Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Clovechok, Doug	
Expense Category:	Special Events and Protocol	

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$139.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	
Balance at End of Current Reporting Period:	Note 3	\$139.93

Note 1	This amount represents the Q1 ending balance reported on the Q1 CO
	disclosure report for this expense category for the period from

Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from

Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from

Apr. 1, 2022 to Sep. 30, 2022

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

3470 Hosting Events

3471 Attending Events

3472 Protocol

3473 Meals/Hospitality for the Public

-

_

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$1,777.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$3,414.91
Balance at End of Current Reporting Period:	Note 3	\$5,192.03

Note 1 This amount represents the Q1 ending balance reported on the Q1	CO
--	----

disclosure report for this expense category for the period from

Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2

scanned receipts total above. This amount also equals the Q2 disclosure

report for the period from

Apr. 1, 2022 to Sep. 30, 2022

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

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

-

-

-

-



212 - 15288 54A Ave.	BILLING PERIOD	ADVERTISER/0	CL ENT NAME
Surrey, B.C. V3S 6T4	06/20/22 - 06/26/22	2 DOUG CLOV	ECHOK MLA
ACCOUNT NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE#
	34271260	Net 30 Days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
DOUG CLOVECHOK MLA		06/26/22	
CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4	http://iservices.bl	mation and display ad tea lackpress.ca/login 6-850-4463 or ar@blackpr	
DATE BURNATION CODE DESCRIPTION OTHER COMMENTS (CIVIL	SAU SIZE	TIMES RUN	NET AMOUNT

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMM	IENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
06/23	AD CLASS: KAD	Supplements FARM & RANCH		3x4i 12i	1	160.65
		PAGE: A 14 FarmR 3 Color Supplement ePaper Ad Class Totals:			12.000 inch	0.00 5.25
06/26		BC GST				8.30

TOTAL AMOUNT DUE

174.20

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34271260	06/26/22	\$ 174.20
ACCOUNT NUMBER	ADVERTISER/CL E	NT NAME
	DOUG C	LOVECHOK MLA

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DIACK PIESS GIOUP LIU.			
212 - 15288 54A Ave.	BILLING PERIOD	ADVERTISER/0	CL ENT NAME
Surrey, B.C. V3S 6T4	06/27/22 - 06/30/22	DOUG CLOVE	ECHOK MLA
ACCOUNT NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE#
	34272814	Net 30 Days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT#
DOUG CLOVECHOK MLA		06/30/22	
CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4	View your account inform http://iservices.bla Account inquiries: 1-866-	ckpress.ca/login 850-4463 or ar@blackpr o.	
	SALLSIZE .	TIMES RUN	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
06/28	AD CLASS: CDT	Supplements CANADA DAY		2x4i 8i	1	63.60
06/28	KDB	PAGE: A 10 Canada 3 Color Supplement ePaper CANADA DAY	1	2x4i 8i	1	0.00 0.00 95.40
06/30		PAGE: A 10 Canada 3 Color Supplement ePaper Ad Class Totals: BC GST	\$164.25		16.000 inch	0.00 5.25 8.21

TOTAL AMOUNT DUE

172.46

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INVOICE#	BILL NG DATE	TOTAL AMOUNT DUE
34272814	06/30/22	\$ 172.46
ACCOUNT NUMBER	ADVERTISER/CL E	NT NAME
	DOUG C	CLOVECHOK MLA

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212 - 15288 54A Ave.	BILLING PERIOD	ADVERTISER/0	CL ENT NAME
Surrey, B.C. V3S 6T4	06/20/22 - 06/26/22	DOUG CLOV	ECHOK MLA
ACCOUNT NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE#
	34271261	Net 30 Days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
DOUG CLOVECHOK MLA		06/26/22	
CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4	View your account inform. http://iservices.blac Account inquiries: 1-866-8 GST REGISTRATION No	ckpress.ca/login 350-4463 or ar@blackpr	
	CALL CIZE T	IMEC DUN	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
06/21	AD CLASS: CDT	Supplements ABORIGINAL DAYS	4x6i 24i	1	115.60
06/21	KDB	PAGE: A 11 Aborigin 3 Color Supplement ePaper ABORIGINAL DAYS	4x6i 24i	1	0.00 0.00 173.40
06/26		PAGE: A 11 Aborigin 3 Color Supplement ePaper Ad Class Totals: \$294.25 BC GST		48.000 inch	0.00 5.25 14.71

TOTAL AMOUNT DUE

308.96

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34271261	06/26/22	\$ 308.96
ACCOUNT NUMBER	ADVERTISER/CL E	NT NAME
	DOUG C	CLOVECHOK MLA

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Surrey, B.C. V3S 6T4 O6/27/22 - 06/30/22 DOUG CLOVECHOK MLA NVOICE # TERMS OF PAYMENT PAGE # 34272813 Net 30 Days 1 of 1 ACCOUNT NUMBER BILLING DATE ADVERTISER/CL ENT # DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 O6/30/22 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	Black Press Group Ltd.	BILLING PERIOD ADVERTISER/CL ENT NAME		
ACCOUNT NAME AND ADDRESS NVOICE # TERMS OF PAYMENT PAGE # 34272813 Net 30 Days 1 of 1 ACCOUNT NUMBER BILLING DATE ADVERTISER/CL ENT # DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 NVOICE # TERMS OF PAYMENT PAGE # 06/30/22 View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	212 - 15288 54A Ave.		ADVERTISER/CL	ENT NAIVIE
34272813 Net 30 Days 1 of 1 ACCOUNT NUMBER BILLING DATE ADVERTISER/CL ENT # DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 34272813 Net 30 Days 1 of 1 ACCOUNT NUMBER BILLING DATE ADVERTISER/CL ENT # 06/30/22 View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	Surrey, B.C. V3S 6T4	06/27/22 - 06/30/22	DOUG CLOVE	CHOK MLA
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 ACCOUNT NUMBER BILLING DATE ADVERTISER/CL ENT # 06/30/22 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 NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 06/30/22 View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		34272813	Net 30 Days	1 of 1
CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 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 NUMBER	BILLING DATE	ADVERTISER/CL ENT #
362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4 View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			06/30/22	
	362 WALLINGEN AVE KIMBERLEY BC	http://iservices.blac Account inquiries: 1-866-8	kpress.ca/login 50-4463 or ar@blackpre	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30	AD CLASS: RTR	Weekly ROP REVELSTOKE TIM - PREMIUM	ES MAGAZINE	2.7x4.8 12.96i	1	190.00
		PAGE: Z 45 Guide 3 color ePaper				0.00 5.25
06/30		Ad Class Totals: BC GST	\$195.25		12.960 inch	9.76

TOTAL AMOUNT DUE

205.01

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34272813	06/30/22	\$ 205.01
ACCOUNT NUMBER	ADVERTISER/CL EN	IT NAME
	DOUG CI	LOVECHOK MLA

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212 - 15288 54A Ave.	BILLING PERIOD	ADVERTISER/CL	. ENT NAME	
Surrey, B.C. V3S 6T4	06/13/22 - 06/19/22	DOUG CLOVE	CHOK MLA	
ACCOUNT NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #	
	34269388	Net 30 Days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
DOUG CLOVECHOK MLA		06/19/22		
CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4	View your account information http://iservices.blactica.count inquiries: 1-866-8	k press.ca/login 850-4463 or ar@blackpre		
	SAU SIZE T	IMES RUN		

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
06/14	AD CLASS: KDB	Supplements SELKIRK GRAD GRAD		4x2i 8i	1	129.00
06/19		PAGE: B 8 Grad 3 Color Supplement ePaper Ad Class Totals: BC GST	\$134.25		8.000 inch	0.00 5.25 6.71

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE

140.96

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INVOICE #



34269388	06/19/22	\$ 140.96
ACCOUNT NUMBER	ADVERTISER/CL ENT	NAME
	DOUG CLC	OVECHOK MLA

BILL NG DATE

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Bla	Black Press Group Ltd.					
	? - 15288 54A Ave.		BILLING PERIOD	ADVERTISER/	CL ENT NAME	
Sur	rey, B.C. V3S 6T4		07/04/22 - 07/10/22	2 DOUG CLOV	ECHOK MLA	
	ACCOUNT NAME AND ADDRESS		NVOICE #	TERMS OF PAYMENT	PAGE #	
	DOUG CLOVECHOK MLA		34282239	Net 30 Days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT#	
				07/10/22		
	CONSTITUENCY 362 WALLINGEN KIMBERLEY BC V1A 1Z4		http://iservices.b	rmation and display ad tea lackpress.ca/login 6-850-4463 or ar@blackp No.		
DATE	BUBLICATION CORE	DESCRIPTION OTHER SOMMENTS OF A DOCUMENTS	SAU SIZE	TIMES RUN	NET ANGUNT	
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	B LLED UNITS	RATE	NET AMOUNT	

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMI	ENTS/CHARGES	B LLED UNITS	RATE	NET AMOUNT
07/07	AD CLASS: GOS	Weekly ROP Grad 2022 Sponsor		4x2i	1	110.00
				8i		
		PAGE: A 11 Grad				
		1 color				0.00
		ePaper				5.25
		Ad Class Totals:	\$115.25		8.000 inch	
07/10		BC GST				5.76

TOTAL AMOUNT DUE

121.01

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34282239	07/10/22	\$ 121.01
ACCOUNT NUMBER	ADVERTISER/CL EI	NT NAME
	DOUG C	LOVECHOK MLA

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Diack Piess Group Liu.				
212 - 15288 54A Ave.		BILLING PERIOD	ADVERTISER/0	CL ENT NAME
Surrey, B.C. V3S 6T4			2 DOUG CLOVE	ECHOK MLA
ACCOUNT N	IAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #
		34282240	Net 30 Days	1 of 1
DOUG CLOVECHOK MLA		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		07/10/22		
CONSTITUENCY (362 WALLINGEN / KIMBERLEY BC V1A 1Z4		http://iservices.b	rmation and display ad tear lackpress.ca/login 6-850-4463 or ar@blackpr No. R104728464	
DATE PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED LINITS	TIMES RUN RATE	NET AMOUNT

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMM	MENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
07/07	AD CLASS: RTR	Weekly ROP GRAD AD		4x3i	1	99.00
		PAGE: A 16 Grad 3 color		12i		0.00
		ePaper				5.25
		Ad Class Totals:	\$104.25		12.000 inch	
07/10		BC GST				5.21

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE

109.46

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INVOICE #



34282240	07/10/22	\$ 109.46
ACCOUNT NUMBER	ADVERTISER/CL ENT	NAME
	DOUG CLC	OVECHOK MLA

BILL NG DATE

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Kimberley Jr Dynamiters Hockey Club PO Box #371 Kimberley, BC V1A 2Y9

INVOICE

INVOICE TO
MLA Doug Clovechok

INVOICE # DATE 2022/23-028

DUE DATE

2022-07-11 2022-08-10

DESCRIPTION	QTY	RATE	AMOUNT
Advertising - Kimberley Civic Arena	1	\$600.00	\$600.00

BALANCE DUE

\$600.00

Advertising Coordinator

Payment methods: Cheque mailed to above address, e-transfer to (Treasurer) or Visa/Mastercard



CV Rockies

INVOICE

Box 2799 Invermere, BC VOA 1K0 Phone: (250) 341-5801 Website: www.rockieshockey.ca

DATE 7/19/2022
Area 4270
INVOICE # CVR AD 2022-021
DUE DATE 8/18/2022

BILL TO

Doug Clovechok, MLA

362 Wallinger Ave Kimberley, BC, V1A 1Z3 (250) 805-0323 email:

DESCRIPTION	Quantity	Price	AMOUNT
2022-2023 Season Advertising	1	\$350.00	350.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
	+	Subtotal	350.00

OTHER COMMENTS

1.	Total	pay	ment	due	in	30	day	/S

2. Please remit etransfers to cvrockies.marketing@gmail.com

Other	-
TOTAL	\$ 350.00

Make all checks payable to **CV Rockies**

If you have any questions about this invoice, please contact , cvrockies.marketing@gmail.com

Big Magic Design

220 pokane t
Kimberley BC V1A 2E4
lucas@bigmagicdesign.com
bigmagicdesign.com
G T/H T Registration No

PST BC Registration No.:



INVOICE

BILL TO

Doug Clovechuck

INVOICE DATE TERMS DUE DATE 1738 28/07/2022 Net 30 27/08/2022

AMOUNT	RA E	QTY	TA	DESCRIPTION	ACTIVITY	DATE
120 00	120.00	1	GST/PST BC	Removable. 48x48.	Printed Vinyl	28/07/2022
120 00			SUBTOTAL			
6.00			SST @ 5%			
8.40			PST (BC) @ 7%			
134 40			OTAL			
\$134.40			ALANCE DUE			



Invoice

Date	Invoice #
21/07/2022	14219

Bill To	
Doug Clovechok, MLA Columbia River-Revelstoke Riding BC Liberal Party Dleg.bc.ca	

	Теп	ns	Due Date	Project
	Due on 1	eceipt	21/07/2022	
Description	Qty		Rate	Amount
48" x 48" coroplast sign for Eddie Mountain Arena		1	112.00	112.00T
Business Number:				
		:		
It's been a pleasure working with you!		GST		5.60
#3 108 Industrial Rd. No. 2 Invermere, BC		PST		7.84
V0A 1K5		To	tal	\$125.44

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



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212 - 15288 54A Ave. Surrey, B.C. V3S 6T4		BILLING PERIOD	ADVERTISER/0	CL ENT NAME
		08/29/22 - 08/31/22 DOUG CLO		VECHOK MLA
ACCOUNT N	NAME AND ADDRESS	NVOICE #	TERMS OF PAYMENT	PAGE #
		34300629	Net 30 Days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
DOUG CLOVECHOK MLA CONSTITUENCY OFFICE 362 WALLINGEN AVE KIMBERLEY BC V1A 1Z4			08/31/22	
		http://iservices.b	rmation and display ad tea lackpress.ca/login 6-850-4463 or ar@blackpr	
DATE PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
08/30	AD CLASS: CDT	Supplements Hunting		2.8x4.7	1	350.00
		<u>•</u>		13.3i		
		PAGE: X 13 Hunting 3 Color Supplement	l			0.00
		ePaper				5.25
		Ad Class Totals:	\$355.25		13.300 inch	
08/31		BC GST				17.76

TOTAL AMOUNT DUE

373.01

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34300629	08/31/22	\$ 373.01
ACCOUNT NUMBER	ADVERTISER/CL E	NT NAME
	DOUG C	LOVECHOK MLA

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- By cheque payable to Black Press Group Ltd.

	wechok mha e heg. Therechek	bc, ca	DATE	DALA DMER'S ORDE	34501 June, Pucket	64
TAX REG. NO.	SALESPERSON	ГОВ	TERMS	THO V	IA	
QUANTITY	MENA WALL	N		PRICE	,	TNUC
	MANY	thanks			600	, Cx
Blueline DC32				тота		∠C ueline®, 2

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Cloved	hok, Dou	g	-	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of Ro	eceipts for Current Rep	orting Per	iod:	Note 2	
Balance at End of Currer	nt Reporting Period:			Note 3	
Note 1	This amount repredisclosure report for Apr. 1, 2022 This amount repredisclosure expense Jul. 1, 2022	or this exp to sents the	pense catego Jun. 30, total amount	ry for the peri 2022 of receipts rent reporting periods	od from ecorded for this
Note 3	This amount repressions are port for the period Apr. 1, 2022	sents the	sum of the O	1 ending bala nt also equals	
Note 4	3481 C	Courier/Po Office Sup	ostage olies		ing accounts: niture allowance)

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Name: Clovechok, Doug				
Expense Category:	Travel				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Enc	of Prior Reporting P	eriod:		Note 1	\$449.95
Add: Total Amount of Rec	eipts for Current Rep	orting Peri	iod:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	\$449.95
Note 1	This amount repredisclosure report for Apr. 1, 2022 This amount repredictions are the second	or this exp to sents the t	ense categor Jun. 30, total amount	y for the peri 2022 of receipts re	od from ecorded for this
	disclosure expense Jul. 1, 2022	category to	in the curren Sep. 30,		eriod from
Note 3	This amount repressions to report for the period	otal above			
	Apr. 1, 2022	to	Sep. 30,	2022	
Note 4		n-Constitu	gory consists ency Staff Tra stituency Sta	avel	ing accounts:

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name:	Clovec	hok, Douլ	3		
Expense Category:	Other Office Exper	nses			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Po	eriod:		Note 1	\$63.00
Add: Total Amount of Re	eceipts for Current Repo	orting Per	iod:	Note 2	
Balance at End of Currer	nt Reporting Period:			Note 3	\$63.00
Note 1	This amount repres disclosure report fo Apr. 1, 2022		_	y for the perio	
Note 2	This amount repres disclosure expense Jul. 1, 2022			t reporting per	
Note 3	This amount repressive scanned receipts to report for the perior	otal above		_	•
	Apr. 1, 2022	to	Sep. 30,	2022	
Note 4	This disclosure exp	ense cate	gory consists	of the following	ng accounts:

3490 Miscellaneous Expenses/Liscenses

3496 Meals/Hospitality fo Staff Members

3492 Janitorial/Repairs/Maintenance

3491 Consultants/Contractors

3493 Security 3494 Utilities

3495 Cell Phone/Cable