



🎫 1 x Ticket  
Order total: \$189.33

🕒 Tuesday, 26 January 2021 at 9:30 AM - Thursday, 28 January 2021 at 3:30 PM (PST)  
Add to Google · Outlook · iCal · Yahoo

[View event details](#)

C3 Alliance Corp.

[Follow](#)

Questions about this event?

[Contact the organizer](#)

## Order Summary

Order #1583730011 - 18 January 2021

\$189.33 paid by MasterCard

Last 4 digits: █████

Appears on your card statement as EB \*18th Annual BC Nat

Doug Clovechok	1 x <b>Regular - Full Conference Pass</b>	\$180.31
GST		\$9.02
		<b>\$189.33</b>

### View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

## Your tickets

### 1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.

**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]  
Rt0001



**BILL TO**

Doug Clovechok, MLA  
362 Wallinger Ave  
Kimberley BC

**INVOICE 1898**

**DATE** 23/12/2020 **TERMS** Due on receipt

**DUE DATE** 23/12/2020

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Christmas Message	<b>Weekly large box</b>	1	200.00	200.00
				SUBTOTAL	200.00
				GST @ 5%	10.00
				TOTAL	210.00
				<b>TOTAL DUE</b>	<b>\$210.00</b>



# INVOICE

**Kootenay Media Ltd**  
PO Box 338  
Kimberley, British Columbia V1A2Y9  
Canada

Mobile: 250-427-0905  
www.kootenaymedia.ca

BILL TO  
**Doug Clovechok, MLA**  
[REDACTED]  
1-844-432-2300  
[REDACTED]@leg.bc.ca

**Invoice Number:** 622  
**Invoice Date:** December 31, 2020  
**Payment Due:** January 30, 2021

**Amount Due (CAD): \$241.50**

Pay Securely Online

Items	Quantity	Price	Amount
<b>1/4 Page Ad</b> GO Cranberley Summer issue 50/50 split with MLA Shypitka	1	\$230.00	\$230.00

<b>Subtotal:</b>	\$230.00
gst 5% [REDACTED]:	\$11.50
<b>Total:</b>	\$241.50

**Amount Due (CAD): \$241.50**

**Pay Securely Online**

[link.waveapps.com/xy7drq-ph9sy3](https://link.waveapps.com/xy7drq-ph9sy3)

### Notes / Terms

Invoice can be paid by cheque, cash, email or credit card  
Please make cheques to Kootenay Media Ltd  
Mail to:  
PO Box 338  
Kimberley, British Columbia V1A2Y9

Thanks!

**Kicking Horse Country Chamber of  
Commerce**

Box 1320  
Golden BC V0A1H0  
manager@goldenchamber.bc.ca  
www.goldenchamber.bc.ca



# INVOICE

**BILL TO**

Doug Clovechok  
[REDACTED]  
[REDACTED]  
[REDACTED]

**INVOICE #** 107329

**DATE** 01/06/2021

**DUE DATE** 02/05/2021

---

ACTIVITY	QTY	RATE	AMOUNT
Memberships:Membership 1-5			162.25

---

BALANCE DUE

**\$162.25**

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



**Invoice 1018**  
**January 11, 2021**

Doug Clovechok, MLA  
Att: [REDACTED]

Item	Description	Date	Ad #	Quantity	Amount
3 Col x 4"	"Doug Clovechok wants to hear from you" ad	Jan. 20, 2021		1	\$114.82
	Online Fee				\$5.25
	GST Registration # [REDACTED]				
<b>Subtotal</b>					\$120.07
<b>GST</b>					\$6.01
<b>Total</b>					\$126.08
<b>Payment - THANK YOU</b>					00
<b>Balance Due</b>					\$126.08

**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.:

██████████



# Invoice

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7441	01/01/2021	\$119.07	01/31/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	<b>Annual Membership</b>	Annual Membership - Associate Member	1	113.40	G	113.40

SUBTOTAL	113.40
GST @ 5%	5.67
TOTAL	119.07
BALANCE DUE	<b>\$119.07</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.67	113.40



# 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 CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			01/18/21 - 01/24/21	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34021631	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				01/24/21	
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
01/19	AD CLASS: KDB	Weekly ROP CO MTGS	3x4i 12i	1	150.00
		PAGE: A 22 General ePaper			5.25
01/24		Ad Class Totals: \$155.25 BC GST		12.000 inch	7.76
TOTAL AMOUNT DUE					<b>163.01</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
34021631	01/24/21	<b>\$ 163.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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.



# 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 CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			01/18/21 - 01/24/21	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34021630	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			██████████	01/24/21	
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. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/21	AD CLASS: GOS	Weekly ROP Hear from you 1018 Rachel PAGE: A 5 General ePaper	3x4i 12i	1	114.82
01/24		Ad Class Totals: \$120.07 BC GST		12.000 inch	5.25 6.00
<b>TOTAL AMOUNT DUE</b>					<b>126.07</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34021630	01/24/21	\$ 126.07
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DOUG CLOVECHUK 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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- PC or Telephone banking through your Financial Institution
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- By cheque payable to Black Press Group Ltd.





# 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 CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4</b>			01/18/21 - 01/24/21	DOUG CLOVECHUK MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34021629	Net 30 Days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				01/24/21	
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
01/21	AD CLASS: RTR	Weekly ROP NOTICE AD ATTN: [REDACTED] [REDACTED] PAGE: A 5 General 3 color ePaper	4x3i 12i	1	138.00
01/24		Ad Class Totals: \$143.25 BC GST		12.000 inch	7.16
TOTAL AMOUNT DUE					<b>150.41</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
34021629	01/24/21	<b>\$ 150.41</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DOUG CLOVECHUK 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.

# MLA Doug Clovechok

[Overview](#) [Settings](#) [Billing](#) [Extras](#) [Integrations](#)

## Receipt MC05760425

Print

### Issued to

[REDACTED]  
doug.clovechok.mla@leg.bc.ca  
Office phone:  
2308 8TH ST N  
CRANBROOK,  
Canada

### Issued by

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

### Details

Order # MC05760425  
Date Paid: Jan 29, 2021 1:48 am New  
York

## Billing statement

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

Subtotal	\$9.99
----------	--------

Tax	\$0.00
-----	--------

Total	\$9.99
-------	--------

 Paid via Visa ending in [REDACTED] which expires [REDACTED]	\$9.99
--	--------

Balance as of January 29, 2021	\$0.00
--------------------------------	--------

\$13.19

[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.

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

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

# MLA Doug Clovechok

Overview Settings ▾ Billing ▾ Extras ▾ Integrations

## Receipt MC05984673

Print ▾

### Issued to

  
doug.clovechok.mla@leg.bc.ca  
Office phone:  
2308 6TH ST N  
CRANBROOK,  
Canada

### Issued by

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

### Details

Order # MC05984673  
Date Paid: Feb 28, 2021 3:06 am New  
York


## Billing statement

Essentials plan 500 contacts **\$8.99**

Subtotal **\$9.99**

Tax **\$0.00**

Total **\$9.99**

 Paid via Visa ending in  which expires **\$9.99**

Balance as of February 28, 2021 **\$0.00**

\$13.09

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

# COLUMBIA VALLEY PIONEER

BILLING PERIOD 12/01/20 - 12/31/20		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 157.63	UNAPPLIED AMOUNT	TERMS OF PAYMENT Credit Card Autopay	
INVOICE # 128613	CURRENT NET AMOUNT DUE 157.63	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 12/31/20	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			63.13
12/09	1209	MC			-63.13
12/03	128613	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Monthly ad PAGE: A 5 General 3 color ePaper	2x2I 4I	1	50.00
12/24	128613	Seasons Greetings PAGE: A 21 Greeting 3 color ePaper	2x3I 6I	1	75.00
		Ad Class Totals: \$150.12		10.000 inch	0.00
		Publication Totals: \$150.12			15.00
12/31		BC GST			7.51

**PAID**  
Jan 8/21  
MLI

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 157.63	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 157.63
----------------------------------	----------------	----------------	---------------------	-------------------	----------------------------

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

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

ADVERTISER INFORMATION		
BILLING PERIOD 128613 12/01/20 - 12/31/20	BILLED ACCOUNT No. CV001925	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

# COLUMBIA VALLEY PIONEER

01/01/21 - 01/31/21		Doug Clovechok MLA	
TOTAL AMOUNT DUE	89.25	UNAPPLIED AMOUNT	Credit Card Payment
INVOICE #	128771	CURRENT NET AMOUNT DUE	89.25
		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	01/31/21	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

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			157.63
01/11	111	Payment on Account			-157.63
01/21	128771	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising June 21 ad meeting PAGE: A 3 General 3 color ePaper	2x4I 8I	1	85.00
		Ad Class Totals:	\$85.00	8.000 inch	0.00
		Publication Totals:	\$85.00		0.00
01/31		BC GST			4.25

**PAID**  
Feb 4/21

MLI

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
89.25	.00	.00	.00		89.25

GST REGISTRATION No. [REDACTED]

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

\* 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.
128771 01/01/21 - 01/31/21	CV001925	
		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

# COLUMBIA VALLEY PIONEER

BILLING PERIOD 02/01/21 - 02/28/21		ADVERTISER/CLIENT NAME Doug Clovechok MLA	
TOTAL AMOUNT DUE 63.13	UNAPPLIED AMOUNT	TERMS OF PAYMENT Credit Card Autopay	
INVOICE # 128902	CURRENT NET AMOUNT DUE 63.13	30 DAYS .00	60 DAYS .00
		OVER 90 DAYS .00	

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE # 1	BILLING DATE 02/28/21	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
01/31		BALANCE FORWARD			89.25
02/04	204	MC			-89.25
02/04	128902	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Monthly ad PAGE: A 4 General 3 color ePaper	2x2I 4I	1	50.00
		Ad Class Totals: \$60.12		4.000 inch	10.12
		Publication Totals: \$60.12			0.00
02/28		BC GST			3.01

**PAID**  
Mar 8/21

MLI

### STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 63.13	30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE 63.13
---------------------------------	----------------	----------------	---------------------	-------------------	---------------------------

GST REGISTRATION No. [REDACTED]

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

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

ADVERTISER INFORMATION			
BILLING PERIOD 128902 02/01/21 - 02/28/21	BILLED ACCOUNT No. CV001925	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

# Mailchimp Receipt

## MC05543849

### Issued to

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

Office phone:

[REDACTED]

[REDACTED]

[REDACTED]

### Issued by

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

### Details

Order # MC05543849  
Date Paid: Dec 29, 2020 1:46  
am New York

### Billing statement

---

Essentials plan 500 contacts

\$9.99

---

Subtotal \$9.99

---

Tax \$0.00

---

Total \$9.99

---

Paid via Visa ending in [REDACTED] which expires [REDACTED] \$9.99

\$13.18

---

Balance as of December 29, 2020 \$0.00

---

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

Sale 00052 10 001 93767  
0252 11/30/20

1871855		
1	WEB:LT WEBCAM C525 097855073372	79.998
1	RECYCLING FEE B.C. 889178	0.358
1	DCX:ASUS VA249HE 23: 192876043554	139.978
1	RECYCLING FEE BC 812078	6.008
Subtotal		226.31
	PST 7.00%	15.94
	GST 5.00%	11.32
Total		\$253.47
Visa		253.47

TRANSACTION RECORD



[REDACTED]  
E Six Holdings Ltd.

**INVOICE**

January 31,2021

Doug Clovechok MLA

ID Number : sign

<b>Date</b>	<b>Description</b>	<b>Cost</b>
Jan 31 2021	<i>Sign: permit \$165.00, design \$125.00, build \$577.83, install \$285.00. landlord fees 0.00</i>	\$1152.83
	GST \$80.70 PST \$57.64	138.34
	<b>TOTAL DUE</b>	<b>\$ 1291.17</b>

Payment is due on the 1<sup>st</sup>. of each month.

**From:** The Canadian Press  
**Sent:** Mon 2020-12-14 9:21 AM  
**To:** [REDACTED]  
**Subject:** Order #6433 confirmed / Commande #6433 confirmée

# The Canadian Press

ORDER / COMMANDE #6433

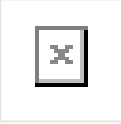
Thank you for your purchase! / Merci pour votre achat!

Hi [REDACTED] we're getting your order ready to be shipped. We will notify you when it has been sent. / Bonjour [REDACTED] nous préparons l'expédition de votre commande, Nous vous aviserons quand nous vous l'enverrons.

[View your order / Afficher votre commande](#)

or / ou Visit our store / Visitez notre magasin

## Order summary / Récapitulatif de la commande

	<b>The Canadian Press Stylebook × 1</b> 1-9 copies	<b>\$37.5</b> <b>0</b>
Subtotal / Total		<b>\$37.50</b>
Shipping / Livraison		<b>\$24.50</b>
GST		<b>\$3.10</b>
PST		<b>\$1.56</b>
Total		<b>\$66.66 CAD</b>

## Customer information / Coordonnées du client

Shipping address / Adresse de livraison Billing address / Adresse de facturation

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Shipping method / Méthode d'envoi  
Expedited Parcel

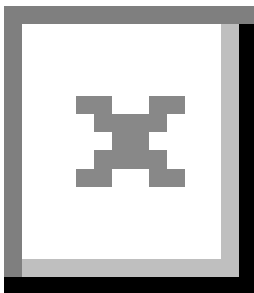
Payment method / Mode de paiement

Ending in / Se terminant en 3316

— **\$66.66**

---

If you have any questions, reply to this email or contact us at  
[onlinestylebooks@thecanadianpress.ca](mailto:onlinestylebooks@thecanadianpress.ca) / Si vous avez des questions, répondez à ce  
courriel ou contactez-nous à [onlinestylebooks@thecanadianpress.ca](mailto:onlinestylebooks@thecanadianpress.ca)





\*\*\*\*\*

Please complete our ONLINE survey at

[www.redapplelistens.com](http://www.redapplelistens.com)

and you will receive

**10% OFF your next purchase**

AND receive a chance to WIN a daily prize of \$1000

PLUS you could INSTANTLY WIN

Other great prizes VALUED AT \$1,500 WEEKLY \$1,000

Survey Entry Code 3872-3-300-8186

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit [www.redapplelistens.com](http://www.redapplelistens.com)

No purchase/survey necessary. Sweepstakes sponsored by

InMoment Inc. across multiple international clients

Skill testing question may be required based on

jurisdiction. Void where prohibited

\*\*\*\*\*

Red Apple

406 First Street West Unit# 10

Revelstoke

250-837-7105

**BIG BRANDS BIG SAVINGS**

\*\*\*\*\*

ITEM	QTY	TOTAL T*
FUSION ANTISEPTIC WIPES 001112252	1	9.00 12

Sub Total \$9.00

Tax \$1.08

**Total \$10.08**

MasterCard Credit Card 10.08

\*1 GST GSTTAX @ 5.0000 0.45

\*2 BC PROV BCTAX @ 7.0000 0.63

Oct 26 2020 [REDACTED] Trans# 8186

TRANSACTION RECORD

Card:\*\*\*\*\* [REDACTED]  
A0000000041010 Card Type: MC

Mastercard

Trans Type : PURCHASE

Card Entry : RF

Auth # : 026331

Sequence # : 001001874

Merchant ID : 20650275

Terminal # : RA2066027503

Date : 10-26-2020

Time : [REDACTED]

Amount : \$10.08

00 APPROVED - THANK YOU

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

Sales Associate: [REDACTED]

\*\*\*\*\*

All purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt).

Gift cards, Prepaid cards and Lottery are non-refundable

Questions and comments? Please see our manager or call our customer hotline 1-800-884-8031

Thank you for shopping at Red Apple

\*\*\*\*\*

GST# [REDACTED]

HOME HARDWARE #5321-5  
201 CAMPBELL AVE. BOX 140  
REVELSTOKE BC V0E 2S0  
PH:250.837.2185, FX 837.2184

**\*\*\* CASH SALE \*\*\***

CASH-00  
REC1 10/26/20  
SALESMAN TLS INVOICE 117479

4524278 1 EA @ 14.990  
SANITIZER, HAND GEL W/PMP 14.99 T  
500ML

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: MASTERCARD  
CARD NUMBER: \*\*\*\*\*  
HOST DATE/TIME: 20/10/26  
Mastercard  
A0000000041010  
0000008000  
AUTHORIZATION: 026390  
REFERENCE: H66236897  
SEQUENCE: 0011640320  
PURCHASE: \$16.79

01/027 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

MC TENDER 16.79

SUB TOTAL	14.99
TAX GS13	.75
TAX FST3	1.05
TOTAL	16.79
AMOUNT TENDERED	16.79
CHANGE GIVEN	.00

GST# [REDACTED]  
CUSTOMER COPY

**From:** IKEA Customer Service <do-not-reply@ikea.com>  
**Sent:** Wednesday, December 2, 2020  
**To:**  
**Subject:** Thank you for your IKEA order 370459278



## Thank you for your IKEA order!

Hi [redacted]

Your order is now being processed. Please review the order details and contact us as soon as possible if any details are incorrect.

If you want to check your order status, reschedule, or cancel your order click [here](#) or log into your IKEA account online. We will contact you as soon as we have finished preparing your order.

Thank you for choosing IKEA for your home furnishing needs.

Kind regards,  
IKEA Canada

Track your order →

### Order Information

Order number	370459278
Order date	02-12-2020 5:15pm

### Home delivery

**Delivery address**


██████████  
 107 First St. East,  
 Revelstoke, BC V0E 2S0  
 Revelstoke  
 BC  
 V0E2S0  
 4033910597

**Billing address**

██████████  
 107 First St. East, Revelstoke,  
 BC V0E 2S0  
 Revelstoke  
 V0E2S0  
 camrach@shaw.ca  
 4033910597



**Parcel delivery.**

Estimated delivery date:  
**Wednesday, December 09, 2020 9:00am - 5:00pm**

Items purchased	Quantity	Subtotal
 <b>JÄRVFJÄLLET</b> office chair with armrests <b>\$199.00</b> Gunnared dark gray/black Article no: 592.756.34	1	\$199.00
<b>ITEMS INCLUDED( 2)</b>		
<b>JÄRVFJÄLLET</b> office chair Article no: 603.635.97		
<b>JÄRVFJÄLLET</b> pair of armrests Article no: 103.086.69		
<b>Subtotal before delivery</b>		<b>\$199.00</b>
Delivery charge		\$29.99
<b>Total excluding Tax</b>		<b>\$228.99</b>
PST - 7.000%		\$16.03
GST - 5.000%		\$11.45
<b>Total including Tax</b>		<b>\$256.47</b>

# VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]

 Download 

 Print 

Bill date:

Sep 26, 2020 

## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	\$216.16
 Payments	CR \$216.16
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### CURRENT BILL

Outstanding balance	\$0.00
Your services	\$193.00
 Taxes	\$23.16
<b>Amount due</b>	<b>\$216.16</b>

96.77

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



# VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]

 Download

 Print

Bill date:

Oct 26, 2020

## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	\$216.16
 Payments	CR \$216.16
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### CURRENT BILL

Outstanding balance	\$0.00
Your services	\$193.00
 Taxes	\$23.16
<b>Amount due</b>	<b>\$216.16</b>

6.92

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

# VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]

Download

Print

Bill date:

Nov 26, 2020

Messages for November 1



## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	\$216.16
Payments	CR \$216.16
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### CURRENT BILL

Outstanding balance	\$0.00
Your services	\$193.00
Taxes	\$23.16
<b>Amount due</b>	<b>\$216.16</b>
Payments	CR \$216.16
<b>Balance due</b>	<b>\$0.00</b>

Pre-authorized payment by credit card on December 2, 2020 (est)

120.96

OUR PLACE RESTAURANT  
290 SPOKANE ST  
KIMBERLEY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2020/10/27  
TIME 1745  
RECEIPT NUMBER  
H84026071-001-001-957-0

PURCHASE  
AMOUNT \$51.80  
TIP \$10.36  
TOTAL

**\$62.16**

Visa Credit  
A0000000031010  
78B81B76CDDF8D59  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 031741 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

00000320028

OUR PLACE RESTAURANT  
290 SPOKANE ST. KIMBERLEY, BC  
250-427-3739

Table 7

TUE 10/27/20 Check 20028

1 COFFEE	2.62
1 Tea	2.62
1 Tea	2.62
1 Baron Of Beef	16.99
1 #1 Breakfast	13.49
1 #10 Bagel 1/2	10.99
Sub/Tot	49.33
Tax GST	2.47
<b>Total Due</b>	<b>51.80</b>

Thank You For Dining with Us!

Account number: [REDACTED]

Messages for December 1



## BILL SUMMARY

## PREVIOUS BILL

Previous bill balance	\$216.16
Payments	CR \$216.16
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

\$120.96

## CURRENT BILL

Outstanding balance	\$0.00
Your services	\$193.00
Taxes	\$23.16
<b>Amount due</b>	<b>\$216.16</b>
Payments	CR \$216.16
<b>Balance due</b>	<b>\$0.00</b>

Pre-authorized payment by credit card on January 3, 2021 (will)

Pay this bill

Download bill (PDF)

Paying online through your bank? Use your client ID 62220303UCV738

## DETAILED BILL

Nov 26, 2020 - Dec 25, 2020

# VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]



Download



Print



Bill date:

Jan 26, 2021



## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	\$216.16
Payments	CR \$216.16
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### CURRENT BILL

Outstanding balance	\$0.00
Your services	\$193.00
Taxes	\$23.16
<b>Amount due</b>	<b>\$216.16</b>

\$120.96

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

Paying online through your bank? Use your client ID 62220303UCV738

## DETAILED BILL

Dec 26, 2020 - Jan 25, 2021

# VIRGIN MOBILE BILL - [REDACTED]

Account number: [REDACTED]

Download

Print

Bill date:

Feb 26, 2021

## BILL SUMMARY

### PREVIOUS BILL

Previous bill balance	\$216.16
• Payments	OR \$216.16
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

### CURRENT BILL

Outstanding balance	\$0.00
Your services	\$193.00
• Taxes	\$23.16
<b>Amount due</b>	<b>\$216.16</b>

\$120.96

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

Paying online through your bank? Use your client ID 62220803UCV788

## DETAILED BILL

Jan 26, 2021 - Feb 25, 2021

Account number: [REDACTED]

## Messages for March 2



## BILL SUMMARY

## PREVIOUS BILL

Previous bill balance	\$216.16
Payments	OR \$216.16
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$0.00</b>

\$120.96

## CURRENT BILL

Outstanding balance	\$0.00
Your services	\$193.00
Taxes	\$23.16
<b>Amount due</b>	<b>\$216.16</b>

Pre-authorized payment by credit card on March 31, 2021 (will)

Pay this bill

Download bill (PDF)

Paying online through your bank? Use your client ID 62220503UCV738

Notify us of a payment

Set up a payment arrangement