

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$1,265.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$208.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,473.68</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
-
-
-



Member Name: Clovechok, Doug MLA

Description	Attending Events
Vendor	MLA
Amount	\$163.30
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Clovechok, Doug MLA

Description	Attending Events
Vendor	MLA
Amount	\$328.32
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Clovechok, Doug MLA

Description	Attending Events
Vendor	MLA
Amount	\$30.78
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Clovechok, Doug MLA

Description	Attending Events
Vendor	MLA
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Clovechok, Doug MLA

Description	Attending Events
Vendor	MLA
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

From: Left Field Floral <messenger@messaging.squareup.com>
Sent: July 14, 2023 1:37 PM
To: [REDACTED]
Subject: Payment Confirmation from Left Field Floral



\$ 116.48

Vase Arrangement	\$89.00
To: Dental Office Card: [REDACTED] Our deepest condolences on behalf of MLA Doug Clovechok.	
Large (\$89.00)	
Delivery	\$15.00
<hr/>	
Purchase Subtotal	\$104.00
GST (5%)	\$5.20
PST (7%)	\$7.28
<hr/>	
Total	\$116.48

ZALA'S PIZZA & STEAK HOUSE

1601 VICTORIA RD PO 1630
REVELSTOKE, BC V0E 2S0
2508375555
WWW.NONE.COM

Transaction 1115082

Total	\$108.15
Tip	\$21.63
CREDIT CARD SALE	\$129.78
VISA [REDACTED]	

Retain this copy for statement validation

20-Jul-2023 [REDACTED]
\$129.78 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 320200595048
Auth ID: 069871
MID: *****2505
AID: A0000000031010
AthNtwkNm: VISA

Printed from iPad using TouchBistro Pro

Tip Guide: 15%=\$16.22 18%=\$19.47 20%=\$21.63

Thank You
Please Come Again!

Total	\$108.15
Sub Total	\$103.00
GST, 5%	\$5.15
PST, 10%	\$0.00
PST, 7%	\$0.00
Food Total	\$103.00

Split Items (1/2)

Boz New York Steak	\$33.00
Salmon Filet	\$35.00
Salmon Filet	\$35.00

GST, 5% #: [REDACTED]
PST, 10% #: [REDACTED]
Seat(s): 1, 2, 4

Table: 3, 4 guests

Server: [REDACTED]

Transaction receipt

Doug Clovechok

362 Wallinger Ave, Kimberley, British Columbia V1A 1Z4, Canada

Payment date: August 21, 2023

Payment method: **** [REDACTED]

Purchase amount: CA\$130.00

Optional contribution to Zeffy: **CA\$0.00**

[What is Zeffy?](#)

Amount paid: CA\$130.00

2 x Adult


Adult Ticket



Did you know?

Last year, nonprofits lost \$2 billion of donations to fees.

While every other fundraising platform charges transaction fees on your donation, Zeffy delivers 100% of it to nonprofits. Zeffy is funded solely by donors like you.

Generated by **zeffy** 



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© Zeffy 2022

From: noreply@canadahelps.org
Sent: August 16, 2023 2:02 PM
To: Clovechok.MLA, Doug
Subject: Mountain-Mere Music Fest '23: Your Order Confirmation
Attachments: [REDACTED]

[REDACTED]

Dear Doug,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. Please ensure that each attendee brings a printed copy of their ticket to the event.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact [REDACTED]

Order Confirmation:

Event Name: Mountain-Mere Music Fest '23
Organized By: SUMMIT YOUTH CENTRE
Date: August 19, 2023 at 3:00 PM until August 19, 2023 at 10:00 PM (MDT)
Location: Swansea Ranch 1211 Windermere Loop Road Invermere, BC V0A 1K3
Transaction #: [REDACTED]
Order Date: August 16, 2023 at 2:01 PM (MDT)
Order Amount: \$200.00

Order Summary:

General Admission, Quantity 2

Questions? Visit our [FAQs](#).

Thank you for your support of Mountain-Mere Music Fest '23!

SUMMIT YOUTH CENTRE

Powered by CanadaHelps.org, a registered charity [REDACTED]

[About CanadaHelps](#)

[Terms of Use](#)

[Privacy Policy](#)

Clovechok.MLA, Doug

From: Flats Fest <noreply@bandzoogle.com>
Sent: August 16, 2023 1:57 PM
To: Clovechok.MLA, Doug
Subject: Order confirmation

Flats Fest

[Visit website →](#)

Thanks for your order! Please bring your receipt to the event as your ticket.



SATURDAY ONLY - Flats Fest
Adult Pass

C\$100.00
(2 x
C\$100.00)

Total: C\$200.00

Billed to:
Doug Clovechok
doug.clovechok.mla@leg.bc.ca

Order #: 21903550
Date: Aug 16, 2023

Tim Hortons

Tim Hortons # 102647

496 Hwy 93-95, 11 Blackforest Trail, Invermere BC

(250) 341-3777

Take Out
Order #: 385

1 50 Tinbits	\$10.19
50 Tbit - Assorted	
1 Take 12 Original Blend	\$21.49
1 Take 12 Original Blend	\$21.49

Subtotal: \$53.17

GST: \$2.15

Total Tax: \$2.15

Grand Total: \$55.32

Visa: \$55.32

Change Due: \$0.00

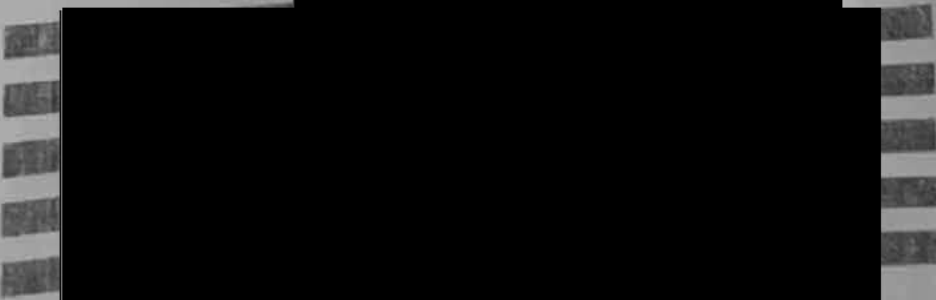
Cashier: SHIFT 1

GST/#: [REDACTED]

09-09-2023 [REDACTED]

Receipt #: 350580603

Order ID: 353339903



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$2,903.40
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,825.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,728.91</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

The Columbia Valley PIONEER

Campaign No: 378939
 Campaign: Display Ad-Indigenous Peoples Day
 PO Number:

Invoice No: CVP305142
 Invoice Date: 6/29/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Doug Clovechok MLA
 ATTN:
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4
 Account No:

Advertiser

Doug Clovechok MLA
 Brand: Advertising
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4
 Account No:

Please Remit Payment To

Columbia Valley Pioneer
 Payable to: Columbia Valley Pioneer
 Box868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0
 PH: 250-341-6299 Ext 101
 EM: admin@columbiavalleypioneer.com

Payment Due

Currency	Canadian Dollars
Base Amount	540.00
Adjustments	-215.00
Gross Amount	325.00
Agency	0.00
Net Amount	325.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 341.25
Payment Due Date	7/29/2023

H.S.T./G.S.T. Registration

If you would like to respond to this email,
 please
 email: admin@columbiavalleypioneer.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Jun 22, 2023		Ad Space - (Col Inch) (Colour)	Indigenous Peoples Day-Doug Clovechok	6 Columns x 6 Inches	36.00	15.00	9.03	325.00
-- ADJUSTMENT --								Custom Rate Override	-5.97
TEARSHEET URL:	http://pdf.glaciermedia.ca/ABDCVP100/2023/20230622/ABDCVP100-ZZZZNE-20230622-A018.pdf								

Invoice No.	Invoice Date	Amount
CVP305142	6/29/2023	341.25



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	
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			06/26/23 - 06/30/23	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34434579	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				06/30/23	
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 [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/27	AD CLASS: CDT	Supplements CANADA DAY	2x4i 8i	1	84.50
		[REDACTED] PAGE: A 8 Canada 3 Color Supplement			0.00
		ePaper			0.00
06/27	KDB	CANADA DAY	2x4i 8i	1	84.50
		[REDACTED] PAGE: A 8 Canada 3 Color Supplement			0.00
		ePaper			7.85
06/30		Ad Class Totals: \$176.85		16.000 inch	
		BC GST			8.85
TOTAL AMOUNT DUE					185.70

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
34434579	06/30/23	\$ 185.70
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.



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		
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		06/19/23 - 06/25/23	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34433113	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/25/23		
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
06/20	AD CLASS: CDT	Supplements INDEGENOUS PEOPLE	4x6i 24i	1	149.50
		[REDACTED] PAGE: A 11 Indgnous 3 Color Supplement ePaper			0.00 0.00
06/20	KDB	INDEGENOUS PEOPLE	4x6i 24i	1	149.50
		[REDACTED] PAGE: A 11 Indgnous 3 Color Supplement ePaper			0.00 7.85
06/25		Ad Class Totals: \$306.85 BC GST		48.000 inch	15.35
TOTAL AMOUNT DUE					322.20

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34433113	06/25/23	\$ 322.20
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4		06/19/23 - 06/25/23	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34433112	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/25/23		
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
06/22	AD CLASS: KAD	Supplements FARM AND RANCH	3x4i 12i	1	189.15
		PAGE: B 11 FarmRanc 3 Color Supplement ePaper			0.00 5.25
06/25		Ad Class Totals: \$194.40 BC GST		12.000 inch	9.72
TOTAL AMOUNT DUE					204.12

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34433112	06/25/23	\$ 204.12
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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- 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.



CV Rockies

INVOICE

Box 2799
 Invermere, BC V0A 1K0
 Phone: (250) 341.5801
 Website: www.rockieshockey.ca

DATE	6/7/2023
Area	4265
INVOICE #	CVR AD 2023-107
DUE DATE	6/14/2023

BILL TO

Doug Clovechok, MLA
 362 Wallinger Avenue
 Kimberley, BC V1A 1Z3

Phone: (250) 805-0323
 email: Doug.Clovechok.MLA@leg.bc.ca

DESCRIPTION	Quantity	Price	AMOUNT
Bull Riding in the Rockies Side Bleacher Advertising	1	600	600.00
			-
			-
			-
			-
			-
			-
			-
			-
			-

Subtotal 600.00

OTHER COMMENTS

- Total payment due in 7 days
- Please remit etransfers to cvrockies.marketing@gmail.com

Other	-
TOTAL	\$ 600.00

Make all checks payable to
CV Rockies

If you have any questions about this invoice, please contact
 Paige Holt, (403)860-8920, cvrockies.marketing@gmail.com

The Columbia Valley PIONEER

Campaign No: 373567
 Campaign: Display ad-Clovcheck Nurses
 PO Number:

Invoice No: CVP295669
 Invoice Date: 5/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Doug Clovechok MLA
 ATTN:
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4
 Account No:

Advertiser

Doug Clovechok MLA
 Brand: Advertising
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4
 Account No:

Please Remit Payment To

Columbia Valley Pioneer
 Payable to: Columbia Valley Pioneer
 Box868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0
 PH: 250-341-6299 Ext 101
 EM: admin@columbiavalleypioneer.com

Payment Due

Currency	Canadian Dollars
Base Amount	315.00
Adjustments	-70.00
Gross Amount	245.00
Agency	0.00
Net Amount	245.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 257.25
Payment Due Date	6/30/2023

H.S.T./G.S.T. Registration No:

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 email: admin@columbiavalleypioneer.com
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	May 11, 2023		Ad Space - (Col Inch) (Colour)	Display Ad-Nurses	3 Columns x 7 Inches	21.00	15.00	11.67	245.00
--- ADJUSTMENT ---								Custom Rate Override	-3.33
TEARSHEET URL:	http://pdf.glaciermedia.ca/ABDCVP100/2023/20230511/ABDCVP100-ZZZNE-20230511-A017.pdf								

Invoice No.	Invoice Date	Amount
CVP295669	5/31/2023	257.25

The Columbia Valley PIONEER

Campaign No: 378094
 Campaign: Grad Ad-Doug Clovechok
 PO Number:

Invoice No: CVP314549
 Invoice Date: 7/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Doug Clovechok MLA
 ATTN:
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4
 Account No:

Advertiser

Doug Clovechok MLA
 Brand: Advertising
 362 Wallinger Ave.
 Kimberley, BC V1A 1Z4
 Account No:

Please Remit Payment To

Columbia Valley Pioneer
 Payable to: Columbia Valley Pioneer
 Box 868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0
 PH: 250-341-6299 Ext 101
 EM: admin@columbiavalleypioneer.com

Payment Due

	Canadian Dollars
Currency	
Base Amount	540.00
Adjustments	-215.00
Gross Amount	325.00
Agency	0.00
Net Amount	325.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 341.25
Payment Due Date	8/27/2023

H.S.T./G.S.T. Registration No:

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Jul 06, 2023		Ad Space - (Col Inch) (Colour)	Grad Ad-Doug Clovechok	6 Columns x 6 Inches	36.00	15.00	9.03	325.00
— ADJUSTMENT —								Custom Rate Override	-5.97
TEARSHEET URL:	http://pdf.glaciermedia.ca/ABDCVP100/2023/20230706/ABDCVP100-ZZZZNE-20230706-B007.pdf								

Invoice No.	Invoice Date	Amount
CVP314549	7/28/2023	341.25

Big Magic Design Corp.
220 Spokane St
Kimberley BC V1A 2E4
[REDACTED]@bigmagicdesign.com
www.bigmagicdesign.com
GST/HST Registration No.:

Invoice 2764

**B1G
M4G1C
DE51GN
— C0RP**

PST BC Registration No.:

BILL TO
Doug Clovechuck
Doug Clovechuck

DATE
10/08/2023

PLEASE PAY
\$134.40

DUE DATE
09/09/2023

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/08/2023	Printed Vinyl	4x4 - Removable Vinyl Rink board Sign	GST/PST BC	1	120.00	120.00
			SUBTOTAL			120.00
			GST @ 5%			6.00
			PST (BC) @ 7%			8.40
			TOTAL			134.40

TOTAL DUE **\$134.40**

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	6.00	120.00
	PST (BC) @ 7%	8.40	120.00

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	7/23/2023
Amount Due	\$ 128.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	██████████	Campaign Base Amount	\$ 115.00
Ordered By		Adjustment Amount	\$ 7.85
Campaign Number	3107	Campaign Net Amount	\$ 122.85
Description	Grad 2023	Tax Amount: GST	\$ 6.14
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 128.99

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	██████████
Invoice Number:	BPI1423
Invoice Date:	7/23/2023
Payment Due:	\$ 128.99

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI1423

Invoice Date:

7/23/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Golden Star - Display ROP	7/6/2023	Grad 2023	Grad	4 Columns x 2 Inches	1.00	\$ 115.00	\$ 115.00	\$ 122.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 6.14

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	7/23/2023
Amount Due	\$ 374.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	██████████	Campaign Base Amount	\$ 349.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	2018	Campaign Net Amount	\$ 356.85
Description	Grad	Tax Amount: GST	\$ 17.84
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 374.69

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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

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

Account Number:	██████████
Invoice Number:	BPI1422
Invoice Date:	7/23/2023
Payment Due:	\$ 374.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI1422

Invoice Date:

7/23/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Revelstoke Review - Display ROP	7/6/2023	Grad	Grad	1/4 Page - Vertical (BC) (5.1111x6)	---	\$ 349.00	\$ 356.85	\$ 356.85

[Click Here For Tearsheet](#)

Tax Amount \$ 17.84

Adjustment eAdmin Fee \$ 7.85

Palliser Printing & Publishing Ltd.

4, 108 Industrial Rd. 2
 Invermere, BC V0A 1K5
 250-342-2999

INVOICE

Invoice No.: 32609
 Date: 07/25/2023
 Ship Date:
 Page: 1
 Re: Order No. Doug [REDACTED]

PAID

Sold to:

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


Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Banner - Bull Busting 5' wide x 4' high	1	195.00	195.00
			1 - GST @ 5%; PST @ 7%, non-refundable			9.75
			GST			13.65
			PST			
Palliser Printing & Publishing Ltd. GST [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	218.40
Comment: E-transfer: [REDACTED]@palliserprinting.com No password required					Amount Paid	218.40
Sold By: _____					Amount Owing	0.00

Receipt

Invoice number 9163BEB6-0002
Receipt number 2731 6494
Date paid July 31, 2023
Payment method Visa 

Black Press Group Ltd.
V3S 6T4
Canada
subscribersupport@blackpress.ca

Bill to
doug clovechok mla@leg.bc.ca

C\$47.25 paid on July 31, 2023

Description	Qty	Unit price	Amount
RTR - Standard Jul 31, 2023 – Jul 31, 2024	1	C\$47.25	C\$47.25
Subtotal			C\$47.25
Total			C\$47.25
Amount paid			C\$47.25

Revelstoke Review Subscription

INVOICE



Vista Radio Ltd.
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (250)464-4100
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
393522-1	08/27/23	August 2023	07/31/23 - 08/27/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM	[REDACTED]	Cranbrook	Local

Billing Address:

Columbia River Revelstoke MLA
Attention: [REDACTED]
350 Wallinger Ave
Kimberley, BC V1A 1Z4

Advertiser	Product	Estimate #
Columbia River Revelstoke	Thank You Firefighters	

Flight Dates	Order #	Alt Order #
08/11/23 - 08/31/23	393522	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 393522-1	<u>Invoice Date</u> 08/27/23	<u>Invoice Month</u> August 2023	<u>Invoice Period</u> 07/31/23 - 08/27/23	<u>Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Thank You Firefighters	<u>Estimate #</u>	

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

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 393522-1	<u>Invoice Date</u> 08/27/23	<u>Invoice Month</u> August 2023	<u>Invoice Period</u> 07/31/23 - 08/27/23	<u>Currency</u> CAD
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<u>Advertiser</u> Columbia River Revelstoke	<u>Product</u> Thank You Firefighters	<u>Estimate #</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							55		

Payment Terms 30 Days

<u>Total</u>	\$650.00
GST(5%)	\$32.50
<u>Invoice Total</u>	\$682.50

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

INVOICE



CHBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Property	CHBZ-FM		
Invoice #	478679-1	Order #	478679
Invoice Date	08/31/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	08/01/23 - 08/31/23	Flight Dates	08/17/23 - 08/31/23
Advertiser	Doug Clovechok MLA		
Product	Thank you Firefighters		
Estimate #			

Billing Address:

Doug Clovechok MLA
Attention: Doug Clovechok
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

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

INVOICE



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

Invoice #	478679-1	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	Doug Clovechok MLA		
Product	Thank you Firefighters		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																													
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Total Spots **45**

Terms 30 Days

	<u>Net Total</u>	\$720.00
GST	5.0%	\$36.00
	<u>Amount Due</u>	\$756.00
	<u>Invoice Balance as of 09/01/23 4:43:53 PM MT</u>	\$756.00

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

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 480.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	██████████	Campaign Base Amount	\$ 450.00
Ordered By		Adjustment Amount	\$ 7.85
Campaign Number	9652	Campaign Net Amount	\$ 457.85
Description	OK College Magazine Ad	Tax Amount: GST	\$ 22.89
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 480.74

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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

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



Account Number:	██████████
Invoice Number:	BPI19436
Invoice Date:	8/31/2023
Payment Due:	\$ 480.74

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI19436

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
KCN - Okanagan College	8/31/2023	1/8th pg Okanagan College 60	60th Anniversary	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 450.00	\$ 457.85	\$ 457.85

[Click Here For Tearsheet](#)

Tax Amount \$ 22.89

Adjustment eAdmin Fee \$ 7.85

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 544.47
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 495.00
Ordered By	_____	Adjustment Amount	\$ 23.55
Campaign Number	18700	Campaign Net Amount	\$ 518.55
Description	Back to School	Tax Amount: GST	\$ 25.92
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 544.47

Comments

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

Account Number:	██████████
Invoice Number:	BPI19435
Invoice Date:	8/31/2023
Payment Due:	\$ 544.47

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI19435

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Cranbrook Townsman - Display ROP	8/29/2023	Quarter Page	Back to School	4 Columns x 6 Inches	1.00	\$ 99.00	\$ 99 00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.34

Adjustment eAdmin Fee \$ 7.85

Kimberley Bulle in - Display ROP	8/29/2023	Quarter Page	Back to School	4 Columns x 6 Inches	1.00	\$ 99.00	\$ 99 00	\$ 106.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 5.34

Adjustment eAdmin Fee \$ 7.85

Kootenay Advertiser - Display ROP	8/31/2023	Quarter Page	Back to School	4 Columns x 6 Inches	1.00	\$ 297.00	\$ 297 00	\$ 304.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 15.24

Adjustment eAdmin Fee \$ 7.85

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 401.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 375.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	14179	Campaign Net Amount	\$ 382.85
Description	Hunting Magazine	Tax Amount: GST	\$ 19.14
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 401.99

Comments

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

Account Number:	██████████
Invoice Number:	BPI19434
Invoice Date:	8/31/2023
Payment Due:	\$ 401.99

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI19434

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
CDT - Hunting & Outdoor Guide	8/29/2023	1/4 Page	Hunting Guide	1/4 Page (P34/36) (BC) (3.5417x4.75)	---	\$ 375.00	\$ 382.85	\$ 382.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 19.14

East Kootenay News Online Weekly

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



INVOICE

BILL TO

Doug Clovechok, MLA
362 Wallinger Ave
Kimberley BC

INVOICE # 2530

DATE 11/09/2023

DUE DATE 11/09/2023

TERMS Due on receipt

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	11/09/2023			
Doug Clovchok Advertising	Box ad yearly	1	3,600.00	3,600.00

Thank you for your business. We take Credit Cards, e-transfers to sales@e-know.ca or you can mail cheque to 3812 42nd Ave S Cranbrook BC V1C 6Z8.

SUBTOTAL	3,600.00
GST @ 5%	180.00
TOTAL	3,780.00
BALANCE DUE	\$3,780.00



Kimberley Dynamiters Hockey Club

INVOICE

INVOICE TO
Doug Clovechok

INVOICE # 2023/24 - 007
DATE 2023-07-02
DUE DATE 2023-08-31

DESCRIPTION	QTY	RATE	AMOUNT
Advertising Civic Arena 4x4 Rink Board	1	\$750.00	\$750.00
Discount for sign replacement	1	-\$150.00	-\$150.00

Thankyou for supporting the Kimberley Dynamiters!

BALANCE DUE **\$600.00**

PAYMENT METHODS

e-transfer to: dynamiterssponsorship@gmail.com

or

mail cheque payable to "Kimberley Dynamiters"

c/o [REDACTED] Sponsorship Coordinator

[REDACTED]
Kimberley, BC

[REDACTED]

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	9/24/2023
Amount Due	\$ 605.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	██████████	Campaign Base Amount	\$ 569.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	22856	Campaign Net Amount	\$ 576.85
Description	TIMES Magazine	Tax Amount: GST	\$ 28.84
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 605.69

Comments

If you are on automatic credit card your total amount due will be charged on September 28, 2023.

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

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

Account Number:	██████████
Invoice Number:	BPI32051
Invoice Date:	9/24/2023
Payment Due:	\$ 605.69

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI32051

Invoice Date:

9/24/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
RTR - Revelstoke Times	9/21/2023	TIMES Magazine	Revelstoke Times	1/2 Page - Vertical (P34/36) (BC) (3.5417x9.75)	—	\$ 569.00	\$ 576.85	\$ 576.85

[Click Here For Tearsheet](#)

Tax Amount \$ 28.84

Adjustment eAdmin Fee \$ 7.85

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	9/24/2023
Amount Due	\$ 100.12
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 175.00
Ordered By	_____	Adjustment Amount	\$ -79.65
Campaign Number	24259	Campaign Net Amount	\$ 95.35
Description	Forestry Shared ad	Tax Amount: GST	\$ 4.77
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 100.12

Comments

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

Account Number:	██████████
Invoice Number:	BPI32052
Invoice Date:	9/24/2023
Payment Due:	\$ 100.12

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI32052

Invoice Date:

9/24/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Cranbrook Townsman - Display ROP	9/19/2023	Eighth Split Bill	Forestry Week	4 Columns x 3 Inches	1.00	\$ 87.50	\$ 43.75	\$ 43.75

[Click Here For Tearsheet](#)

Tax Amount \$ 2.19

Adjustment	Manual Adjustment	\$ -83.85
Adjustment	Custom Rate Override	\$ 40.10
Adjustment	eAdmin Fee - Discount	\$ -7.85
Adjustment	eAdmin Fee	\$ 7.85

Kimberley Bulle in - Display ROP	9/19/2023	Eighth Split Bill	Forestry Week	4 Columns x 3 Inches	1.00	\$ 87.50	\$ 43.75	\$ 51.60
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.58

Adjustment	eAdmin Fee	\$ 7.85
Adjustment	Manual Adjustment	\$ -83.85
Adjustment	Custom Rate Override	\$ 40.10

Bill To

Doug Clovechok MLA Constituency Office
 ATTN: Accounts Payable
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	██████████
Invoice Date	9/24/2023
Amount Due	\$ 118.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Doug Clovechok MLA Constituency Office
 Brand Name: Doug Clovechok MLA Constituency Office
 Account No: ██████████
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 105.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	24394	Campaign Net Amount	\$ 112.85
Description	Go Dynamiters Go	Tax Amount: GST	\$ 5.65
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 118.50

Comments

If you are on automatic credit card your total amount due will be charged on September 28, 2023.

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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

Account Number:	██████████
Invoice Number:	BPI32053
Invoice Date:	9/24/2023
Payment Due:	\$ 118.50

REMIT TO:

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

BILL TO:

Doug Clovechok MLA Constituency Office
 362 Wallingen Ave
 Kimberley, BC V1A 1Z4



Black Press Media

Leading the future of community media

Invoice Number:

BPI32053

Invoice Date:

9/24/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Cranbrook Townsman - Display ROP	9/19/2023	Double Card	Go Nitros Go	2 Columns x 4 Inches	1.00	\$ 52.50	\$ 52.50	\$ 52.50

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee - Discount \$ -7.85
 Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 2.63

Kimberley Bulle in - Display ROP	9/19/2023	Double Card	Go Nitros Go	2 Columns x 4 Inches	1.00	\$ 52.50	\$ 52.50	\$ 60.35
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[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 3.02

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$369.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$225.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$595.89</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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)
-
-
-
-

Silverwinds

Revelstoke Stationery Company Ltd
Silverwinds
101-309 West 1st Street, PO Box 1799
Revelstoke, BC CANADA V0E 2S0
PHONE: (250) 837-3070 FAX: (250) 837-3071

GST: [REDACTED]
PST: [REDACTED]

Doug Clovechok, MLA
Office: (250) 341-1966
Account Number: [REDACTED]

Invoice: 1-209561
From: [REDACTED]
Sep 16, 2022

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Paper, 24lb, Letter White Linen, 100 Pack, St James FST/76600	1 @	\$24.63	24.63
GP Envelope, Catalog, White 10" x 13", Self-Seal, Single BSN/04649/100	20 @	\$0.79	15.80
GP Paper, Single Sheet (From Behind Counter) SINGLE PAGE	1 @	\$0.25	0.25

SUBTOTAL : \$40.68
GST : \$2.03
PST : \$2.85

TOTAL : \$45.56
< PAYMENT >

ITEMS: 22 Debit: 45.56

SALE

TID: ***** [REDACTED]
***** [REDACTED]

DEBIT
ENTRY METHOD: Chip
REF #: 1
AMOUNT: 45.56

AUTH #: 130215

00 - APPROVED - 00

Silverwinds

Revelstoke Stationery Company Ltd
Silverwinds
101-309 West 1st Street, PO Box 1799
Revelstoke, BC CANADA V0E 2S0
PHONE: (250) 837-3070 FAX: (250) 837-3071

GST: [REDACTED]
PST: [REDACTED]

Doug Clovechok, MLA
Office: (250) 341-1966
Account Number: [REDACTED]

Invoice: 1-211131
From: [REDACTED]
Oct 19, 2022

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP Scissors, Straight, Stainless Steel 8", Red Comfort Grip, Scotch MMM/1428ESF	1 @	\$7.09	7.09

SUBTOTAL : \$7.09
GST : \$0.35
PST : \$0.50

TOTAL : \$7.94
< PAYMENT >

ITEMS: 1 Debit: 7.94

SALE

TID: ***** [REDACTED]
***** [REDACTED]

DEBIT
ENTRY METHOD: Tap
REF #: 2
AMOUNT: 7.94

AUTH #: 133938

00 - APPROVED - 00

Order Details

Ordered on August 17, 2023 Order# 701-7087257-4542661

Amazon.com.ca, Inc.
GST/HST - [REDACTED]
QST - [REDACTED]
[Invoice](#)

Shipping Address

Doug Clovechok
[REDACTED]
[REDACTED]
[REDACTED]
Canada
[Change](#)

Payment Methods

VISA ending in [REDACTED]

Apply gift card balance

Enter code

[Apply](#)

Order Summary

Item(s) Subtotal:	\$118.98
Shipping & Handling:	\$0.00
Total before tax:	\$118.98
Estimated GST/HST:	\$5.95
Estimated PST/RST/QST:	\$8.33
Grand Total:	\$133.26

Arriving Tuesday



Apple MagSafe Battery Pack
Manufacturer: Apple, Cupertino, CA 95014, US
Sold by: Amazon.com.ca, Inc.
\$118.98
Condition: New
[Add gift option](#)
[Buy it again](#)

[Track package](#)

[Change Payment Method](#)

[Cancel items](#)

[Archive order](#)

Shipping speed

Two-Day Shipping

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$127.11
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,322.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,449.41</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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 MLA

Expense Description	Per Diem - Half Day
Vendor	Constituency Assistant
Amount	\$30.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Doug Clovechok MLA

Expense Description	Full Day Per Diem July 21 and 22
Vendor	Constituency Assistant
Amount	\$61 x 2 = \$122
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Invoice

Invoice date 7/22/2023
Invoice number 57749
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Arrival	Departure	Room
[REDACTED]	7/20/2023	7/22/2023	[REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
7/20/2023	Room Charge		1	214.00	214.00
7/20/2023	PST Room Tax		1	17.12	17.12
7/20/2023	GST Room Tax		1	10.70	10.70
7/20/2023	MST Room Tax		1	6.42	6.42
7/21/2023	Room Charge		1	214.00	214.00
7/21/2023	PST Room Tax		1	17.12	17.12
7/21/2023	GST Room Tax		1	10.70	10.70
7/21/2023	MST Room Tax		1	6.42	6.42

Total Invoice 496.48

7/22/2023 VS *** [REDACTED] Auth: 067445

-496.48

Total Paid -496.48

Total Due 0.00

Total GST 21.40

Nights:	1 Night
Check-in time:	From [REDACTED]
Check-out time:	Unti [REDACTED]
Suites:	1
Suite type:	Premium One Bedroom Suite
Rate type:	Best Available Rate
Adults:	2
Children:	2
Average nightly rate:	\$239.00/night
Cost:	\$239.00
PST	\$19.12
GST	\$11.95
[REDACTED]	\$7.17
Total cost:	\$277.24
Payment 1: Jul 21 Visa Merchant [REDACTED]	277.24
Balance:	0.00

Selected options

- Adult : Extra adult 0 (\$0.00)
- Pet Stay Fee: No, I am not bringing a pet (\$0.00)

CO paid \$277.74

Cancellation & guarantee policies

- Reservations canceled within 48 hours of arrival will be 100% non-refundable. If you need to cancel your booking, please contact the hotel at least 2 days prior to arrival to avoid any cancellation fees. Early departure will result in a one-night rental charge, plus applicable taxes.
- To guarantee your reservation, a valid credit card is required at time of booking.

[REDACTED]

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$126.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$126.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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