

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Clovechok, Doug

Expense Category: Special Events and Protocol

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Clovechok, Doug

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$335.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$335.19</u></u>

Note 1

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

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

Pushbullet, Inc

Receipt from Pushbullet, Inc

\$39.99

Paid March 30, 2021



[↓ Download invoice](#) [↓ Download receipt](#)

Receipt number



Invoice number

7D93B2E-0004

Payment method



Receipt 

MAR 30, 2021 – MAR 30, 2022

Yearly

\$39.99

Qty 1

Total

\$39.99

Amount paid

CO paid \$51.84 CAD

\$39.99

Mailchimp Receipt

MC06186105

Issued to

[REDACTED]
doug.clovechok.mla@leg.bc.ca

Office phone:

[REDACTED]
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
Tax ID: PST [REDACTED]

Details

Order # MC06186105
Date Paid: Mar 29, 2021 2:54
am New York

Billing statement

Essentials plan 500 contact

\$9.99

Subtotal \$9.99

Tax \$0.00

Total \$9.99

CO paid \$12.96 CAD

Paid via Visa ending i [REDACTED] which expires [REDACTED]
[REDACTED]

Balance as of March 29, 2021 \$0.00

Receipt for

Account D



Invoice/Payment Date
Mar 31, 2021, 5:25 PM

Payment Method
Visa
Reference Number SHGGG37TF2

Paid

\$54.98 CAD

Transaction ID
3841599332620225-7403322

Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Post: "I was honoured to stand in the house this morning..."		\$24.98
From Mar 9 2021 12 00 AM to Mar 15 2021 11 59 PM		
Post " was honoured to stand in the house this morning "	2 959 mpressions	\$24 98
Post: "This will be my third attempt at bringing this..."		\$30.00
From Mar 9 2021 12 00 AM to Mar 15 2021 11 59 PM		
Post "This will be my third attempt at bringing this "	6 448 mpressions	\$30 00



Invoice/Payment Date
Apr 30, 2021, 8:53 AM

Payment Method
Visa [REDACTED]
Reference Number J46BR37SF2

Paid

\$25.00 CAD

Transaction ID
3872474929532657-7573287

Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Post: "As you know, over this past week I have been..."	\$25.00
From Apr 18 2021 12 00 AM to Apr 20 2021 11 59 PM	

Post "As you know over this past week have been "	7 244 impressions
	\$25 00

Receipt From Grammarly

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

TRANSACTION

Purpose	12-month subscription	CO paid \$176.80 CAD
Amount	139.95 USD	
Date	01 May 2021 21:17 UTC	
Status	SETTLED	
Reference ID	[REDACTED]	

PAYMENT METHOD

Method	Credit Card
Credit Card Type	Visa
Credit Card Number	[REDACTED]

CUSTOMER

Name	[REDACTED]
Email	[REDACTED]

A copy of the receipt was sent to [REDACTED]@leg.bc.ca

Mailchimp Receipt MC06399205

Billed to

[REDACTED]
Doug Clovechok, MLA
[REDACTED]@shaw.ca
Office phone: 2504894804
[REDACTED]
Canada

Billed by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: PST-1442-0208

Detail

Order # MC06399205
Date Paid: Apr 29, 2021 3:03 am New York

Billing statement

Essentials plan	\$9.99
500 contacts	

Tax	\$0.70
Tax Rate: 7%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on [REDACTED]	\$10.69
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CO paid \$13.61 CAD

Balance as of April 29, 2021	\$0.00
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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. Tax was applied to this purchase.

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Clovechok, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$284.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$284.07</u></u>

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

STAPLES Canada

Store # 252

Cranbrook, BC V1C3S8

(250) 417-2346

Sale 00094 3 001 03066

0252 01/04/21

1977831

1 DT:MS SCULPT. COMFRT

885370595901

74.998

1 RECYCLING FEE BC

812096

0.208

1 OBF STICKY NOTES 3X3

718103081702

12.498

Subtotal

87.68

PST 7.00%

6.14

GST 5.00%

4.38

Total

\$98.20

Visa

98.20

See store for return policy

CANADIAN TIRE #395

1500 Cranbrook St N

Cranbrook BC V1C 3S8

250-489-3300

REG #:60 03/02/2021

OPERATOR #: 22 Float. OUT

TRANS #:4

033-0354-0

DAFFODILS 4"

\$

4.49

033-0838-0

HYACINTH 4"

\$

4.49

SUBTOTAL

\$

8.98

GST 5%

\$

0.45

PST 7%

\$

0.63

T O T A L

\$

10.06

M/C TEND

\$

10.06

MASTERCARD PURCHASE

STAPLES Canada
Store # 252
Cranbrook, BC V1C3S8
(250) 417-2346

Sale

00094 7 001 30267
0252 04/24/21 XXXXXXXXXX

1904250

1	UAG:MERTRO IPPR011 812451037869	71.998
1	GEAR4 CRYSTAL PAL IP 840056100879	49.998
1	ARTIKL 10W QI WL CHA 619011893374	34.998

Subtotal 156.97

PST 7.00% 10.99

GST 5.00% 7.85

Total \$175.81

Visa 175.81

TRANSACTION RECEIPT

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Clovechok, Doug

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
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Note 4 This disclosure expense category consists of the following accounts:

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Clovechok, Doug

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$217.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$217.87</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

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



Messages for April 1



BILL SUMMARY

PREVIOUS BILL

Previous bill balance	\$216.16
Payments	CR \$216.16
• Payment (March 31, 2021)	CR \$216.16
View history	
Adjustments	\$0.00
Outstanding balance	\$0.00

CURRENT BILL

Outstanding balance	\$0.00
Your services	\$163.39
Taxes	\$16.49
Amount due	\$179.88
Payments	CR \$179.88
Balance due	\$0.00

CO paid \$87.80

• Pre-authorized payment by credit card on May 2, 2021 (will)

Pay this bill

Download bill (PDF)

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

THE SULLY LIQUOR STORE
400 ROSS ST
KIMBERLEY BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2021/04/08
TIME 4529 [REDACTED]
RECEIPT NUMBER
H84158151-001-183-015-0

PURCHASE
AMOUNT \$36.75
TIP \$2.50
TOTAL

\$39.25

Visa Credit
A0000000031010
FCEFAE8A72F54C0B
0000000000-

APPROVED

AUTH# 040871 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Table #99-2

Trans #: 1127568
4/8/2021 [REDACTED] Serv: PROMO DAY
Cust:1

Quan	Descript	Cost
2	Starter Ceasar Salad	\$23.00
2	Chicken Breast	\$12.00
Net Total:		\$35.00
GST		\$1.75

TOTAL: \$36.75
Amount Due: \$36.75
Food: \$35.00

<-REPRINTED->
PLEASE PAY YOUR SERVER

TAXI PH 250-427-4442

Messages for May 1



BILL SUMMARY

PREVIOUS BILL

Previous bill balance	\$179.88
Payments	CR \$179.88
Adjustments	\$0.00
Outstanding balance	\$0.00

CURRENT BILL

Outstanding balance	\$0.00
Your services	\$166.09
Taxes	\$16.80
Amount due	\$182.89
Payments	CR \$182.89
Balance due	\$0.00

Pre-authorized payment by credit card on June 1, 2021 (will)

Pay this bill

Download bill (PDF)

Paying online through your bank? Use your client ID

CO paid 90.82