

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Clovechok, Doug

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$263.11
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$314.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$577.76</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-



**From:** donotreply@info.safeway.ca on behalf of Safeway <donotreply@info.safeway.ca>  
**Sent:** December 16, 2021 8:37 AM  
**To:** [Redacted]  
**Subject:** Thank you for your Safeway order!



## YOU'RE ALL SET.

Thanks for choosing Safeway Floral. **We've processed your payment.** Your order will be made fresh for you and delivered at on **Friday, December 17, 2021.**

If you have any questions, or would like to make any changes, please contact us at **1-888-391-9759**. Please have your order number to help us better assist you. Changes or cancellations must be made at least 24 hours prior to the scheduled delivery time.



### Here are your order details

Order #: 1171959

### Delivery Information

[Redacted]  
 [Redacted]  
 [Redacted]  
 [Redacted]

### Your Order

Item	Qty	Price
Mixed Cuts in a Vase - Deluxe	1	\$60.00
	<b>Subtotal:</b>	<b>\$60.00</b>
	<b>Delivery</b>	<b>\$10.00 G</b>
	<b>(Taxable GST &amp; PST):</b>	
	<b>GST/HST:</b>	<b>\$3.50</b>
	<b>PST:</b>	<b>\$4.90</b>
	<b>Total:</b>	<b>\$78.40</b>

## Clovechok.MLA, Doug

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**From:** ePly Registrations <Registrations@eply.com> on behalf of BCTHC Planning Committee  
<registration@bctourismandhospitalityconference.com>  
**Sent:** March 3, 2022 5:16 PM  
**To:** Clovechok.MLA, Doug  
**Subject:** 2022 BC Tourism & Hospitality Conference Registration Receipt

### INTERNET CREDIT CARD RECEIPT

Event Registration: 2022 BC Tourism & Hospitality Conference

Order Date: 2022-03-03  
Order Number: 3364798-E2211750  
Bank Auth Code: 06580Z  
Order Total: \$236.25  
Name on Card: [REDACTED]  
Email Address: doug.clovechok.mla@leg.bc.ca

### MERCHANT INFORMATION

Your credit card statement will show this transaction as "ConnectSeven Group"

Merchant Name: ConnectSeven Group  
Address: 1740 Coronation Avenue Victoria  
BC Canada, V8R 1X2  
Phone: 1-236-508-4747  
Email: registration@bctourismandhospitalityconference.com

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Clovechok, Doug

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,272.03
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,978.13</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,250.16</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			12/20/21 - 12/26/21	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34186247	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				12/26/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/21	AD CLASS: KDB	Supplements 20TH ANNIVERSARY SULLIVAN MINE	3x3i 9i	1	99.00
		[REDACTED] PAGE: A 14 Annivers 3 Color Supplement ePaper			0.00 5.25
12/26		Ad Class Totals: \$104.25 BC GST		9.000 inch	5.21
TOTAL AMOUNT DUE					<b>109.46</b>

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

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34186247	12/26/21	<b>\$ 109.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			12/20/21 - 12/26/21	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34186248	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				12/26/21	
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/23	AD CLASS: GOS	Weekly ROP Christmas P-5 Doug Doug Clovechok PAGE: A 11 General 1 color		1	100.00
		ePaper			0.00
		Ad Class Totals: \$105.25		8.000 inch	5.25
12/26		BC GST			5.26
TOTAL AMOUNT DUE					<b>110.51</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34186248	12/26/21	<b>\$ 110.51</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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<b>DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>		12/20/21 - 12/26/21	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34186249	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/26/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/23	AD CLASS: RTR	Weekly ROP CHRISTMAS IN REVELSTOKE DOUG CLOVECHOK PAGE: A 15 Christms 3 color	4x6i 24i	1	150.00
		ePaper			0.00
		Ad Class Totals: \$155.25		24.000 inch	5.25
12/26		BC GST			7.76
TOTAL AMOUNT DUE					<b>163.01</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34186249	12/26/21	<b>\$ 163.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

REMIT TO
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## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>		12/27/21 - 12/31/21	DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34187486	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/31/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/30	AD CLASS: GOS	Weekly ROP Christmas Greetings Doug Clovechok PAGE: A 15 General 1 color ePaper	2x4i 8i	1	30.00
12/31		Ad Class Totals: \$35.25 BC GST		8.000 inch	1.76
TOTAL AMOUNT DUE					<b>37.01</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34187486	12/31/21	<b>\$ 37.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

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# COLUMBIA VALLEY PIONEER

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

BILLING PERIOD 12/01/21 - 12/31/21		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 50	UNAPPLIED AMOUNT	Credit Card	
INVOICE # 130573	CURRENT NET AMOUNT DUE 94.50	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

PAGE # 1	BILLING DATE 12/31/21	BILLED ACCOUNT NAME AND ADDRESS [REDACTED] Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	REMITTANCE TO COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0  PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE
BILLED ACCOUNT NUMBER [REDACTED]			
ADVERTISER/CLIENT NUMBER			

PHONE: 250-341-6299 ext. 101

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			99.75
12/10	1	Payment on Account			-99.75
12/23	130573	PUBLICATION: AD CLASS: Columbia Valley Pioneer - News Display Advertising Season Greetings PAGE: A 14 Season 3 color ePaper Ad Class Totals: \$90.00 Publication Totals: \$90.00	2x3I 6I	1  6.000 inch	75.00 15.00 0.00
12/31		BC GST			4.50

THE COLUMBIA VALLEY PIONEER  
8-1008 8TH AVE  
INVERMERE, BC V0A1K0  
2503416299  
Merchant ID: 5534645  
Term ID: 001  
Ref #: 021

Phone Order

XXXXXXXXXX  
VISA  
01/13/22  
Inv #: 000020  
Apprvd  
V-Code: MATCH M  
Entry Method: Manual  
Appr Code: 000250  
Batch#: 000029  
Total: \$ 94.50

Customer Copy

**PAID**

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
94.50	.00	.00	.00		94.50

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

GST REGISTRATION No. 848755005RT0001

\* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD 130573 12/01/21 - 12/31/21	BILLED ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No.	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

# Revelstoke Grizzlies Hockey Society

Box 2512  
 Revelstoke, British Columbia V0E 2S0  
 Canada



# INVOICE

Invoice No.: 20210481  
 Date: 2022-01-04  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Doug Clovechok, MLA  
 Columbia River - Revelstoke  
 362 Walliger Ave  
 Kimberley, BC  
 Canada

**Ship to:**

Doug Clovechok, MLA  
 Columbia River - Revelstoke  
 362 Walliger Ave  
 Kimberley, BC  
 Canada

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
06	Each	1	Advertising Rink Wall Boards For 21/22 Season	G	600.00	600.00
			Subtotal:			600.00
			G - GST 5% GST/HST			30.00
Shipped By:                      Tracking Number:					Total Amount	630.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	630.00

# Invoice

Charged on Friday, January 14, 2022

ISSUED TO

[Redacted]  
[Redacted]  
[Redacted]

Canada

Card Number ..... [Redacted]

ISSUED BY

**Squarespace Ireland Ltd.**

1st Floor, Le Pole House

Dublin 8, Ireland

Ship Street Great

GST/HST Number: [Redacted]

PST Number: [Redacted]

## Charges

All prices in US Dollar.

**Subscription: Business (Annually) - plane-dogfish- \$216.00**  
wpxf.squarespace.com

Subtotal \$216.00

W1BSITE20 -\$43.20

GST/HST \$8.64

PST/QST \$12.10

Due \$0.00

Paid \$193.54

*Handwritten:* circled around "Paid \$193.54" with "US\$" written next to it.

*Handwritten:* "\$ 248.27 con"

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[Redacted]



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			02/14/22 - 02/20/22	DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34211728	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				02/20/22	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/17	AD CLASS: KAD	Supplements FAMILY FIRST	3x4i 12i	1	189.00
		[REDACTED] PAGE: A 14 Family 3 Color Supplement ePaper			0.00 5.25
02/20		Ad Class Totals: \$194.25 BC GST		12.000 inch	9.71
TOTAL AMOUNT DUE					<b>203.96</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34211728	02/20/22	<b>\$ 203.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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- By cheque payable to Black Press Group Ltd.

# CONTRACT



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

<u>Contract / Revision</u> 362778 / 1		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 02/28/22 - 03/09/22	<u>Original Date / Revision</u> 02/25/22 / 02/25/22
<u>Advertiser</u> Columbia River Revelstoke MLA		<u>Estimate #</u>
<u>Product</u> FIS Worl Junior Alpine		<u>Order Brand</u>
<u>Demographic</u> Households		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CFSM-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Cranbrook
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

And:

Columbia River Revelstoke MLA  
 350 Wallinger Ave  
 Kimberley, BC V1A 1Z4

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CFSM	02/28/22	03/09/22	M-Su 6a-12a	M-Su 6a-12a		:15			NM	40	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/28/22	03/06/22	-555544				28				
	Week:	03/07/22	03/13/22	444----				12				
N 2	CFSM	02/28/22	03/09/22	Billing Line			:00			NS	1	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/28/22	03/06/22	---1---				1				
	Week:	03/07/22	03/13/22	-----				0				
N 3	CFSM	02/28/22	03/09/22	Sales Take Out	Various		:00			NS	1	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	02/28/22	03/06/22	---1---				1				
	Week:	03/07/22	03/13/22	-----				0				
<b>Totals</b>											42	\$199.00

\*Tax 1 Note: GST(5%) [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
02/28/22 - 03/09/22	42	\$199.00	\$199.00	\$9.95	\$208.95
<b>Totals</b>	42	\$199.00	\$199.00	\$9.95	\$208.95

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

208.95

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34213850	Net 30 Days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			02/27/22		
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DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/24	AD CLASS: RTR	Weekly ROP MINOR HOCKEY AD [REDACTED]	4x3i 12i	1	159.00
		PAGE: A 13 Hockey 3 color			0.00
		ePaper			5.25
02/27		Ad Class Totals: \$164.25 BC GST		12.000 inch	8.21
TOTAL AMOUNT DUE					<b>172.46</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34213850	02/27/22	<b>\$ 172.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Clovechok, Doug

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,097.48
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$100.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,198.36</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

<b>Description</b>	Holiday Mailer
<b>Vendor</b>	MLA
<b>Amount</b>	-\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



## Thank you for Shopping at The Home Depot Canada

Dear [REDACTED]

Thank you for shopping at The Home Depot Canada. We appreciate your business and hope you enjoyed your shopping experience. Please Contact Us for any additional support or for questions about this order.

In an ongoing effort to create a better shopping experience for our customers, we'd like to get your feedback.

Please click the link below to fill out a brief survey, which should only take a few minutes.

[Take Survey](#)

### Order Summary



N95 Disposable Respirators (10-pack)

**Model Number**  
**Store SKU**

H950  
1001609601

**Item Price**  
**Quantity**  
**Item Total**

\$19.93  
2  
\$39.86



How doers  
get more done.

2000 MCPHEE RD (250)420-4250  
CRANBROOK, BC V1C03A STORE MG CALE MEEKS

7255 00061 69320 10/01/22 [REDACTED] PM  
SALE CASHIER [REDACTED]

6948542301497 N95 <A> 19.93N

SUBTOTAL	19.93
GST/HST	0.00
PST/QST	0.00
TOTAL	\$19.93

XXXX [REDACTED]

VISA

CAD\$ 19.93



# REAL CANADIAN SUPERSTORE

RCSS 1553 - 2100 17th St. N.  
(250) 420-2118

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

0603837605 NO NAME BT 24 DR  
GPKRJ 10.99

(4)0603831812 PC FT LTN 3PLY65  
GPKRJ  
\$1.99 ea or 2/\$3.56  
4 @ 2/\$3.56 7.12

0632091393 TIMH KCUP TEA SS HRJ 13.99

06320914724 DK K COMP HRJ 29.99

(8)62801158913 DISINFCT WIPES  
GPKRJ  
8 @ 50.14 1.12

66344706780 TETLEY ORNG PEKO HRJ 7.98

## 41-HOME

(9)9 PLASTIC BAGS  
GPKRJ  
9 @ 50.05 0.45

**SUBTOTAL 71.64**

G=GST 5% 19.68 @ 5.000% 0.98

P=PST 7% 19.68 @ 7.000% 1.38

**TOTAL 74.00**

TRANSACTION RECORD-----

# Rapid Test & Trace

Canada's Store for Rapid COVID Tests

## Checkout

*If not on backorder, Canada-wide delivery is 4-8 business days from the date of purchase (PO boxes take longer). Please contact us if you have special shipping needs.*

Thank you. Your order has been received.

ORDER NUMBER:  
**149675**

DATE:  
**February 14, 2022**

TOTAL:  
**\$147.66**

PAYMENT METHOD:  
**Credit Card**

### Order details

Product	Total
Artron COVID-19 Rapid Antigen Test 5 Pack x 2	<b>\$116.00</b>
5 tests per box	
<b>Subtotal:</b>	<b>\$116.00</b>
<b>Shipping:</b>	<b>\$22.00</b> via Flat Rate
<b>PST (7%):</b>	<b>\$9.66</b>
<b>Payment method:</b>	<b>Credit Card</b>
<b>Total:</b>	<b>\$147.66</b>

Canada Post / Postes Canada  
KIMBERLEY STN MAIN  
275 Wallinger Ave  
KIMBERLEY, BC V1A1Z0  
GST/TPS#: [REDACTED]

2022/03/16  
CC/CC643637

[REDACTED]  
W/G1

Lead  
TR779418

TRANSACTION RECORD

TYPE PURCHASE

ACCT FLASH DEFAULT \$19.43CAD

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Clovechok, Doug

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,650.15
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,650.15</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Clovechok, Doug

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,065.46
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$193.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,258.66</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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

Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 12, 2022	\$96.14	67.20



Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 15, 2022	[REDACTED]	63.00

Please detach this portion and return with your payment

Client ID Number:



**Bell**  
Mobility

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 14, 2022	\$96.14	67.20

CO paid \$63.00