

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Clovechok, Doug

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$161.28 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$101.83</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$263.11</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**


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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



From: MJ's Floral Boutique <no-reply@floranext.com>
Sent: Monday, December 6, 2021 10:16 AM
To: 
Subject: MJ's Floral Boutique: New Order # 100035191



Thank you for your order
from MJ's Floral Boutique!

Order Placed On:
December 6, 2021
#100035191

| | Qty | Subtotal |
|-----------------------|-----|-----------|
| Item | 1 | CA\$36.95 |
| Vase Arrangement | | |
| Product ID: takeorder | | |
| Subtotal | | CA\$36.95 |
| Delivery Charge | | CA\$10.00 |
| Tax | | CA\$4.93 |
| Grand Total | | CA\$51.88 |

Order Details CO paid \$51.83

Sender Information Doug Clovechok
British Columbia

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Clovechok, Doug

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$4,483.53 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,788.50</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$7,272.03</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



Member Name: _____ Clovechok _____

| | |
|--------------------|---|
| Description | Credit |
| Vendor | Advertising |
| Amount | \$-110.25 |
| Explanation | Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided. |



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 | | |
|--|------------------|---|--------------------------|---------------------|---------------|
| DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 | | 09/27/21 - 09/30/21 | DOUG CLOVECHUK MLA | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | |
| | | 34141431 | Net 30 Days | 1 of 1 | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| | | | 09/30/21 | | |
| 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 |
| 09/30 | AD CLASS: RTR | Weekly ROP TRUTH & RECONCILIATION AD [REDACTED] PAGE: A 7 General 3 color ePaper | 2.5x4i 10i | 1 | 120.00 |
| 09/30 | | Ad Class Totals: \$125.25 BC GST | | 10.000 inch | 6.26 |
| TOTAL AMOUNT DUE | | | | | 131.51 |

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

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Black Press Media

| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34141431 | 09/30/21 | \$ 131.51 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | DOUG CLOVECHUK MLA | |

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|---|
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INVOICE

| ACCOUNT NAME AND ADDRESS | | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
|--|------------------|--|--------------------------|------------------------|---------------------|
| DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 | | | 09/27/21 - 09/30/21 | DOUG CLOVECHUK MLA | |
| | | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | | 34141432 | Net 30 Days | 1 of 1 |
| | | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | | | 09/30/21 | |
| 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 |
| 09/28 | AD CLASS: KDB | Weekly ROP EVERY CHILD MATTERS | 3x4.5i 13.5i | 1 | 120.00 |
| | | RACHEL PAGE: A 5 General 3 color | | | 0.00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$125.25 | | 13.500 inch | |
| 09/30 | | BC GST | | | 6.26 |
| TOTAL AMOUNT DUE | | | | | 131.51 |

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| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34141432 | 09/30/21 | \$ 131.51 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | DOUG CLOVECHUK MLA | |

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| | | | |
|--|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 | | 09/27/21 - 09/30/21 | DOUG CLOVECHUK MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34141433 | Net 30 Days |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | 09/30/21 | ADVERTISER/CLIENT # |
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| DATE | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------|------------------|--|--------------------------|-------------------|---------------|
| 09/30 | AD CLASS: GOS | Weekly ROP Truth and Reconciliation | 3x4.5i | 1 | 129.20 |
| | | [REDACTED] | 13.5i | | |
| | | PAGE: A 12 General Discount | | -20.00% | -25.84 |
| | | 1 color | | | 167.96 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$276.57 | | 13.500 inch | |
| 09/30 | | BC GST | | | 13.83 |
| TOTAL AMOUNT DUE | | | | | 290.40 |

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| | | |
|----------------|------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34141433 | 09/30/21 | \$ 290.40 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | DOUG CLOVECHUK MLA | |

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COLUMBIA VALLEY PIONEER

| | | | |
|---------------------|--------|------------------------|---------------------|
| 10/01/21 - 10/31/21 | | Doug Clovechok MLA | |
| TOTAL AMOUNT DUE | 126.25 | UNAPPLIED AMOUNT | Credit Card Autopay |
| INVOICE # | 130272 | CURRENT NET AMOUNT DUE | 126.25 |
| | | 30 DAYS | .00 |
| | | 60 DAYS | .00 |
| | | OVER 90 DAYS | .00 |

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

| | | | | | |
|--------------------------|------------|--------------|----------|---|---|
| PAGE # | 1 | BILLING DATE | 10/31/21 | BILLED ACCOUNT NAME AND ADDRESS | REMITTANCE TO |
| | | | | 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 | [REDACTED] | | | | |
| ADVERTISER/CLIENT NUMBER | [REDACTED] | | | PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE | |

PHONE: 250-341-6299 ext. 101

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| DATE | INVOICE # | DESCRIPTION-OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|-----------------------|----------------|-----------------------|
| 09/30 | | BALANCE FORWARD | | | 367.71 |
| 10/13 | 1013 | MC | | | -367.71 |
| 10/21 | 130272 | PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Classified Display Constituency Assistant Kimberley Office PAGE: A 21 Clas130 3 color ePaper Ad Class Totals: \$120.24 Publication Totals: \$120.24 | 2x4I 8I | 1 | 100.00 |
| 10/31 | | BC GST | | 8.000 inch | 20.24 0.00 6.01 |

PAID
11/05/21

THE COLUMBIA VALLEY PIONEER
8-1008 8TH AVE
INVERMERE, BC V0A1K0
2503-116299

Merchant ID: 5534645
Term ID: 001
Ref #: 024

Sale

XXXXXXXXXX
VISA
Entry Method: Manual

11/05/21
Inv #: 000017
Apprvd
V-Code: MATCH M
Total: \$ 126.25

Customer Copy

| | | | |
|-----|--------------|-------------------|------------------|
| YS | OVER 90 DAYS | *UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| .00 | .00 | | 126.25 |

GST REGISTRATION No. [REDACTED]

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

| | | |
|------------------------|-----------------------|------------------------|
| ADVERTISER INFORMATION | | |
| INT No. | ADVERTISER/CLIENT No. | ADVERTISER/CLIENT NAME |
| | | Doug Clovechok MLA |

A RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
250-341-6299 ext. 101

Payment confirmation

We received your payment

CA\$114.55

Invoice 51630549 • Kids on Campus

Charges

| | |
|---|------------|
| October 2021 Sponsored Jobs on Indeed.com | CA\$114.55 |
| VAT @ 0% on 114.55 | CA\$0.00 |

Total amount: **CA\$114.55**

Payment method

 Payment ending in 

Charged on 1-Nov-2021

[View billing summary](#)

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]



BILL TO

Doug Clovechok, MLA
362 Wallinger Ave
Kimberley BC

INVOICE 2154

DATE 08/11/2021 **TERMS** Due on receipt

DUE DATE 08/11/2021

| DATE | DESCRIPTION | ACTIVITY | QTY | RATE | AMOUNT |
|------|-----------------|-------------------------|-----|--------|--------|
| | Remembrance Day | Weekly large box | 1 | 150.00 | 150.00 |

SUBTOTAL 150.00
GST @ 5% 7.50
TOTAL 157.50

TOTAL DUE \$157.50



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INVOICE

| ACCOUNT NAME AND ADDRESS | | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
|--|------------------|---|--------------------------|------------------------|---------------------|
| DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 | | | 11/01/21 - 11/07/21 | DOUG CLOVECHUK MLA | |
| | | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | | 34166090 | Net 30 Days | 1 of 1 |
| | | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | | | 11/07/21 | |
| 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 |
| 11/04 | AD CLASS: KAD | Supplements REMEMBRANCE DAY | 2x3i 6i | 1 | 119.00 |
| | | RACHEL PAGE: B 13 Remembra 3 Color Supplement | | | 0.00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$124.25 | | 6.000 inch | |
| 11/07 | | BC GST | | | 6.21 |
| TOTAL AMOUNT DUE | | | | | 130.46 |

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| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34166090 | 11/07/21 | \$ 130.46 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | DOUG CLOVECHUK MLA | |

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STATEMENT

| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | | | |
|---|-----------|--------------------------------------|--------------------------|---------------------|-------------------------|-------------------------|
| DOUG CLOVECHUK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 | | 10/01/21 - 10/31/21 | DOUG CLOVECHUK MLA | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 34154663 | Net 30 Days | 1 of 1 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 10/31/21 | | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. [REDACTED] | | | | | | |
| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
| 09/30 | | BALANCE FORWARD | | | 553.42 | |
| 10/08 | 62206 | Payment on Account | | | -553.42 | |
| 10/24 | 34154662 | ConstituencyAsst-Kimb-LW | | | 526.48 | |
| 10/24 | 34154663 | dConstituencyAsst-Kimb | | | 78.75 | |
| 10/31 | 34156617 | ConstituencyAsst-Kimb-LW | | | 136.05 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 741.28 | | -210.26 | 210.26 | | | 741.28 |

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| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34154663 | 10/31/21 | \$ 741.28 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | DOUG CLOVECHUK MLA | |

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- By cheque payable to Black Press Group Ltd.

COLUMBIA VALLEY PIONEER

| | | | |
|---------------------------------------|----------------------------------|--|----------------|
| BILLING PERIOD 09/01/21 - 09/30/21 | | ADVERTISER/CLIENT NAME Doug Clovechok MLA | |
| TOTAL AMOUNT DUE 367.71 | UNAPPLIED AMOUNT | TERMS OF PAYMENT Credit Card Autopay | |
| INVOICE # 130113 | CURRENT NET AMOUNT DUE 367.71 | 30 DAYS .00 | 60 DAYS .00 |
| | | OVER 90 DAYS .00 | |

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

| | | | |
|-------------------------------------|--------------------------|--|--|
| PAGE # 1 | BILLING DATE 09/30/21 | 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

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| DATE | INVOICE # | DESCRIPTION-OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|--|-----------------------|----------------|-------------------------|
| 08/31 | | BALANCE FORWARD | | | 0.00 |
| 09/16 | 130113 | PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising Meeting PAGE: A 12 General 3 color ePaper | 2x4I 8I | 1 | 100.00 20.24 0.00 |
| 09/30 | 130113 | Orange Shirt Day PAGE: B 12 Orange 3 color ePaper | 3x6I 18I | 1 | 191.25 38.71 0.00 |
| | | Ad Class Totals: \$350.20 | | 26.000 inch | |
| | | Publication Totals: \$350.20 | | | |
| 09/30 | | BC GST | | | 17.51 |

PAID Oct. 6/21 MLI

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

| | | | | | |
|----------------------------------|----------------|----------------|---------------------|-------------------|----------------------------|
| CURRENT NET AMOUNT DUE 367.71 | 30 DAYS .00 | 60 DAYS .00 | OVER 90 DAYS .00 | *UNAPPLIED AMOUNT | TOTAL AMOUNT DUE 367.71 |
|----------------------------------|----------------|----------------|---------------------|-------------------|----------------------------|

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

GST REGISTRATION No. [REDACTED]
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| | | | | | |
|--------|---------------------------------------|------------|------------------------|------------|--|
| 130113 | BILLING PERIOD 09/01/21 - 09/30/21 | | ADVERTISER INFORMATION | | ADVERTISER/CLIENT NAME Doug Clovechok MLA |
| | BILLED ACCOUNT No. | [REDACTED] | ADVERTISER/CLIENT No. | [REDACTED] | |

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
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INVOICE

| | | | |
|---|--|---|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 | | 11/08/21 - 11/14/21 | DOUG CLOVECHOK MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34167783 | Net 30 Days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 11/14/21 |
| | | 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. ██████████ | |

| DATE | PUBLICATION CODE | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------|------------------|--|--------------------------|-------------------|---------------|
| 11/11 | AD CLASS: GOS | Weekly ROP Remembrance Sponsor ██████████ ██████████ PAGE: A 8 Remembra 1 color ePaper | 4x3i 12i | 1 | 100.00 |
| | | Ad Class Totals: \$105.25 | | 12.000 inch | 0.00 |
| 11/14 | | BC GST | | | 5.25 |
| | | | | | 5.26 |
| TOTAL AMOUNT DUE | | | | | 110.51 |

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Black Press Media

| | | |
|----------------|------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 34167783 | 11/14/21 | \$ 110.51 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | DOUG CLOVECHOK MLA | |

| |
|--|
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INVOICE

| ACCOUNT NAME AND ADDRESS | | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
|--|------------------|--|--------------------------|------------------------|---------------------|
| DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 | | | 11/08/21 - 11/14/21 | DOUG CLOVECHOK MLA | |
| | | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | | 34167784 | Net 30 Days | 1 of 1 |
| | | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | | | 11/14/21 | |
| 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 |
| 11/11 | AD CLASS: RTR | Weekly ROP REMEMBRANCE DAY AD ATTN: [REDACTED] [REDACTED] PAGE: A 12 Remembra 3 color ePaper | 4x6.125 24.5i | 1 | 215.00 |
| | | Ad Class Totals: \$220.25 | | 24.500 inch | 0.00 5.25 |
| 11/14 | | BC GST | | | 11.01 |
| TOTAL AMOUNT DUE | | | | | 231.26 |

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 |
|----------------|------------------------|------------------|
| 34167784 | 11/14/21 | \$ 231.26 |
| 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.

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

REVELSTOKE.
 CHAMBER OF COMMERCE

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

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 11229 | 29-01-2021 | \$89.25 | 28-02-2021 | Net 30 | |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| ACTIVITY | QTY | RATE | AMOUNT | TAX |
|------------------------------|-----|-------|----------------|-----|
| 2021 Chamber 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 Hwy 93/95
Invermere, BC V0A 1K0

phone:

(250) 342-2844

membership@cvchamber.ca

Receipt

Thank you very much for paying your invoice.

INVOICE #291

Doug Clovechok, MLA
Doug Clovechok
362 Wallinger Ave,
Kimberley, BC V1A 1Z4

Invoice Date:

Dec 02, 2021

Due Date:

Jan 01, 2022

| | |
|---|-----------------|
| Membership Fees - Valued - J (Associate - Outside Columbia Valley) (Jan 01, 2022 - Dec 31, 2022) | \$113.40 |
|---|-----------------|

| | | |
|------------|-------------------|----------|
| | Sub Total: | \$113.40 |
| GST | : | \$5.67 |
| | Total: | \$119.07 |
| | Balance: | \$0.00 |

Payment Information

Method of Payment: Credit Card

Receipt Details

Order ID: 147
Approval Code: 05771J
Date/Time: Dec 06, 2021
Sequence Number: 10000258
Response Code: 1
Amount: \$119.07
Response Message: Approved

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 2184

DATE 17/12/2021 **TERMS** Due on receipt

DUE DATE 17/12/2021

| DATE | DESCRIPTION | ACTIVITY | QTY | RATE | AMOUNT |
|------|-------------------|-----------------------------|-----|-------|--------|
| | Holiday Greetings | Weekly Business Card | 2 | 75.00 | 150.00 |

SUBTOTAL 150.00
GST @ 5% 7.50
TOTAL 157.50
TOTAL DUE \$157.50

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Clovechok, Doug

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$460.89 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$636.59</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,097.48</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

Silverwinds

Revelstoke Stationery Company Ltd
Silverwinds
101-309 West 1st Street, PO Box 1799
Revelstoke, BC CANADA V0E 2S0
PHONE: (250) 837-3070 FAX: (250) 837-3071
GST: [REDACTED]
PST: [REDACTED]

Meulendyk Bookkeeping
Account Number: [REDACTED]
Email: [REDACTED]@gmail.com

Invoice: 1-193218
From: [REDACTED]
Nov 04, 2021 TIME: [REDACTED]

| PRODUCTS | QTY | PRICE | TOTAL |
|---|---------------------------|---------|---------|
| GP Notebook, Lined, A5 Yellow, 112 Pages, Filofax 573246 | 1 @ | \$14.29 | 14.29 |
| GP Pen, Ballpoint, Inkjoy 300, Retractable Assorted Colours, 8 Pack, 1.0 Mm 548362 | 1 @ | \$6.19 | 6.19 |
| GP Paper Pad, White, Letter 50 Sheet, Wide Ruled NAT/00864 | 1 @ | \$3.99 | 3.99 |
| SUBTOTAL : | | | \$24.47 |
| GST : | | | \$1.22 |
| PST : | | | \$1.71 |
| TOTAL : | | | \$27.40 |
| ----- < PAYMENT > ----- | | | |
| ITEMS: 3 | On Account: | | 27.40 |
| | Previous Outstanding A/R: | | 267.10 |
| Outstanding A/R Today: | | | 294.50 |

[REDACTED]
[REDACTED]

Memory

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

Sale 00094 7 001 70977
0252 10/19/21 [REDACTED]

R

| | | |
|------------|--------------------|----------|
| 1905474 | | |
| 1 | SG 1TB ONE TOCH BK | |
| | 763649149683 | 69.99B |
| 1 | RECYCLING FEE BC | |
| | 812096 | 0.20B |
| 1 | SG 2TB ONE TOCH RD | |
| | 763649149812 | 84.99B |
| 1 | RECYCLING FEE BC | |
| | 812096 | 0.20B |
| Subtotal | | 155.38 |
| | PST 7.00% | 10.88 |
| | GST 5.00% | 7.77 |
| Total | | \$174.03 |
| MasterCard | | 174.03 |

TRANSACTION RECORD

***** [REDACTED] \$174.03
 Mastercard H Purchase
 Authorization Number 00755J
 0010013620 70977 66279073
 10/19/21 [REDACTED]
 01/027 APPROVED - THANK YOU
 PC Mastercard A0000000041010
 0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

[REDACTED]

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]

paper

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

Sale 00094 10 001 62812
0252 09/15/21

8

1990407
1 - CST COPY PPR 3RM CAS 18.49B
718103390682
1 - CST COPY PPR 3RM CAS 18.49B
718103390682
Subtotal 36.98
PST 7.00% 2.59
GST 5.00% 1.85
Total \$41.42
MasterCard 41.42

TRANSACTION RECORD

***** [REDACTED] \$41.42
Mastercard C Purchase
Authorization Number 02814J
0010018240 62812 66279073
09/15/21 [REDACTED]
01/027 APPROVED - THANK YOU
PC Mastercard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

[REDACTED]

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

[REDACTED]



HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3183
2100 WILLOWBROOK DRIVE
CRANBROOK, BC
VIC 7H2

250-489-3202

| | | | | |
|-----------|--------------|--------|-----------|---|
| ST# 03183 | DP# 009046 | TE# 46 | TR# 00545 | |
| CRDBX | 076379576086 | | \$11.98 | E |
| CRDBX | 076379576086 | | \$11.98 | E |
| | SUBTOTAL | | \$23.96 | |
| | GST 6.0000% | | \$1.20 | |
| | PST 7.0000% | | \$1.68 | |
| | TOTAL | | \$26.84 | |
| | MCARD TEND | | \$26.84 | |

Mastercard **** * F 2
 APPROVAL # 03039J
 REF # 131500104808
 PAYMENT SERVICE - A
 AID A0000000041010
 TC FE50482FC621143B
 TERMINAL # WMTKPO00529
 *NO SIGNATURE REQUIRED

11/11/21

CHANGE DUE \$0.00

Canada Post / Postes Canada

KIMBERLEY STN MAIN

275 Wallinger Ave

KIMBERLEY, BC V1A1Z0

GST/TPS#: [REDACTED]

2021/11/12 [REDACTED] [REDACTED]
CC/CC643637 W/G1 TR756846

G 5% 1@\$92.00 \$92.00
P2020 COIL OF 100

G 5% 1@\$92.00 \$92.00
P2020 COIL OF 100

SUBTL \$184.00
GST \$9.20
TOTAL \$193.20

MasterCard \$193.20
Card Number [REDACTED]
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.

Complete the survey at

canadapostsurvey.ca



DOLLAR STORE

280 SPOKANE STREET
KIMBERLEY, BC V1A 2E4
TEL # (250) 427-4700

GST:

SALES RECEIPT

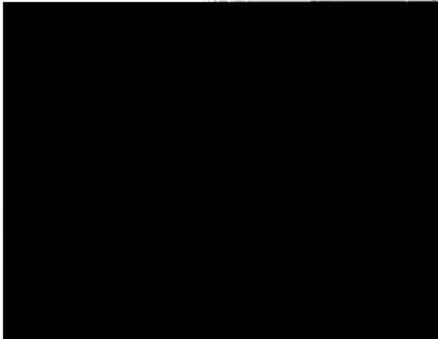
STN #: 1 Oct-27-2021 [REDACTED]
CASHIER: [REDACTED] INV # INVO202469

ID DESCRIPTION

| | |
|--------------------------------------|------|
| 177186 NE COMPOSITION BOOK DENIM 120 | |
| 2 @ 3.00 | 6.00 |
| 19292 15 FT. ETHERNET CRO | 6.00 |
| 177720 DISPOSABLE MASK 3PL | 3.00 |

| | |
|-----------|-------|
| SUBTOTAL: | 15.00 |
| GST: | 0.75 |
| PST: | 1.05 |
| TOTAL: | 16.80 |

Walmart



STORE 3183
2100 WILLOWBROOK DRIVE
CRANBROOK, BC
VIC 7H2
250-489-3202
ST# 03183 OP# 009053 TE# 53 TR# 01230
CRDBX 076379576087 \$11.98 E
SUBTOTAL \$11.98
GST 5.0000% \$0.60
PST 7.0000% \$0.84
TOTAL \$13.42
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$12.03
GST 5.0000% \$0.60
PST 7.0000% \$0.84
TOTAL \$13.47
MCARD TEND \$13.47

Mastercard **** * RF 2
APPROVAL # 09963J
REF # 134300664706
PAYMENT SERVICE - A
AID A0000000041010
TC A10FB2A16A313AE2
TERMINAL # WHTKPO13334
*NO SIGNATURE REQUIRED

12/09/21 

CHANGE DUE \$0.00
GST/HST 
QST 

ITEMS SOLD 2
TC# 6788 6486 7267 1346 667



THANK YOU FOR SHOPPING WITH US
12/09/21 

CUSTOMER COPY

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

Sale 00094 5 001 83453
0252 12/09/21 [REDACTED]

| | | |
|------------|--------------------------------------|---------|
| 1 | AAG bRY22m 18x11 blk 038576121324 | 13.79B |
| 1 | ENERGEL RT BLACK 2 P 065921924316 | 5.99B |
| 1 | File Folder Label 067933023254 | 3.19B |
| 1 | File Folder Label 067933023261 | 3.19B |
| 1 | *FILE FOLDERS , 718103099080 | 11.79B |
| Subtotal | | 37.95 |
| PST 7.00% | | 2.66 |
| GST 5.00% | | 1.90 |
| Total | | \$42.51 |
| MasterCard | | 42.51 |

TRANSACTION RECORD

***** [REDACTED] \$42.51
Mastercard H Purchase
Authorization Number 07109J
0010018340 83453 66279073
12/09/21 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!



Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

GCDS102 KIMBERLY
280 SPOKANE ST
KIMBERLEY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/12/06
TIME 1556 [REDACTED]
RECEIPT NUMBER
H84115606-001-703-033-0

PURCHASE
TOTAL

\$25.21

VISA CREDIT
A0000000031010
9BBAD26173CF6FF4
0000000000-

APPROVED

AUTH# 013255 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



DOLLAR STORE

280 SPOKANE STREET
KIMBERLEY, BC V1A 2E4
TEL # (250) 427-4700
GST:
SALES RECEIPT

STN #: 2 Dec-06-2021 [REDACTED]
CASHIER: [REDACTED] INV # INVO208879

| ID | DESCRIPTION | |
|-------|------------------------------|------|
| 12230 | 0.WKS. 50-PC #8 PEE | 2.50 |
| 12785 | 3-PC SHARPIE FINE M | 8.00 |
| 12166 | 0.WKS.3-PC PENCIL S | 1.50 |
| 12187 | 0.WKS. RUBBER BAND | 1.50 |
| 12392 | 0.WKS. 10-PC SHEET | 1.50 |
| 12226 | 0.WKS. 4-PC LETTER SIZE FILE | |
| 5 @ | 1.50 | 7.50 |

SUBTOTAL: 22.50
GST: 1.13
PST: 1.58
TOTAL: 25.21

PAYMENTS
CARD: 25.21
CHANGE: 0.00

Total Units : 10
Approval # [REDACTED]
THANK YOU FOR YOUR BUSINESS.
NO CASH OR CREDIT/DEBIT CARD REFUNDS.
EXCHANGE OR CREDIT NOTE ONLY WITHIN 14
DAYS WITH PROOF OF PURCHASE AND ORIGINAL
PACKAGING.NO RETURNS OR EXCHANGES ON
SEASONAL MECHANDISE INCLUDING COSTUMES,

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Clovechok, Doug

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$534.25 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,115.90</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,650.15</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Clovechok, Doug MLA

Date (MM/DD/YY): October 6, 2021

Payee name (Last name, First name):

[Redacted]

Payee address (if not paid by EFT): EFT

Invoice # 100621- [Redacted] -1

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

1

| SUPPLIER/DESCRIPTION | ACCOUNT/EXPENSE | TOTAL EXPENSE |
|-----------------------|-------------------------------------|---------------|
| [Redacted] | [Redacted] | \$ [Redacted] |
| Sept 3rd = Lunch only | 3485 - In-Constituency Staff Travel | \$ 27.00 |
| | | |
| | | |
| | | |

REIMBURSEMENT TOTAL

\$

[Redacted]

| PER DIEM RATES (use only one per day; max \$61) | |
|---|----------|
| 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 |

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019



Member Name: Clovechok, Doug MLA

| | |
|----------------------------|--|
| Expense Description | Per Diem |
| Vendor | Constituency Assistant |
| Amount | \$48.50 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: Clovechok, Doug MLA

| | |
|----------------------------|--|
| Expense Description | Per Diem |
| Vendor | Constituency Assistant |
| Amount | \$39.50 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: Clovechok, Doug MLA

| | |
|----------------------------|--|
| Expense Description | Per Diem |
| Vendor | Constituency Assistant |
| Amount | \$48.50 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: Clovechok, Doug MLA

| | |
|----------------------------|--|
| Expense Description | Per Diem |
| Vendor | Constituency Assistant |
| Amount | \$39.50 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Clovechok, Doug

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$563.14 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$502.32</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,065.46</u></u> |

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

DETAILED BILL

Aug 26, 2021 - Sep 25, 2021

CO paid \$90.81

 CLICK THE  SYMBOLS BELOW TO SEE A DETAILED BREAKDOWN

| YOUR SERVICES | CHANGES TO YOUR REGULAR MONTHLY CHARGES | | | | Subtotal |
|---|---|--|--|---|------------|
| | Monthly charges & credits  | Monthly device charges  | Usage charges & credits  | Other charges & credits  | |
|   [REDACTED] | [REDACTED] | -- | \$0.00 | -- | [REDACTED] |
|   [REDACTED] | \$55.00 | \$26.08 | \$0.00 | -- | \$81.08 |
|  MONTHLY CHARGES (Sep 26 to Oct 25) | \$55.00 | | | | |
| Monthly Device Payment (Payment 6 of 24) | |  \$26.08 | | | |
|  USAGE CHARGES | | | \$0.00 | | |
|   HOME PHONE [REDACTED] | [REDACTED] | -- | \$0.00 | -- | [REDACTED] |
| Subtotal (before taxes) | [REDACTED] | [REDACTED] | [REDACTED] | -- | [REDACTED] |

 GST [REDACTED]
 P ST (BC) [REDACTED]

Total

(after taxes)

[REDACTED]

DETAILED BILL

Sep 26, 2021 - Oct 25, 2021

CO paid \$90.81

CLICK THE  SYMBOLS BELOW TO SEE A DETAILED BREAKDOWN

| YOUR SERVICES | CHANGES TO YOUR REGULAR MONTHLY CHARGES | | | | Subtotal |
|--|---|--|--|---|----------|
| | Monthly charges & credits  | Monthly device charges  | Usage charges & credits  | Other charges & credits  | |
|   | | — | \$0.00 | — | |
|   | \$55.00 | \$26.08 | \$0.00 | — | \$81.08 |
|  MONTHLY CHARGES (Oct 26 to Nov 25) | \$55.00 | | | | |
| Monthly Device Payment (Payment 7 of 24) | |  \$26.08 | | | |
|  USAGE CHARGES | | | \$0.00 | | |
|   | | — | \$0.00 | — | |
| Subtotal (before taxes) | | | \$0.00 | — | |

GST
PST (BC)

Total

(after taxes)

The Sullivan Pub
Sullivan Pub
400 Ross Street
Kimberley, BC V1A2C6
Table #102

Trans #: 1152814 Serv: [REDACTED]
10/29/2021 [REDACTED] # Cust:2

| Quan | Descript | Cost |
|------|----------------|---------------|
| 2 | Water | |
| 1 | Dinner Special | 15.95 \$15.95 |
| 1 | Beef Donair | \$17.00 |

Net Total: \$32.95
GST \$1.65

TOTAL: \$34.60
Amount Due: \$34.60
Food: \$32.95
PLEASE PAY YOUR SERVER

TAXI PH 250-427-4442

----- TRANSACTION RECORD -----
THE SULLIVAN PUB
400 ROSS ST
KIMBERLEY BC

Purchase

Oct 29, 2021 [REDACTED]
VISA ***** [REDACTED]
TID: IC006390 Entry: Tap EMV (H)
Sequence: 173 020
Auth#: 024271 Response: 01-027
Batch: 173

Amount \$34.60
Tip \$6.82
Total \$41.52

A0000000031010 Visa Credit

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy



Royal Canadian Mounted Police Gendarmerie royale du Canada

Received from
Reçu de

4111251

Nov 23 2021

Reg. no. - N° matr.

the amount of
le montant de \$ 25-

xx Dollars

TWENTY-FIVE
Pour POLICE CHECK

F-112 (2010-07) 7530-21-029-4433

Canada

| RECAP - SOMMAIRE | |
|--|----------|
| AMOUNT OF ADVANCE MONTANT DE L'AVANCE | \$ _____ |
| AMOUNT OF 1393 MONTANT DE LA FORMULE 1393 | \$ _____ |
| AMOUNT REFUNDED MONTANT REMBOURSE | \$ _____ |
| BALANCE - SOLDE | \$ _____ |

Trouble viewing this email? [View in web browser.](#)



Thank you for your payment.

Hi [REDACTED],

You recently made a payment towards your TELUS Mobility balance of [REDACTED] on November 16, 2021. The details of this payment are included below:

- Amount paid: \$81.19
- Payment method: Credit Card Payment
- Payment authorization number: 07279J
- Outstanding balance: [REDACTED]

Don't forget, you can view your bill details by logging in to My TELUS.

My TELUS is the most secure place for you to make payments and other secured transactions.

Trouble viewing this email? View in web browser.



Thank you for your payment.



Hi [REDACTED],

You recently made a payment towards your TELUS Mobility balance of [REDACTED] on December 15, 2021. The details of this payment are included below:

- Amount paid: \$81.19
- Payment method: Credit Card Payment

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

THE SULLIVAN PUB
400 ROSS ST
KIMBERLEY BC

Purchase

Dec 22, 2021
VISA ***** [REDACTED]
TID: IC006390 Entry: Tap EMV (H)
Sequence: 226 008
Auth#: 015811 Response: 01-027
Batch: 228

Amount \$ 78.50
Tip \$ 15.30

Total \$ 91.80

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

The Sullivan Pub
Sullivan Pub
400 Ross Street
Kimberley, BC V1A2C6
Table #303

Trans #: 1159486 Serv: [REDACTED]
12/22/2021 [REDACTED] PM # Cust: 3

| Quan | Descript | Cost |
|------|-------------------------|---------|
| 1 | Coffee | \$3.10 |
| 1 | Soda | \$3.13 |
| 1 | Tea | \$2.62 |
| 2 | Water | |
| 1 | Steak Sandwich | \$24.00 |
| 1 | ==>Side Sweet Potatoe | \$2.00 |
| 1 | Jack Daniels Bison Burg | \$18.00 |
| 1 | ==>Side Sweet Potatoe | \$2.00 |
| 1 | Butter Chicken | \$18.00 |

Net Total: \$72.84
GST \$3.44
PST \$0.22

TOTAL: \$76.50
Amount Due: \$76.50

Food: \$64.00

Beverage: \$8.84

PLEASE PAY YOUR SERVER

TAXI PH 250-427-4442