

Columbia Valley Chamber of Commerce
 PO Box 1019, 651 Hwy 93/95
 Invermere BC V0A 1K0
 250-342-2844
 welcome@cvchamber.ca
 www.cvchamber.ca
 GST Registration No.: [REDACTED]

Invoice



BILL TO
Doug Clovechok Doug Clovechok, MLA 362 Wallinger Ave, Kimberley BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7166	09/08/2020	\$262.50	09/08/2020	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	Golf Tournament	Advertising	1	250.00	G	250.00

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00

Summary

ACCOUNT NUMBER
[REDACTED]

DATE RANGE
Sep 7, 2020, 12:00 AM - Sep 29, 2020, 11:59 PM

PRODUCT TYPE
Facebook Ads

BILLING REASON
Remaining ad costs at the end of the month.

PAYMENT METHOD
Visa [REDACTED]

REFERENCE NUMBER
JHXPTVJSF2

CAMPAIGN

RESULTS AMOUNT

Post: "What have I been up to? Read my Summer 2020 MLA..."

12,726 Impressions \$75.00

Post: "Legislative Interns Come to Columbia..."

10,481 Impressions \$50.00

[REDACTED]

[REDACTED] Impressions

CAMPAIGN TOTAL

[REDACTED]

TOTAL

[REDACTED]

Transaction ID: [REDACTED]

DUPLICATE INVOICE



107.5 2Day FM
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (403)388-2910
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
325044-1	04/26/20	April 2020	03/30/20 - 04/24/20	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM	[REDACTED]	Cranbrook	Local

Billing Address:

Columbia River Revelstoke MLA
Attention: [REDACTED]
350 Wallinger Ave
Kimberley, BC V1A 1Z4

Advertiser	Product	Estimate Number
Columbia River Revelstoke	Health	

Flight Dates	Order #	Alt Order #
04/15/20 - 04/24/20	325044	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

107.5 2Day FM
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/15/20	04/24/20	Health	M-Su 6a-12a	111111-	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 --1111- 4									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	CFSM	W	04/15/20	9:20 AM	Health	M-Su 6a-12a	:30	CRRMLA-20-02	NM
2	CFSM	Th	04/16/20	2:51 PM	Health	M-Su 6a-12a	:30	CRRMLA-20-02	NM
3	CFSM	F	04/17/20	3:51 PM	Health	M-Su 6a-12a	:30	CRRMLA-20-02	NM
4	CFSM	Sa	04/18/20	4:41 PM	Health	M-Su 6a-12a	:30	CRRMLA-20-02	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/20 04/26/20 11111-- 5									
5	CFSM	M	04/20/20	12:51 PM	Health	M-Su 6a-12a	:30	CRRMLA-20-02	NM
6	CFSM	Tu	04/21/20	1:20 PM	Health	M-Su 6a-12a	:30	CRRMLA-20-02	NM
7	CFSM	W	04/22/20	6:50 AM	Health	M-Su 6a-12a	:30	CRRMLA-20-02	NM
8	CFSM	Th	04/23/20	2:20 PM	Health	M-Su 6a-12a	:30	CRRMLA-20-02	NM
9	CFSM	F	04/24/20	11:20 AM	Health	M-Su 6a-12a	:30	CRRMLA-20-02	NM
2	04/15/20	04/24/20	Health bonus ODS	M-Su 6a-12a	111111-	:30	6		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 --1111- 4									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	CFSM	W	04/15/20	10:21 AM	Health bonus ODS	M-Su 6a-12a	:30	CRRMLA-20-02	NM
2	CFSM	Th	04/16/20	9:22 AM	Health bonus ODS	M-Su 6a-12a	:30	CRRMLA-20-02	NM
3	CFSM	F	04/17/20	5:52 PM	Health bonus ODS	M-Su 6a-12a	:30	CRRMLA-20-02	NM
4	CFSM	Sa	04/18/20	7:21 AM	Health bonus ODS	M-Su 6a-12a	:30	CRRMLA-20-02	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/20/20 04/26/20 11111-- 5									
5	CFSM	M	04/20/20	9:42 AM	Health bonus ODS	M-Su 6a-12a	:30	CRRMLA-20-02	NM
6	CFSM	Tu	04/21/20	10:40 PM	Health bonus ODS	M-Su 6a-12a	:30	CRRMLA-20-02	NM
7	CFSM	W	04/22/20	9:51 AM	Health bonus ODS	M-Su 6a-12a	:30	CRRMLA-20-02	NM
8	CFSM	Th	04/23/20	11:20 PM	Health bonus ODS	M-Su 6a-12a	:30	CRRMLA-20-02	NM
9	CFSM	F	04/24/20	3:20 PM	Health bonus ODS	M-Su 6a-12a	:30	CRRMLA-20-02	NM

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

DUPLICATE INVOICE



Send Payment To:
107.5 2Day FM
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
325044-1	04/26/20	April 2020	03/30/20 - 04/24/20	CAD

Advertiser	Product	Estimate Number
Columbia River Revelstoke	Health	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							18			

Payment Terms 30 Days

<u>Total</u>	\$144.00
GST(5%)	\$7.20
<u>Invoice Total</u>	\$151.20

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

DUPLICATE INVOICE



107.5 2Day FM
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (403)388-2910
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
327338-2	07/05/20	July 2020	06/29/20 - 07/04/20	CAD

Property	Account Executive	Sales Office	Sales Region
CFSM-FM	[REDACTED]	Cranbrook	Local

Billing Address:

Columbia River Revelstoke MLA
Attention: [REDACTED]
350 Wallinger Ave
Kimberley, BC V1A 1Z4

Advertiser	Product	Estimate Number
Columbia River Revelstoke	Grad Greet and Canada Day	

Flight Dates	Order #	Alt Order #
06/28/20 - 07/04/20	327338	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

107.5 2Day FM
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	06/28/20	07/04/20	Grad Greet/Canada Day	M-Su 6a-12a	4444444	:30	28		NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/29/20</td> <td>07/05/20</td> <td>444444-</td> <td>24</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/29/20	07/05/20	444444-	24					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/29/20	07/05/20	444444-	24																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
66	CFSM	M	06/29/20	9:22 AM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
63	CFSM	M	06/29/20	11:21 AM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
65	CFSM	M	06/29/20	4:22 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
64	CFSM	M	06/29/20	10:41 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
69	CFSM	Tu	06/30/20	9:52 AM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
68	CFSM	Tu	06/30/20	12:21 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
70	CFSM	Tu	06/30/20	9:51 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
67	CFSM	Tu	06/30/20	10:51 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
72	CFSM	W	07/01/20	10:21 AM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
71	CFSM	W	07/01/20	4:51 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
74	CFSM	W	07/01/20	7:40 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
73	CFSM	W	07/01/20	9:42 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
77	CFSM	Th	07/02/20	7:51 AM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
76	CFSM	Th	07/02/20	3:21 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
75	CFSM	Th	07/02/20	7:50 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
78	CFSM	Th	07/02/20	11:40 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
80	CFSM	F	07/03/20	8:41 AM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
82	CFSM	F	07/03/20	10:50 AM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
79	CFSM	F	07/03/20	6:41 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
81	CFSM	F	07/03/20	9:21 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
86	CFSM	Sa	07/04/20	10:40 AM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
85	CFSM	Sa	07/04/20	11:50 AM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			
84	CFSM	Sa	07/04/20	1:40 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-03		NM																			
83	CFSM	Sa	07/04/20	4:40 PM	Grad Greet/Canada Day	M-Su 6a-12a	:30	CRRMLA-20-04		NM																			

2	07/01/20	07/01/20	Billing line	12a-12a Mon-Sun	--1----	:00	1		NS																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/29/20</td> <td>07/05/20</td> <td>--1----</td> <td>1</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/29/20	07/05/20	--1----	1					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/29/20	07/05/20	--1----	1																									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			

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

INVOICE

DUPLICATE



Send Payment To:
107.5 2Day FM
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 327338-2	<u>Invoice Date</u> 07/05/20	<u>Invoice Month</u> July 2020	<u>Invoice Period</u> 06/29/20 - 07/04/20	<u>Invoice Currency</u> CAD
<u>Advertiser</u> Columbia River Revelstoke		<u>Product</u> Grad Greet and Canada Day	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	07/01/20	07/01/20	Billing line	12a-12a Mon-Sun	--1----	:00	1		NS	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CFSM	W	07/01/20		Billing line	12a-12a Mon-Sun	:00			NS
<u>Total Spots</u>							25			

Payment Terms 30 Days

<u>Total</u>	\$306.00
GST(5%)	\$15.30
<u>Invoice Total</u>	\$321.30

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLY BC V1A 1Z4		07/01/20 - 07/31/20	DOUG CLOVECHOK MLA
		INVOICE #	TERMS OF PAYMENT
		33936545	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		07/31/20	ADVERTISER/CLIENT #
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	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/28	33936541	PUBLICATION: CRANBROOK TOWNSMAN - News AD CLASS: Supplements Dont Drink PAGE: A 8 Don'tDri 3 Color Supplement ePaper Ad Class Totals: \$27.25 Publication Totals: \$27.25	2x2i 4i	1 4.000 inch	22.00 0.00 5.25	
07/02	33936542	PUBLICATION: GOLDEN STAR - News AD CLASS: Display Advertising 1/4 PAGE AD- GRAD PAGE: A 12 Grad 3 color ePaper Ad Class Totals: \$104.25 Publication Totals: \$104.25	4x6i 24i	1 24.000 inch	99.00 0.00 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33936545	07/31/20	\$419.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHOK MLA	

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

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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/20 - 07/31/20		DOUG CLOVECHOK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33936545	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
[REDACTED]	07/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
				BL		
07/02	33936543	PUBLICATION: EAST KOOTENAY EXTRA - News AD CLASS: Display Advertising EMERGENCY PREPAREDNESS PAGE: A 9 EmrgPrep 3 color ePaper Ad Class Totals: \$70.25 Publication Totals: \$70.25	2x2i 4i	1	65.00 0.00 5.25	
				4.000 inch		
				BL		
07/28	33936544	PUBLICATION: KIMBERLEY BULLETIN - News AD CLASS: Supplements Dont Drink PAGE: A 16 Don'tDri 3 Color Supplement ePaper Ad Class Totals: \$38.25 Publication Totals: \$38.25	2x2i 4i	1	33.00 0.00 5.25	
				4.000 inch		
				BL		
07/02	33936545	PUBLICATION: REVELSTOKE REVIEW - News AD CLASS: Display Advertising MONTHLY AD PAGE: A 5 General 3 color ePaper	3x2i 6i	1	50.00 0.00 5.25	
07/02	33936545	1/4 PAGE AD -GRAD PAGE: A 13 Grad 3 color ePaper Ad Class Totals: \$159.50 Publication Totals: \$159.50	4x6i 24i	1	99.00 0.00 5.25	
				30.000 inch		
07/31		BC GST			19.96	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
419.46						419.46

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.

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca
GST/HST Registration No. [REDACTED]
[REDACTED]



BILL TO

Doug Clovechok, MLA
362 Wallinger Ave
Kimberley BC

INVOICE 1808

DATE 06/08/2020 **TERMS** Due on receipt

DUE DATE 06/08/2020

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Summer Ad	Monthly Business Card	1	200.00	200.00

SUBTOTAL	200.00
GST @ 5%	10.00
TOTAL	210.00
TOTAL DUE	\$210.00

Receipt for 1377804292469152

Account ID [REDACTED]



Invoice/Payment Date
Aug 31, 2020, 6:37 AM

Payment Method
Visa [REDACTED]
Reference Number FMTN3W6TF2

Paid

\$239.86 CAD

Transaction ID
3237613863018778-6258442

Remaining ad costs at the end of the month

Product Type
Facebook

Campaigns

Post: "As we approach the long weekend this year, I..."	\$94.88
From Jul 31 2020 12:00 AM to Aug 28 2020 11:59 PM	
Post "As we approach the long weekend this year "	7 918 impressions \$94.88
Post: "As the school year approaches, I know many are..."	\$25.00
From Jul 31 2020 12:00 AM to Aug 28 2020 11:59 PM	
Post "As the school year approaches know many are "	4 054 impressions \$25.00
Post: "On Tuesday, I presented the Mt. Begbie petition..."	\$40.00
From Jul 31 2020 12:00 AM to Aug 28 2020 11:59 PM	
Post "On Tuesday presented the Mt Begbie petition "	7 960 impressions \$40.00
Post: "Update: 7pm Aug 20 - The Doctor Creek Fire has..."	\$40.00
From Jul 31 2020 12:00 AM to Aug 28 2020 11:59 PM	
Post "Update 7pm Aug 20 - The Doctor Creek Fire has "	6 862 impressions \$40.00
Post: "Connectivity disparities in rural and remote B.C...."	\$39.98
From Jul 31 2020 12:00 AM to Aug 28 2020 11:59 PM	
Post "Connectivity disparities in rural and remote B C "	4 143 impressions \$39.98

COLUMBIA VALLEY PIONEER

BILLING PERIOD	09/01/20 - 09/30/20	ADVERTISER/CLIENT NAME	Doug Clovechok MLA
TOTAL AMOUNT DUE	220.95	UNAPPLIED AMOUNT	Credit Card Payment
INVOICE #	128125	CURRENT NET AMOUNT DUE	220.95
		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	09/30/20	Rachel Loganberg Doug Clovechok MLA 362 Wallinger Ave. Kimberley BC V1A 1Z4	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			
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
08/31		BALANCE FORWARD			63.13
09/09	909	MC			-63.13
		PUBLICATION: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
09/03	128125	Monthly ad	2x5I	1	125.00
		PAGE: A 18 General	10I		
		3 color			25.30
		ePaper			0.00
09/17	128125	Sept 17	2x2I	1	50.00
		PAGE: A 12 General	4I		
		3 color			10.12
		ePaper			0.00
		Ad Class Totals: \$210.42		14.000 inch	
		Publication Totals: \$210.42			
09/30		BC GST			10.53

PAID
Oct. 7/20

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
220.95	.00	.00	.00		220.95

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	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
128125 09/01/20 - 09/30/20		
		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


Billing statement

Essentials plan	500 contacts	\$9.99
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Subtotal	\$9.99
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Tax	\$0.00
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Total	\$9.99
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 Paid via Visa ending in [REDACTED] which expires [REDACTED] in August 29, 2020	\$9.99 CND\$13.45
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Balance as of August 29, 2020	\$0.00
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Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

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



Your order has been processed.

Order MC04868389

Processed on Sep 29, 2020 02:52 am Eastern Time.

Essentials plan	\$9.99
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500 contacts

5000 email sends

Subtotal	\$9.99
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Taxes	\$0
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Tax

CND\$13.75

Total	\$9.99
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STAPLES Canada
Store # 252
Cranbrook, BC V1C3S8
(250) 417-2346

Sale

00094 5 001 73837
0252 09/17/20 

1682564

1	HP 30A SY BLACK TONE 889894797452	91.99B
1	BEL QC HOME CHG+4F 745883751976	39.99B
1	OTR ACCEL 5SUB NTB 718103369022	8.96B
	Subtotal	140.96
	PST 7.00%	9.87
	GST 5.00%	7.05
	Total	\$157.88
	Visa	157.88

TRANSACTION RECORD

TRANSACTION RECORD

THE SULLIVAN PUB
400 ROSS ST
KIMBERLEY BC

www.sullivanpub.com

Purchase

Sep 17, 2020

VISA

TID: IC002994

Sequence: 121 005

Auth#: 086011

Batch: 121

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 51.27
Tip \$ 10.26

Total \$ 61.53

A0000000031010 Visa Credit

Approved

Signature Not Required

don't drink & drive
thank you for your business

Important: Retain this copy for your record

Cardholder copy

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

Table #106

Trans #: 1103999
9/17/2020

Serv: # Cust: 2

Quan	Descript	Cost
1	Water	
1	Soda	\$3.10
2	Coffee	\$5.24
2	Entree Caesar Salad	\$28.50
2	+Chicken Breast	\$12.00

Net Total: \$48.83
GST \$2.44

TOTAL: \$51.27

Amount Due: \$51.27

Food: \$40.50

Beverage: \$8.33

PLEASE PAY YOUR SERVER

TAXI PH 250-427-4442