

Order #: 403

Tim Hortons # 102748

1421 Trans Canada Hwy, Golden BC, V0A 1H2
(250) 344-5525

Take Out

1	Take 12 Original Blend	\$20.79
1	Take 12 Original Blend	\$20.79
1	Take 12 Orng Steep Tea	\$20.79
2	50 Timbits	\$18.78
1	SM Original Blend	\$1.62
1	Regular	
1	Brek Sand Combo	\$5.89
1	Sausage - Brek Sand	
1	English Muffin	
1	Dnt - Choc Dip	
1	MD Orng Steep Tea	
1	Black	
1	Sleeve	
1	Grld Chk Bcn Ranch	\$6.49
1	Wrap	
1	Brek Wrap Combo	\$5.89
1	Sausage - Brek Wrap Grilled	
1	Spc - Apple Fritter	
1	SM White Milk	
1	LG Chili	\$6.99
1	White Rustic Bun	
1	MD Original Blend	\$1.90
2	Milk	

Subtotal: \$109.93
 GST: \$4.56
 Total Tax: \$4.56

Grand Total: \$114.49

Visa: \$114.49

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#:

11-16-201

Receipt #: 411948504

Order ID: 412568204

VISA

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Sequence:000097

\$114.49

204

00000097

Visa Credit

A0000000031010

0080008000

F800



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

29-FLORAL

(2)06038314070 PC POINT TIN 4.5
 GPHRJ 12.00
 2 @ \$6.00
 77620810020 DECORATED CYP
 GPHRJ 7.00

33-BAKERY INSTORE

05148301019 OATRSN COOKIES HRJ 4.00

41-HOME

(2)9 PLASTIC BAGS GPRQ 0.10
 2 @ \$0.05

SUBTOTAL 23.10
 G=GST 5% 19.10 @ 5.000% 0.96
 P=PST 7% 19.10 @ 7.000% 1.34
TOTAL 25.40

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

GLOBAL PAYMENTS MERCHANT # 4041515
 Superstore
 2100 - 17th Street N.
 Cranbrook BC
 TERM Z0155303C SLIP # 115500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MasterCard
 REF # 169001001002 AUTH # 065668
 AID: A0000000041010
 TSI 6800
 12/04/2018 \$ 25.40
 A D

No Signature Required


CREDIT TN 25.40

PC Optimum
 Points Redeemed
 Closing

GST #
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME:
 Thank You, Come Again!
 2018/12/04 03 1155

 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: 120418 091203 1155 01553

PHO SAIGON
778-517-3456
301-535 VICTORIA AVE

Table 7
STAFF 18/12/18 

SPRING ROLL -3-	\$6.50
PAD THAI PRAWNS	\$12.50
PAD THAI BEEF	\$12.50
PAD THAI CHICKEN	\$11.50

GST 2.17

TOTAL

\$45.17

Registration Confirmation

Thank you for registering for the September Chamber Luncheon. We look forward to seeing you there.

Confirmation Number: e.3287.137.183

Primary Contact: [REDACTED]

Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members & Guests	[REDACTED]	1	\$28.57
Members & Guests	Doug Clovechok	1	\$28.57
			Sales Tax \$2.86
			Total: \$60.00
			PAID

TOP COMPOS

Order #: 380

TH # 102833

1840 Trans Canada Hwy, Revelstoke, BC, V0E 2S0
(250)837-3001

Take Out

1 Cook - Asrt Dozen	\$9.99
1 Muf - Carrot Cake Walnut	\$1.69
1 Muf - Carrot Cake Walnut	\$1.69
1 Muf - Fruit Explosion	\$1.69
1 Muf - Fruit Explosion	\$1.69

Subtotal: \$16.75

Grand Total: \$16.75

Mastercard: \$16.75
Change Due: \$0.00
Cashier: SHIFT 1

GST

12-11-20

Receipt #: 332154903

Order ID: 333883903

Mastercard
Card Entry: TAP_ICC
Trans Type: Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
TSI #:
Auth #: 017628

Sequence: 000054
\$16.75
203
00000054
PC MasterCard
A0000000041010
0000008000
E800
Approved

Guest Copy
RECEIPT REPRINT

KI
penhouse

Save-On-Foods #2233
Kimberley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

SANDWICH TRAY 37.99 G

Sub Total \$37.99

Card \$\$ pts 38

Tax-Code	Taxable-Value	Tax-Value
GST	37.99	1.90

BALANCE DUE \$39.89
 Credit \$39.89
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 39.89

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 01/08/2019 [REDACTED]
 REFERENCE #: 0010012650 H
 TERM: 66259956
 AUTHOR.# : 08206I
 AID: A0000000031010
 Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance	12033
Points Earned	38

ID: M2468540

Purchase

XXXXXXXXXX

VISA

Entry Method: H

Total: \$ 63.00

2019/01/08

Seq #: 001-001326-0

Appr Code: 04779I

Resp Code: 01/027

Visa Credit
A0000000031010
DE 00 4C 5C D6 A7 79 AE
00 00 00 00 00
00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GROW TEA
KIMBERLY OPENHOUSE

YOUR RECEIPT
THANK YOU

01/08/2019 [REDACTED] 05
000000#0674 CLERK05

*EJ * [REDACTED] 05
01/08/2019 CLERK05
000000#0674 T4 \$20.00
DEPT. 01 T4 \$20.00
DEPT. 01 T4 \$20.00
DEPT. 01
EJ END

K1
Blow
house



Mark Creek Market
355 Ross Street
GST#: [REDACTED]
(250) 427-4444

In Store Bakery	\$39.99
1.258 @ \$3.49	
OATMEAL CRANBERRY COOKIES	\$4.39
50.00% Discount 1	\$-2.19
1.258 @ \$3.49	
OATMEAL CRANBERRY COOKIES	\$4.39
50.00% Discount 1	\$-2.19
Subtotal	\$44.39

Terminal ID: MCM01C01
Trans #: 634000

Total: CAD\$44.39

PURCHASE
Visa Credit [REDACTED]

AID: A0000000031010
APPROVED 02529I
ACI/ISO 001/00
SEQ 515001001004
TVR: 0000000000
19/01/08 08:14

Exp: **/** P

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$44.39
Amount Due:	\$44.39
Visa	\$44.39
Change:	\$0.00

Item Count 3

1/8/2019 101 #634000 [REDACTED]

Your cashier today: Lane 1

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP



INVOICE # 590

To: [REDACTED], MLA Clovechok

Date/Time: Tuesday January 8th, 2019

From: Green Door Catering

180 Spokane Street

Kimberley, BC V1A 2E4

(250) 908-6423

greendoorgreen@gmail.com greendoorkimberley.com

Amount	Description	Price Per	Total
4	Dz Beef Meatballs	16	\$64.00
4	Dz Broccoli Rolls	16	\$64.00
4	Dz Chicken Skewers	18	\$72.00
1	Spinach Dip	33	\$33.00
1	Fruit and Cheese	70	\$70.00
1	Patatas Bravas	27	\$27.00
			\$0.00
			\$0.00
			\$0.00
	GST		\$16.50
		Grand Total	\$346.50

BN [REDACTED]

Invoice does not include gratuity.

Payable by cash, MC, Visa, email transfer or cheque.

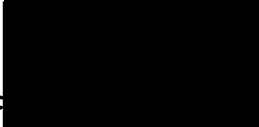
Payable to Green Door Catering. Thank-you for your business.



COPPER POINT
RESORT

Event Receipt Copy

Event Name: Gents Lunch Event Date: Dec 18


Scanned by: 

ELEMENTS GRILL
760 COOPER RD
INVERMERE, BC V0A 1K2

Merchant ID: 00000006335778
Term ID: 03486756
Clerk ID: 1
82432690014

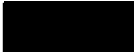
Purchase

MC

XXXXXXXXXX 

Entry Method: Manual

Batch#: 000098

11/29/18 

Ref#: 000082020164

Inv #: 001960 Appr Code: 029133

Amount: \$ 80.00

Tip: \$ 0.00

Total: \$ 80.00

Customer Copy

*Reimburse
Doug*

Payment

Doug Close check

GUIDE OUTFITTERS ASSOCIATION OF
SUITE 103 19140 28TH AVENUE
SURREY, BC V3Z 6M3
604-541-6332

Order Results

Profile Name: GUIDE OUTFITTERS ASSOCIATION O
Transaction ID: Z30219A42-2C2F28E2-FB8B-4E12-8197-21342B8218A7
Date/Time: 02/23/2019 02:46:41 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 09263I

Order Section

Card Number : *****
Amount : \$390.00CAD
Invoice Number : 103613
Description : GOABC Convention Registration



Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	2019 AKBLG Convention and AGM -April 26 - 28, 2019	CAD 94.50	CAD	94.50
			Total	CAD 94.50

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa $ 94.50 CAD

CARD NUMBER : ##### ██████████
DATE/TIME   : 06 Mar 19
REFERENCE # : 001 338340 M
AUTHOR. #   : 03457I
TRANS. REF. : AKBLG-6565

Approved - Thank You 000

Please retain this copy for your records.

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

```



Confirmation

Page: 1

Date: March 6, 2019
Phone: (250) 489-4804
Account [REDACTED]

To: [REDACTED]

From: Key City Theatre
20 - 14 Avenue North
Cranbrook BC V1C 6H4

Date	Item	Description	Section/Row/Seat	Qty	Total
Order # 130865 March 6, 2019					
MAR 6 2019	Tickets	Big Game Management Symposium on April 13 2019 at 9:30 AM - Regular	CENTRE/E/22	1	\$19.91
MAR 6 2019	Tickets	Big Game Management Symposium on April 13 2019 at 9:30 AM - Regular	CENTRE/E/23	1	\$19.91
	Total Fees				\$1.90
	Total Taxes				\$0.28
Order Total:					\$42.00
MAR 6 2019	Payment	Visa [REDACTED] **** [REDACTED]		1.00	\$-42.00
Balance Due:					\$0.00

Please arrive at least 30 minutes before the event begins.

Please Remit this Portion with your Payment

Balance Due: \$0.00

To: Key City Theatre
20 - 14 Avenue North
Cranbrook BC V1C 6H4

Name: [REDACTED] (File [REDACTED])



*Doug's
Registration*

[ABOUT](#)

[AREA INFO](#)

[BECOME A SPONSOR](#)

REGISTER

Register Now

Cost: \$199 per person

Thank you for registering and we look forward to hosting you at the event. Are you an out of town guest? Please visit Area Information for suggestions on where to stay, where to eat, and directions to the venue.

Thank you. Your order has been received.

ORDER NUMBER:
4575

DATE:
March 14, 2019

TOTAL:
\$199.00

PAYMENT METHOD:
Credit Card

Order details

Product	Total
Conference Ticket × 1	\$199.00
Subtotal:	\$199.00
Payment method:	Credit Card
Total:	\$199.00



**Columbia Basin
TRANSBOUNDARY
CONFERENCE**

Registration

[ABOUT](#)

[AREA INFO](#)

[BECOME A SPONSOR](#)

REGISTER

Register Now

Cost: \$199 per person

Thank you for registering and we look forward to hosting you at the event. Are you an out of town guest? Please visit Area Information for suggestions on where to stay, where to eat, and directions to the venue.

Thank you. Your order has been received.

ORDER NUMBER:
4592

DATE:
March 20, 2019

TOTAL:
\$199.00

PAYMENT METHOD:
Credit Card

Order details

Product	Total
Conference Ticket × 1	\$199.00
Subtotal:	\$199.00
Payment method:	Credit Card
Total:	\$199.00

SignArtists

GRAPHIC DESIGN AND CUSTOM SIGN STUDIO

Invoice

Date	Invoice #
03/01/2019	11040

Bill To
Doug Clovechok, MLA Columbia River-Revelstoke Riding BC Liberal Party [REDACTED]@leg.bc.ca

Terms	Due Date	Project
Due on receipt	03/01/2019	

Description	Qty	Rate	Amount
48" x 48" coroplast sign for Eddie Mountain Arena, Invermere Business Number: [REDACTED]		94.00	94.00T

It's been a pleasure working with you! #3 108 Industrial Rd. No. 2 Invermere, BC V0A 1K5	GST	4.70
	PST	6.58
	Total	\$105.28

Phone #	Fax #	E-mail
342-8331	342-8361	signart9@telus.net



[REDACTED]@gmail.com>

Your Facebook Ads Receipt (Account ID: [REDACTED])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Fri, Aug 31, 2018 at 6:10 AM

Reply-To: noreply <noreply@facebookmail.com>

To: [REDACTED]@gmail.com>



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

Summary

AMOUNT BILLED

\$206.87 CAD

DATE RANGE

Jul 29, 2018 7:00pm - Aug 30, 2018 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

Q5UFTGJSF2

CAMPAIGN	RESULTS	AMOUNT
Post: "This press release was just issued a few moments..."	5,818 Impressions	\$50.00
Post: "Special Olympics British Columbia has a number of..."	1,265 Impressions	\$20.00
Post: "If you are unemployed or working less than 20..."	285 Impressions	\$1.16
Post: "I was very lucky yesterday; got to enjoy an event..."	2,135 Impressions	\$15.00
Post: "As summer winds down, I'd like to congratulate..."	3,035 Impressions	\$25.00
Post: "We have been keeping a close eye on this since..."	4,752 Impressions	\$30.00
Post: "Take a look at this short video - it could have..."	3,600 Impressions	\$26.00
Post: "It's good to have a reminder that this FB page..."	999 Impressions	\$9.71
Post: "I have been working with the Mayor of Kimberley..."	4,800 Impressions	\$30.00
CAMPAIGN TOTAL		\$206.87



[REDACTED]@gmail.com>

Your Facebook Ads Receipt (Account ID: [REDACTED])

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Sun, Sep 30, 2018 at 3:46 AM

Reply-To: noreply <noreply@facebookmail.com>

To: [REDACTED]@gmail.com>



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

Summary

AMOUNT BILLED

\$136.97 CAD

DATE RANGE

Aug 29, 2018 8:00pm - Sep 22, 2018 4:30pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa* [REDACTED]

REFERENCE NUMBER ⓘ

6HH4UHATF2

CAMPAIGN	RESULTS	AMOUNT
Post: "It's good to have a reminder that this FB page..."	1,716 Impressions	\$20.29
Post: ""Radium Hot Springs Mayor Clara Reinhardt said..."	2,033 Impressions	\$13.00
Post: "https://www.kimberleybulletin.com/opinion/a-voice-..."	3,628 Impressions	\$28.68
Post: "Great news Columbia River - Revelstoke; Andrew..."	5,784 Impressions	\$75.00
CAMPAIGN TOTAL		\$136.97
TOTAL		\$136.97

Transaction ID: 1868969276549918-3751458

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

Receipt for

Account ID:



Payment Date

Nov 30, 2018, 6:17 AM

Payment Method

Visa

Reference Number: 8PATRJESF2

Transaction ID

1972820579498113-3907405

Product Type

Facebook

Paid

\$218.49 CAD

Remaining ad costs at the end of the month.

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date

Oct 31, 2018, 6:38 AM

Payment Method

Visa* [REDACTED]

Reference Number: 84UB5J6TF2

Transaction ID

1901227306657447-3827528

Product Type

Facebook

Paid

\$294.99 CAD

Remaining ad costs at the end of the month.

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date

Dec 31, 2018, 9:33 AM

Payment Method

Visa [REDACTED]

Reference Number: 8QN9WJ6TF2

Transaction ID

1988371831276327-3989576

Product Type

Facebook

Paid

\$76.51 CAD

Remaining ad costs at the end of the month.

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date

Mar 31, 2018, 6:09 AM

Payment Method

Visa* [REDACTED]

Reference Number: N9AVKFATF2

Transaction ID

1616521781794670-3275586

Product Type

Facebook

Paid

\$6.89 CAD

Remaining ad costs at the end of the month.

Order Date: 28/07/2018

Order Number:

2X6X0-X4A81-7C6

Order Total: \$26.24



Name: Promobox

[Write a review](#)

Shipped

[View Order](#)

[View Order](#)

[View Order](#)

Order Date: 28/08/2018

Order Number:

QH0F2-Z4A74-1M7

Order Total: \$26.24



Name: Promobox

[Write a review](#)

Shipped

[View Order](#)

[Cancel](#)

[Change Item](#)

Order Date: 28/09/2018

Order Number:

DXM46-05A87-411

Order Total: \$26.24



Name: Promobox

[Write a review](#)

Shipped

[View Order](#)

Order Date: 28/10/2018

Order Number:

PKW99-15A52-2M2

Order Total: \$26.24



Name: Promobox

[Write a review](#)

Shipped

[View Order](#)

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		
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		11/05/18 - 11/11/18	RCC DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33565785	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	11/11/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/08	CDT	AD CLASS: Supplements REMEMBRANCE DAY [REDACTED]	2x3i 6i	1	113.00
		PAGE: X 13 Remembra 3 Color Supplement ePaper			.00 5.25
11/11		Ad Class Totals: \$118.25 BC GST		6.000 inch	5.91
Total Amount Due will be charged to your credit card on Nov 15, 2018					
TOTAL AMOUNT DUE					
124.16					

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

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33565785	11/11/18	\$ 124.16
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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.

BPGF1/R20081210



CLIENT:



DATE:

Dec. 4, 2018

Box 868, #8 - 1008 8th Ave., Invermere B.C., V0A 1K0

250-341-6299 ext. 101

@columbiavallypioneer.com

GST # 848755005

Account #	Item	Description	Sub Total	GST	Total
CV077777	PPD #840	Doug Clovechok Remembrance Day ad Nov 8th	\$100.00	\$5.00	\$105.00
CV077777	PPD #850	Doug Clovechok Seasons Greetings Dec 20th ad	\$150.00	\$7.50	\$157.50
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
TOTALS:			\$250.00	\$12.50	\$262.50
Payments:			MC Thank You		\$262.50
Balance Due:					\$0.00

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)868-4725

<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
1353170-1	11/25/18	November 2018	10/29/18 - 11/16/18

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

Advertiser	Product	Estimate Number
DOUG CLOVECHOK MLA	Coffee with MLA	

Flight Dates	Order #	Alt Order #
11/15/18 - 11/16/18	1353170	

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	11/15/18	11/15/18	Mo-Su Primetime	7a-8p	---3---	:30	3	\$8.00	NM																																																																
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Total Spots 8

Payment Terms 30 Days

	<u>Net Total</u>	\$48.00
GST	5.0%	\$2.40
	<u>Amount Due</u>	\$50.40


CJOC CKBD CJCY CFSM
SUITE 400 220 THIRD AVENUE S
LETHBRIDGE, AB T1J 0G9
403-388-2910

CJOC CKBD CJCY CFSM

Date: 12/19/2018

CREDIT CARD SALE

VISA

CARD NUMBER: ***** K
TRAN AMOUNT: \$208.95
APPROVAL CD: 04967I
RECORD #: 000
CLERK ID: Dave
INVOICE #: pre-pymnt Doug Clovechok

Thank you!

Customer Copy

The Golden Star
413A 9th Ave. N.
Box 149
Golden, BC V0A1H0

THE Golden Star

Doug Clovechok, MLA
362 Wallinger Ave
Kimberley, BC
1-844-432-2300

Invoice
6754
November 06, 2018

Item	Description	Date	Ad #	Quantity	Amount
2 COL x 3"	Remembrance Day Ad	Nov. 08, 2018	8923769	1	\$74.63
	Online Fee				\$5.25
	GST Registration # [REDACTED]				
PAID					
Subtotal					\$79.88
GST					\$3.99
Total					\$83.87
Payment - THANK YOU					\$83.87
Balance Due					0

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		
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4		09/17/18 - 09/23/18	RCC DOUG CLOVECHOK MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33525552	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	09/23/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/20	CDT	AD CLASS: Supplements FORESTRY WEEK [REDACTED] PAGE: E 8 Forestry 3 Color Supplement ePaper	2x3i 6i	1	109.00
09/23		Ad Class Totals: \$114.25 BC GST		6.000 inch	5.71
					.00
					5.25
Total Amount Due will be charged to your credit card on Sep 27, 2018					
					TOTAL AMOUNT DUE
					119.96

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33525552	09/23/18	\$ 119.96
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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.

BPGF1/R20081210

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Parliament Buildings

Victoria, BC, V8V 1X4

Date **12/19/2018**

PO#:

Invoice # **W117822**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL 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] 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]	
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
 #190=1581 HILLSIDE AVE
 VICTORIA, B.C. V8T 2C1
 TEL ; 1-866-511-0911
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
 Parliment Bldg Room 104
 Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description

Amount

Thank you for your support with a full page sponsor ad
 Ad Dimensions ; 8.5" (W) x 11" (H)
 INK ; CMYK

2,795.00

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call,
 1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;
 FIRST RESPONSE PUBLICATIONS
 #190 1581 HILLSIDE AVE
 Victoria B.C. v8T 2C1**

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.



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)868-4725

<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
1367171-1	12/30/18	December 2018	11/26/18 - 12/26/18

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

Advertiser	Product	Estimate Number
DOUG CLOVECHOK MLA	Christmas message	

Flight Dates	Order #	Alt Order #
12/21/18 - 12/26/18	1367171	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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5	CKGR	W	12/26/18	6:12 AM	Mo-Su Breakfast	6a-10a	:30	Christmas New Year's	\$8.00	NM																																																																																																																				
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INVOICE

Send Payment To:

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

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
1367171-1	12/30/18	December 2018	11/26/18 - 12/26/18

Advertiser	Product	Estimate Number
DOUG CLOVECHOK MLA	Christmas message	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																					
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Total Spots							25																																																																																																							

Payment Terms 30 Days

<u>Net Total</u>	\$120.00
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5.0%	\$6.00
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<u>Amount Due</u>	\$126.00
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INVOICE



ez ROCK 106.1
Bell Media Radio GP
Suite 207 - 555 Victoria Road
Revelstoke, BC V0E 2S0
Main: (250)837-2149
Billing: (250)868-4725

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

Billing Address:

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

Send Payment To:

ez ROCK 106.1
Pay: Bell Media Radio GP
and send to:
33 Carmi Avenue
Penticton, BC V2A 3G4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1366698-1	12/30/18	December 2018	11/26/18 - 12/25/18

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

Advertiser	Product	Estimate Number
DOUG CLOVECHOK MLA	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/21/18 - 12/25/18	1366698	

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																																																																																																																																																																																																																																																																																										
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5	CKCR	M	12/24/18	8:10 AM	Mo-Su Breakfast	6a-10a	:30	Christmas New Year's	\$7.00	NM																																																																																																																																																																																																																																																																																									
8	CKCR	M	12/24/18	8:35 AM	Mo-Su Breakfast	6a-10a	:30	Christmas New Year's	\$7.00	NM																																																																																																																																																																																																																																																																																									
12	CKCR	M	12/24/18	9:38 AM	Mo-Su Breakfast	6a-10a	:30	Christmas New Year's	\$7.00	NM																																																																																																																																																																																																																																																																																									
9	CKCR	Tu	12/25/18	6:40 AM	Mo-Su Breakfast	6a-10a	:30	Christmas New Year's	\$7.00	NM																																																																																																																																																																																																																																																																																									
10	CKCR	Tu	12/25/18	7:37 AM	Mo-Su Breakfast	6a-10a	:30	Christmas New Year's	\$7.00	NM																																																																																																																																																																																																																																																																																									
11	CKCR	Tu	12/25/18	8:36 AM	Mo-Su Breakfast	6a-10a	:30	Christmas New Year's	\$7.00	NM																																																																																																																																																																																																																																																																																									

Total Spots 20

Payment Terms 30 Days

Net Total \$140.00

5.0% \$7.00

Amount Due \$147.00



Off The Wall

514 9th Ave North
 PO Box 683
 Golden BC
 V0A 1H0

250 344 6618
 offthewall@uniserve.com

Invoice

Date	Invoice #
28/09/2018	7604

Invoice To
Misc Custom Doug Clovechok

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Golden Junior Rockets wall sign 4 x 8	1	150.00	150.00
GST On Sales		5.00%	7.50
PST Sales		7.00%	10.50
Thank you for your business.		Sales Tax	\$18.00
		Total	\$168.00

The Golden Star
413A 9th Ave. N.
Box 149
Golden, BC V0A1H0

THE Golden Star

Invoice

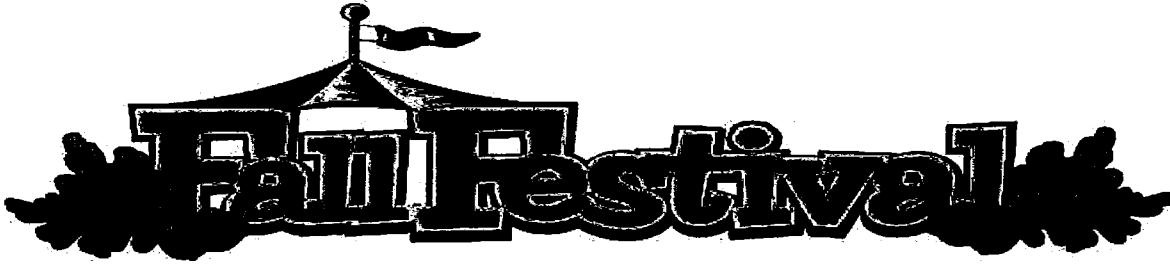
6776

December 18, 2018

Doug Clovechok, MLA
362 Wallinger Ave.
Kimberley, BC
1-844-432-2300

Item	Description	Date	Ad #	Quantity	Amount
2 COL x 4"	Christmas Greetings	Dec. 20, 2018	8968079	1	\$99.00
		Dec. 27, 2018	8968079	1	\$30.00
GST Registration # [REDACTED]					
PAID					

Subtotal	\$129.00
GST	\$6.45
Total	\$135.45
Payment - THANK YOU	\$135.45
Balance Due	0



Please fill out all areas

"Always last full weekend in September"

APPLICATION FORM

Email Address: [Redacted]

Name of Business: Drug Chechok, MIA

(The fair needs a business name, not a personal name). Type of business or display. Please give full description of products or services you wish to exhibit. Constituency info table

Business Owner Name: Leg of BC

Address: 362 Wallinga Ave; Kimberley

Phone No: 250-432-2300 Fax:

Indoor Booth (\$150) [X] Outdoor Booth (\$135) Corner Booth (\$175)

Do you require electrical outlets? [NO] YES How many outlets?

(Bring your extension cords, tables & chairs)

Booth Number Last Year: Number of people in your booth: (2 tags per booth)

ALL PROCEEDS ARE DONATED TO COMMUNITY NON-PROFITS

Cheques Payable to: Kimberley Community Fair Box 378, Kimberley, BC V1A 2Y6

(no post dated cheques and must accompany application form)

E-transfer to: [Redacted]@gmail.com Password: [Redacted]

Full payment must be received to hold booth before the event.

Kicking Horse Country Chamber of
Commerce
Box 1320
Golden BC V0A1H0
info@goldenchamber.bc.ca
www.goldenchamber.bc.ca



INVOICE

INVOICE TO

Doug Clovechok
[REDACTED]
[REDACTED] BC
[REDACTED]

INVOICE # 106617
DATE 12/12/2018
DUE DATE 01/11/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
MEMBERSHIP PP 2019 Membership	1	162.25	162.25

BALANCE DUE

\$162.25

Invoice / Affidavit

Clear Sky Radio Inc./Summit 107
 205 A Cranbrook Street North
 Cranbrook, BC V1C 3R1
 P (250) 464-4100
 F (250) 464-4101



We warrant that the broadcast information shown on this invoice was taken from the program logs

Broadcast Month December 2018	Invoice Date Dec. 31, 2018	Print Date Jan. 02, 2019
Contract Number [REDACTED]	Invoice Number 5382	Page 1
Revenue Type Local Direct		

BILL TO:

Accounts Payable
 DOUG CLOVECHOK (MLA)
 362 WALLINGER AVENUE,
 KIMBERLEY, BC V1A 1Z4

Station CFSM	Advertiser DOUG CLOVECHOK (MLA)	Sales Rep [REDACTED]	Product 2018 Christmas Greeting
------------------------	---	--------------------------------	---

Date	[REDACTED]	Time	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Christmas Greeting	Billing						\$199.00	\$199.00
	Doug Clovechok - Christmas Greet				CHRISTMAS GREET				
12/20/18	15 Ros 24 Hrs	06:53:21 AM	11:47:24 AM	03:46:46 PM				3	\$0.00 \$0.00
12/21/18	15 Ros 24 Hrs	10:39:35 AM	11:47:49 AM	01:39:26 PM	03:15:13 PM			4	\$0.00 \$0.00
12/22/18	15 Ros 24 Hrs	08:34:02 AM	03:50:25 PM	05:46:33 PM	07:37:45 PM			4	\$0.00 \$0.00
12/23/18	15 Ros 24 Hrs	06:48:15 AM	10:07:43 AM	02:12:44 PM	05:41:27 PM			4	\$0.00 \$0.00
12/24/18	15 Ros 24 Hrs	11:47:12 AM	03:28:18 PM	08:56:22 PM				3	\$0.00 \$0.00
12/25/18	15 Ros 24 Hrs	07:24:05 AM	11:41:52 AM	02:54:51 PM				3	\$0.00 \$0.00

Actual Occasions	21
Gross	\$199.00
GST	\$9.95
Payments/Adjustments	-\$208.95
Total Due	\$0.00

GST [REDACTED]
 Net 30 days. A service charge 2% per month (24% per annum) is applied on overdue accounts.
 Please make cheques payable to CLEAR SKY RADIO, INC.

COLUMBIA VALLEY PIONEER

BILLING PERIOD	01/01/19 - 01/31/19	ADVERTISER/CLIENT NAME	Doug Clovechok MLA
TOTAL AMOUNT DUE	126.25	UNAPPLIED AMOUNT	Credit Card Autopay
INVOICE #	118243	CURRENT NET AMOUNT DUE	126.25
		30 DAYS	.00
		60 DAYS	.00
		OVER 90 DAYS	.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	01/31/19	Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	COLUMBIA VALLEY PIONEER BOX 868 #8, 1008 - 8th AVENUE INVERMERE, B.C. V0A 1K0
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			

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
12/31		BALANCE FORWARD			0.00
01/24		PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Doug Clovechok MLA Meeting PAGE: A 12 General 3 color ePaper Ad Class Totals: \$120.24 Publication Totals: \$120.24	2x4I 8I	1	100.00
01/31		BC GST		8.000 inch	20.24 0.00 6.01

PAID
Feb 6 19 ML

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. 848755005RT0001

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

118243	BILLING PERIOD		ADVERTISER INFORMATION		ADVERTISER/CLIENT NAME
	01/01/19 - 01/31/19	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.		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

Customer ID: [REDACTED]

Units: 6.00 inch

Date: 06/14/2018

Publication: KDB

Amount: \$94.76

Zone: NEWS

Status: Billed

Description: B237360 CLOVECHOK,DOUG SELKIRK GRAD

Description	Units	Rate	Amount	Contract	Commitment	Purchase Order	Ordered By
B237360 CLOVECHOK,DOUG	6.00 inch	\$85.00	\$85.00		0.00		RACHEL
3 Color Supplement		\$0.00	\$0.00		0.00		
ePaper		\$5.25	\$5.25		0.00		
HST GST		\$4.51	\$4.51		0.00		

Your payment receipt is below. Thank you.

Customer: [REDACTED] - PREPAIDS CRANBROOK DAILY TOWNS

Prepaid: 237360 (Clovechok - Grad)

ID: [REDACTED]

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

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

TYPE: Purchase

ACCT: VISA \$ 94.77

CARDHOLDER : [REDACTED]
CARD NUMBER : XXXXXXXXXXXXXXX [REDACTED]
DATE/TIME : 05/30/2018 [REDACTED]
AUTHOR. # : 02108I
TRANS. ID : 10305996
REFERENCE : 32019999

Approved - Thank You

Please retain this copy for your records.

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

=====

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date

Jan 31, 2019, [REDACTED]

Payment Method

Reference Number: [REDACTED]

Transaction ID

2006459356134234-4064556

Product Type

Facebook

Paid

\$221.74 CAD

Remaining ad costs at the end of the month.

Campaigns

Event: Open House - Kimberley Office

From Jan 2, 2019, 11:30 AM to Jan 31, 2019, 12:00 AM

\$49.76

Event: Open House - Kimberley Office

4,416 Impressions

\$49.76

Post: "With all the snow falling on the TCH and around..."

From Jan 2, 2019, 11:30 AM to Jan 31, 2019, 12:00 AM

\$22.00

Post: "With all the snow falling on the TCH and around..."

2,139 Impressions

\$22.00

Post: "IMPORTANT: TransCanada Highway 1 and Highway 95."

From Jan 2, 2019, 11:30 AM to Jan 31, 2019, 12:00 AM

\$30.00

Post: "IMPORTANT: TransCanada Highway 1 and Highway 95."

3,336 Impressions

\$30.00

Post: "Mountain Caribou....it's a hot topic around the..."

From Jan 2, 2019, 11:30 AM to Jan 31, 2019, 12:00 AM

\$10.00

Post: "Mountain Caribou....it's a hot topic around the..."

1,671 Impressions

\$10.00

Post: "If you were evacuated during the 2018 summer..."

From Jan 2, 2019, 11:30 AM to Jan 31, 2019, 12:00 AM

\$40.00

Post: "If you were evacuated during the 2018 summer..."

4,651 Impressions

\$40.00

Post: "If you have an issue and would like to meet with..."

From Jan 2, 2019, 11:30 AM to Jan 31, 2019, 12:00 AM

\$30.00

Post: "If you have an issue and would like to meet with..."

2,965 Impressions

\$30.00

Post: "A very successful day was had with the City of..."

From Jan 2, 2019, 11:30 AM to Jan 31, 2019, 12:00 AM

\$30.00

Post: "A very successful day was had with the City of..."

4,176 Impressions

\$30.00

Post: "Here is a great opportunity to learn more about..."

From Jan 2, 2019, 11:30 AM to Jan 31, 2019, 12:00 AM

\$9.98

Post: "Here is a great opportunity to learn more about..."

1,958 Impressions

\$9.98

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Feb 28, 2019, [REDACTED]

Payment Method
Visa [REDACTED]
Reference Number [REDACTED]

Paid

\$132.06 CAD

Transaction ID
2037819572998217-4141523

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Here is a great opportunity to learn more about..."		\$30.02
From Jan 30, 2019, 3:00 PM to Feb 22, 2019, 8:30 PM		
Post: "Here is a great opportunity to learn more about..."	5,711 Impressions	\$30.02
Post: "I have been invited to a couple of great events..."		\$20.00
From Jan 30, 2019, 3:00 PM to Feb 22, 2019, 8:30 PM		
Post: "I have been invited to a couple of great events..."	2,139 Impressions	\$20.00
Post: "While walking into the Victoria office this..."		\$30.00
From Jan 30, 2019, 3:00 PM to Feb 22, 2019, 8:30 PM		
Post: "While walking into the Victoria office this..."	3,145 Impressions	\$30.00
Post: "The Kimberley Bulletin asked, and I told them..."		\$30.00
From Jan 30, 2019, 3:00 PM to Feb 22, 2019, 8:30 PM		
Post: "The Kimberley Bulletin asked, and I told them..."	3,976 Impressions	\$30.00
Post: "The MLA for Kootenay East (2001 - 2017) Bill..."		\$0.04
From Jan 30, 2019, 3:00 PM to Feb 22, 2019, 8:30 PM		
Post: "The MLA for Kootenay East (2001 - 2017) Bill..."	4 Impressions	\$0.04
Post: "So proud to recognize the three brave men who..."		\$22.00
From Jan 30, 2019, 3:00 PM to Feb 22, 2019, 8:30 PM		
Post: "So proud to recognize the three brave men who..."	3,916 Impressions	\$22.00



Your payment of **\$105.00** to East Kootenay News Online Weekly has been sent.

Thank you for your payment on invoice 1292.

Here are your transaction details:

~~Paid to~~ Kootenay News Online Weekly

~~Invoice~~ no.

~~Invoice~~ date 19, 2019

~~Payment~~ method

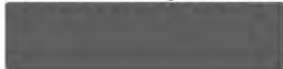
~~Payment~~ amount

~~Invoice~~ total

~~Invoice~~ balance

Your transaction ID for this payment is: **PK0205378848**

Thank you,
East Kootenay News Online Weekly





Your payment of **\$105.00** to East Kootenay News Online Weekly has been sent.

Thank you for your payment on invoice 1322.

Here are your transaction details:

Paid to

East Kootenay News Online Weekly

Invoice no.

1322

Paid date

February 19, 2019

Payment method

MasterCard

Payment amount

\$105.00

Invoice total

\$105.00

Invoice balance

\$0.00

Your transaction ID for this payment is: **PK0205379115**

Thank you,

East Kootenay News Online Weekly

From: [REDACTED]@kimberleybulletin.com
Subject: Payment Receipt
Date: March 13, 2019 at 1:06:53 PM MDT
To [REDACTED]@kimberleybulletin.com

Your payment receipt is below. Thank you.

Customer: [REDACTED] - RCC DOUG CLOVECHOK MLA
Prepaid: No
ID: [REDACTED]

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

BLACK PRESS GROUP LTD.
212 - 15288 54A AVE
SURREY, BC V3S 6T4
Canada

TYPE: Purchase

ACCT: MasterCard \$ 633.15


CARDHOLDER : Doug Clovechok
CARD NUMBER : XXXXXXXXXXXXX [REDACTED]
DATE/TIME : 03/13/2019 [REDACTED]
AUTHOR. # : 09297B
TRANS. ID : 10332396
REFERENCE : 35901099

Approved - Thank You

Please retain this copy for your records.

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

=====

 Your payment of **\$700.00** to East Kootenay News Online Weekly has been sent.

Thank you for your payment on invoice 1388.

Here are your transaction details:

Paid to
East Kootenay News Online Weekly

Invoice no.
1388

Paid date
March 18, 2019

Payment method
MasterCard

Payment amount
\$700.00

Invoice total
\$700.00

Invoice balance
\$0.00

Your transaction ID for this payment is: **PG0212552528**

Thank you,
East Kootenay News Online Weekly

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	
RCC DOUG CLOVECHOK MLA 362 WALLINGER AVENUE KIMBERLEY BC V1A 1Z4			03/11/19 - 03/17/19	RCC DOUG CLOVECHOK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33644194	Credit Card Autopay	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	03/17/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/15	KDB	AD CLASS: Weekly ROP TBA 09297B PAGE: A 1 General 3 color ePaper	2x1.5i 3i	1	45.00
03/17		Ad Class Totals: \$50.25 BC GST		3.000 inch	2.51
					.00
					5.25
Total Amount Due will be charged to your credit card on Mar 21, 2019					
					TOTAL AMOUNT DUE
					52.76

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33644194	03/17/19	\$ 52.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC DOUG CLOVECHOK MLA	

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.

The Golden Star
413A 9th Ave. N.
Box 149
Golden, BC V0A1H0



Doug Clovechok
362 Wallinger Ave.
Kimberley, BC
1-844-432-2300

Invoice
6832
March 25, 2019

Item	Description	Date	Ad #	Quantity	Amount
2.5 COL x 2"	Business Card Ad	1 ad per month		12	\$500.00
PAID					
GST Registration # [REDACTED]					
Subtotal					\$500.00
GST					\$25.00
Total					\$525.00
Payment - THANK YOU					\$525.00
Balance Due					0

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Mar 26, 2019, 7:42 PM

Payment Method
MasterCard [REDACTED]
Reference Number: MFAKHJJA2

Paid

\$30.00 CAD

Transaction ID
1943983932380499-4601633

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

Product Type
Facebook

Campaigns

Post: "So glad the Province is asking the communities..."		\$2.92
From Mar 23, 2019, 3:00 PM to Mar 26, 2019, 7:42 PM		
Post: "So glad the Province is asking the communities..."	428 Impressions	\$2.92
Post: "UPDATED: Here is the link to speak up about this..."		\$6.04
From Mar 23, 2019, 3:00 PM to Mar 26, 2019, 7:42 PM		
Post: "UPDATED: Here is the link to speak up about this..."	699 Impressions	\$6.04
Post: "It must be spring! The 2019-2021 Freshwater..."		\$5.86
From Mar 23, 2019, 3:00 PM to Mar 26, 2019, 7:42 PM		
Post: "It must be spring! The 2019-2021 Freshwater..."	883 Impressions	\$5.86
Post: "I cannot tell you how many times I have heard..."		\$13.18
From Mar 23, 2019, 3:00 PM to Mar 26, 2019, 7:42 PM		
Post: "I cannot tell you how many times I have heard..."	1,571 Impressions	\$13.18
Post: "I cannot tell you how many times I have heard..."		\$2.00
From Mar 23, 2019, 3:00 PM to Mar 26, 2019, 7:42 PM		
Post: "I cannot tell you how many times I have heard..."	131 Impressions	\$2.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Mar 23, 2019, 8:57 AM

Payment Method
MasterCard [REDACTED]
Reference Number: Q5C97JNSA2

Paid

\$30.00 CAD

Transaction ID
1907944905984403-4591558

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

Product Type
Facebook

Campaigns

Post: "UPDATED: Here is the link to speak up about this..."		\$12.06
From Mar 21, 2019, 3:00 PM to Mar 23, 2019, 8:57 AM		
Post: "UPDATED: Here is the link to speak up about this..."	1,373 Impressions	\$12.06
Post: "So glad the Province is asking the communities..."		\$1.97
From Mar 21, 2019, 3:00 PM to Mar 23, 2019, 8:57 AM		
Post: "So glad the Province is asking the communities..."	227 Impressions	\$1.97
Post: "It must be spring! The 2019-2021 Freshwater..."		\$2.22
From Mar 21, 2019, 3:00 PM to Mar 23, 2019, 8:57 AM		
Post: "It must be spring! The 2019-2021 Freshwater..."	234 Impressions	\$2.22
Post: "I'm resharing this post again, but with an update."		\$13.75
From Mar 21, 2019, 3:00 PM to Mar 23, 2019, 8:57 AM		
Post: "I'm resharing this post again, but with an update."	1,578 Impressions	\$13.75

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

Invoice

INVOICE TO
Doug Clovechok Doug Clovechok MLA Columbia River - Revelstoke 362 Wallinger Ave Kimberley BC V1A 1Z4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9747	10-02-2019	\$89.25	12-03-2019	Net 30	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT	TAX
2019 Membership	1	85.00	85.00	G

Thank you for your business.

SUBTOTAL	85.00
GST/HST @ 5%	4.25
TOTAL	89.25
BALANCE DUE	\$89.25

TAX SUMMARY

	RATE	TAX	NET
GST/HST @ 5%		4.25	85.00

Columbia Valley Chamber of Commerce
PO Box 1019, 651 Highway 93/
Invermere BC V0A 1K0
250-342-2844
Info@cvchamber.ca
www.cvchamber.ca



Receipt

Received From
Doug Clovechok
Doug Clovechok, MLA
362 Wallinger Ave,
Kimberley BC

Date: 04/02/2019
Payment Method: MasterCard
Reference No: 000016785632

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
5868	07/12/2018	02/01/2019	119.07	119.07	119.07

Memo:

Amount Credited: \$0.00
Total: \$119.07

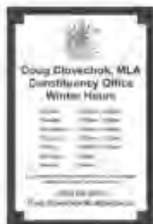
Signature: -----

Order Date: 22/11/2018

Order Number:

FCRKL-25A89-2M9

Order Total: \$258.67



Name: Kimberley
Office Hrs.

Track

Write a review

Share    

Shipped

View Order

Print Tax Invoice

Reorder



Name: Revelstoke
Office Hrs.

Track

Write a review

Share    



Name: Document

Track

Write a review

Name: Website
Coupon



Hello [REDACTED],

Thank you for choosing Staples. Below is a summary of your order.
You can check the status of your order anytime by visiting MyStaples.ca

ORDER NUMBER: 5415773686

Order Date: 07/12/2018

BILLING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]

PAYMENT INFORMATION

Subtotal: \$212.98
Shipping: \$0.01
GST or (HST): \$10.65
PST: \$14.91
Environmental Fee: \$0.00
Order Total: \$238.54



PAYMENT METHOD

MC ending in [REDACTED] \$238.54

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, July 17, 2018

Ship To: [REDACTED]

Item	Price	Qty	SubTotal
 DC HP 32A IMAGING DRUM Item #2441706	\$121.99	1	\$121.99
 HP 30A SY BLACK TONER CAR Item #2465721	\$90.99	1	\$90.99



Mark Creek Market
355 Ross Street
GST#: [REDACTED]
(250) 427-4444

** LEMON AUTO DISH \$9.99 PG
Subtotal \$11.19

Terminal ID: MCM01002
Trans #: 768568

Total: CAD\$11.19

PURCHASE
PC MasterCard

***** [REDACTED] Exp: **/** P

AID: A0000000041010
APPROVED 08154B
ACI/ISO 001/00
SEQ 352001001001
TVR: 0000008000
18/12/17 [REDACTED]

*** CUSTOMER COPY ***

Pre-Tax Subtotal: \$9.99
PST \$0.70
GST \$0.50
Amount Due: \$11.19
Mastercard \$11.19
Change: \$0.00

Item Count 1

12/17/2018 [REDACTED]

102

#768568

2

LN2

Your cashier today: Lane 2

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP

Returns accepted with receipt
90 days in original resaleable packages

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

REG #: 11 12/04/2018 [REDACTED] TRANS #: 1
OPERATOR #: 8 Float: 001

043-5102-6 HW DUAL HEAT HT \$ 89.99
(SAVED \$ 30.00)
298-5928-6 RECYCLING FEE \$ 0.95
043-5107-6 NMA MEDM CBNT H \$ 149.99
(SAVED \$ 50.00)

SUBTOTAL \$ 240.93
GST 5% \$ 12.05
PST 7% \$ 16.87
T O T A L \$ 269.85
M/C TEND \$ 269.85

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2018/12/04 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 042988
A000000041010
PC MasterCard
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:
***** [REDACTED]
e-CT 'Money' Collected Today \$ 0.96
e-CT 'Money': \$ 0.96
Bonus e-CT 'Money': \$ 0.00
e-CT 'Money' Balance: \$ 2.47

You could have collected \$9.64 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 80.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

pc s.
Sa person: [REDACTED]
Ter d By: Store U



Sale

Invoice : INVERIN8210



Selkirk Cellulars & Office Supplies
Suite 1, 519-13th Street, Box 552
Invermere BC Canada V0A 1K0
(250)342-0025

Tendered On 14-Nov-2018 [REDACTED]
Tendered At: Selkirk Cellulars & Office Supplies

Customer Information

Generic Customer
Invermere BC Canada

CACAMP003100

iPhone 7 mophie black juice pa

1 @ \$99.95 \$99.95

Subtotal: \$99.95

GST [REDACTED] \$5.00
P.S.T (BC) : \$7.00

Total: \$111.95

Change: \$0.00
MasterCard \$111.95

Comments:

All returns must be made within 30 days of the original invoice date. Item(s) being returned must be in their original packaging and in good condition. All Telus related transactions are subject to Telus's return policies.



CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/12/12
TIME 8031 [REDACTED]
RECEIPT NUMBER [REDACTED]
C84034000-001-001-556-0

PURCHASE
TOTAL

\$317.40

Visa Credit
A0000000031010
122F29EF54CAA0C1
0080008000-E800
6A3A854EC98DC678
0080008000-F800

APPROVED

AUTH# 075811 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



MEMBER: Clovechok, Doug - [REDACTED] DATE: January 3, 2019 *i.e. MM/DD/YR or Press CTRL :*

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED] (Address)

[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code) A1A 1A1

INVOICE #: 010319-RL-3 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Per diem - Full day - Dec. 12, 2018	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
Per diem - Dinner - Dec. 11, 2018	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
Per diem - Dinner - Nov. 15, 2018	[REDACTED] 5 - In-Constituency Staff Travel	\$ 36.00
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

\$133.00 Total

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)



financialservices@leg.bc.ca



MEMBER: Clovechok, Doug [REDACTED] **DATE:** January 3, 2019 *i.e. MM/DD/YR or Press CTRL :*

PAYEE NAME: [REDACTED] *Last Name, First Name* Note 2 **PHONE #:** [REDACTED]

PAYEE ADDRESS: [REDACTED]

(Address)

[REDACTED] [REDACTED] [REDACTED] *A1A 1A1*

(City) (Province) (Postal Code)

INVOICE #: 010319-RL-5 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per diem - half day - Oct. 9, 2018	[REDACTED] - In-Constituency Staff Travel	\$ 30.50
Per diem - lunch - Nov. 9, 2018	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
Per diem - half day - Nov. 16, 2018	[REDACTED] In-Constituency Staff Travel	\$ 30.50
REIMBURSEMENT TOTAL		\$ 88.00

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)



financialservices@leg.bc.ca



MEMBER: Clovechok, Doug - [REDACTED] **DATE:** February 18, 2019 i.e. MM/DD/YR
or Press CTRL:

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 **PHONE #:** [REDACTED]

PAYEE ADDRESS: [REDACTED] (Address)

[REDACTED] Cranbrook BC [REDACTED] A1A 1A1

(City) (Province) (Postal Code)

INVOICE #: 021819-RL-4 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Mileage Total	[REDACTED] - In-Constituency Staff Travel	\$ 158.00
Feb 4th Dinner	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
Feb 5th Full Day	[REDACTED] - In-Constituency Staff Travel	\$ 61.00

REIMBURSEMENT TOTAL \$ **255.00**

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)



financialservices@leg.bc.ca

FRISBY RIDGE TERIYAKI
RESTAURA
201 1ST ST W
REVELSTOKE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/12/11
TIME 0101 [REDACTED]
RECEIPT NUMBER
H82016000-001-027-005-0

PURCHASE
AMOUNT \$34.05
TIP \$8.51
TOTAL

\$42.56

Visa Credit
A0000000031010
DC8045B11DC812F2
0000000000-

APPROVED

AUTH# 032601 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Frisby Ridge Teriyaki Restaurant
201 1st St West, Revelstoke, BC
TEL) 250-837-5499

Order #4 Table #17

Date: 11-Dec-2018 [REDACTED]

Server [REDACTED]

>>> Customer #1

1 X L-Box	\$12.99
2 X Japanese Green Tea	\$2.50
@ \$1.25/each	
1 X Snow balls	\$3.95
1 X L-Box	\$12.99
<hr/>	
SUB-TOTAL:	\$32.43
GST(5%):	\$1.62
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$34.05

GST# [REDACTED]

THANK YOU!

Account number: [REDACTED]

BILL SUMMARY

Previous bill

Previous bill balance	[REDACTED]
Payments	[REDACTED]
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
Amount due	[REDACTED]

CO Paid \$123.20

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

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

DETAILED BILL

Aug 26, 2018 - Sep 25, 2018

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

Your services	CHANGES TO YOUR REGULAR MONTHLY CHARGES			Subtotal
	Monthly charges & credits (+)	Usage charges & credits (+)	Other charges & credits (+)	
(+) [REDACTED]	[REDACTED]	[REDACTED]	--	[REDACTED]
(-) [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
(+) Monthly charges (Sep 26 to Oct 25)	[REDACTED]			
(+) Usage charges		\$0.00		
Subtotal (before taxes)	\$185.00	\$10.00	--	[REDACTED]

GST
PST (BC) [REDACTED]

Total (after taxes) [REDACTED]

BILL SUMMARY

Previous bill

Previous bill balance	[REDACTED]
Payments	[REDACTED]
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
Amount due	[REDACTED]

CO Paid \$123.20

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

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

DETAILED BILL Sep 26, 2018 - Oct 25, 2018

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

Your services	Monthly charges & credits	CHANGES TO YOUR REGULAR MONTHLY CHARGES		Subtotal
		Usage charges & credits	Other charges & credits	
(+) [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
(-) [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
(+) Monthly charges (Oct 26 to Nov 25)	[REDACTED]			
(+) Usage charges		\$0.00		
Subtotal (before taxes)	[REDACTED]	\$0.00	--	[REDACTED]

GST
 PST (BC) [REDACTED]

Total (after taxes) [REDACTED]

BILL SUMMARY

Previous bill

Previous bill balance	[REDACTED]
Payments	CR [REDACTED]
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
Amount due	[REDACTED]

CO Paid \$123.20

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

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

DETAILED BILL

Oct 26, 2018 - Nov 25, 2018

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

Your services	CHANGES TO YOUR REGULAR MONTHLY CHARGES			Subtotal
	Monthly charges & credits (+)	Usage charges & credits (+)	Other charges & credits (+)	
(+) [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
(-) [REDACTED]	[REDACTED]	\$0.00	--	[REDACTED]
(+) Monthly charges (Nov 26 to Dec 25)	[REDACTED]			
(+) Usage charges		\$0.00		
Subtotal (before taxes)	[REDACTED]	\$0.00	--	[REDACTED]

GST
PST (BC)

Total
(after taxes)

[REDACTED]

Zala's Pizza &
Steak House

1601 Victoria Road
Revelstoke, BC
Ph: 1-250-837-5555

176 [REDACTED]

Tbl 40/1 Chk 6206 Gst 3
Dec10'18 [REDACTED]

3 7oz Sirloin @ 19.00 57.00

Subtotal 57.00
57.00 GST 2.85
Amount Due 59.85

Thanks for Dining With Us!

GRATUITY IS NOT INCLUDED
PLEASE PAY YOUR SERVER
GST# [REDACTED]
PST # [REDACTED]

ZALA'S PIZZA &
STEAK HOUSE
1601-VICTORIA RD.
REVELSTOKE BC V0E2S0
2508375555

SALE

MID: 6033625

TID: 004

Batch #: 083

12/10/18

APPR CODE: 098971

VISA

***** [REDACTED]

REF#: 00000001

Chip

AMOUNT
TIP
TOTAL

\$59.85
\$11.97
\$71.82

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

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

THANK YOU/MERCI!

CUSTOMER COPY



Receipt from Pushbullet, Inc

Invoice #7D93B2E-0001

Receipt #2303-2605

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$39.99	October 29, 2018	MasterCard [REDACTED]

SUMMARY

OCT 29 - OCT 29, 2018

Yearly × 1 \$39.99

Amount paid **\$39.99**

CO Paid \$53.87 CAD

[Download as PDF](#)

You're receiving this email because you made a purchase at Pushbullet, Inc. Pushbullet, Inc partners with Stripe to provide secure invoicing and payments processing.

Stripe, 510 Townsend Street, San Francisco CA 94103

Spice Hut
380-1311 2nd Street N
Cranbrook, BC
Canada, V1C3L1
Tel: 2504895556

Printed December 3, 2018 at [REDACTED]

Date: December 3, 2018 at [REDACTED]

Order #: 73193

Tax [REDACTED]

Waiter: Front Counter

Tax [REDACTED]

CUSTOMER

Te [REDACTED]

2 x Butter Chicken
+ Mild
Chicken Korma
+ Mild
Lamb Jalfrezi
+ Mild
Aalo Gobi
+ Mild
4 x Add Naan
3 x Add Rice

Food Total

Sub Total

Tax 1

Alcohol Tax

\$0.00

Total

Thank you for coming!

CO Paid \$50

SPICE HUT CRANBROOK
1311 2ND ST N UNIT 380
CRANBROOK BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/12/03
TIME 4201 [REDACTED]
RECEIPT NUMBER
C85023615-001-157-003-0

PURCHASE AMOUNT [REDACTED]
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
B3D95068432222B1
0080008000-E800
DB32C34788361DCA
0080008000-F800

APPROVED

AUTH# 081201
THANK YOU

01-027

CARDHOLDER COPY

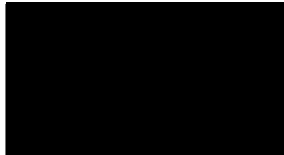
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Purchased window

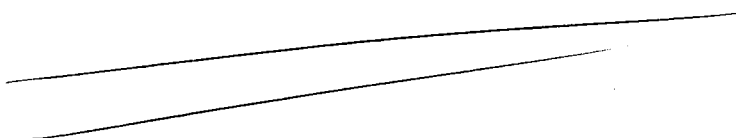
Cleaning from:



on March 6th, 2019

@  m

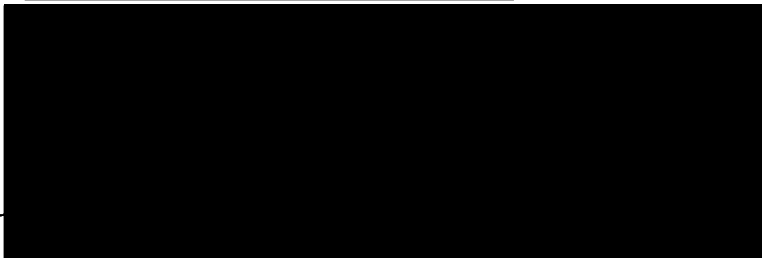
for \$5.00



x



x



VIRGIN MOBILE BILL - [REDACTED]

Account number [REDACTED] Download Print Bill date: Dec 26, 2018

BILL SUMMARY

Previous bill

Previous bill balance	[REDACTED]
Payments	GR [REDACTED]
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
Amount due	[REDACTED]

CO Paid \$123.20

Download bill (PDF)

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

DETAILED BILL Nov 26, 2018 - Dec 25, 2018

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

CHARGES TO YOUR REGULAR BILLY CHARGES				
Your services	Monthly charges & credits	Usage charges & credits	Other charges & credits	Subtotal
[REDACTED]				[REDACTED]
(-) [REDACTED]	\$110.00	\$0.00	--	\$110.00
(+) Monthly charges (Dec 26 to Jan 25)	\$110.00			
(+) Usage charges		\$0.00		
Subtotal (before taxes)	\$110.00	\$0.00	--	[REDACTED]

GST 5.50
 P&T (BC) 7.70
 [REDACTED]

Total (after taxes) [REDACTED]

VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]

Download Print Bill date: Jan 28, 2019

Messages for January 1 +

BILL SUMMARY

Previous bill

Previous bill balance	[REDACTED]
Payments	CR [REDACTED]
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
Taxes	[REDACTED]
Amount due	[REDACTED]
Payments	CR [REDACTED]
Balance due	\$0.00

CO Paid \$123.20

Pre-authorized payment by credit card on January 28, 2019 (void)

Pay this bill Download bill (PDF)

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

DETAILED BILL Dec 28, 2018 - Jan 25, 2019

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

Your services	CHANGES TO YOUR REGULAR MONTHLY CHARGES			Subtotal
	Monthly charges & credits	Usage charges & credits	Other charges & credits	
[REDACTED]	\$110.00	\$2.00	-	\$112.00
Monthly charges (Jan 28 to Feb 25)	\$110.00			
Usage charges		\$2.00		
Subtotal (before taxes)	\$110.00	\$2.00	-	[REDACTED]

GST 5.50
PST (BC) 7.70

Total (after taxes) [REDACTED]

Messages for February

BILL SUMMARY

Previous bill

Previous bill balance	[REDACTED]
Payments	CR [REDACTED]
• Payment (Jan 30, 2019)	CR [REDACTED]
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	[REDACTED]
• Taxes	[REDACTED]
• GST	[REDACTED]
• PST (BC)	[REDACTED]
Amount due	\$ [REDACTED]
Payments	[REDACTED]
Adjustments (received on March 12, 2019)	[REDACTED]
Balance due	CR [REDACTED]

CO Paid \$355.30

Pre-authorized payment by credit card on March 4, 2019 (auto)

[Pay this bill](#)

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

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

DETAILED BILL Jan 26, 2019 - Feb 25, 2019

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]	\$108.00	CR \$0.73	[REDACTED]	\$209.96	[REDACTED]
<input checked="" type="checkbox"/> Monthly charges (Feb 26 to March 25) <input checked="" type="checkbox"/> Monthly charges & credits (Feb 15 to Feb 25)	\$108.00				317.23
<ul style="list-style-type: none"> • Platinum 100 - 5GB \$39.60 • Cr Platinum 110 - 6GB CR \$40.33 					
<input checked="" type="checkbox"/> Usage charges			\$24.00		
Upgrade Processing Fee \$35.00 Early hardware upgrade fee \$174.96					
Subtotal (before taxes)	\$183.00	CR \$0.73	\$24.00	\$209.96	[REDACTED]
				GST 15.86	[REDACTED]
				PST (BC) 22.21	[REDACTED]
Total (after taxes)					[REDACTED]