

[REDACTED]

[REDACTED]

Date: September 13th, 2017

Received from: [REDACTED]

Chamber Luncheon -

\$22.00

Revelstoke Chamber of Commerce  
204 Campbell Avenue, Box 490,  
Revelstoke, B.C. V0E 2S0  
GST# [REDACTED]

[REDACTED]

# Tourism Association of Vancouver Island

501-65 Front Street  
 Phone 250-740-1223  
 Nanaimo, BC V9R 5H9

# INVOICE

Invoice No.: 8790  
 Date: 09/07/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**Doug Clovechok**  
 Columbia River - Revelstoke Constituency Office  
 PO Box 9058 Strn Prov Govt  
 Victoria, BC V8W 9E2

**Ship to:**

Doug Clovechok  
 Columbia River - Revelstoke Constituency Office  
 PO Box 9058 Strn Prov Govt  
 Victoria, BC V8W 9E2

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount					
			Conference Gala Dinner Registration	G		85.00					
			G - GST 5.00% GST			4.25					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>SIGNATURE [REDACTED]</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ACCT [REDACTED]</td> <td style="width: 70%;">\$ 89.25</td> </tr> <tr> <td>GST [REDACTED]</td> <td>\$ 4.25</td> </tr> </table> </div>						ACCT [REDACTED]	\$ 89.25	GST [REDACTED]	\$ 4.25		
ACCT [REDACTED]	\$ 89.25										
GST [REDACTED]	\$ 4.25										
Tourism Association of Vancouver Island GST: [REDACTED]						89.25					
Shipped By: _____ Tracking Number: _____					Total Amount	89.25					
Comment: Net 30 days. 2% per month charged on overdue accounts.					Amount Paid	0.00					
Sold By: _____					Amount Owing	89.25					

save-on-foods #2245  
 Revelstoke  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T.

BAGS  
 J-CLOTHS  
 Melitta Coffee  
 Card \$5.99 Save  
 Method Hand Wash  
 Card \$4.28 Save  
 NESTEA LEMON  
 Card \$6.49 Save  
 \*REPOST  
 \*RECYCLE FEE  
 Vileda Toilet Set  
 MF Spring Water  
 Card \$5.99 Save  
 \*REPOST  
 \*RECYCLE FEE

0.04 B  
 1.98 B  
 1.99 B  
 2.00 B  
 4.99 B  
 -0.70 B  
 -0.33 B  
 -1.80 B  
 0.60 B  
 0.24 B  
 11.99 B  
 6.99 B  
 1.00 B  
 1.28 B  
 -----  
 \$48.49

Sub Total

Card pts

Tax-Code  
 GST  
 PST

43 Tax-Value 1.23  
 24.54 Tax-Value 1.70  
 24.30 -----  
 \$49.42  
 \$48.42

BALANCE DUE  
 Debit [ ] XXXXXXXXXXXX  
 INTERAC 49.42

TYPE: Purchase  
 ACCT: Savings  
 CARD NUMBER: 10/11/2017  
 DATE/TIME: \*\*\*\*\*  
 REFERENCE #: 0010019590  
 TERM: 86281342  
 AUTHOR #: 358723

TST 6800  
 Interac  
 AID: A0000002771010  
 TVR: 8000008000

00 APPROVED - THANK YOU 001  
 CUSTOMER COPY  
 \*\*\*\*\*

CHANGE  
 Your Savings Today! \$5.80  
 More Rewards Card # [REDACTED] \$0.00  
 Opening Balance  
 Points Earned  
 More Rewards Total Points  
 How was your visit today?  
 Tell us at [www.saveonfoods.ca](http://www.saveonfoods.ca)  
 and enter to win a \$100  
 Save On Foods gift r  
 100% MONEY BACK e  
 igned with  
 with or



Mark Creek Market

Mark Creek Market  
355 Ross Street

GST#: [REDACTED]  
(250) 427-4444

** GLAD TIE N TOSS	\$8.97 PG
** SUGAR SNAP PEAS	\$3.49
** SUGAR SNAP PEAS	\$3.49
CARROTS BABY 2 LB	\$3.99
LITEHOUSE RANCH	\$4.49
0.685 kg @ \$7.46 / kg	
BROCCOLI	\$5.11
Subtotal	\$30.62

Terminal ID: MCM01C01  
Trans #: 551849

Total: CAD\$30.62

PURCHASE  
MASTERCARD

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
APPROVED 08541B  
ACI/ISO 001/00  
SEQ 062001001010  
17/10/10 [REDACTED]

Exp: \*\*/\*\* P

\*\*\* CUSTOMER COPY \*\*\*

---

Pre-Tax Subtotal:	\$29.54
PST	\$0.63
GST	\$0.45
Amount Due:	\$30.62
Mastercard	\$30.62
Change:	\$0.00

Item Count 6

10/10/2017 [REDACTED]  
101 #551849 1 LN1

Your cashier today: Lane 1

Thank You For Calling  
PLEASE COME AGAIN  
RETOURNEE SVP

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**Reprint - INVOICE**

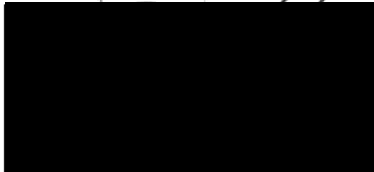
**Sold To** : DOUG CLOVECHOK  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
: COLUMBIA RIVER-REVELSTOKE  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-22-2017  
**Invoice #** : 49801  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1302	CARD SET MURALS	1	4.91	-0.98	3.93
1302	CARD SET MURALS	1	4.91	-0.98	3.93
1114	NOTEPAD SM PARLIAMENT BLDGS B&W PHOTO	1	4.91	-0.98	3.93
1112	NOTEPAD LARGE / PARL. BLDGS.	1	4.91	-0.98	3.93
1139	NOTEPAD FORESTRY	1	4.91	-0.98	3.93
1054	POSTER PARLIAMENT BLDGS RATTENBURY	1	5.80	-1.16	4.64
1054	POSTER PARLIAMENT BLDGS RATTENBURY	1	5.80	-1.16	4.64
1054	POSTER PARLIAMENT BLDGS RATTENBURY	1	5.80	-1.16	4.64
1373	POSTER 100 YEARS OF WOMEN	1	2.25	-0.45	1.80
1373	POSTER 100 YEARS OF WOMEN	1	2.25	-0.45	1.80
1061	TEA LOOSE LEAF	1	8.00	-1.60	6.40
1061	TEA LOOSE LEAF	1	8.00	-1.60	6.40
1190	PORTFOLIO LEG. LOGO	1	24.11	-4.82	19.29
1094	MAGNET CLIP - PURPLE	8	2.90	-4.64	18.56

SUBTOTAL: 87.82  
GST: 3.75  
PST: 5.25  
TOTAL: 96.82

\*PAYMENTS\*  
ACCOUNT: 96.82  
CHANGE: 0.00



Total Savings: : \$ 21.94

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed



RCSS 1553 - 2100 17th St. N.  
 (250) 420-2118  
 Big on Fresh, Low on Price  
 Welcome #

**21-GROCERY**

05660076882	HSY AST 15OCT	GMRJ	
	\$14.98 Int 4, \$22.98 ea		
	1 @ \$14.98 ea		14.98
05770001206	MAYNARDS CANDY	GMRJ	
	\$12.98 Int 4, \$15.98 ea		
	1 @ \$12.98 ea		12.98
62177721551	GUMMY PARTY CNDY	GMRJ	
	\$6.48 Int 4, \$7.98 ea		
	2 @ \$6.48 ea		12.96

**41-HOME**

(4)9	PLASTIC BAGS	GPRQ	
	4 @ \$0.05		0.20
<b>SUBTOTAL</b>			<b>41.12</b>
	G-GST 5%	41.12 @ 5.000%	2.06
	P-PST 7%	0.20 @ 7.000%	0.01
<b>TOTAL</b>			<b>43.19</b>

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

GLOBAL PAYMENTS MERCHANT # 4041515  
 Superstore  
 2100 - 17th Street N.  
 Cranbrook BC  
 TERM 20155304C SLIP # 61200  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # 770001001077 AUTH # 07689B  
 10/30/2017 \$ 43.19

**APPROVED**

No Signature Required

CREDIT TN	43.19
PC Plus	
Closing Balance	

\*\*\*\*\*

GST # [REDACTED]  
 THANK YOU FOR SHOPPING SUPERSTORE  
 MANAGER NAME: [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/10/30 [REDACTED] 211 04 0612 17:02  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 01553  
 CODE: [REDACTED]  
 \*\*\*\*\*



# REAL CANADIAN SUPERSTORE

RCSS 1553 - 2100 17th St. N.  
 (250) 420-2118  
 Big on Fresh, Low on Price  
 Welcome #

**21-GROCERY**

05770001206	MAYNARDS CANDY	GHRJ	
	\$12.98 Int 4, \$15.98 ea		
	1 @ \$12.98 ea		12.98
05980057958	NESTLE FVRT SNK	GHRJ	
	\$17.98 Int 4, \$21.98 ea		
	1 @ \$17.98 ea		17.98
	In-Store Offers		1000 Pts

**41-HOME**

05870332555	SUIT HANGERS		2.84
	GPMRJ		
(2)05870353598	EE LUNCH NAPKIN		
	GPMRJ		
	2 @ \$0.54		1.08

**42-ENTERTAINMENT**

03980091092	BATTERY AA10		2.94
	GPMRJ		0.60
	BEV. RECYCLING FEE		38.42
<b>SUBTOTAL</b>			1.92
G=GST 5%	38.42 @ 5.000%		0.52
P=PST 7%	7.46 @ 7.000%		40.86
<b>TOTAL</b>			

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4041515  
 Superstore  
 2100 - 17th Street N.  
 Cranbrook BC  
 TERM 20155304C SLIP # 15000  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 MASTERCARD  
 REF # 768001001060 AUTH # 02415B  
 10/28/2017 \$ 40.86

No Signature Required

CREDIT TN 40.86  
 PC Plus

LAKESIDE  PRINTING

PO Box 3116 - 81 Shuswap Street NW Salmon Arm, BC V1E 4R8  
 Phone 250.832.4431 • Fax 250.832.0058  
 salmonarm@lakesideprinting.ca • www.lakesideprinting.ca

Date Oct 04/17

M Prev Constituency  
office - [REDACTED]

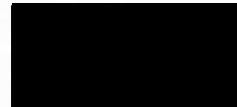
1			
2	<u>Invites</u>		
3			
4			
5			
6			
7			
8			
9			
10			

11828

PST	1	40
GST	1	00
TOTAL	22	40

Lakeside Printing (463 402 BC Ltd.) • GST [REDACTED]

Acct



START UP



*open  
at home*

**FABRICLAND**

RETURN-EXCHANGE WITHIN 7 DAYS  
WITH RECEIPT AND PKG INTACT

GST # [REDACTED]

10-07-2017 SAT #2

9x 0.750

Cut Notions	6.75TF
Package Notions	12.98TF
Item% Disc	
65%	-8.44T
SUBTL	11.29
PST7%	0.79
GST5%	0.56
DEBIT	12.64

[REDACTED] 2404 [REDACTED]

#33 44-1500 Cranbrook St. N  
250-489-5818

KI - ~~open~~ house  
sewing platters

GREAT CANADIAN  
DOLLAR STORE #102  
250-427-4700

DATE 10/10/2017 TUE TIME [REDACTED]

HOUSEWARE T14		\$2.50
HOUSEWARE T14		\$2.50
4X	@ 1.50	
HOUSEWARE T14		\$6.00
4X	@ 2.50	
HOUSEWARE T14		\$10.00
TAX1		\$1.47
TAX4		\$1.05
TOTAL		\$23.52
DEBIT		\$23.52

KIMBERLEY, B.C  
THANK YOU

CLERK 1 134573 00001

Interac  
A0000002771010  
895F979185B7B2BD  
8000008000-6800  
6351FDA9E9BF4FFB  
8000008000-7800

**APPROVED**

AUTH# 154729 00-001  
THANK YOU

CARDHOLDER COPY

*Kimberly Open house cake*

\*\*\*\*\*  
CHECK # 141401      DATE 10/10/17  
   TIME [REDACTED]  
-----

--      BAKERY : [REDACTED]      --

ITEMS ORDERED	AMOUNT
1 CHOC HALF SLAB	64.00

\*\*\*\*\*

SUBTOTAL      64.00

-----  
TOTAL DUE      64.00  
-----

# OF GUESTS      1

Thank you for stopping at the  
KIMBERLEY CITY BAKERY  
HOURS: Tues-Fri 9-5 Sat 9-4 Closed Sun&Mon

KCB Proud Presenter of the  
KIMBERLEY CITY BAKERY MEDIEVAL FESTIVAL

BAKERS JOURNAL AWARD: #1 BAKERY CANADA '17  
visit us @ hotmail, twitter, instagram  
GST# [REDACTED]



RCSS 1553 - 2100 17th St. N.  
 (250) 420-2118  
 Big on Fresh, Low on Price

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4041515  
 Superstore  
 2100 - 17th Street N.  
 Cranbrook BC  
 TERM 20155305C SLIP # 998400  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\*  
 CARD # EXP \*\*/\*\*

*KI - house  
open food.*

REF # 000000000000 AUTH #  
 10/09/2017 \$ 112.29  
**NOT COMPLETED**

Welcome #

**21-GROCERY**

(2)06038303291 PC BISCUITS CHS HRJ 10.00  
 2 @ \$5.00  
 06038376464 PC BLSMIC FIG HRJ  
 \$4.78 ea or 2/\$7.96  
 1 @ \$4.78 ea 4.78

**22-DAIRY**

06038317543 NN BAR FARM MARB HRJ  
 \$6.98 1mt 2, \$8.48 ea 6.98  
 1 @ \$6.98 ea  
 06810089327 CB JALAPENO CHDR HRJ 7.97

**24-BULK FOOD**

528102650064 AR CLASSIC TIN GMRJ 5.20

**27-PRODUCE**

06038317951 PC TOMATO VRTY HRJ 5.00  
 85495700137 GRN SDLS GRAPES HRJ  
 \$1.94 1mt 2, \$3.96 ea  
 2 @ \$1.94 ea 3.88  
 87520800063 BASIL 115G HRJ  
 \$3.68 1mt 4, \$3.98 ea  
 1 @ \$3.68 ea 3.68

**28-SALAD BAR**

2522080 SM FRUIT PLATTER GMRJ 10.00

**33-BAKERY INSTORE**

06148305566 QM LOAF CAKES CP MRJ 6.99

**35-DELI**

(2)05944100636 T STL BOCCONCINI HRJ  
 2 @ \$5.98 11.96  
 ARCP: 30.00% (\$11.96) -3.58

(2)06435973250 PEPPERONI HRJ  
 \$10.47 ea or 2/\$17.98  
 2 @ 2/\$17.98 17.98

07981300011 BOURSIN GARLIC HRJ  
 \$5.47 ea or 2/\$10.00  
 1 @ \$5.47 ea 5.47

2229230 SDGH SPINACH DIP GMRJ 12.00

**41-HOME**

62565980300 TOUCH RND MINT T GPMRJ 1.99

(7)9 PLASTIC BAGS GPRQ 0.35  
 7 @ \$0.05

1 SPENT ON DELI MEAT FROM THE SE 3600 Pts

**SUBTOTAL 110.65**

G=GST 5% 29.54 @ 5.000% 1.48  
 P=PST 7% 2.34 @ 7.000% 0.16

**TOTAL 112.29**

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4041515  
 Superstore  
 2100 - 17th Street N.

open house



RCSS 1553 - 2100 17th St. N.  
(250) 420-2118  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

(2)06038317624	NN NAPKINS 400		
	GPHRJ		
2 @ \$4.28			8.56
06038369873	NN APPLE JUICE	MRJ	
\$1.00 lmt 4, \$1.28 ea			
4 @ \$1.00 ea			4.00
BEV. RECYCLING FEE			
4@ \$0.05			0.20
DEPOSIT 1			
4@ \$0.25			1.00
06038372039	PC COFFEE GRD	MRJ	
\$11.98 lmt 4, \$13.98 ea			
1 @ \$11.98 ea			11.98
(2)06038375880	RC SPR WATER	MRJ	
2 @ \$3.95			7.90
BEV. RECYCLING FEE			
2@ \$1.40			2.80
DEPOSIT 1			
2@ \$1.75			3.50
06311110331	GRAN SUGAR	MRJ	4.82
0690000062	PEPSI COLA CUBE	GMRJ	
\$6.87 lmt 4, \$10.48 ea			
1 @ \$6.87 ea			6.87
BEV. RECYCLING FEE			0.48
DEPOSIT 1			1.20
08390000115	NESTEA LEMON	MRJ	
\$3.97 lmt 4, \$7.48 ea			
1 @ \$3.97 ea			3.97
BEV. RECYCLING FEE			0.24
DEPOSIT 1			0.60

22-DAIRY

06820055199 9ML HALF&HALF10% MRJ 5.47

33-BAKERY INSTORE

06148301014 OAT CHOC CKIES MRJ 5.78

41-HOME

05870308616	NN ASST WHITE CU		
	GPMRJ		
(2)06038300050	NN 6 3/4 P-PLATE		10.99
	GPMRJ		
2 @ \$5.87			11.74
(2)06038303984	NN 173ML FOAM CU		
	GPMRJ		
2 @ \$3.29			6.58
(2)06038370396	NN PLASTIC FORKS		
	GPMRJ		
2 @ \$2.79			5.58
(2)62565980144	TOOTHPICKS		
	GPMRJ		
2 @ \$0.99			1.98
(4)9	PLASTIC BAGS	GPRQ	
4 @ \$0.05			0.20

SUBTOTAL 106.44

G-GST 5%	52.98 @ 5.000%	2.65
P-PST 7%	45.63 @ 7.000%	3.19

TOTAL 112.28

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041515  
Superstore

GUESTS    TABLE NO.    SERVER    1064051

L 13  
 L 14  
 L SPB...  
 L L...  
 L SPB...  
 OXL pizzas  
 mixed.  
 CUT 16 1/2

FOOD TOTAL 108.00

BEVERAGE  
 GST 5.40  
 pick-up  
 @ 3:30  
 [Redacted]

BARTOTAL 113.40

ZALAS SUBTOTAL  
 G.S.T.

thank-you

1064051	GUESTS	SERVER	TOTAL AMOUNT
			113.40

**GUEST CHECK**    G.S.T. REGISTRATION NO.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CASH SIGNATURE [Redacted]

MLA SIGNATURE [Redacted]

ACCT \$ 113.40

GST \$ [Redacted]

\* Send cheque to  
 Zalas Steak + Pizza  
 1601 Victoria Rd.  
 Revelstoke, BC V0E 2S0

10/13/2017

Invoice: [REDACTED]

Pip & Dex Custom cakes and Cupcakery  
Po Box 1432  
Revelstoke BC v0e2s0  
Canada



Send to:

[REDACTED]@leg.bc.ca  
[REDACTED]

Invoice # 0000431  
Invoice Date October 11, 2017  
**Balance Due (CAD) \$60.00**

Item	Description	Unit Cost	Quantity	Line Total
Custom Cake	Vanilla sheet cake. With piped boarder and detailing. With message (Columbia River-Revelstoke)	60.00	1	60.00
<b>Total</b>				<b>60.00</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$60.00</b>

**Terms**

Through your Freshbook invoice account we accept Visa, MasterCard and visa debit.  
We also accept cash, cheque and e-transfer

please make cheques payable to [REDACTED]  
E-transfers can be sent to (pipanddexcakes@yahoo.ca)

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED]

CA [REDACTED] 8/01

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$60.00

GST [REDACTED]

This invoice was sent using **FRESHBOOKS**

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5

## Invoice

DATE	INVOICE NO.
8/1/2017	90480

**PAID**  
 08/18/2017

<b>BILL TO</b>	<b>SHIP TO</b>
BC MLA Offices - Cranbrook Attn: [REDACTED] 2308 - 6th St. North Cranbrook, BC V1C 5E2	BC MLA Offices - Cranbrook Attn: [REDACTED] 2308 - 6th St. North Cranbrook, BC V1C 5E2

<b>S.O. No.</b>	<b>TERMS</b>	<b>ORDER DATE</b>	<b>SHIP VIA</b>	<b>P.O. No.</b>
7535	Due on receipt	8/4/2017		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
400	BC flag Pins	BC Flag Pin	ea	0.40		160.00T
1	SHIPPING	Canada Post Regular.		12.50		12.50T

Thank you for your order

**Subtotal** CAD 172.50

**Sales Tax Total** CAD 20.71

GST/HST CAD 8.63  
 PST CAD 12.08

**TOTAL** CAD 193.21

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST [REDACTED] RT001





RCSS 1553 - 2100 17th S. N.  
(250) 420-2118  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

(1)06038398788 PC MINT GREN TEA MRJ  
(1)06038398783 PC CHAI TEA MRJ  
(1)06038398780 PC LEMON HER TEA MRJ  
(1)06038386393 PC MULLED APPLE MRJ  
(1)06038384569 PC FEEL SOTH TEA MRJ  
\$1.48 Int 6, \$2.98 ea  
5 @ \$1.48 ea 7.40

SUBTOTAL 7.40  
TOTAL 7.40

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041515  
Superstore  
2100 - 17th Street N.  
Cranbrook BC  
TERM 20155305C SLIP # 369200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*  
MASTERCARD  
REF # 726001001029 AUTH # 05749B  
09/14/2017 \$ 7.40  
APPROVED

No Signature Required

-----  
CREDIT TN 7.40

PC Plus  
Closing Balance  
[Redacted]

\*\*\*\*\*  
GST # [Redacted]  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: [Redacted]  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/09/14 223 05 3692

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01553  
CODE: [Redacted]  
\*\*\*\*\*

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : DOUG CLOVECHOK  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
: COLUMBIA RIVER-REVELSTOKE  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-30-2017 2:56 PM  
**Invoice #** : 50020  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1236	CHRISTMAS CARD SET	1	4.91	-0.98	3.93

SUBTOTAL: 3.93  
 GST: 0.20  
 PST: 0.28  
 TOTAL: 4.41

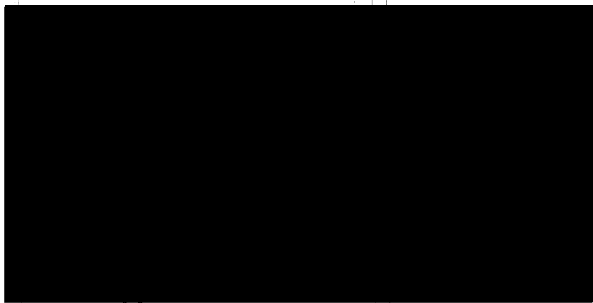
\*PAYMENTS\*  
 ACCOUNT: 4.41  
 CHANGE: 0.00

Total Savings: : \$ 0.98

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed



**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**Sold To** : DOUG CLOVECHOK  
**OFFICE** : MLA GIFT SHOP INVOICE FOR JV  
**Address** :  
: COLUMBIA RIVER-REVELSTOKE  
**City** : VICTORIA, British Columbia  
**Postal Code** :

**Station** : 1  
**Date/Time** : Nov-01-2017 3:49 PM  
**Invoice #** : 49455  
**Home Phone** : (250) -  
**Work Phone** :  
**Cashier** : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	15	16.74	-50.25	200.85

SUBTOTAL: 200.85  
 GST: 10.04  
 PST: 14.06  
 TOTAL: 224.95

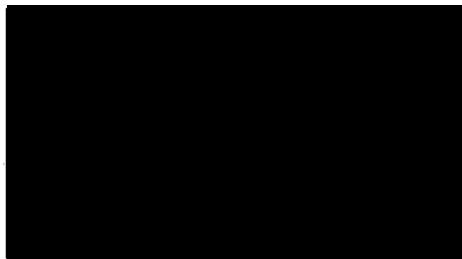
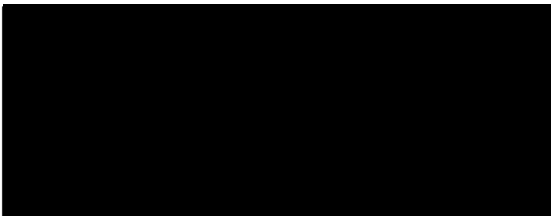
\*PAYMENTS\*  
 ACCOUNT: 224.95  
 CHANGE: 0.00

Total Savings: : \$ 50.25

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be  
processed



**From:** [REDACTED]@gmail.com>  
**Sent:** Tuesday, November 14, 2017 8:09 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

----- Forwarded message -----

From: "Facebook Ads Team" <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>  
Date: Nov 14, 2017 7:26 PM  
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])  
To: [REDACTED]@gmail.com>  
Cc:

 Receipt for [REDACTED] (Account ID: [REDACTED])

### Summary

AMOUNT BILLED

**\$30.00 CAD**

DATE RANGE

Oct 31, 2017 12:00am - Nov 14, 2017 7:26pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$30.00 billing threshold.

PAYMENT METHOD

VISA [REDACTED]

REFERENCE NUMBER

4YLBNEESF2



CAMPAIGN

RESULTS AMOUNT



Post: "I'm coming to Golden this Wednesday, Nov 15th...."

653 \$11.33  
Impressions



Event: Family Trick or Treating in Kimberley (Starting Place)

215 \$3.58  
Impressions



Post: "Shaw TV is featuring our riding in the TV series..."

1,241 \$15.09  
Impressions

TOTAL

**\$30.00**

**From:** [REDACTED]@gmail.com>  
**Sent:** Tuesday, October 31, 2017 5:36 PM  
**To:** [REDACTED]  
**Subject:** Re: Your Facebook Ads Receipt (Account ID: [REDACTED])

On Oct 31, 2017 6:08 AM, "Facebook Ads Team" <advertise-noreply@support.facebook.com> wrote:

 Receipt for [REDACTED] (Account ID: [REDACTED])

### Summary

AMOUNT BILLED

**\$22.42 CAD**

DATE RANGE

Oct 27, 2017 8:30pm - Oct 31, 2017 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

VISA \* [REDACTED]

REFERENCE NUMBER 

GQRVXESSF2

CAMPAIGN

RESULTS AMOUNT



Event: Family Trick or Treating in Kimberley (Starting Place)

1,322 \$22.42  
Impressions

Transaction ID: 1546669502113228-2896344

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, [1 Hacker Way, Menlo Park, CA 94025](#)



[REDACTED]

**From:** [REDACTED]@gmail.com>  
**Sent:** Friday, November 17, 2017 3:40 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

----- Forwarded message -----

**From:** Facebook Ads Team <advertise-noreply@support.facebook.com>  
**Date:** Fri, Nov 17, 2017 at 3:38 PM  
**Subject:** Your Facebook Ads Receipt (Account ID: [REDACTED])  
**To:** [REDACTED]@gmail.com>

 Receipt for [REDACTED] (Account ID: [REDACTED])

**Summary**

**AMOUNT BILLED**  
**\$60.00 CAD**



**DATE RANGE**  
Nov 14, 2017 12:00am - Nov 17, 2017 3:00pm

**PRODUCT TYPE**  
Facebook Ads

**BILLING REASON**  
You're being billed because you reached your \$60.00 billing threshold.

**PAYMENT METHOD**  
VISA [REDACTED]

**REFERENCE NUMBER**   
JB2V8EASF2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Shaw TV is featuring our riding in the TV series..."	4,065 Impressions	\$58.33
 Post: "I'm coming to Golden this Wednesday, Nov 15th...."	87 Impressions	\$1.67
<b>TOTAL</b>		<b>\$60.00</b>

Transaction ID: 1466198796826962-2943527

**e-KNOW East Kootenay News Online Weekly**

3812 42nd Ave S  
Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 1186  
Date: 04/10/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
Doug Glovechok MLA  
[Redacted]  
Columbia River - Revelstoke, BC

**Ship to:**  
Doug Glovechok MLA  
[Redacted]  
Columbia River - Revelstoke, BC

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	week office opening	G	65.00	65.00
			G - GST 5%			3.25
			GST			
						\$68.25

*pd. invoice*

e-KNOW East Kootenay News Online Weekly GST: [Redacted]

Shipped By: [Redacted]      Tracking Number: [Redacted]

**e-KNOW East Kootenay News Online Weekly**

3812 42nd Ave S  
Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 1201  
Date: 01/11/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
Doug Clovechok MLA  
[Redacted]  
Columbia River - Revelstoke, BC

**Ship to:**  
Doug Clovechok MLA  
[Redacted]  
Columbia River - Revelstoke, BC

Business No.: [Redacted] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	week - Remeberance Day	G	80.00	80.00
			G - GST 5%			4.00
			GST			

*pd via [Redacted]  
CC (VISA)  
wait for receipt*

e-KNOW East Kootenay News Online Weekly GST: # [Redacted]

Shipped By: Tracking Number:

**Comment:** Thank you for advertising with e-KNOW

**Total Amount**

**84.00**



TYPE: Purchase

ACCT: VISA \$ 230.74 \$97.13 + \$133.61

CARDHOLDER : [REDACTED]

CARD NUMBER : XXXXXXXXXXXXX [REDACTED]

DATE/TIME : 11/02/2017 [REDACTED]

AUTHOR. # : 05715I

TRANS. ID : 10287901

REFERENCE : 32019999

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

---



# Black Press INSERTION ORDER/INVOICE

*Reimburse  
visher*

AD NUMBER

8401984

Cranbrook Townsman/Kimberley Bulletin is a division of Black Press Ltd. and operates at 822 Cranbrook St. N. Cranbrook. BC V1C 3R9 Ph: 250-426-5201 TAX No. [REDACTED] RT0001

Advertising must be **paid in full by the booking deadline** for the publication date ordered if you do not have an account with us. If you wish to be invoiced you will need to set up an account. Please contact our office manager at the address above.

ACCOUNT # [REDACTED] NAME OF ADVERTISER **Doug Clovechok** EMAIL PROOF TO: [REDACTED]@kimberleybulletin.c

BOOKING TYPE/LOCATION Sales# COLOR

Display Ad Positioning **Remembrance Day** Sales# **3503** N

Class Display Code Y

Specialty Pub Name/Pos **REMEMBRA**

Other Detail

Flyer - type details in NOTES BOX (quantity, rate, zones)

Web - type details in NOTES BOX (price, sites, position)

NOTES:  
1.75 Col X 3.35  
2.3"X3.35"

AD SIZE: **2** x **3.35** x **5.86** AD HEADING (appears on customer's invoice) **Remembrance DaY**

Purchase Order No: **B724799** Name of person Authorizing the ad purchase [REDACTED]

BOOK AD INTO:

	PUBLICATION	RATE	Discount	Colour\$	COST PER AD	ePaper	#of Insertions	SUB TOTAL	INSERTION DATES
<input checked="" type="checkbox"/>	KIMB BULL	21.32	(-) 0%	+ 0.00	= \$ 125.00	+ 2.25	x 1	= \$ 127.25	Nov 8
<input checked="" type="checkbox"/>	CRAN TOWN	0.00	(-) 0%	+ 0.00	= \$ 0.00	+ 0.00	x 1	= \$ 0.00	Nov 8
<input type="checkbox"/>			(-) 0%	+	= \$ 0.00	+	x	= \$ 0.00	
<input type="checkbox"/>			(-) 0%	+	= \$ 0.00	+	x	= \$ 0.00	
<input type="checkbox"/>			(-) 0%	+	= \$ 0.00	+	x	= \$ 0.00	
<input type="checkbox"/>			(-) 0%	+	= \$ 0.00	+	x	= \$ 0.00	
<input type="checkbox"/>			(-) 0%	+	= \$ 0.00	+	x	= \$ 0.00	
<input type="checkbox"/>			(-) 0%	+	= \$ 0.00	+	x	= \$ 0.00	
								SubT \$ 127.25	+gst 6.36
								TOTAL	\$ 133.61

**AGREEMENT.** It is agreed by any Display or Classified Advertiser requesting space and has prepaid for it, that the liability of the paper in the event of failure to publish an advertisement shall be limited to the amount paid by the advertiser. The Publisher shall not be liable for slight changes or typographical errors that do not lessen the value of an advertisement. It is the sole responsibility of the Advertiser to proof read their ad prior to the deadline. Any division representing Black Press Ltd. cannot be responsible for errors after the first day of publication of any advertisement. Notice of errors must be immediately called to the attention of the originating Black Press office personnel in order to be corrected for the next available edition. We reserve the right to revise, edit, classify or reject any advertisement. Advertisers are reminded that Provincial legislation forbids the publication of any employment advertisement which discriminates against any person because of race, religion, sex, colour, nationality, ancestry or place of origin, or age, unless the condition is justified by a bona fide requirement for the work involved.

[REDACTED]

---

**From:** classifieds@thegoldenstar.net  
**Sent:** Friday, November 17, 2017 4:05 PM  
**To:** [REDACTED]  
**Subject:** Payment Receipt

Your payment receipt is below. Thank you.

Customer: [REDACTED] PREPAIDS GOLDEN STAR  
Prepaid: 6528 (Remembrance Day Ad )  
ID: [REDACTED]

===== TRANSACTION RECORD =====

BLACK PRESS LTD.  
34375 GLADYS AVE  
ABBOTSFORD, BC V2S 2H5  
Canada

TYPE: Purchase

ACCT: MasterCard \$ 105.00

CARDHOLDER : [REDACTED]  
CARD NUMBER : XXXXXXXXXXXX [REDACTED]  
DATE/TIME : 11/17/2017 [REDACTED]  
AUTHOR. # : 00492B  
TRANS. ID : 10289330  
REFERENCE : 64099999

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====






[REDACTED]  
From: [REDACTED]@gmail.com>  
Sent: Saturday, September 30, 2017 8:07 AM  
To: [REDACTED]  
Subject: Fwd: Your First Facebook Ads Receipt (Account ID: [REDACTED])

----- Forwarded message -----  
From: "Facebook Ads Team" <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>  
Date: Sep 30, 2017 6:21 AM  
Subject: Your First Facebook Ads Receipt (Account ID: [REDACTED])  
To: [REDACTED]@gmail.com>  
Cc:

 Receipt for [REDACTED] (Account ID: [REDACTED])

Hi [REDACTED]

Here's your first Facebook Ads receipt. Now that you're paying for ads, learn how you're billed:

-  You'll receive your next bill when your ad costs reach \$30.00 or at the end of month, whichever comes first.
-  You control how much you spend for ads and how long they run, so we'll never charge you more than the budget you set.
-  You can always view your final bill in the Billing section of Ads Manager.

### Summary

AMOUNT BILLED

**\$9.96 CAD**

DATE RANGE

Sep 18, 2017 12:46pm - Sep 21, 2017 10:30am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

VISA [REDACTED]

REFERENCE NUMBER

YJRUKDJSF2

CAMPAIGN

RESULTS AMOUNT

Post: "If you would like to see what I have been up to..."

1,045 \$9.96

# INVOICE



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

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

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1179929-1	09/24/17	September 2017	08/28/17 - 09/15/17

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

Advertiser	Product	Estimate Number
DOUG CLOVECHOK MLA	Contact Information	

Flight Dates	Order #	Alt Order #
09/13/17 - 09/15/17	1179929	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																		
1	09/13/17	09/15/17	Mo-Su Primetime	6a-8p	--333--	:30	9	\$10.00	NM																																																																																																																																		
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/11/17</td> <td>09/17/17</td> <td>--333--</td> <td>9</td> <td>\$10.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>CKGR</td> <td>W</td> <td>09/13/17</td> <td>8:21 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Contact Info</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKGR</td> <td>W</td> <td>09/13/17</td> <td>1:12 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Contact Info</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKGR</td> <td>W</td> <td>09/13/17</td> <td>7:16 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Contact Info</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKGR</td> <td>Th</td> <td>09/14/17</td> <td>7:34 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Contact Info</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKGR</td> <td>Th</td> <td>09/14/17</td> <td>1:43 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Contact Info</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKGR</td> <td>Th</td> <td>09/14/17</td> <td>5:14 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Contact Info</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKGR</td> <td>F</td> <td>09/15/17</td> <td>8:12 AM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Contact Info</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKGR</td> <td>F</td> <td>09/15/17</td> <td>12:43 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Contact Info</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKGR</td> <td>F</td> <td>09/15/17</td> <td>5:39 PM</td> <td>Mo-Su Primetime</td> <td>6a-8p</td> <td>:30</td> <td>Contact Info</td> <td>\$10.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/11/17	09/17/17	--333--	9	\$10.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	2	CKGR	W	09/13/17	8:21 AM	Mo-Su Primetime	6a-8p	:30	Contact Info	\$10.00	NM	3	CKGR	W	09/13/17	1:12 PM	Mo-Su Primetime	6a-8p	:30	Contact Info	\$10.00	NM	1	CKGR	W	09/13/17	7:16 PM	Mo-Su Primetime	6a-8p	:30	Contact Info	\$10.00	NM	5	CKGR	Th	09/14/17	7:34 AM	Mo-Su Primetime	6a-8p	:30	Contact Info	\$10.00	NM	4	CKGR	Th	09/14/17	1:43 PM	Mo-Su Primetime	6a-8p	:30	Contact Info	\$10.00	NM	6	CKGR	Th	09/14/17	5:14 PM	Mo-Su Primetime	6a-8p	:30	Contact Info	\$10.00	NM	7	CKGR	F	09/15/17	8:12 AM	Mo-Su Primetime	6a-8p	:30	Contact Info	\$10.00	NM	9	CKGR	F	09/15/17	12:43 PM	Mo-Su Primetime	6a-8p	:30	Contact Info	\$10.00	NM	8	CKGR	F	09/15/17	5:39 PM	Mo-Su Primetime	6a-8p	:30	Contact Info	\$10.00	NM
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Total Spots 9

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$90.00</b>
GST	5.0%	<b>\$4.50</b>
	<u>Amount Due</u>	<b>\$94.50</b>

9/11/2017

Transaction Receipt - Do Not Reply - [REDACTED]

Reimburse

# Transaction Receipt - Do Not Reply

[REDACTED]

cc

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

Mon 2017-09-11 11:21 AM

To: [REDACTED]@leg.bc.ca;

BMRADIO GP-KELOWNA

*Golden Radio Ads  
\$10/ad  
3 ads/day  
3 days in total  
(ads start Sept 12)*

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID mvt0514901086

AMOUNT (CAD) \$94.50

CARD NUM \*\*\*\*\* [REDACTED]  
ACCOUNT MC

DATE Sep 11 2017 [REDACTED]  
REF NUM 662776120017160040 M

AUTH CODE 09525B

-----  
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.





318 2nd Street W,  
 PO box 954  
 Revelstoke BC  
 V0E 2S0  
 Ph/Fx 250 837-2633  
 signsink@telus.net  
 www.signsinkrevelstoke.ca

*Send to:*

# Invoice

Invoice #: 00016587

Date: 10/11/2017

Ship Via:

Page: 1

GST Registration #: [REDACTED]

PST Registration #: [REDACTED]

Bill To:

Cash Sales

Qty	Description	Amount	Tax
	Doug Clovechok, MLA, [REDACTED] 28" x 31.7" Wall decal - Installed Window lettering - Installed	\$148.12 \$95.48	B B
<p><i>Revelstoke office signage</i></p> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED]</p> <p>CASH [REDACTED] SIGNATURE [REDACTED]</p> <p>ML [REDACTED] SIGNATURE [REDACTED]</p> <p>ACCT [REDACTED] \$272.83</p> <p>GST [REDACTED]</p>			

CODE	RATE	TAX	SALE AMOUNT	Freight:	\$0.00
GG	5%	\$12.18	\$243.60	GST:	\$12.18
PT	7%	\$17.05	\$243.60	PST:	\$17.05
Thank you!				Total Amount:	\$272.83
Your Order #:				Amount Applied:	\$0.00
Terms: C.O.D.				Balance Due:	\$272.83

Reimburse

# Invoice

Revelstoke Chamber of Commerce  
PO Box 490, 301 West Victoria Road  
Revelstoke BC V0E 2S0  
250-837-5345  
rev.chamber.finance@gmail.com  
GST/HST Registration No.: [REDACTED]

INVOICE TO  
Doug Clovechok  
Doug Clovechok MLA Columbia River  
- Revelstoke  
107 1st Street East  
Revelstoke BC V0E 2S0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8570	16-08-2017	\$89.25	15-09-2017	Net 30	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT	TAX
2017 Membership	1	85.00	85.00	G
SUBTOTAL				85.00
GST/HST @ 5%				4.25
TOTAL				89.25
BALANCE DUE				<b>\$89.25</b>

Thank you for your business.

TAX SUMMARY	RATE	TAX	NET
GST/HST @ 5%		4.25	85.00

REVELSTOKE CHAMBER OF  
301 VICTORIA RD W. BOX  
REVELSTOKE, BC V0E 2S0

Merchant ID: 00000003663759  
Term ID: 05890769  
82347980013

## Purchase

VISA  
XXXXXXXXXX [REDACTED]  
Entry Method: Manual  
Batch#: 000847  
08/16/17 [REDACTED]

# PAID

Ref#: 000048254551  
Inv #: 003950 Appr Code: 054651  
Total: \$ 89.25

Receipt for Second Hand Item

Office Furniture Expense

Item Purchased: office chair for Revelstoke Office

Purchased from: [REDACTED]

[REDACTED]

Address: # [REDACTED]

Date: Dec 4, 2017

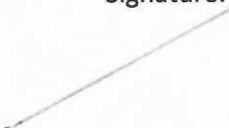
Paid: \$20

Reimburse: [REDACTED]

[REDACTED]

Signature:

[REDACTED]



Your Dollar Store With More  
#1 - 555 Victoria Rd  
Alpine Shopping Village  
Revelstoke, BC V0E 2S0  
250-814-2547

[REDACTED] [REDACTED]  
**Sales Receipt**

Transaction #: 327642  
Date: 12/11/2017 Time: [REDACTED]  
Cashier: 26 Register #: 1

Description	Amount
GIFTBOX MERRY & BRIGHT 3PK MED	\$2.50
GIFTBOX MERRY & BRIGHT 3PK LRG	\$3.00
PINE GARLAND 5FT	\$8.00
	4 @ \$2.00
XMAS BALL ORNAMENTS 7-60MM	\$2.50
DINNER BELL METAL W/WOOD HANDL	\$2.00
#10 PEEL & SEAL ENVELOPE 35PC	\$1.25
2PK FLICKERING LED TEA LIGHTS	\$1.00
2PK FLICKERING LED TEA LIGHTS	\$1.00

=====  
Sub Total \$21.25  
GST \$1.06  
BC-PST \$1.49  
Total \$23.80

Debit Card Tendered \$23.80  
Change Due \$0.00

[REDACTED]  
EXCHANGES OR REFUNDS  
WITHIN 7 DAYS WITH ORIGINAL RECEIPT  
REFUND OVER \$20 REQUIRES  
MANAGER APPROVAL. PLEASE  
CALL AHEAD GST# [REDACTED]

# WINNERS

Find Fabulous For Less  
Store #0348

Phone # 250-417-0949  
Cranbrook BC V1C 3S8

GST NO. [REDACTED] CA # 07043

81 - STATIONRY/CDLES 142607	29.99 GP
83 - DEC GIFTS 093144	16.00 GP
83 - DEC GIFTS 093010	23.00 GP
83 - DEC GIFTS 096970	6.99 GP
83 - DEC GIFTS 097284	7.99 GP

SUBTOTAL	\$83.97
BC GST 5.000%	\$4.20
BC PST 7.000%	\$5.88
<b>TOTAL</b>	<b>\$94.05</b>
<b>VISA</b>	<b>\$94.05</b>

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

Trans# 102659  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:TAP CHIP Account:VISA  
Trans:PURCHASE Amount:\$94.05  
Auth #:04137I Sequence #:000072  
Term ID: 003  
Date:17/09/16 Time:[REDACTED]

Approved

Application Label: Visa Credit  
TVR: 0000000000  
AID: A0000000031010  
TC: B5DC83933268F958

TJX Loyalty Member \*\*\*\*\* [REDACTED]

WE VALUE YOUR FEEDBACK  
RESPOND BY 09/23/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 5  
0301  
0348 03 2659 09/16/17 [REDACTED] 4985

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

# WORK ORDER

MATERIAL ALU PANEL

BACKGROUND COLOUR WHITE

LETTER COLOUR BLACK

OUTLINE COLOUR

SHADE COLOUR

BORDER

SIZE 36 x 48"

QUANTITY 1

MATERIAL

LABOUR 137.82

GST 6.89

PST 9.65

TOTAL 154.36



PROOF FIRST



SIGNWRITER / ATTOPS  
933 INDUSTRIAL RD. 1  
CRANBROOK, BC V1C4C7  
2504265774

Merchant ID: 5650083  
Term ID: 580

Ref #: 012

Sale

XXXXXXXXXX

MASTERCARD

Entry Method: Chip

10/20/17

Inv #: 000012

Appr Code: 086288

Apprvd

Batch#: 289081

Total: \$ 154.36

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: PC MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00

Customer Copy

48"



**Doug Clovechok MLA**

**Columbia River - Revelstoke**

CUSTOMER Doug CLOVECHOK MLA

DATE OCT 19, 2017

ADDRESS [REDACTED] @LEG.BC.CA

PHONE

FAX

Gst: [REDACTED]

CUSTOMER APPROVAL

250-426-5774; 250-426-8601 fax  
sales@signwriter.ca  
933 Industrial Road 1, Cranbrook, B.C. V1C 4C7



INTEREST CHARGED AT THE RATE OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS

# WORK ORDER

MATERIAL	MATERIAL
BACKGROUND COLOUR	LABOUR
LETTER COLOUR	GST
OUTLINE COLOUR	PST
SHADE COLOUR	TOTAL
BORDER	
SIZE	
QUANTITY	

1/8" CLEAR LEXAN COVER

SIZE 36 x 48

MINI VAN COVER / SPACERS.

LABOUR 120.00  
 GST 6.00  
 PST 8.40  
 TOTAL 134.40

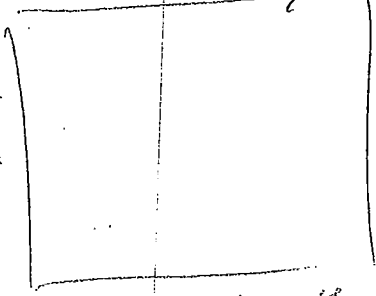
PROOF FIRST

SIGNWRITER / AI TOPS  
 933 INDUSTRIAL RD. 1  
 CRANBROOK, BC V1C4C7  
 2504265774

Merchant ID: 5650083  
 Term ID: 500

Ref #: 001

Sale



10/30/17



10

XXXXXXXXXX

VISA

Entry Method: Chip

10/30/17

Inv #: 000001

Appr Code: 003391

Apprvd

Batch#: 303001

Total:

\$ 134.40

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: Visa Credit  
 AID: 0000000031010  
 TVR: 00 00 00 00 00  
 ISI: F8 00

Customer Copy

CUSTOMER [REDACTED] C [REDACTED]

DATE Oct 26, 2017

ADDRESS

PHONE

FAX

Gst: [REDACTED]

CUSTOMER APPROVAL

250-426-5774 250-426-8601 fax  
 sales@signwriter.ca  
 933 Industrial Road 1, Cranbrook, B.C. V1C 4C7



INTEREST CHARGED AT THE RATE OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS

the online survey  
Your STORE CODE is: 3183  
Your opinion counts  
(Le sondage est également offert  
en français).

# HOW DID WE DO TODAY?

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

WAL-MART  
ALWAYS

STORE 3183

WE SELL FOR LESS, EVERY DAY!!  
CRANBROOK, BRITISH COLUMBIA

ST# 03183 OP# 009047 TE# 47 TR# 00476  
COFFEE 6CUP 002704579437 \$29.98 E  
BC KITC BVRG 000030265169 \$0.70 C  
SUBTOTAL \$30.68  
GST 6% \$1.53  
PST 7% \$2.15  
TOTAL \$34.36  
MCARD TEND \$34.36

PC MasterCard \*\*\*\* \* I 1  
APPROVAL # 00181B  
REF # 728800290305  
PAYMENT SERVICE - A

AID A0000000041010  
TC 96A4FEF71DAFF8F0  
TERMINAL # WMTJ022997  
\*Pin Verified

10/15/17

CHANGE DUE \$0.00

GST/HST  
GST

### # ITEMS SOLD 2

New Thursday flyer start date  
est maintenant en vigueur Jeudi  
15/17

\*CUSTOMER COPY\*\*\*

id  
jeu plan terms  
stems



# DOLLARAMA

1500 Cranbrook St N #315  
Cranbrook BC V1C 3S8  
GST [REDACTED]

CORK BOARD	4.00 FP
KRAFT ENVELOPES	1.25 FP
SUBTOTAL	
GST 5%	\$5.25
PST 7%	\$0.26
TOTAL	\$0.37
MASTERCARD	\$5.88

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 5.88

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/10/29  
REFERENCE #: 66228537 0010019010 T  
AUTHOR. #: 06023B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-29  
000593 02 [REDACTED]

WWW.DOLLARAMA.COM

7883

# DOLLARAMA

1500 Cranbrook St N #315  
Cranbrook BC V1C 3S8  
GST [REDACTED]

FRAME	
CORN BROOM	3.50 FP
	4.00 FP
SUBTOTAL	
GST 5%	\$7.50
PST 7%	\$0.38
TOTAL	\$8.53
DEBIT	\$8.41

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 8.41

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/10/19 [REDACTED]  
REFERENCE #: 66228536 0010013850 C  
AUTHOR. #: 200919

Interac  
A0000002771010  
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-19 [REDACTED]  
000593 01

9428

WWW.DOLLARAMA.COM

Returns accepted with receipt within  
90 days in original resaleable package

CANADIAN TIRE #395  
1500 Cranbrook St N  
Cranbrook BC V1C 3S8  
250-489-3300

REG #:60 10/19/2017 [REDACTED] TRANS #:24  
OPERATOR #: 11 Float: 001

161-9072-0	PIC HGR KIT SM,	\$	3.99
161-0732-4	1/2 CLR RND BMP	\$	2.49
161-9066-6	PIC HGR AST BRS	\$	11.99

SUBTOTAL	\$	18.47
GST 5%	\$	0.92
PST 7%	\$	1.29
T O T A L	\$	20.68
M/C TEND	\$	20.68

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CARD READ

2017/10/19 [REDACTED]

REF #: 66026430 0010010011 T

AUTHORIZATION #: 05731B

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today	\$	0.07
e-CT 'Money':	\$	0.07
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 1.28

Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telcdntire.com](http://www.telcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

[REDACTED]

STAPLES Canada  
Store # 252  
Unit 43 1500 Cranbrook Street North  
Cranbrook, BC V1C3S8  
250-417-2346

Sale # 00094 6 001 66228  
0252 09/21/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/28/2017

\*\*\*\*\*  
\*\*\*\*\*

9999999

1 AVERY B.CARDS WHITE  
067933558718

Subtotal

PST 7.00%

GST 5.00%

Total

MasterCard

\*\*\*\*\*

Mastercard

Authorization Number

0010018430

94

01/027 APPROVED - THANK YOU

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)



IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Returns accepted with receipt within  
90 days in original resaleable package

CANADIAN TIRE #395  
1500 Cranbrook St N  
Cranbrook BC V1C 3S8  
250-489-3300

REG #: 1 10/18/2017 [REDACTED] TRANS #: 4  
OPERATOR #: 51 Float: 001

142-0416-4 FRANK TOILET BR \$ 12.99  
042-6844-6 PERM 4 CUP BASK \$ 9.99

SUBTOTAL \$ 22.98  
GST 5% \$ 1.15  
PST 7% \$ 1.61  
T O T A L \$ 25.74  
M/C TEND \$ 25.74

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CARD READ

2017/10/18 [REDACTED]

REF #: 66026430 0010010011 T

AUTHORIZATION #: 03679B

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today \$ 0.09  
e-CT 'Money': \$ 0.09  
Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 1.21

Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

CUSTOMER COPY

Visit

the

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 12-31-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit [web](http://web)

# Mission Thrift Store

Thank you for shopping  
824 Kootnay St Cranbrook BC  
778-520-1981

10/27/2017

## Housewares

Housewares MISC	
4 @ \$1.00ea.	\$4.00 T12
Housewares MISC	\$2.00 T12

---

SUB TOTAL	\$6.00
PST	\$0.42
GST	\$0.30

---

TOTAL	\$6.72
Debit card	\$6.72

Item count: 5

Trans:101513

Terminal:030201020-007001

**THANK YOU & COME BACK**



# Receipt Reçu

Customer Name / Nom du client  
**DOUG CLOVECHOK MLA**

Date Stamp / Timbre à date

**646113**  
**2017 -10- 24**  
**REVELSTOKE BC**  
**VOE 290**

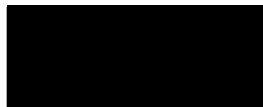
Fuel Surcharge	Supplément de carburant	\$ 8
Sub Total	Sous-total	\$ 8.50
GST	TPS	\$ .43
HST	TVH	\$
PST	TVP	\$
Total Amount	Montant total	\$ 8.95

Signature [Redacted]

Thank you. We value your business.  
Visit our Website at [www.canadapost.ca](http://www.canadapost.ca)  
Receipt required for all returns.

Merci. Nous tenons à faire affaire avec vous.  
Visitez notre site Web au [www.postescanada.ca](http://www.postescanada.ca)  
Reçu requis pour tous les retours.

41-016-020 (06-08)





Reverstoke Stationery Company Ltd  
 Your Office & Art Centre  
 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]

[REDACTED]  
 Home: [REDACTED]  
 Account Number: [REDACTED]  
 Email: [REDACTED]

Invoice: 1-114470  
 From: [REDACTED]  
 Sep 27, 2017 TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP MULTIPLEX HIGH BRIGHT 8.5X11 Single Package IMPLEXW11/10	1@	6.49	6.49
GP FILE FOLDERS Letter Manila SINGLES BSN/17525/100	6@	0.35	2.10

-----  
 SUBTOTAL : 8.59  
 GST : 0.43  
 PST : 0.60  
 -----

**TOTAL: 9.62**

----- < PAYMENT > -----  
 ITEMS: 7 Cash: 20.00  
 -----  
 Change: 10.40  
 Rounding Adjustment: 0.02

Thank you. Please come again.





HCME HARDWARE #5321-5  
201 CAMPBELL AVE.  
REVELSTOKE BC V0E 2S0  
PH:250.837.2185, FX 837.2184

\*\*\* CASH SALE \*\*\*

CASH-00

REC1 09/21/17  
SALESMAN BRE INVOICE 680247

4520398 1 EA @ 6.690  
CLNR, PLEDGE XMOIST 6.69 T  
671296 275G  
4532057 1 PK @ 5.990  
CLOTHS, MCROFIBR A/ 5.99 T  
P 4PK

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: DEBIT CARD  
CARD NUMBER: \*\*\*\*\*  
ACCOUNT TYPE: CHEQUING  
HOST DATE/TIME: 17/09/21  
Interac  
A0000002771010  
8000008000 6800  
AUTHORIZATION: 354124  
REFERENCE: C66236897  
SEQUENCE: 0010740190  
PURCHASE: \$14.20  
00/001 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

DEBIT TENDER	14.20
SUB TOTAL	12.68
TAX GST3	.63
TAX PST3	.89
TOTAL	14.20
AMOUNT TENDERED	14.20
CHANGE GIVEN	.00

GST: RT0001  
CUSTOMER COPY

Receipt for Second Hand Item

Office Furniture Expense

Item purchased: Floor Rug for Revelstoke Office

Purchase from: [REDACTED]

Address: [REDACTED]

Date: October 10, 2017

Paid: \$90.00

Reimburse: [REDACTED]

ACT

[REDACTED]

Signature: [REDACTED]

[REDACTED]

Receipt for Second Hand Item

Office Furniture Expense

Item purchased: Coat hook for Revelstoke Office

Purchase from [REDACTED]

Address [REDACTED]

Date: October 16, 2017

Paid: \$10.00

Reimburse: [REDACTED]

ACCT

[REDACTED]

Signature:

[REDACTED]

\_\_\_\_\_

Start of

save-on-foods #915  
Cranbrook  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

SCOTT SPONGE TOWELS	9.79 B
Card \$4.99 Save	-4.80
WF FACIAL TISSUE	8.29 B
Card \$4.99 Save	-3.30
Card Pts Earned	100
WF Kitchen Bags	7.29 B
Card \$4.99 Save	-2.30

Sub Total **\$14.97**

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	14.97	0.75
PST	14.97	1.05

<b>BALANCE DUE</b>	<b>\$16.77</b>
Credit	\$16.77
[K] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 16.77

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 10/04/2017 [REDACTED]  
 REFERENCE #: 0017570010  
 TERM: 66260939  
 AUTHOR.# : 03450B

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$10.40

More Rewards Card [REDACTED]

Opening Balance	[REDACTED]
Points Earned	[REDACTED]

More Rewards Total Points [REDACTED]

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
<http://survey.walmart.ca>  
 \*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 3183  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

*Handwritten signature*

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to  
WIN \$1000**

Rules and regulations apply. See contest rules for details.



WAL-MART ALWAYS  
 STORE 3183  
 WE SELL FOR LESS, EVERY DAY!!  
 CRANBROOK, BRITISH COLUMBIA  
 ST# 03183 DP# 009047 TE# 47 TR# 00477  
 WHITE WASH 693736839470 \$42.97 E  
 SUBTOTAL \$42.97  
 GST 5% \$2.15  
 PST 7% \$3.01  
 TOTAL \$48.13  
 MCARD TEND \$48.13

PC MasterCard \*\*\*\* \* I 1  
 APPROVAL # 03167B  
 REF # 728800294260  
 PAYMENT SERVICE - A

AID A000000041010  
 TC 749A05A892131ED2  
 TERMINAL # WMT CJ022997  
 \*Pin Verified

10/15/17

GST/HST CHANGE DUE \$0.00  
 QST

# ITEMS SOLD 1

See Thursday's paper start date  
 Circulaire maintenant en visueur Jeudi  
 10/15/17

\*\*\*CUSTOMER COPY\*\*\*

\*\*\*\*\*  
ENTER FOR A CHANCE TO WIN 1 OF 3  
\$1000 CDN WAL-MART GIFT CARDS  
To enter, please complete a survey  
about today's store visit at:  
<http://survey.walmart.ca>  
\*\*\*\*\*

WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill  
testing question required. Open to  
Canadian residents of the age of  
majority. Survey must be taken  
within 2 weeks of today. Odds of  
winning depend on the number of  
eligible entries received. Full  
rules available in store at  
the customer service desk  
and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is: 3183

Your opinion counts

(Le sondage est également offert  
en français).

*Start up (picture from  
for map)*

**HOW DID WE  
DO TODAY?**  
Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to  
WIN \$1000**  
Rules and regulations apply. See contest rules for details.  
Walmart  
Supercentre

WAL-MART  
ALWAYS  
STORE 3183  
WE SELL FOR LESS, EVERY DAY!!  
CRANBROOK, BRITISH COLUMBIA  
ST# 03183 OP# 009050 TE# 50 TR# 08646  
WHITE WASH 693735839470 \$42.97 E  
SUBTOTAL \$42.97  
GST 5% \$2.15  
PST 7% \$3.01  
TOTAL \$48.13  
MCARD TEND \$48.13

PC MasterCard \*\*\*\* \* I 1  
APPROVAL # 07541B  
REF # 728000707748  
PAYMENT SERVICE - A

AID A0000000041010  
TC 000EE78ABE28BFFE  
TERMINAL # WMT CJ023100  
\*Pin Verified

10/07/17

CHANGE DUE \$0.00  
GST/HST  
GST

# ITEMS SOLD 1

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
10/07/17

\*\*\*CUSTOMER COPY\*\*\*

Start up

# SAFeway

Safeway Cranbrook Mall  
1200 Baker Street  
Phone: 250.489.1165  
GST# [REDACTED]

Served by: [REDACTED] 23

<b>GROCERY</b>	
Refill Soap Jcy Min	\$2.50 BC
1 @ 2/ \$5.00	
<b>YOU SAVED \$2.29</b>	
Softsoap Van Rfill	\$2.50 BC
1 @ 2/ \$5.00	
<b>YOU SAVED \$2.29</b>	
H/Soap Liq JM&CC	\$2.50 GC
1 @ 2/ \$5.00	
<b>YOU SAVED \$2.49</b>	
H/Soap Liq VanBS	\$2.50 GC
1 @ 2/ \$5.00	
<b>YOU SAVED \$2.49</b>	

SUBTOTAL	\$10.00
5% GST	\$0.50
7% PST	\$0.35
<b>TOTAL</b>	<b>\$10.85</b>
Master Card	TENDER \$10.85
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

# SAFeway

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$9.56
Your Total Savings	\$9.56
Percentage Savings	49%

\*\*\*\*\*

MERCHANT	22266486	RF
TERMINAL ID	SB2226648623	
** Purchase	** \$	10.85
CARD MasterCard	RCPT	8093000
NO. *****	RESP	001
DATE 10/03/2017	TIME	[REDACTED]
AUTH # 08749B	REF#	001034003

Approved - Thank you

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	10/03/17
23	8093	4974	123	[REDACTED]

Thank you for shopping  
Come Again Soon

Start up

# WINNERS

Find Fabulous For Less  
Store #0348  
Phone # 250-417-0949  
Cranbrook BC V1C 3S8

Pickup  
5000  
TP member

GST NO. [REDACTED] CA # 07043

87 - HOME ACCENTS	158186	39.99 GP
03 - FITNESS/SPA/BDY	441591	4.99 GP
91 - BATH & BASICS	051729	12.99 GP

SUBTOTAL	\$57.97
BC GST 5.000%	\$2.90
BC PST 7.000%	\$4.06
<b>TOTAL</b>	<b>\$64.93</b>
<b>VISA</b>	<b>\$64.93</b>

----- TRANSACTION RECORD -----  
 Trans# 104641  
 Card #: \*\*\*\*\* [REDACTED]  
 Card Entry:TAP CHIP Account:VISA  
 Trans:PURCHASE Amount:\$64.93  
 Auth #:E14443 Sequence #:900001  
 Term ID: 001  
 Date:17/10/08 Time: [REDACTED]

Approved

Application Label: Visa Credit  
TVR: 000000000  
AID: A0000000031010  
TC: E16D11E81DBB2FAC

TJX Loyalty Member \*\*\*\*\* [REDACTED]

WE VALUE YOUR FEEDBACK  
 RESPOND BY 10/15/17 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanda-opinion.ca](http://www.tjxcanda-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 3  
0101  
0348 01 4641 10/08/17 [REDACTED] 4974

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

Thank You for being a  
TJX Loyalty Member



Start up (side table)

# WINNERS

Find Fabulous For Less  
Store #0348  
Phone # 250-417-0949  
Cranbrook, BC V1C 3S8

GST NO. [REDACTED] CA # 07043

87 - HOME ACCENTS	139918	99.99 GP
SUBTOTAL		\$99.99
BC GST 5.000%		\$5.00
BC PST 7.000%		\$7.00
<b>TOTAL</b>		<b>\$111.99</b>
<b>VISA</b>		<b>\$111.99</b>

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

Trans# 105727  
 Card #: \*\*\*\*\* [REDACTED]  
 Card Entry:CHIP Account:VISA  
 Trans:PURCHASE Amount:\$111.99  
 Auth #:03500I Sequence #:000083  
 Term ID: 003  
 Date:17/10/07 Time: [REDACTED]

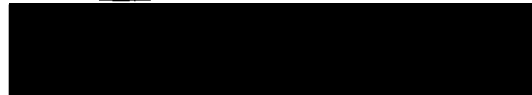
Approved.

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: Visa Credit  
 TVR: 0080008000  
 AID: A0000000031010 TSI: F800  
 TC: B5CD01FEC7717E1E

TJX Loyalty Member \*\*\*\*\* [REDACTED]

WE VALUE YOUR FEEDBACK  
 RESPOND BY 10/14/17 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]



ITEMS 1  
 0301  
 0348 03 5727 10/07/17 [REDACTED] 4974

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

Thank You for being a  
TJX Loyalty Member



1500 Cranbrook St N #315  
Cranbrook BC V1C 3S8  
GST [REDACTED]

4 VINYL ELECTRIC	1.50 FP
PENCIL HOLDER	1.25 FP
STICKY NOTE PAD	1.25 FP
GERBER DAISY FLO	1.25 FP
LONG STEM	1.25 FP
LONG STEM	1.25 FP
HALL-FLOWERS	2.00 FP
HALL-FLOWERS	2.00 FP
LONG STEM	1.25 FP
DECORATIVE GRASS	1.25 FP
FLOWERS	2.50 FP
FLOWERS	2.50 FP
FLOWERS	2.50 FP
LONG STEM	1.25 FP
LONG STEM	1.25 FP
LONG STEM	1.25 FP
LONG STEM	1.25 FP
SUBTOTAL \$26.75	
GST 5%	\$1.34
PST 7%	\$1.87
TOTAL	\$29.96
DEBIT	\$29.96

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 29.96

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/10/05 [REDACTED]  
REFERENCE #: 66228538 0010011470 C  
AUTHOR. #: 220904

Interac  
A0000002771010  
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Start up

# REAL CANADIAN SUPERSTORE

RCSS 1553 - 2100 17th St. N.  
(250) 420-2118  
Welcome # Big on Fresh, Low on Price

## 21-GROCERY

03700042902	DWN ULT ORIGINAL	
	GPMRJ	4.47
05170077412	FINISH GEL GA	
	GPMRJ	5.98
06038317609	PC BTHRM TISSUE	
	GPMRJ	
	\$14.97 1mt 2, \$15.77 ea	
	1 @ \$14.97 ea	14.97
06038370163	NN SCRUBBER POTS	
	GPMRJ	1.27
06038384950	GARBAGE BAGS REG	
	GPMRJ	8.48

## 41-HOME

02120039953	3M LINT ROLLER	
	GPMRJ	4.28
05870308616	NN ASST WHITE CU	
	GPMRJ	10.99
(2)06038300050	NN 6 3/4 P PLATE	
	GPMRJ	
	2 @ \$6.99	13.98
06038303984	NN 173ML FOAM CU	
	GPMRJ	
	\$2.77 1mt 4, \$3.29 ea	
	1 @ \$2.77 ea	2.77
(5)9	PLASTIC BAGS	GPRQ
	5 @ \$0.05	0.25

2 SPENT ON DAWN OR IVORY DISH SO 800 Pts

<b>SUBTOTAL</b>		<b>67.44</b>
G=GST 5%	67.44 @ 5.000%	3.37
P=PST 7%	67.44 @ 7.000%	4.72
<b>TOTAL</b>		<b>75.53</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 4041515  
 Superstore  
 2100 - 17th Street N.  
 Cranbrook BC  
 TERM 20155306C SLIP # 527500  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 CARD # \*\*\*\*\* EXP \*\*\*  
 MASTERCARD  
 REF # 135001001105 AUTH # 09793B  
 10/04/2017 \$ 75.53



RCSS 1553 - 2100 17th St. N.  
(250) 420-2118  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

(1)05717488918	TETLEY PEKOE ENG	MRJ	
(1)05717424072	TETLEY TEA	MRJ	
	\$4.48 Int 4, \$5.29 ea		
	2 @ \$4.48 ea		8.96
06038309531	JELLY	MRJ	3.28
06038378124	NN LIQUID HONEY	MRJ	5.47
06311111197	WHITE CUBES	MRJ	3.99
06490007019	LFSVR PEP-O-MINT	GMRJ	2.68
06490007020	LIFESVR WINTOGRN	GMRJ	2.68
(2)07279932974	WRTHR'S RG HRD	GMRJ	
	2 @ \$2.00		4.00

41-HOME

06038300274	PC GRINDER		
	GPMRJ		10.99
(3)9	PLASTIC BAGS	GPRQ	
	3 @ \$0.05		0.15

SUBTOTAL 42.20

G-GST 5%	20.50 @ 5.000%	1.03
P-PST 7%	11.14 @ 7.000%	0.78

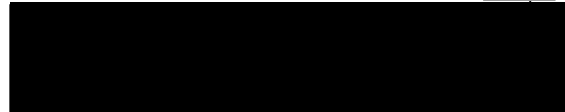
TOTAL 44.01

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041515  
Superstore  
2100 - 17th Street N.  
Cranbrook BC  
TERM 20155305C SLIP # 962100  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MASTERCARD  
REF # 750001001036 AUTH # 03569B  
10/08/2017 \$ 44.01  
**APPROVED**

No Signature Required

CREDIT TN 44.01

PC Plus  
Closing Balance



\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: [REDACTED]  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/10/08  
9810

05 9621

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01553  
CODE: [REDACTED]  
\*\*\*\*\*

STAPLES Canada  
Store # 252  
Unit 43 1500 Cranbrook Street North  
Cranbrook, BC V1C3S8  
250-417-2346

Sale *Handwritten* 00094 4 001 69621  
0252 10/05/17 [Redacted]

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/12/2017

\*\*\*\*\*

\*\*\*\*\*

9999999

1	UHU REMOVABLE ADHESI	
	648234996838	3.84B
1	PEN,BALL BIC GRIP	
	070330137257	2.49B
1	PEN,BALL BIC GRIP	
	070330137257	2.49B
1	PP 12PK PENCIL,ERS	
	031901952839	4.97B
1	HORIZ SORTER LGL	
	079946002843	20.74B
1	LEGAL TRAY 1 PK BL	
	718103108720	6.76B
1	OB BUSINESS CARD HOL	
	718103097352	1.96B
1	OB BUSINESS CARD HOL	
	718103097352	1.96B
1	LEGAL TRAY 1 PK BL	
	718103108720	6.76B
1	LETTER HOLDER BLK	
	718103108669	6.76B
1	STAPLES PAPER CASE	
	718103037488	50.96B
1	LETTER HOLDER BLK	
	718103108669	6.76B
	Subtotal	116.45
	PST 7.00%	8.15
	GST 5.00%	5.82
	Total	\$130.42
	MasterCard	130.42
	***** [Redacted]	
	Mastercard [Redacted] C	Purchase
	Authorization Number	00750B
	0010013410 69621	66164613
	94 10/05/17	[Redacted]
	01/027 APPROVED - THANK YOU	
	PC MasterCard	A0000000041010
	0000008000 E800	

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

*Handwritten signature*

STAPLES Canada  
Store # 252  
Unit 43 1500 Cranbrook Street North  
Cranbrook, BC V1C3S8  
250-417-2346

Sale 00090 7 002 03501  
0252 10/03/17

\*\*\*\*\*

9999999

1	BTS2017DYNAMO STPL	
	077914056928	6.97B
1	OB CLAW STAPLE REMOV	
	718103010528	4.35B
1	XXXBTS2017 SCISSORS	
	065956166705	1.97B
1	XXXBTS2017 SCISSORS	
	065956166705	1.97B

Subtotal 15.26

PST 7.00% 1.07

GST 5.00% 0.76

Total \$17.09

Visa 17.09

\*\*\*\*\*

Visa H Purchase

Authorization Number 01735I

0010010040 3501 66164614

90 10/03/17

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. Purchase

3501 6616461490  
10/03/17 TRANSACTION  
NOT COMPLETED

[Redacted area]

Start JP

STAPLES Canada  
Store # 252  
Unit 43 1500 Cranbrook Street North  
Cranbrook, BC V1C3S8  
250-417-2346

Sale 00094 5 001 70123  
0252 10/07/17

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/14/2017

\*\*\*\*\*  
\*\*\*\*\*

1	SINGLE FOLDING HAND	
	067220015757	31.54B
1	OB:HANG FOLDER LGL 2	
	718103039826	15.26B
1	OB:HANG FOLDER LGL 2	
	718103039826	15.26B
1	OB SIMPLY COPY PAPER	
	718103257077	9.44B
Subtotal		71.50
PST 7.00%		5.01
GST 5.00%		3.58
Total		\$80.09
Visa		80.09

\*\*\*\*\*

Visa	H	Purchase
Authorization Number		08235I
0010015560	70123	66164613
94	10/07/17	
01/027 APPROVED - THANK YOU		
Visa Credit		A0000000031010

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



*Start up  
bowls  
etc  
cutlery*

10-03-17

5 Q  
0.50 @  
02 \*2.50 TX 1  
8 Q  
0.50 @  
02 \*4.00 TX 1  
02 \*0.50 TX 1  
02 \*0.50 TX 1  
02 \*8.00 TX 1  
02 \*2.00 TX 1  
\*17.50 ST  
\*1.23 TX 1

\*18.73 TL  
\*18.73 CH 1  
\*0.00 CG

001-1367  
9-07

CRANBROOK HEALTH CARE  
30 8TH AVENUE SOUTH  
CRANBROOK BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/10/03  
TIME 0590 [REDACTED]  
RECEIPT NUMBER  
C84079685-001-189-009-0

PURCHASE  
TOTAL  
**\$18.73**

Interac  
A0000002771010  
B413990583D8E7FB  
8000008000-6800  
C72ADC443701137D  
8000008000-7800

**APPROVED**  
AUTH# 115751 00-001  
THANK YOU

CARDHOLDER COPY



CRANBROOK HEALTH CARE  
30 8TH AVENUE SOUTH  
CRANBROOK BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/09/09  
TIME 9817 [REDACTED]  
RECEIPT NUMBER  
C84079885-001-174-003-0

09-09-17

PURCHASE  
TOTAL  
**\$63.40**

3 @  
15.00 @  
02 \*4.00 TX1  
02 \*2.00 TX1  
02 \*4.00 TX1  
02 \*2.00 TX1  
02 \*0.50 TX1  
02 \*0.50 TX1  
02 \*1.25 TX1  
\*59.25 ST  
\*4.15 TX1  
\*63.40 TL  
\*63.40 CH1  
\*0.00 CG

*chem's  
fold up*  
*office  
supplies*

Interac  
A0000002771010  
EC5BDA0D302ACE78  
8000008000-6800  
D876FCAB3DB2ACF7  
8000008000-7800

**APPROVED**  
AUTH# 180837 00-001  
THANK YOU

CARDHOLDER COPY

001-7981  
\* 3-18

Returns accepted with receipt within  
90 days in original resaleable package

CANADIAN TIRE #395  
1500 Cranbrook St N  
Cranbrook BC V1C 3S8  
250-488-3300

REG #: 3 09/19/2017 [REDACTED] TRANS #: 130  
OPERATOR #: 55 Float: 001

043-1238-8	HB 4SLC TRO	\$	39.99
(SAVED \$ 25.00)			
298-3731-4	RECYCLING FEE	\$	0.80
043-0242-2	BC 1.7L KETTLE	\$	15.99
(SAVED \$ 4.00)			
298-3732-2	RECYCLING FEE	\$	0.70
SUBTOTAL		\$	57.48
GST 5%		\$	2.87
PST 7%		\$	4.02
TOTAL		\$	64.37
M/C TEND		\$	64.37

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CARD READ [REDACTED]  
2017/09/19  
REF #: 66026430 0010010011 T  
AUTHORIZATION #: 03792B  
01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:  
\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today	\$	0.22
e-CT 'Money':	\$	0.22
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	1.05

You could have collected \$2.30 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
\$ 29.00  
AT CANADIAN TIRE.

CUSTOMER COPY

[REDACTED]

Christmas decorations and products  
only be returned until December 24  
All sales on Christmas items made after  
December 24 are final  
GST [REDACTED]  
PST [REDACTED]

Returns accepted with receipt within  
90 days in original resaleable package

CANADIAN TIRE #395  
150C Cranbrook St N  
Cranbrook BC V1C 3S8  
250-489-3300

REG #: 3 09/19/2017 [REDACTED] TRANS #: 129  
OPERATOR #: 55 Float: 001

4X053-0109-8 @ \$ 2.390 ea.  
FRANK AP REUSAB \$ 9.56  
(SAVED \$ 14.40 @ 3.60 ea.)  
053-2150-4 GLDE ARSL CL/AC \$ 1.00  
(SAVED \$ 0.29)  
053-2152-0 GLADEARSL LAV&VA \$ 1.00  
(SAVED \$ 0.29)  
2X063-4462-6 @ \$ 9.990 ea.  
PLNG LOW FL PLN \$ 19.98  
042-3070-4 21L BLUEBOX UND \$ 6.29  
068-7523-4 MAT, CONCORD 22X \$ 7.99  
(SAVED \$ 2.00)

SUBTOTAL \$ 45.82  
GST 5% \$ 2.29  
PST 7% \$ 3.21  
T O T A L \$ 51.32  
M/C TEND \$ 51.32

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\*[REDACTED]

CARD READ

2017/09/19 [REDACTED]

REF #: 66026430 0010010011 T

AUTHORIZATION #: 01108B

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\*[REDACTED]

e-CT 'Money' Collected Today \$ 0.18  
e-CT 'Money': \$ 0.18  
Bonus e-CT 'Money': \$ 0.00

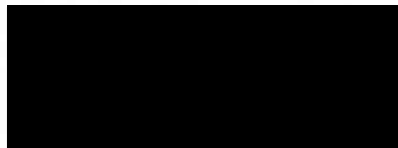
e-CT 'Money' Balance: \$ 0.83

You could have collected \$1.83 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
**\$ 16.98**  
AT CANADIAN TIRE.

CUSTOMER COPY



Christmas decorations and products may  
only be returned until December 24  
All sales on Christmas items made after  
December 24 are final

GST # [REDACTED]  
PST # [REDACTED]

# Mission Thrift Store

Thank you for shopping  
824 Kootnay St Cranbrook BC  
778-520-1981

9/12/2017

## Office Supplies

Office Supplies MISC	\$0.25	T12
Office Supplies MISC	\$0.25	T12
Office Supplies MISC	\$3.00	T12

---

SUB TOTAL	\$3.50
PST	\$0.25
GST	\$0.18

---

TOTAL	\$3.93
Rounding	(\$0.02)
Cash	\$3.95

Item count: 3

Trans:97303

Terminal:030201020-007001

THANK YOU & COME BACK

# DOLLARAMA

1500 Cranbrook St N #315  
Cranbrook BC V1C 3S8  
GST [REDACTED]

KITCHEN TOWEL	2.00 FP
KITCHEN TOWEL	2.00 FP
KITCHEN TOWEL	2.00 FP
KITCHEN TOWEL	2.00 FP
KITCHEN TOWEL	2.00 FP
KITCHEN TOWEL	2.00 FP
USB CABLE	3.50 FP
PENCIL HOLDER	1.25 FP
PENCIL HOLDER	1.25 FP
PENCIL HOLDER	3.00 FP
RASH BIN	4.00 FP
RASH BIN	4.00 FP
RASH BIN	4.00 FP
RASH BIN	4.00 FP
STRAINER	3.00 FP
CUTTING BOARD	3.00 FP
CUTTING BOARD	3.00 FP
SS TONGS	1.25 FP
SS TONGS	1.25 FP
STRETCH FILM	3.00 FP
NOTEBOOK	2.50 F
SPIRAL NOTEBOOK	2.50 FP
CALCULATOR	3.00 FP
Recycle Fee	0.40 FP
WALL CLOCK	4.00 FP
WALL CLOCK	4.00 FP
TRAY	3.50 FP
<b>SUBTOTAL</b>	<b>\$71.40</b>
TAX 5%	\$3.57
TAX 7%	\$4.82
<b>TOTAL</b>	<b>\$79.79</b>
<b>MASTERCARD</b>	<b>\$79.79</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 79.79

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/09/19 [REDACTED]  
REFERENCE #: 66228536 0010011180 T  
AUTHOR. #: 04111B

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-09-19 [REDACTED]  
000593 01

1300

WWW.DOLLARAMA.COM

# REAL CANADIAN Superstore\*

RCSS 1553 - 2100 17th St. N.  
(250) 420-2118  
Big on Fresh, Low on Price  
Welcome #

## 41-HOME

(2)05719719929	RECYCLE BIN	
GPHRJ		
2 @ \$8.00		16.00
05719752526	RECYCLE BIN	
GPHRJ		5.00
(2)05870323612	10L TXTRD WSTBS	
GPHRJ		
2 @ \$12.00		24.00
05870323616	EE 30L SWING BIN	
GPHRJ		12.00
<b>SUBTOTAL</b>		<b>57.00</b>
G=GST 5%	57.00 @ 5.000%	2.85
P=PST 7%	57.00 @ 7.000%	3.99
<b>TOTAL</b>		<b>63.84</b>

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4041515  
Superstore  
2100 - 17th Street N.  
Cranbrook BC  
TERM 20155306C SLIP # 970600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\*\*\*\* \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MASTERCARD  
REF # 118001001008 AUTH # 033578  
09/17/2017 \$ 63.84  
**APPROVED**

No Signature Required

CREDIT TN 63.84

PC Plus  
Closing Balance

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME: ANNELESE  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/09/17

210

06 9706

\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01553  
CODE: [REDACTED]  
\*\*\*\*\*





# Your TELUS Mobility Bill

December 06, 2017



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$67.20

**New charges**

Mobile services	\$60.00
GST / HST	\$3.00
PST	\$4.20
<b>Total new charges</b> .....	<b>\$67.20</b>

**Total due** ..... **\$67.20**

### Wireless Code of Conduct

Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit [telus.com/CRTCwirelesscode](http://telus.com/CRTCwirelesscode)

### Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)



GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 06, 2017	Total if received by Jan 02, 2018 \$67.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

[REDACTED]  
 [REDACTED]  
 REVELSTOKE BC [REDACTED]



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Page 5 / 6  
 Bill Date October 27, 2017  
 Next Bill Date November 27, 2017  
 Virgin Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

Monthly charges billed to Nov 26, 2017

Platinum 110 - 6GB	110.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Canada-Wide Calling	0.00
Unlimited Canada to Intl. SMS	0.00
myPeeps (vm.ca/mypeeps)	0.00
Smartphone Data - 6 GB	0.00
Txt & Pic msg to Can & US	0.00
Unlimited anytime minutes	0.00
Voicemail 3	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>1396:00</b>
<u>Event Summary</u>	
Total Events	1355
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,422.9987
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage  
 @\$.00/minute 1396:00 min:sec  
 Included incoming unlimited minutes 657:00 min:sec

**Data**

Smartphone Data - 6 GB Data Usage 0.00

Rate Details:	Data Used	Tier Charged
Up to 6 GB	1.3896 GB	0.00
Over 6 GB (\$7/101MB)		

**LEGEND**

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

**Events**

Unlimited messages	1241 events	0.00
Picture/Video/File messaging	44 events	0.00
Picture Message	70 events	0.00

**Taxes**

GST	5.50
BC PST	7.70

**Total current charges \$123.20**

57.56 \*  
**Metro Lock**

29 - 9th Ave South Cranbrook BC VIC 319

250-426-3260 0 • C  
GST

2 • 68 +

2 • 68 +

2 • 68 +

8 • 04 ◊

12 • %

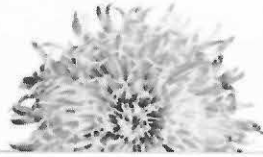
0 • 96 Δ +

9 • 00 \*

0 • C

PAID

NOV 16 2017



# Your TELUS Mobility Bill

November 06, 2017



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$67.20

### New charges

Mobile services	\$60.00
GST / HST	\$3.00
PST	\$4.20

Total new charges ..... \$67.20

**Total due..... \$67.20**

## Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Nov 06, 2017	<b>Total if received by Dec 01, 2017</b> \$67.20
--	----------------------------------	---

Payable on receipt

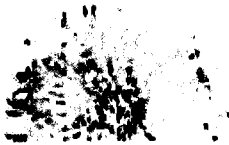
Amount you're paying

\$

[REDACTED]  
REVELSTOKE BC [REDACTED]

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Your TELUS Mobility Bill  
October 06, 2017



Account number: [REDACTED]

[REDACTED]

Account summary - turn over for details

[REDACTED]

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$87.20  
**New charges**  
 Mobile services ..... \$60.00  
 GST / HST ..... \$3.00  
 PST ..... \$4.20  
 Total new charges ..... \$87.20  
**Total due** ..... \$67.20

<b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-658-2273	Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V8B 3B3
---	---

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 06, 2017	Total if received by Nov 01, 2017 \$67.20
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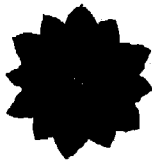
Payable on receipt

Amount you're paying \$
----------------------------

[REDACTED]  
 REVELSTOKE BC [REDACTED]

[REDACTED]





Your TELUS Mobility Bill  
September 06, 2017



Account number: [REDACTED]

**Account summary** - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$87.37

**New charges**

Mobile services	\$60.00
GST / HST	\$3.00
PST	\$4.20
<b>Total new charges</b> .....	<b>\$67.20</b>
<b>Total due</b> .....	<b>\$67.20</b>

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          Dial *811 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Strn Terminal          Vancouver, BC          V6B 3B3</p>
--	---

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Sep 06, 2017	<b>Total if received by Oct 02, 2017</b> \$67.20
--	----------------------------------	---

Payable on receipt

<p>Amount you're paying</p> <p>\$</p>
---------------------------------------

[REDACTED]  
 REVELSTOKE BC [REDACTED]

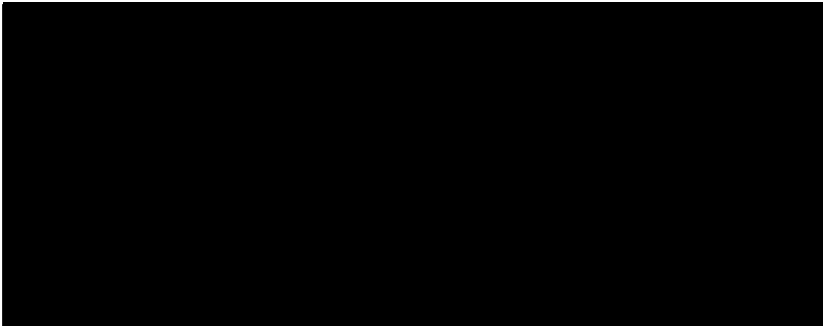
[REDACTED]

# DETAILED BILL July 26, 2017 - Aug 25, 2017

CLICK THE (+) SYMBOLS BELOW TO SEE A DETAILED BREAKDOWN

### CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your services	Monthly charges & credits ⓘ	Partial charges & credits ⓘ	Usage charges & credits ⓘ	Other charges & credits ⓘ	Subtotal
(+) [REDACTED]	[REDACTED]	--	\$0.00	--	[REDACTED]
(-) [REDACTED]	\$90.00	\$30.00	\$11.65	[REDACTED]	[REDACTED]
(+) Monthly charges (Aug 26 to Sep 25)	ⓘ \$90.00 ✓				
(+) Partial charges & credits (Aug 16 to Aug 25)		ⓘ \$30.00 ✓			
(+) Usage charges			ⓘ \$11.65 ✓		
Upgrade Processing Fee				ⓘ [REDACTED]	
Cost of device				[REDACTED]	
<b>Subtotal</b> (before taxes)	[REDACTED]	\$30.00	\$11.65	\$324.99	[REDACTED]
				GST PST (BC)	[REDACTED]
<b>Total</b> (after taxes)					[REDACTED]



= \$ 147.45 CO related charges.  
Aug Bill

CITY OF KIMBERLEY

Date: 11-Oct-2017 Page: 1  
Issue Date: 11-Oct-2017 Time: 4:41 pm



Folio No.: [redacted] Neighborhood Code: 036

Permit Type: BP - BUILDING PERMIT Permit #: [redacted] Estimated Value of Construction: 500.00

Pursuant to the bylaws applicable to the CITY OF KIMBERLEY I, being the owner or acting with the consent of the owner, hereby make application

Description of Work: SIGN PERMIT

Address/Location: Unit [redacted] Street #: 360 Street Name: WALLINGER AVENUE

Legals: Lot [redacted] Dist. Lot [redacted] Block [redacted] Plan No: [redacted] Section: [redacted] Township: [redacted] Land District: 26 PID: [redacted]

Proposed Use: SIGN PERMIT District: K Area: K Zone: [redacted] No. of Units: 0

OWNER Name: [redacted] Add: 360 WALLINGER AVENUE City: KIMBERLEY Prov: BC Postal Code: V1A 1Z4

CONTRACTOR Name: SIGNWRITER Add: [redacted] City: [redacted]

20-Oct-17  
D:0000005425 B:2017102001  
AJE R:0000247993  
THANK YOU  
NA CH DE  
Customer Copy  
Acct: Chequins \$ 30.00  
Total: 30.00  
Ref#: 000052007946  
Inv #: 007273 Appr Code: 122535  
10/20/17  
Batch#: 000658  
Entry Method: Chip  
AID: A000000271010  
XXXXXXXXXXXX  
Interac  
Transaction Record  
Purchase  
CITY HALL  
340 S. PROSPERITY STREET  
KIMBERLEY, BC V1A 2E8  
Merchant ID: 000000003638148  
Term ID: 05537952  
84089841

Signature Of Applicant [redacted]

Conditions: AS PER CONDITIONS PF PERMIT AND APROVAL LETTER.  
PERMIT EXPIRES 11/10/2018

Building Permit Application Fee  
Date: [redacted] By: [redacted]  
 CASH  CHEQUE RECEIPT # [redacted]  
Building Permit Fee Received  
Date: October 20, 2017 By: [redacted]  
 CASH  CHEQUE RECEIPT # 247993

Water Application No.  
Date: [redacted] By: [redacted]  
 CASH  CHEQUE RECEIPT # [redacted]  
Sewer Application No.  
Date: [redacted] By: [redacted]  
 CASH  CHEQUE RECEIPT # [redacted]

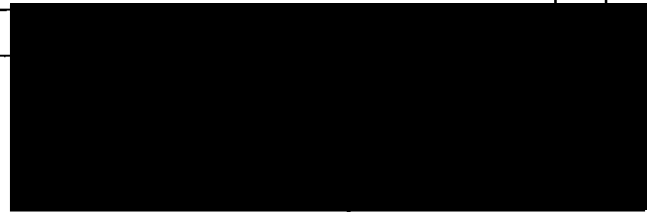
Description Of Rate:	Fees:
BUILDING PERMITS	30.00
<b>Total Fees:</b>	<b>\$ 30.00</b>

# DETAILED BILL Aug 26, 2017 - Sep 25, 2017

CLICK THE (+) SYMBOLS BELOW TO SEE A DETAILED BREAKDOWN

### CHANGES TO YOUR REGULAR MONTHLY CHARGES

Your services	Monthly charges & credits ⓘ	Partial charges & credits ⓘ	Usage charges & credits ⓘ	Other charges & credits ⓘ	Subtotal
(+) [REDACTED]	[REDACTED]	--	\$0.00	--	[REDACTED]
(-) [REDACTED]	\$110.00	\$20.00	\$0.00	--	\$130.00
(+) Monthly charges (Sep 26 to Oct 25)	ⓘ \$110.00 ✓				
(+) Partial charges & credits (Aug 26 to Sep 25)		ⓘ \$20.00 ✓			
(+) Usage charges			\$0.00		
<b>Subtotal</b> (before taxes)	[REDACTED]	\$20.00	\$0.00	--	[REDACTED]
				GST PST (BC)	[REDACTED]
<b>Total</b> (after taxes)					[REDACTED]



CO related expense

\$145.60  
Sept Bill