





The Columbia Valley

**PIONEER**

**NEWSPAPER**

**CLIENT:**

Doug Clovechok MLA

**INVOICE #**

**DATE:**

March 23,2020

Box 868, #8 - 1008 8th Ave., Invermere B.C., V0A 1K0  
250-341-6299 ext. 101

██████████@columbiavalleypioneer.com

**GST #** ██████████

Account Number	Description	Price	COL	Sub Total	GST	Total
██████████	Monthly ad 2x3 Colour			\$90.18	\$4.51	\$94.69
██████████	Monthly ad 2x3 Colour			\$90.18	\$4.51	\$94.69
██████████	Monthly ad 2x3 Colour			\$90.18	\$4.51	\$94.69
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██████████	Monthly ad 2x3 Colour			\$90.18	\$4.51	\$94.69
██████████	Monthly ad 2x3 Colour			\$90.18	\$4.51	\$94.69
██████████	Monthly ad 2x3 Colour			\$90.18	\$4.51	\$94.69
<b>TOTAL AMOUNT DUE:</b>				<b>\$1,082.16</b>	<b>\$54.11</b>	<b>\$1,136.27</b>

**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 TO**

Doug Clovechok, MLA  
362 Wallinger Ave  
Kimberley BC

**INVOICE 1710**

**DATE** 25/03/2020 **TERMS** Due on receipt

**DUE DATE** 25/03/2020

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Monthly Middle Big Box Digital Ad 300x250 Office Closure	Monthly Middle Big Box Digital Ad 300x250	4	150.00	600.00

SUBTOTAL 600.00  
GST @ 5% 30.00  
TOTAL 630.00

**TOTAL DUE \$630.00**



# Black Press

## INVOICE - STATEMENT

Cranbrook Townsman  
Kimberley Bulletin

**REMIT TO: Black Press**  
*Attn:*  
335 Spokane Street  
KIMBERLEY, BC V1A1Y9

Phone: 877-851-4434 Fax: 604-853-0391

**Name: Doug Clovechok**

Attention: [REDACTED]

362 Wallinger Ave  
Kimberley BC  
V1A 1Z4

BILLING DATE	TOTAL DUE	PAYMENT DUE:
03.23.20	\$633.15	<b>Net 30</b>

ACCOUNT #	Invoice	AMT. ENCLOSED
[REDACTED]	032320KB	

DATE	DESCRIPTION	SIZE	Column "	RATE	AMOUNT
03.23.20	Kimberley Bulletin Front page Earlug Page 1 Color Display Advertising efee	2colx1.75"	3.5"	\$45.00	\$540.00
				5.25	\$63.00
	BC HST-GST				
GST REGISTRATION NO. [REDACTED]				GST	\$30.15
				<b>AMOUNT DUE</b>	<b>\$633.15</b>



# Black Press Media

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

## INVOICE

<b>ACCOUNT NAME AND ADDRESS</b>  <b>RCC DOUG CLOVECHOK MLA</b> <b>362 WALLINGER AVENUE</b> <b>KIMBERLEY BC</b> <b>V1A 1Z4</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	02/17/20 - 02/23/20		RCC DOUG CLOVECHOK MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	33856898	Credit Card Autopay	1 of 1
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
██████████	02/23/20		
<p>View your account information and display ad tearsheets at:  <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a>            Account inquiries: 1 866 850 4463 or ar@blackpress.ca</p> <p>GST REGISTRATION No. ██████████</p>			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/20	AD CLASS: RTR	Weekly ROP JOB POSTING	3x4i	1	138.00
		PAGE: A 5 General	12i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$143.25		12.000 inch	
02/23		BC GST			7.16

**Total Amount Due will be charged to your credit card on Feb 27, 2020**

TOTAL AMOUNT DUE

**150.41**

Receipt for [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date  
**Feb 29, 2020, 3:08 AM**

Payment Method  
**Visa**  
Reference Number: R8FMERASF2

Transaction ID  
[REDACTED]

Product Type  
**Facebook**

Paid

**\$70.00 CAD**

Remaining ad costs at the end of the month.

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### Campaigns

**Post: "My latest article was released, yesterday across..."**

From Feb 1, 2020, 12:00 AM to Feb 18, 2020, 11:59 PM

**\$45.00**

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**Post: "Happy Family Day Columbia River - Revelstoke!"**

From Feb 1, 2020, 12:00 AM to Feb 18, 2020, 11:59 PM

**\$25.00**

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## Your order has been processed.

Order MC03685405

Processed on Feb 29, 2020 01:49 am Eastern Time.

---

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

---

**Paid via Visa card ending in [REDACTED] \$9.99**  
on February 29, 2020

**CO paid \$13.79**

#### Discount

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

#### Issued to

[REDACTED]  
[REDACTED]  
[doug\\_ciovechokumia@leg.bc.ca](mailto:doug_ciovechokumia@leg.bc.ca)  
[REDACTED]

CRANBROOK, Canada

#### Issued by

Mailchimp  
c/o The Rocket  
Science Group, LLC  
675 Ponce De Leon  
Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN [REDACTED]

[View In Your Account](#)

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Sales Tax was not applied to this purchase.

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675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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Payment receipt

[View invoice: 1652](#)

# You paid \$157.50

to East Kootenay News Online Weekly on March 11, 2020

---

## Payment details

Invoice	1652
Invoice Amount	\$157.50
Total	\$157.50

---

Payment method

Visa

Transaction ID



Thank you

## East Kootenay News Online Weekly

This message was sent to [sales@eknow.ca](mailto:sales@eknow.ca), as an Intuit customer, consistent with your email preferences. If you have chosen not to receive marketing messages, you will continue to receive business communications about your selected Intuit product(s), which may either affect your service or software, your account, or which may be legally required. If you receive a suspicious email, please report it by forwarding the email to [spood@intuit.com](mailto:spood@intuit.com).

[Security](#) | [Privacy statement](#) | [Terms of Service](#)

# COLUMBIA VALLEY PIONEER

03/01/20 - 03/31/20		Doug Clovechok MLA	
TOTAL AMOUNT DUE	126.25	UNAPPLIED AMOUNT	Credit Card Autopay
INVOICE #	127063	CURRENT NET AMOUNT DUE	126.25
		30 DAYS	.00
		60 DAYS	.00
		OVER 90 DAYS	.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	1	BILLING DATE	03/31/20	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
BILLED ACCOUNT NUMBER	[REDACTED]			Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0
ADVERTISER/CLIENT NUMBER	[REDACTED]				PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE

PHONE: 250-341-6299 ext. 101  
FAX: 1-855-377-0312

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			53.66
03/06	306	MC			-53.66
03/26	127063	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Notice PAGE: A 4 General 3 color ePaper Ad Class Totals: \$120.24 Publication Totals: \$120.24	2x4I 8I	1	100.00
03/31		BC GST		8.000 inch	20.24 0.00
					6.01

**PAID**

Apr. 6/20 MLI

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
126.25	.00	.00	.00		126.25

COLUMBIA VALLEY PIONEER  
BOX 868, #8, 1008 - 8th AVENUE, INVERMERE, B.C. V0A 1K0

GST REGISTRATION No. [REDACTED]  
\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
03/01/20 - 03/31/20	[REDACTED]	[REDACTED]
ADVERTISER/CLIENT NAME		
Doug Clovechok MLA		

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.  
PHONE: 250-341-6299 ext. 101 FAX: 1-855-377-0312



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

Invoice Date: 03/26/2020  
Invoice #: INV13040978  
Payment Terms: Due Upon Receipt  
Due Date: 03/26/2020  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: Columbia River-Revelstoke  
[REDACTED]  
CRANBROOK, British Columbia [REDACTED]  
Canada  
[REDACTED]@shaw.ca

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	03/26/2020-04/25/2020	CAD20.00	CAD0.00	CAD20.00

## INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD20.00
	<b>Invoice Balance:</b>	CAD0.00

## TAX DETAILS

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

## TRANSACTIONS

<b>Invoice Total</b>				<b>CAD20.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/26/2020	[REDACTED]	Payment		(CAD20.00)
<b>Invoice Balance</b>				<b>CAD0.00</b>

Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
**Mar 31, 2020, 4:08 AM**

Payment Method  
**Visa**  
Reference Number: GQXAZRASF2

Paid

**\$169.50 CAD**

Remaining ad costs at the end of the month.

Transaction ID  
[REDACTED]

Product Type  
**Facebook**

### Campaigns

<b>Post: "Being the MLA for Columbia River-Revelstoke..."</b>		<b>\$40.00</b>
From Mar 5, 2020, 12:00 AM to Mar 29, 2020, 11:59 PM		
Post: "Being the MLA for Columbia River-Revelstoke..."	7,950 Impressions	\$40.00
<b>Post: "For anyone interested in the state of wildlife in..."</b>		<b>\$50.00</b>
From Mar 5, 2020, 12:00 AM to Mar 29, 2020, 11:59 PM		
Post: "For anyone interested in the state of wildlife in..."	10,226 Impressions	\$50.00
<b>Post: "For anyone who is associated with a childcare..."</b>		<b>\$40.00</b>
From Mar 5, 2020, 12:00 AM to Mar 29, 2020, 11:59 PM		
Post: "For anyone who is associated with a childcare..."	15,095 Impressions	\$40.00
<b>Post: "Over the past two days my offices and I have..."</b>		<b>\$37.06</b>
From Mar 5, 2020, 12:00 AM to Mar 29, 2020, 11:59 PM		
Post: "Over the past two days my offices and I have..."	8,772 Impressions	\$37.06
<b>Post: "A good tool to give you a hand with COVID-19..."</b>		<b>\$2.44</b>
From Mar 5, 2020, 12:00 AM to Mar 29, 2020, 11:59 PM		
Post: "A good tool to give you a hand with COVID-19..."	689 Impressions	\$2.44

**From:** BMRADIO GP-KELOWNA  
**Sent:** Wed 2020-04-29 2:01 PM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt - Do Not Reply

BMRADIO GP-KELOWNA

TRANSACTION RECORD

-----  
APPROVED  
-----

TYPE PURCHASE

ORDER ID Doug Clovechok MLA

AMOUNT (CAD) \$210.00

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

DATE Apr 07 2020 12:41PM  
REF NUM 662776120013100050 M

AUTH CODE [REDACTED]

-----  
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.



# Your order has been processed.

order **MC03823469**

Processed on Mar 29, 2020 02:41 am Eastern Time.

---

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

---

**Paid via Visa card ending in [REDACTED]** **\$9.99**  
on March 29, 2020

CND\$14.49

### Discount

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

### Issued to

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

[REDACTED] CRANBROOK,  
Canada

### Issued by

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

**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 TO**

Doug Clovechok, MLA  
362 Wallinger Ave  
Kimberley BC

**INVOICE 1732**

**DATE** 21/04/2020 **TERMS** Due on receipt

**DUE DATE** 21/04/2020

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	office closure	<b>Business Card</b>	2	200.00	400.00
				SUBTOTAL	400.00
				GST @ 5%	20.00
				TOTAL	420.00
				<b>TOTAL DUE</b>	<b>\$420.00</b>

# INVOICE



**CHBZ-FM**  
**A Division of the Jim Pattison Broadcas**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**  
**Main: (250) 426-2224**  
**Billing: (250) 426-2224**

Property	CHBZ-FM		
Invoice #	340822-1	Order #	340822
Invoice Date	04/30/20	Alt Order #	
Invoice Month	April 2020	Deal #	
Invoice Period	04/01/20 - 04/21/20	Flight Dates	04/16/20 - 04/21/20
Advertiser	Doug Clovechok MLA		
Product	Covid Awareness		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Cranbrook Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	Do Not Mail
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CHBZ-FM**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**

\*\*\* PAID IN FULL April 13th Credit Card \*\*\*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
1	04/16/20	04/21/20	Mon - SUn 5am - 12am	5a-12a	22-2211	:30	10	\$20.00	NM																																																																																																																																																																												
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**INVOICE**

Send Payment To:

**CHBZ-FM**  
**19 - 9th Ave S**  
**Cranbrook, BC V1C 2L9**  
**Canada**

Invoice #	340822-1	Invoice Month	April 2020
Invoice Date	04/30/20	Invoice Period	04/01/20 - 04/21/20
Advertiser	Doug Clovechok MLA		
Product	Covid Awareness		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	04/16/20	04/21/20	Mon - Sun 5am - 12am	5a-12a	22-2211	:30	10	\$0.00	NM	
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>										
10	CHBZ	Tu	04/21/20	9:17 PM	Mon - Sun 5am - 12am	5a-12a	:30	COVID-19	\$0.00	NM
9	CHBZ	Tu	04/21/20	11:18 PM	Mon - Sun 5am - 12am	5a-12a	:30	COVID-19	\$0.00	NM
<b>Total Spots</b>							<b>20</b>			

**Payment Terms 30 Days**

<u>Net Total</u>	\$200.00
BC GST # [REDACTED] 5.0%	\$10.00
<u>Amount Due</u>	\$210.00
<u>Invoice Balance as of 06/04/20 2:09:40 PM MT</u>	\$0.00

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

Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
**Apr 30, 2020, 7:45 AM**

Payment Method  
**Visa**  
Reference Number: 7VXVYSNSF2

Paid

**\$120.50 CAD**

Remaining ad costs at the end of the month.

Transaction ID  
[REDACTED]

Product Type  
**Facebook**

### Campaigns

<b>Post: "A good tool to give you a hand with COVID-19..."</b>		<b>\$37.56</b>
From Mar 30, 2020, 12:00 AM to Apr 13, 2020, 11:59 PM		
Post: "A good tool to give you a hand with COVID-19..."	18,482 Impressions	\$37.56
<b>Post: "Over the past two days my offices and I have..."</b>		<b>\$2.94</b>
From Mar 30, 2020, 12:00 AM to Apr 13, 2020, 11:59 PM		
Post: "Over the past two days my offices and I have..."	748 Impressions	\$2.94
<b>Post: "I have been asking for this for weeks. "</b>		<b>\$20.00</b>
From Mar 30, 2020, 12:00 AM to Apr 13, 2020, 11:59 PM		
Post: "I have been asking for this for weeks. "	5,624 Impressions	\$20.00
<b>Post: "Thanks for catching up with me Chris Cameron at..."</b>		<b>\$20.00</b>
From Mar 30, 2020, 12:00 AM to Apr 13, 2020, 11:59 PM		
Post: "Thanks for catching up with me Chris Cameron at..."	5,100 Impressions	\$20.00
<b>Post: "Attention: BC Renters who have experienced a loss..."</b>		<b>\$40.00</b>
From Mar 30, 2020, 12:00 AM to Apr 13, 2020, 11:59 PM		
Post: "Attention: BC Renters who have experienced a loss..."	10,760 Impressions	\$40.00

# Mailchimp Receipt MC03963985

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

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

Details  
Order # MC03963985  
Date Paid: Apr 29, 2020 2:38 am Eastern Time

## Billing statement

---

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

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Subtotal	\$9.99
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Total	\$9.99
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---

Paid via Visa ending in [REDACTED] which expires [REDACTED] on April 29, 2020	\$9.99
---	--------

---

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

---

US\$14.34

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

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

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

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



Grammarly, Inc.  
548 Market Street, #35410  
San Francisco, CA 94104

## Receipt From Grammarly

Your transaction is completed and processed securely.  
Please retain this copy for your records.

---

### TRANSACTION

Purpose	12-month subscription	
Amount	139.95 USD	CND\$202.44
Date	01 May 2020 21:17 UTC	
Status	SETTLED	
Reference ID	29860308	

# Invoice

**WESTERN EDITION**

Paid by 15 MLAs  
CO paid \$70

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

**Date** 5/21/2020

PO#:

**Invoice #** W118406

Notes

**Terms:** Due on receipt

Phone: 250 [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604 [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

Canada Post / Postes Canada  
CRANBROOK  
101 10th Ave S  
CRANBROOK, BC V1C2N0  
GST/TPS#: [REDACTED]

2020/05/25  
CC/CC641634

[REDACTED]

W/GT

me  
TR1589593

G 5%  
XP Reg Bb1 Pk-IMAGE

1@\$19.90

\$19.90

SUBTL  
GST  
TOTAL

\$19.90  
\$1.00  
\$20.90

\$20.90

Account number: [REDACTED]

Messages for February 1

## BILL SUMMARY

## Previous bill

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

## Current bill

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

 Pre-authorized payment by credit card on March 3, 2020 (edit)**\$120.96**

Pay this bill

Download bill (PDF)

Account number: [REDACTED]

Messages for March

1



## BILL SUMMARY

## Previous bill

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

## Current bill

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

Pre-authorized payment by credit card on April 1, 2020 (edit)

\$120.96

Pay this bill

Download bill (PDF)





Royal Canadian Mounted Police / Gendarmerie royale du Canada

3907671  
APR 6 20

Received from / Reçu de



Reg. no. - N° matr.

the amount of / le montant de \$ 50.00

PIPCU

4 Dollars

For / Pour

pic



Canada

Signature

RECAP - SOMMAIRE

AMOUNT OF ADVANCE / MONTANT DE L'AVANCE	\$	
AMOUNT OF 1393 / MONTANT DE LA FORMULE 1393	\$	
AMOUNT REFUNDED / MONTANT REMBOURSÉ	\$	
<b>BALANCE - SOLDE</b>	\$	

F-112 (2010-07) 7530-21-029-4433

Account number: [REDACTED]

## BILL SUMMARY

### Previous bill

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

**\$108 + pst\$**  
**PST\$7.56**  
**GST \$5.40**  
**=\$120.96**

### Current bill

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

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

Paying online through your bank? Use your client ID [REDACTED]



[REDACTED]  
[REDACTED]  
**Notary Corporation**

Phone: 250-837-6716  
Fax: 250-837-6720

#101, 103 2nd Street East,  
P.O Box 2388  
Revelstoke BC V0E 2S0  
Email: [office@mhuttonnotary.ca](mailto:office@mhuttonnotary.ca)  
**GST#:** [REDACTED]

DATE	DESCRIPTION	AMOUNT
April 9, 2020	Notarization – [REDACTED]	22.32
	SUBTOTAL	22.32
	TAX	2.68
	TOTAL	25.00
	PAID	25.00