		\$96.14
Total payments (see following pages)		-96.14
Balance		\$0.00
Current charges summary		
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
Total current charges	<i>including taxes</i>	\$96.14
Total amount due	<i>Please pay by* May 15, 2023</i>	\$96.14

DISCOUNTS THIS MONTH...	
Mobile discounts	\$11.50
<i>(see following pages for details)</i>	

Total GST included in this bill \$3.00
Total BC PST included in this bill \$4.20

CO paid \$63.00

Thank you for choosing Bell Mobility
Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	May 15, 2023	\$96.14	

[Redacted]
KIMBERLEY, BC [Redacted]

[Redacted]