

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Clovechok, Doug

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,473.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,195.21</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,668.89</u></u>

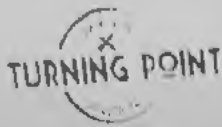
**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

**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
- 
- 
-



**TURNING POINT RESTAURANT**

906 11 AVE S, PO Box 438  
GOLDEN, BC V0A 1H0  
2503442566  
WWW.NONE.COM

Thank you for dining with us!!

**ORDER: Table 2 - Main Dining Room DINE-IN**

Cashier: [REDACTED]  
26 Oct. 2023 [REDACTED]

Transaction 205398

<b>Subtotal</b>		<b>\$56.00</b>
-----		
GST	5%	\$2.80
Pop PST	7%	\$0.28
<b>Total Taxes</b>		<b>\$3.08</b>
-----		

<b>Total</b>	<b>\$59.08</b>
<b>Tip</b>	<b>\$11.82</b>
<b>CREDIT CARD SALE</b>	<b>\$70.90</b>
VISA [REDACTED]	

Retain this copy for statement validation

26 Oct 2023 [REDACTED]  
\$70.90 | Method: CONTACTLESS  
VISA CREDIT  
XXXXXXXXXXXX [REDACTED]  
Reference ID: 329900508309  
ID: 024400



**TURNING POINT RESTAURANT**

906 11 AVE S, PO Box 438  
GOLDEN, BC V0A 1H0  
2503442566  
WWW.NONE.COM

Thank you for dining with us!!

**ORDER: Table 2 - Main Dining Room DINE-IN**

Cashier: [REDACTED]  
26-Oct-2023 [REDACTED]

1 Teriyaki Rice Bowl	\$20.00
Add Chicken	\$6.00
sauce on side	
no bread	

1 Teriyaki Rice Bowl	\$20.00
Add Chicken	\$6.00
sauce on side	
no bread	

1 Pop \$4.00

**Subtotal \$56.00**

-----		
GST	5%	\$2.80
Pop PST	7%	\$0.28
<b>Total Taxes</b>		<b>\$3.08</b>
-----		

**Total \$59.08**

[REDACTED]

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

Order Placed On:  
Sep 20, 2023  
#1000051637

	Unit Price	Qty	Subtotal
Item	CA\$76.95	1	CA\$76.95
vase- autumn market in a red vase			
Product ID: takeorder			
Subtotal			CA\$76.95
Delivery fee			CA\$12.00
GST-5%			CA\$4.45
PST-7%			CA\$5.38
Tax Total			CA\$9.83
<b>Grand Total</b>			<b>CA\$98.78</b>

## Order Details

### Sender Information

[REDACTED]

Canada

250-432-2300

Delivery To [REDACTED] Delivery Date September 21, 2023

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Canada

[REDACTED]

[REDACTED]

### Card Message

Dear [REDACTED] sending our love during this difficult time. From Doug & [REDACTED] Clovechok

### Delivery Type

Delivery

### Delivery

Instructions

### Payment Method

Credit Card

Card Type: Visa

Credit Card Number: xxxx-xxxx-xxxx-[REDACTED]

Expiration Date: [REDACTED]

# Tim Hortons

Tim Hortons # 192647  
406 Hwy 53 95.11 Blackforest Trail, Invermere Bt  
(250) 341-3777

Take Out  
Order #: 404

12 Hidy Smile Cookie	\$18.00
12 Hidy Smile Cookie	\$18.00
12 Hidy Smile Cookie	\$18.00
12 Hidy Smile Cookie	\$18.00
12 Hidy Smile Cookie	\$18.00
3 Take 12 Original Blend	\$64.47
1 Btl Water	\$2.49
1 Deposit	\$0.10
1 Recycling	\$0.02
1 Btl Water	\$2.49
1 Deposit	\$0.10
1 Recycling	\$0.02
1 Btl Water	\$2.49
1 Deposit	\$0.10
1 Recycling	\$0.02
1 Btl Water	\$2.49
1 Deposit	\$0.10
1 Recycling	\$0.02

Subtotal:	\$164.91
GST:	\$3.73
Total Tax:	\$3.73
<b>Grand Total:</b>	<b>\$168.64</b>
Debit Card:	\$168.64
Change Due:	\$0.00

DEBIT	*****
Account:	CHEQUING
Card Entry:CHTP	Sequence:000004
Trans Type:Purchase	\$168.64
Merchant #	029459009466
Term #:	204
Ref #:	00000004
Trace #:	00171593
Application Label:	INTERAC
AID #:	A0000002771010
TUR #:	6090008000
TSI #:	6600
Auth #:001874	Approved

Guest Copy  
RECEIPT REPORT

FIRE & OAK  
209 VAN HORNE ST S  
CRANBROOK BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2023/11/13  
TIME 8931 [REDACTED]  
CLERK ID [REDACTED] 3  
INVOICE # [REDACTED] 1  
RECEIPT NUMBER  
H85020290-001-068-007-0

-----  
PURCHASE  
AMOUNT \$58.28  
TIP \$11.66  
TOTAL

**\$69.94**  
-----

VISA CREDIT  
A0000000031010  
A84F878469B26CA6  
0000000000-

**APPROVED**

AUTH# 000011 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PRESTIGE ROCKY MOUNTIAN  
RESORT  
209 VAN HORNE STREET S.  
CRANBROOK, BC V1C 6R9  
(778)520-2224

**FIRE & OAK**  
OPEN 7 DAYS A WEEK IN FIRE&OAK  
7:30AM - 11:30AM/1:00PM WEEKENDS

Table: 1

2 COFFEE	\$8.00
2 TEA	\$7.50
2 SALMON BENNY	\$40.00
SUBTOTAL:	\$55.50

+ Taxes: GST \$2.78

**TOTAL DUE \$58.28**

===== Taxes included in: \$58.28 =====  
GST \$2.78  
=====

Tip \_\_\_\_\_

Total \_\_\_\_\_

Name \_\_\_\_\_

Room # \_\_\_\_\_

Signature \_\_\_\_\_

(Created: NOV 13, 2023 [REDACTED])

[REDACTED]  
NOV 13, 2023 [REDACTED]

Stn: POS3  
#126129

[Back to history](#)

# Order Details

[Redacted]

Order Date: 28 November 2023

Order #: VP\_KHV54DSH

Status: Completed

<b>Shipping Method</b> Priority Estimated Arrival 6 Dec	<b>Shipping Address</b> Doug Clovechok MLA Columbia River-Revelstoke 362 Wallinger Ave Kimberley, British Columbia V1A 1Z4 Canada 2504322300	<b>Billing Address</b> [Redacted] [Redacted] Kimberley, British Columbia [Redacted] Canada [Redacted]	<b>Payment Method</b> [Redacted] Visa **** [Redacted] \$212.01
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## Items



**Christmas Cards**  
Shipped  
Track: [608680163805](#)  
Expected Delivery: 6 Dec  
Quantity: 150

Selected Options

Item Total ~~\$200.50~~ \$168.30

## Order Summary

Product Total	\$168.30
Shipping	\$20.99
PST (7%)	\$13.25
GST (5%)	\$9.47
<b>Total paid</b>	<b>\$212.01</b>



**FREE White Envelopes**  
Shipped  
Track: [608680163805](#)  
Expected Delivery: 6 Dec  
Quantity: 150

Selected Options

Item Total \$0.00



# Invoice

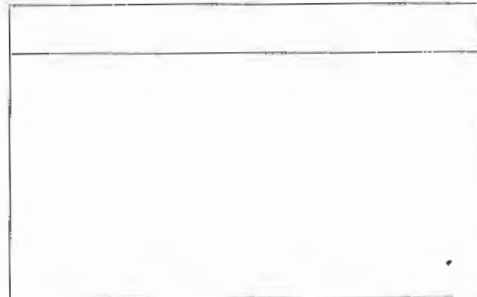


Customer No.	Date	Ticket #
[REDACTED]	December 06, 2023	T1-145901

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

DOUG CLOVECHOK  
 BC United  
 COLUMBIA RIVER-REVELSTOKE  
 BC  
 (250) 432-2300



Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100025	Bow tie tartan	22.00	EACH	88.00
4	1058	BC TARTAN SCARF	24.00	EACH	96.00
4	1174	BC TARTAN tie	24.00	EACH	96.00
4	1-100253	BC Tartan Socks M/L	15.20	EACH	60.80
4	1128	GIFT BAG BC TARTAN	1.52	EACH	6.08
4	1232	PEN AND PENCIL SET	30.74	EACH	122.96
4	1-100099	Parliamentary Toffee Bark	11.60	EACH	46.40

Cust PO #: [REDACTED]  
 Sls rep: [REDACTED]

Ship date: [REDACTED]  
 Location: 01

Ship-via code:  
 Terms: Net due in 30 days

Subtotal: 516.24  
 GST: 25.81  
 PST: 32.89  
 Total: 574.94

Tender:  
 A/R Charge 574.94  
 Net tender: 574.94

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Clovechok, Doug

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$14,728.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$27,552.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$42,281.39</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, 2023 to Sep. 30, 2023**

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**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, 2023 to Dec. 31, 2023**

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

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





# Revelstoke Grizzlies Hockey Society INVOICE

Box 2512  
 Revelstoke, British Columbia V0E 2S0  
 Canada

Invoice No.: 20230199  
 Date: 2023-10-02  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Doug Clovechok, MLA  
 Columbia River - Revelstoke  
 362 Walliger Ave  
 Kimberley, BC  
 Canada

**Ship to:**

Doug Clovechok, MLA  
 Columbia River - Revelstoke  
 362 Walliger Ave  
 Kimberley, BC  
 Canada

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
06	Each	1	Advertising Rink Wall Boards - 2023-2024 SEASON	G	1,000.00	1,000.00
			Subtotal:			1,000.00
			G - GST 5% GST/HST			50.00
Shipped By: _____ Tracking Number: _____					Total Amount	1,050.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	1,050.00

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/8/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 12, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI43358
Invoice Date:	10/8/2023
Payment Due:	\$ 101.69

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI43358

Invoice Date:

10/8/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	10/5/2023	10/5/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/8/2023
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 828.85
Ordered By	_____	Tax Amount: GST	\$ 41.44
Campaign Number	30087	Payments Applied	\$ 0.00
Description	BRP- Gold Kimberley	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 12, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI43355
Invoice Date:	10/8/2023
Payment Due:	\$ 870.29

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kimberly Bulletin - Display ROP	10/3/2023	10/3/2023	Open Rate Colour	General	8 Columns x 2 Inches	16.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

### Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
KDB - BRP - Gold - Kimberly Bulletin (0424)	10/1/2023	10/1/2023	Gold - October	Gold Business Resilience Plan	1.00	\$ 828.85

Tax Amount \$ 41.44

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/8/2023
Amount Due	\$ 269.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 256.85
Ordered By	_____	Tax Amount: GST	\$ 12.84
Campaign Number	30077	Payments Applied	\$ 0.00
Description	World Teacher's Day	Payment Due Amount	\$ 269.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI43354
Invoice Date:	10/8/2023
Payment Due:	\$ 269.69

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	10/3/2023	10/3/2023	Quarter page 4C x 6	World Teacher's Day	4 Columns x 6 Inches	1.00	\$ 256.85

[Click Here For Tearsheet](#)

Tax Amount \$ 12.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	10/8/2023
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	30097	Payments Applied	\$ 0.00
Description	BRP- Gold Golden	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI43356
Invoice Date:	10/8/2023
Payment Due:	\$ 870.29

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Golden Star - Display ROP	10/5/2023	10/5/2023	Quarter Banner 8C x 2	Banners	Banner (8C x 2.0") (BC) (10.3333x2)	—	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

### Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
GOS - BRP - Gold - Golden Star (0424)	10/1/2023	10/1/2023	Gold - October	Gold Business Resilience Plan	1	\$ 828.85

Tax Amount \$ 41.44

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/8/2023
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 828.85
Ordered By	_____	Tax Amount: GST	\$ 41.44
Campaign Number	30119	Payments Applied	\$ 0.00
Description	BRP- Gold Cranbrook	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI43357
Invoice Date:	10/8/2023
Payment Due:	\$ 870.29

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	10/3/2023	10/3/2023	Open Rate Colour	Banners	8 Columns x 2 Inches	16.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

### Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
CDT - BRP - Gold - Cranbrook Townsman (0424)	10/1/2023	10/1/2023	Gold - October	Gold Business Resilience Plan	1.00	\$ 828.85

Tax Amount \$ 41.44

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/8/2023
Amount Due	\$ 539.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 513.70
Ordered By	_____	Tax Amount: GST	\$ 25.68
Campaign Number	31253	Payments Applied	\$ 0.00
Description	World Teacher's Day	Payment Due Amount	\$ 539.38
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 12, 2023.

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.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI43359
Invoice Date:	10/8/2023
Payment Due:	\$ 539.38

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	10/3/2023	10/3/2023	Quarter page 4C x 6	World Teacher's Day	4 Columns x 6 Inches	1.00	\$ 256.85

[Click Here For Tearsheet](#)

*Tax Amount* \$ 12.84

Golden Star - Display ROP	10/5/2023	10/5/2023	World Teacher	General	4 Columns x 6 Inches	24.00	\$ 256.85
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[Click Here For Tearsheet](#)

*Tax Amount* \$ 12.84

**Signs Ink.**

318 2nd St W - PO Box 954  
Revelstoke BC V0E 2S0  
250-837-2633  
signsink@telus.net  
www.signsinkrevelstoke.ca  
GST/HST Registration No. [REDACTED]  
PST BC Registration No. [REDACTED]  
Business Number [REDACTED]



**INVOICE**

BILL TO  
[REDACTED]  
Doug Clovechok, MLA

INVOICE 4291  
DATE 10.16.2023  
TERMS Due on receipt  
DUE DATE 10.16.2023

QTY	DESCRIPTION	RATE	AMOUNT
1	3'x4' Rinkboard - Revelstoke Grizzlies	84.00	84.00

Thank you for your business!

SUBTOTAL	84.00
GST @ 5%	4.20
PST (BC) @ 7%	5.80
TOTAL	94.00
BALANCE DUE	<b>\$94.00</b>

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	10/22/2023
Amount Due	\$ 742.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 706.85
Ordered By	_____	Tax Amount: GST	\$ 35.34
Campaign Number	30562	Payments Applied	\$ 0.00
Description	Live Theatre Magazine Flyers	Payment Due Amount	\$ 742.19
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 26, 2023.

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.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI46624
Invoice Date:	10/22/2023
Payment Due:	\$ 742.19

**REMIT TO:**

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**BILL TO:**

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Invoice Number:

BPI46624

Invoice Date:

10/22/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
CDT - Live Magazine	10/17/2023	10/17/2023	Half Page Horizontal	Key City Theatre Live Magazine	1/2 Page - Horizontal (P6) (BC) (5x4.75)	—	\$ 706.85
						<i>Tax Amount</i>	<i>\$ 35.34</i>



**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	10/22/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI46623
Invoice Date:	10/22/2023
Payment Due:	\$ 101.69

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# Black Press Media

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Invoice Number:

BPI46623

Invoice Date:

10/22/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	10/19/2023	10/19/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/22/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	31624	Payments Applied	\$ 0.00
Description	Oct 12/19/26 weekly message	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI46625
Invoice Date:	10/22/2023
Payment Due:	\$ 113.24

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# Black Press Media

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Invoice Number:

BPI46625

Invoice Date:

10/22/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	10/19/2023	10/19/2023	Oct 12/19/26 weekly message	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	10/15/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	31624	Payments Applied	\$ 0.00
Description	Oct 12/19/26 weekly message	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI44881
Invoice Date:	10/15/2023
Payment Due:	\$ 113.24

**REMIT TO:**

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# Black Press Media

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Invoice Number:

BPI44881

Invoice Date:

10/15/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	10/12/2023	10/12/2023	Oct 12/19/26 weekly message	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/15/2023
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	31374	Payments Applied	\$ 0.00
Description	██████████	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI44879
Invoice Date:	10/15/2023
Payment Due:	\$ 112.19

**REMIT TO:**

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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	10/12/2023	10/12/2023	Megan Leonard	Firefighter	2 Columns x 3.5 Inches	1.00	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.34



**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/15/2023
Amount Due	\$ 380.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 362.85
Ordered By		Tax Amount: GST	\$ 18.14
Campaign Number	31465	Payments Applied	\$ 0.00
Description	Firefighter Feature	Payment Due Amount	\$ 380.99
Marketing Campaign			
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI44880
Invoice Date:	10/15/2023
Payment Due:	\$ 380.99

**REMIT TO:**

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 Surrey, B.C. V3S 6T4

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# Black Press Media

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Invoice Number:

BPI44880

Invoice Date:

10/15/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	10/12/2023	10/12/2023	Firefighter Feature Oct 12	Firefighter	4 Columns x 6 Inches	1.00	\$ 362.85

[Click Here For Tearsheet](#)

Tax Amount \$ 18.14

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	10/15/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 19, 2023.

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.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI44877
Invoice Date:	10/15/2023
Payment Due:	\$ 101.69

**REMIT TO:**

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI44877

Invoice Date:

10/15/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	10/12/2023	10/12/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/15/2023
Amount Due	\$ 296.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 282.85
Ordered By	_____	Tax Amount: GST	\$ 14.14
Campaign Number	30814	Payments Applied	\$ 0.00
Description	Fire Prevention	Payment Due Amount	\$ 296.99
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 19, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI44878
Invoice Date:	10/15/2023
Payment Due:	\$ 296.99

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	10/10/2023	10/10/2023	Quarter page	Fire Prevention	4 Columns x 6 Inches	24.00	\$ 282.85

[Click Here For Tearsheet](#)

Tax Amount \$ 14.14

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 192.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 182.85
Ordered By	_____	Tax Amount: GST	\$ 9.15
Campaign Number	26292	Payments Applied	\$ 0.00
Description	Truth & Reconciliation	Payment Due Amount	\$ 192.00
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI33874
Invoice Date:	9/30/2023
Payment Due:	\$ 192.00

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI33874

Invoice Date:

9/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	9/26/2023	9/26/2023	Eighth Page	Orange Shirt	4 Columns x 3 Inches	1.00	\$ 87.50

[Click Here For Tearsheet](#)

Tax Amount \$ 4.38

Kimberley Bulletin - Display ROP	9/26/2023	9/26/2023	Eighth Page	Orange Shirt	4 Columns x 3 Inches	1.00	\$ 95.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.77



**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 559.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 532.85
Ordered By	_____	Tax Amount: GST	\$ 26.64
Campaign Number	26441	Payments Applied	\$ 0.00
Description	Report on the EK	Payment Due Amount	\$ 559.49
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI33875
Invoice Date:	9/30/2023
Payment Due:	\$ 559.49

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
CDT - Report on the East Kootenays	9/26/2023	9/26/2023	1/4 Page	East Kootenays	1/4 Page (P34/36) (BC) (3.5417x4.75)	—	\$ 532.85

[Click Here For Tearsheet](#)

Tax Amount \$ 26.64

# INVOICE



**Vista Radio Ltd.**  
**205A Cranbrook Street N.**  
**Cranbrook, BC V1C 3R1**  
**Canada**  
**Main: (250)464-4100**  
**Billing: (250)338-1133**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-1	10/29/23	October 2023	09/25/23 - 10/29/23	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 #
Columbia River Revelstoke	Annual Campaign Doug Cl	

Flight Dates	Order #	Alt Order #
10/05/23 - 09/30/24	396144	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

**Vista Radio Ltd.**  
**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/05/23	09/30/24	Doug Clovechok	M-Su 5a-1a	2222222	:20	14		NM																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
725	CFSM	W	10/11/23	7:43 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
728	CFSM	W	10/11/23	10:21 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
726	CFSM	W	10/11/23	2:23 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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732	CFSM	F	10/13/23	9:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
17	CFSM	F	10/13/23	10:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
731	CFSM	F	10/13/23	11:22 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
19	CFSM	Sa	10/14/23	9:53 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
733	CFSM	Sa	10/14/23	4:32 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
734	CFSM	Sa	10/14/23	6:37 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
20	CFSM	Sa	10/14/23	11:51 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
736	CFSM	Su	10/15/23	12:50 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
735	CFSM	Su	10/15/23	1:46 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
22	CFSM	Su	10/15/23	3:19 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
21	CFSM	Su	10/15/23	7:39 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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738	CFSM	M	10/16/23	7:52 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
737	CFSM	M	10/16/23	12:42 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
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25	CFSM	Tu	10/17/23	8:48 AM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			
740	CFSM	Tu	10/17/23	1:20 PM	Doug Clovechok	M-Su 5a-1a	:20	DCMLA-23-06		NM																			

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

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-1	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

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

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**Vista Radio Ltd.**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
396144-1	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

Advertiser	Product	Estimate #
Columbia River Revelstoke	Annual Campaign Doug Cl	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
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**Total Spots 82**

## Payment Terms 30 Days

	<b>Total</b>	<b>\$399.00</b>
<b>GST(5%)</b>	<b>5.0%</b>	<b>\$19.95</b>
	<b>Invoice Total</b>	<b>\$418.95</b>

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

# The Columbia Valley PIONEER

Campaign No: 396134  
 Campaign: Fire Prevention Week Ad  
 PO Number: \_\_\_\_\_

Invoice No: CVP341644  
 Invoice Date: 10/31/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

## Bill-To

Doug Clovechok MLA  
 ATTN:  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No: [REDACTED]

## Advertiser

Doug Clovechok MLA  
 Brand: Advertising  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No: [REDACTED]

## Please Remit Payment To

Columbia Valley Pioneer  
 Payable to: Columbia Valley Pioneer  
 Box868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0  
 PH: 250-341-6299 Ext 101  
 EM: admin@columbiavalleypioneer.com

## Payment Due

Currency	Canadian Dollars
Base Amount	315.00
Adjustments	0.00
Gross Amount	315.00
Agency	0.00
Net Amount	315.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 330.75</b>
Payment Due Date	11/30/2023

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please  
 email: admin@columbiavalleypioneer.com  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Oct 12, 2023		Ad Space - (Col Inch) (Colour)	Fire Prevention Ad- Doug Clovechok	3 Columns x 7 Inches	21.00	15.00	15.00	315.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20231012/ABDCVP100-ZZZZNE-20231012-A016.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20231012/ABDCVP100-ZZZZNE-20231012-A016.pdf</a>								

Invoice No.	Invoice Date	Amount
CVP341644	10/31/2023	330.75

# The Columbia Valley PIONEER

Campaign No: 386848  
 Campaign: Power bar  
 PO Number:

Invoice No: CVP341643  
 Invoice Date: 10/31/2023  
 Sales Rep(s):   
 Order Contact:

## Bill-To

Doug Clovechok MLA  
 ATTN:  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

## Advertiser

Doug Clovechok MLA  
 Brand: Advertising  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

## Please Remit Payment To

Columbia Valley Pioneer  
 Payable to: Columbia Valley Pioneer  
 Box868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0  
 PH: 250-341-6299 Ext 101  
 EM: admin@columbiavalleypioneer.com

## Payment Due

Currency	Canadian Dollars
Base Amount	1,140.00
Adjustments	-445.62
Gross Amount	694.38
Agency	0.00
Net Amount	694.38
Invoice Tax Amount: GST Collected (Fed Tax)	34.71
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 729.09</b>
Payment Due Date	11/30/2023

H.S.T./G.S.T. Registration No:

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 email: admin@columbiavalleypioneer.com  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Oct 05, 2023		Ad Space - (Col Inch) (Colour)	Doug Minute's	4 Columns x 10 Inches	40.00	15.00	7.89	315.63
--- ADJUSTMENT ---								Custom Rate Override	-7.11
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20231005/ABDCVP100-ZZZNE-20231005-A013.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20231005/ABDCVP100-ZZZNE-20231005-A013.pdf</a>								
Columbia Valley Pioneer (ABD)	Oct 12, 2023		Ad Space - (Col Inch) (Colour)	Oct 12	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---								Custom Rate Override	-4.48
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20231012/ABDCVP100-ZZZNE-20231012-A005.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20231012/ABDCVP100-ZZZNE-20231012-A005.pdf</a>								
Columbia Valley Pioneer (ABD)	Oct 19, 2023		Ad Space - (Col Inch) (Colour)	Oct 19	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---								Custom Rate Override	-4.48
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20231019/ABDCVP100-ZZZNE-20231019-A005.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20231019/ABDCVP100-ZZZNE-20231019-A005.pdf</a>								
Columbia Valley Pioneer (ABD)	Oct 26, 2023		Ad Space - (Col Inch) (Colour)	Oct 26	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---								Custom Rate Override	-4.48

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/ABDCVP100/2023/20231026/ABDCVP100-ZZZZNE-20231026-A012.pdf">http://pdf.glaaciermedia.ca/ABDCVP100/2023/20231026/ABDCVP100-ZZZZNE-20231026-A012.pdf</a>								

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Invoice No.	Invoice Date	Amount
CVP341643	10/31/2023	729.09



# The Columbia Valley PIONEER

Campaign No: 386848  
 Campaign: Minutes  
 PO Number:

Invoice No: CVP325119  
 Invoice Date: 8/31/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Doug Clovechok MLA  
 ATTN:  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

## Advertiser

Doug Clovechok MLA  
 Brand: Advertising  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

## Please Remit Payment To

Columbia Valley Pioneer  
 Payable to: Columbia Valley Pioneer  
 Box 868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0  
 PH: 250-341-6299 Ext 101  
 EM: admin@columbiavalleypioneer.com

## Payment Due

Currency	Canadian Dollars
Base Amount	1,567.80
Adjustments	-620.91
Gross Amount	946.89
Agency	0.00
Net Amount	946.89
Invoice Tax Amount: GST Collected (Fed Tax)	47.34
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 994.23</b>
Payment Due Date	9/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please  
 email: admin@columbiavalleypioneer.com  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Aug 10, 2023		Ad Space - (Col Inch) (Colour)	Aug 10 minutes	6 Columns x 13.92 Inches	83.52	15.00	7.56	631.26
— ADJUSTMENT —								Custom Rate Override	-7.44
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20230810/ABDCVP100-ZZZZNE-20230810-A023.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20230810/ABDCVP100-ZZZZNE-20230810-A023.pdf</a>								
Columbia Valley Pioneer (ABD)	Aug 24, 2023		Ad Space - (Col Inch) (Colour)	Doug's Minutes	3 Columns x 7 Inches	21.00	15.00	15.03	315.63
— ADJUSTMENT —								Custom Rate Override	0.03

Invoice No.	Invoice Date	Amount
CVP325119	8/31/2023	994.23

# The Columbia Valley PIONEER

Campaign No: 386848  
 Campaign: Minutes  
 PO Number:

Invoice No: CVP332686  
 Invoice Date: 9/28/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Doug Clovechok MLA  
 ATTN:  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

## Advertiser

Doug Clovechok MLA  
 Brand: Advertising  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

## Please Remit Payment To

Columbia Valley Pioneer  
 Payable to: Columbia Valley Pioneer  
 Box868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0  
 PH: 250-341-6299 Ext 101  
 EM: admin@columbiavalleypioneer.com

## Payment Due

	Canadian Dollars
Currency	
Base Amount	450.00
Adjustments	-134.37
Gross Amount	315.63
Agency	0.00
Net Amount	315.63
Invoice Tax Amount: GST Collected (Fed Tax)	15.78
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 331.41</b>
Payment Due Date	10/28/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please  
 email: admin@columbiavalleypioneer.com  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Sep 21, 2023		Ad Space - (Col Inch) (Colour)	Doug Minute's pg 23	3 Columns x 10 Inches	30.00	15.00	10.52	315.63
— ADJUSTMENT —								Custom Rate Override	-4.48
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20230921/ABDCVP100-ZZZZNE-20230921-A023.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20230921/ABDCVP100-ZZZZNE-20230921-A023.pdf</a>								

Invoice No.	Invoice Date	Amount
CVP332686	9/28/2023	331.41

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/29/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	31624	Payments Applied	\$ 0.00
Description	Oct 12/19/26 weekly message	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on November 02, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI48299
Invoice Date:	10/29/2023
Payment Due:	\$ 113.24

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI48299

Invoice Date:

10/29/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	10/26/2023	10/26/2023	Oct 12/19/26 weekly message	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/31/2023
Amount Due	\$ 118.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 112.85
Ordered By	_____	Tax Amount: GST	\$ 5.65
Campaign Number	24394	Payments Applied	\$ 0.00
Description	Go Dynamiters Go	Payment Due Amount	\$ 118.50
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on November 03, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI50009
Invoice Date:	10/31/2023
Payment Due:	\$ 118.50

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	10/31/2023	10/31/2023	Double Card	Go Nitros Go	2 Columns x 4 Inches	1.00	\$ 52.50

[Click Here For Tearsheet](#)

Tax Amount \$ 2.63

Kimberley Bulletin - Display ROP	10/31/2023	10/31/2023	Double Card	Go Nitros Go	2 Columns x 4 Inches	1.00	\$ 60.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 3.02

# The Columbia Valley PIONEER

Campaign No: 392509  
 Campaign: Every Child Matters/Truth and Reconciliation  
 PO Number: \_\_\_\_\_

Invoice No: CVP332687  
 Invoice Date: 9/28/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: \_\_\_\_\_

## Bill-To

Doug Clovechok MLA  
 ATTN:  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No: [REDACTED]

## Advertiser

Doug Clovechok MLA  
 Brand: Advertising  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No: [REDACTED]

## Please Remit Payment To

Columbia Valley Pioneer  
 Payable to: Columbia Valley Pioneer  
 Box868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0  
 PH: 250-341-6299 Ext 101  
 EM: admin@columbiavalleypioneer.com

## Payment Due

Currency	Canadian Dollars
Base Amount	315.00
Adjustments	-65.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 262.50</b>
Payment Due Date	10/28/2023

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,  
 please  
 email: admin@columbiavalleypioneer.com  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Sep 28, 2023		Ad Space - (Col Inch) (Colour)	Every Child Matters/Truth and Reconciliation	3 Columns x 7 Inches	21.00	15.00	11.90	250.00
— ADJUSTMENT —								Custom Rate Override	-3.10
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20230928/ABDCVP100-ZZZZNE-20230928-A018.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20230928/ABDCVP100-ZZZZNE-20230928-A018.pdf</a>								

Invoice No.	Invoice Date	Amount
CVP332687	9/28/2023	262.50

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	10/29/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on November 02, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI48298
Invoice Date:	10/29/2023
Payment Due:	\$ 101.69

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI48298

Invoice Date:

10/29/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	10/26/2023	10/26/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84







Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
31 Aug 2023, 02:43

Payment method  
Visa - [REDACTED]  
Reference number: 3QT3USXSF2

Transaction ID  
6454666634646780-13087871

Product type  
Meta ads

Paid

**\$158.05 CAD**

Subtotal: \$150.52 CAD  
GST/HST: 7.53 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

### Campaigns

<b>Post: "MLA MINUTE - August 15, 2013"</b>		
From 15 Aug 2023, 00:00 to 25 Aug 2023, 23:59		<b>\$56.00</b>
Post: "MLA MINUTE - August 15, 2013"	7,850 Impressions	\$56.00
<b>Post: "Be Vigilant and Act Now: Prepare for Wildfires"</b>		
From 15 Aug 2023, 00:00 to 25 Aug 2023, 23:59		<b>\$60.00</b>
Post: "Be Vigilant and Act Now: Prepare for Wildfires"	19,224 Impressions	\$60.00
<b>Post: "Folks, I have been hearing concerns that there is..."</b>		
From 15 Aug 2023, 00:00 to 25 Aug 2023, 23:59		<b>\$34.52</b>
Post: "Folks, I have been hearing concerns that there is..."	8,278 Impressions	\$34.52



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date  
30 Sep 2023, 04:57

Payment method  
Visa · [REDACTED]  
Reference number: Z868UU7SF2

Transaction ID  
6678835872229868-13307628

Product type  
Meta ads

Paid

**\$189.00 CAD**

Subtotal: \$180.00 CAD  
GST/HST: 9.00 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

**Campaigns**

<b>Post: "When my constituents are struggling to buy..."</b>		
From 30 Aug 2023, 00:00 to 18 Sep 2023, 23:59		<b>\$60.00</b>
Post: "When my constituents are struggling to buy..."	12,062 Impressions	<b>\$60.00</b>
<b>Post: "Falling into B.C.'s debt trap"</b>		
From 30 Aug 2023, 00:00 to 18 Sep 2023, 23:59		<b>\$60.00</b>
Post: "Falling into B.C.'s debt trap"	12,074 Impressions	<b>\$60.00</b>
<b>Post: "It was a pleasure to meet with Regional District..."</b>		
From 30 Aug 2023, 00:00 to 18 Sep 2023, 23:59		<b>\$60.00</b>
Post: "It was a pleasure to meet with Regional D strict..."	6,172 Impressions	<b>\$60.00</b>

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/5/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI58250
Invoice Date:	11/5/2023
Payment Due:	\$ 101.69

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI58250

Invoice Date:

11/5/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	11/2/2023	11/2/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/5/2023
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 828.85
Ordered By	_____	Tax Amount: GST	\$ 41.44
Campaign Number	30087	Payments Applied	\$ 0.00
Description	BRP- Gold Kimberley	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI58248
Invoice Date:	11/5/2023
Payment Due:	\$ 870.29

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI58248

Invoice Date:

11/5/2023

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	11/1/2023	11/1/2023	Gold - November	Gold Business Resilience Plan	1	\$ 828.85
<i>Tax Amount</i>						<i>\$ 41.44</i>

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/5/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	37621	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI58251
Invoice Date:	11/5/2023
Payment Due:	\$ 113.24

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI58251

Invoice Date:

11/5/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	11/2/2023	11/2/2023	Weekly print premium Nov ads	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/5/2023
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 828.85
Ordered By	_____	Tax Amount: GST	\$ 41.44
Campaign Number	30119	Payments Applied	\$ 0.00
Description	BRP- Gold Cranbrook	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

**Comments**

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 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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI58249
Invoice Date:	11/5/2023
Payment Due:	\$ 870.29

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI58249

Invoice Date:

11/5/2023

## Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	11/1/2023	11/1/2023	Gold - November	Gold Business Resilience Plan	1	\$ 828.85
<i>Tax Amount</i>						<b>\$ 41.44</b>



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date  
31 Oct 2023, 03:32

Payment method  
Visa · [REDACTED]  
Reference number: ZGE4CVBSF2

Transaction ID  
6734351173345005-13523000

Product type  
Meta ads

Paid

**\$317.50 CAD**

Subtotal: \$302.38 CAD  
GST/HST: 15.12 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

**Campaigns**

<b>[10/04/2023] Promoting Doug Clovechok</b>		<b>\$127.53</b>
From 4 Oct 2023, 00:00 to 29 Oct 2023, 23:59		
[10/04/2023] Promoting Doug Clovechok	12,937 Impressions	\$127.53
<b>Post: "Why You Should Care about the Columbia River..."</b>		<b>\$60.00</b>
From 4 Oct 2023, 00:00 to 29 Oct 2023, 23:59		
Post: "Why You Should Care about the Columbia River..."	6,824 Impressions	\$60.00
<b>Post: "Wishing everyone in Columbia River-Revelstoke a..."</b>		<b>\$45.00</b>
From 4 Oct 2023, 00:00 to 29 Oct 2023, 23:59		
Post: "Wishing everyone in Columbia River-Revelstoke a..."	5,009 Impressions	\$45.00
<b>Post: "Serving Columbia River-Revelstoke since before..."</b>		<b>\$39.76</b>
From 4 Oct 2023, 00:00 to 29 Oct 2023, 23:59		
Post: "Serving Columbia River-Revelstoke since before. ."	4,309 Impressions	\$39.76
<b>Post: "GOLDEN (October 26, 2023) – Residents of Golden..."</b>		<b>\$30.09</b>
From 4 Oct 2023, 00:00 to 29 Oct 2023, 23:59		
Post: "GOLDEN (October 26, 2023) – Residents of Golden..."	4,995 Impressions	\$30.09

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/12/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	37621	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on November 16, 2023.

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.  
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI59850
Invoice Date:	11/12/2023
Payment Due:	\$ 113.24

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI59850

Invoice Date:

11/12/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	11/9/2023	11/9/2023	Weekly print premium Nov ads	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.39



**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/12/2023
Amount Due	\$ 312.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 297.85
Ordered By		Tax Amount: GST	\$ 14.89
Campaign Number	39884	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 312.74
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI59851
Invoice Date:	11/12/2023
Payment Due:	\$ 312.74

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day	4 Columns x 6 Inches	1.00	\$ 297.85

[Click Here For Tearsheet](#)

Tax Amount \$ 14.89

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/12/2023
Amount Due	\$ 574.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 546.85
Ordered By	_____	Tax Amount: GST	\$ 27.34
Campaign Number	33240	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 574.19
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI59849
Invoice Date:	11/12/2023
Payment Due:	\$ 574.19

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	11/9/2023	11/9/2023	Quarter Page	Remembrance Day	4 Columns x 6 Inches	1.00	\$ 296.85
						<i>Tax Amount</i>	<i>\$ 14.84</i>
Columbia Valley Pioneer - Display ROP (A)	11/9/2023	11/9/2023	Column X Inch	General	4 Columns x 7 Inches	28.00	\$ 250.00
						<i>Tax Amount</i>	<i>\$ 12.50</i>

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**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No. [REDACTED]  
 Invoice Date 11/12/2023  
 Amount Due \$ 101.69  
 Payment Terms Net 30 Days  
 GST REGISTRATION No. [REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI59848  
 Invoice Date: 11/12/2023  
 Payment Due: \$ 101.69

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	11/9/2023	11/9/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/12/2023
Amount Due	\$ 207.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 197.85
Ordered By	_____	Tax Amount: GST	\$ 9.89
Campaign Number	38842	Payments Applied	\$ 0.00
Description	Remembrance Day /Golden	Payment Due Amount	\$ 207.74
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI61327
Invoice Date:	11/12/2023
Payment Due:	\$ 207.74

**REMIT TO:**

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 Surrey, B.C. V3S 6T4

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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Invoice Number:

BPI61327

Invoice Date:

11/12/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	11/9/2023	11/9/2023	Remembrance Day	General	4 Columns x 6 Inches	24.00	\$ 197.85
<i>Tax Amount</i>							\$ 9.89



**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/19/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	37621	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI61669
Invoice Date:	11/19/2023
Payment Due:	\$ 113.24

**REMIT TO:**

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 Surrey, B.C. V3S 6T4

**BILL TO:**

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	11/16/2023	11/16/2023	Weekly print premium Nov ads	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/19/2023
Amount Due	\$ 605.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 576.85
Ordered By		Tax Amount: GST	\$ 28.84
Campaign Number	34042	Payments Applied	\$ 0.00
Description	Grizzlies Program	Payment Due Amount	\$ 605.69
Marketing Campaign			
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI61668
Invoice Date:	11/19/2023
Payment Due:	\$ 605.69

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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Invoice Number:

BPI61668

Invoice Date:

11/19/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
RTR - Grizzlies Program	11/16/2023	11/16/2023	1/2 Horizontal	Grizzlies	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	---	\$ 576.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 28.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/19/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI61667
Invoice Date:	11/19/2023
Payment Due:	\$ 101.69

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI61667

Invoice Date:

11/19/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	11/16/2023	11/16/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

## Bill To

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

## Advertiser

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

## Billing Summary

Purchase Order #		Campaign Net Amount	\$ 96.85
Ordered By		Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign			
Sales Rep	[REDACTED]		

## Comments

If you are on automatic credit card your total amount due will be charged on December 05, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI64977
Invoice Date:	11/30/2023
Payment Due:	\$ 101.69

### REMIT TO:

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

### BILL TO:

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI64977

Invoice Date:

11/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	11/30/2023	11/30/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84



## Bill To

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

## Advertiser

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 343.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

## Billing Summary

Purchase Order #		Campaign Net Amount	\$ 326.85
Ordered By		Tax Amount: GST	\$ 16.34
Campaign Number	41795	Payments Applied	\$ 0.00
Description	Cookies and Carols	Payment Due Amount	\$ 343.19
Marketing Campaign			
Sales Rep	[REDACTED]		

## Comments

If you are on automatic credit card your total amount due will be charged on December 05, 2023.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI64979
Invoice Date:	11/30/2023
Payment Due:	\$ 343.19

### REMIT TO:

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

### BILL TO:

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI64979

Invoice Date:

11/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	11/28/2023	11/28/2023	Eighth Page 3 x 4	Cookies and Carols	4 Columns x 6 Inches	1.00	\$ 326.85

[Click Here For Tearsheet](#)

Tax Amount \$ 16.34

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	37621	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI64978
Invoice Date:	11/30/2023
Payment Due:	\$ 113.24

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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Invoice Number:

BPI64978

Invoice Date:

11/30/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	11/30/2023	11/30/2023	Weekly print premium Nov ads	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Discourse Community Publishing**

213-1130 Sun Peaks Rd

BC

+1 2505719525

brandi@discoursecommunitypublis

hing.ca

GST/HST Registration No.:

[REDACTED]

**Invoice 2111138**



the  
**Discourse.**

Be part of it

**BILL TO**

Doug Clovechok MLA

Doug Clovechok MLA [REDACTED]

[REDACTED]

362 Wallinger Ave

Kimberley BC

DATE  
11-29-2023

PLEASE PAY  
**\$327.60**

DUE DATE  
11-29-2023

ACTIVITY	QTY	RATE	AMOUNT
<b>1/4 1-YR COL</b> Magazine Ad - 1/4 Page per issue (Colour), Revelstoke Mountaineer Magazine, December 2023 Issue (15% off)	1	169.00	169.00
<b>Online BOX 1</b> Online Ad - revelstokemountaineer.com, December 2023	1	143.00	143.00

Thank you for your business. We accept Visa and Mastercard.

SUBTOTAL	312.00
GST @ 5%	15.60
<b>TOTAL</b>	<b>327.60</b>

E-transfers can be sent to

[REDACTED]@discoursecommunitypublishing.ca.

**TOTAL DUE \$327.60**

Thank you!

We appreciate your business and look forward to helping you again soon.

THANK YOU.

**TAX SUMMARY**

Etransfer to [REDACTED]@discoursecommunitypublishing.ca or admin@indiginews.com



Cheques can be mailed to:  
Discourse Community Publishing  
213-1130 Sun Peaks Rd.  
Sun Peaks, BC V0E 5N0

Please email payment remittance to [accounting@discoursecommunitypublishing.ca](mailto:accounting@discoursecommunitypublishing.ca)

**Discourse Community Publishing**

213-1130 Sun Peaks Rd

BC

+1 2505719525

brandi@discoursecommunitypublis

hing.ca

GST/HST Registration No.:

[REDACTED]

**Invoice 2111137**



the **Discourse.**

Be part of it

**BILL TO**

Doug Clovechok MLA

Doug Clovechok MLA [REDACTED]

[REDACTED]

362 Wallinger Ave

Kimberley BC

DATE  
11-29-2023

PLEASE PAY  
\$327.60

DUE DATE  
11-29-2023

ACTIVITY	QTY	RATE	AMOUNT
<b>1/4 1-YR COL</b> Magazine Ad - 1/4 Page per issue (Colour), Revelstoke Mountaineer Magazine, November 2023 Issue (15% off)	1	169.00	169.00
<b>Online BOX 1</b> Online Ad - revelstokemountaineer.com, November 2023	1	143.00	143.00

Thank you for your business. We accept Visa and Mastercard.

SUBTOTAL	312.00
GST @ 5%	15.60
<b>TOTAL</b>	<b>327.60</b>

E-transfers can be sent to

[REDACTED]@discoursecommunitypublishing.ca.

**TOTAL DUE \$327.60**

Thank you!

We appreciate your business and look forward to helping you again soon.

THANK YOU.

**TAX SUMMARY**

Etransfer to [REDACTED]@discoursecommunitypublishing.ca or admin@indiginews.com



Cheques can be mailed to:  
Discourse Community Publishing  
213-1130 Sun Peaks Rd.  
Sun Peaks, BC V0E 5N0

Please email payment remittance to [accounting@discoursecommunitypublishing.ca](mailto:accounting@discoursecommunitypublishing.ca)

# Columbia Valley Chamber Of Commerce

P0 Box 1019  
651 Hwy 93/95  
Invermere, BC V0A 1K0

phone: (250) 342-2844  
welcome@cvchamber.ca

## Invoice

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

Invoice Date: Dec 02,  
2023  
Invoice #: 1106  
Due Date: Jan 01,  
2024

ITEM	QUANTITY	RATE	AMOUNT
<b>Membership Fees - Valued - J (Associate - Outside Columbia Valley) (Jan 01, 2024 - Dec 31, 2024)</b>	1	\$113.40	\$113.40

## Upgrade your Membership

Become a Chamber Champion for an additional \$299! Champions get \$200 worth of advertising credits, improved business listings, and recognition at the Business Excellence Awards and our Business Best Ball Golf Tournament. You also become our personal hero and help us keep doing what we love to do, be the voice of business in the Columbia Valley.

[Click here to learn more!](#)

<input type="checkbox"/> <b>Chamber Champion</b>	\$299.00	\$0.00
--	----------	--------

Have a promo code?	<b>Sub Total:</b>	\$113.40
	<b>GST #</b> [REDACTED]	\$5.67
	<b>Total:</b>	\$119.07

Method of Payment: -Select- 

## Bill To

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

## Advertiser

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

## Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/26/2023
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

## Billing Summary

Purchase Order #		Campaign Net Amount	\$ 306.85
Ordered By		Tax Amount: GST	\$ 15.34
Campaign Number	44000	Payments Applied	\$ 0.00
Description	Addiction Awareness	Payment Due Amount	\$ 322.19
Marketing Campaign			
Sales Rep	[REDACTED]		

## Comments

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Account Number:	[REDACTED]
Invoice Number:	BPI63335
Invoice Date:	11/26/2023
Payment Due:	\$ 322.19

### REMIT TO:

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

### BILL TO:

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	11/23/2023	11/23/2023	Quarter Page	Addiction Awareness	4 Columns x 6 Inches	24.00	\$ 306.85

[Click Here For Tearsheet](#)

Tax Amount \$ 15.34

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/26/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	37621	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI63334
Invoice Date:	11/26/2023
Payment Due:	\$ 113.24

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI63334

Invoice Date:

11/26/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	11/23/2023	11/23/2023	Weekly print premium Nov ads	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	11/26/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI63333
Invoice Date:	11/26/2023
Payment Due:	\$ 101.69

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI63333

Invoice Date:

11/26/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	11/23/2023	11/23/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

# The Columbia Valley PIONEER

Campaign No: 386848  
 Campaign: Power bar  
 PO Number:

Invoice No: CVP356584  
 Invoice Date: 11/30/2023  
 Sales Rep(s):  
 Order Contact:

### Bill-To

Doug Clovechok MLA  
 ATTN:  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

### Advertiser

Doug Clovechok MLA  
 Brand: Advertising  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

### Please Remit Payment To

Columbia Valley Pioneer  
 Payable to: Columbia Valley Pioneer  
 Box 868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0  
 PH: 250-341-6299 Ext 101  
 EM: admin@columbiavalleypioneer.com

### Payment Due

Currency	Canadian Dollars
Base Amount	900.00
Adjustments	-268.75
Gross Amount	631.25
Agency	0.00
Net Amount	631.25
Invoice Tax Amount: GST Collected (Fed Tax)	31.55
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 662.80</b>
Payment Due Date	12/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please  
 email: admin@columbiavalleypioneer.com  
 Thank you.

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Nov 02, 2023		Ad Space - (Col Inch) (Colour)	Nov 2	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---								Custom Rate Override	-4.48
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20231102/ABDCVP100-ZZZNE-20231102-A008.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20231102/ABDCVP100-ZZZNE-20231102-A008.pdf</a>								
Columbia Valley Pioneer (ABD)	Nov 09, 2023		Ad Space - (Col Inch) (Colour)	Nov 9	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---								Custom Rate Override	-4.48
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20231109/ABDCVP100-ZZZNE-20231109-A016.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20231109/ABDCVP100-ZZZNE-20231109-A016.pdf</a>								
Columbia Valley Pioneer (ABD)	Nov 16, 2023		Ad Space - (Col Inch) (Colour)	Nov 16	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---								Custom Rate Override	-4.48
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20231116/ABDCVP100-ZZZNE-20231116-A018.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20231116/ABDCVP100-ZZZNE-20231116-A018.pdf</a>								
Columbia Valley Pioneer (ABD)	Nov 23, 2023		Ad Space - (Col Inch) (Colour)	Nov 23	6 Columns x 2 Inches	12.00	15.00	10.52	126.25
--- ADJUSTMENT ---								Custom Rate Override	-4.48

# The Columbia Valley PIONEER

Campaign No: 399391  
 Campaign: Remembrance Day Ads  
 PO Number:

Invoice No: CVP356585  
 Invoice Date: 11/30/2023  
 Sales Rep(s):  
 Order Contact:

### Bill-To

Doug Clovechok MLA  
 ATTN:  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

### Advertiser

Doug Clovechok MLA  
 Brand: Advertising  
 362 Wallinger Ave.  
 Kimberley, BC V1A 1Z4  
 Account No:

### Please Remit Payment To

Columbia Valley Pioneer  
 Payable to: Columbia Valley Pioneer  
 Box868, #8, 1008-8th Avenue, Invermere, BC, V0A 1K0  
 PH: 250-341-6299 Ext 101  
 EM: admin@columbiavalleypioneer.com

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please  
 email: admin@columbiavalleypioneer.com  
 Thank you.

### Payment Due

Currency	Canadian Dollars
Base Amount	331.38
Adjustments	-81.38
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 262.50</b>
Payment Due Date	12/30/2023

### Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Columbia Valley Pioneer (ABD)	Nov 09, 2023		Ad Space - (Col Inch) (Colour)	Remembrance Day Ad-Doug Clovechok	3 Columns x 7 Inches	21.00	15.78	11.90	250.00
--- ADJUSTMENT ---								Custom Rate Override	-3.88
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/ABDCVP100/2023/20231109/ABDCVP100-ZZZZNE-20231109-A019.pdf">http://pdf.glaciermedia.ca/ABDCVP100/2023/20231109/ABDCVP100-ZZZZNE-20231109-A019.pdf</a>								

Invoice No.	Invoice Date	Amount
CVP356585	11/30/2023	262.50

<b>Wild Horse Creek Press</b>				<b>Invoice No.</b>	718
3212 6th St S				<b>Order Date</b>	Dec 10/2023
Cranbrook, BC				<b>Due Date</b>	
V1C 6L9				<b>Ship Via</b>	

	<b>Phone Number</b>	<b>Ship To</b>	<b>Phone Number</b>
<b>Doug Clovechok, MLA</b>			
<b>Customer</b>	<b>Name</b>		
Att: [REDACTED]			
<b>Address</b>	<b>Address</b>		
362 Wallinger Avenue			
<b>CITY</b>	<b>Prov</b>		<b>CITY</b> <b>State</b> <b>Zip Code</b>
Kimberley	BC	V1A 1Z4	

Title	Description	Amount	Total Price
Support Ad	Forgotten Kimberley - Book		\$300.00
	Includes 5 complimentary copies of book		

Thank you for your support			
<b>Comments</b>	<b>Total Amount</b>	\$300.00	
Please pay at your earliest convenience			
Text me and I can pick up a cheque 250 420 7408			
E-Transfer [REDACTED]	<b>Total</b>	\$300.00	
Mail cheque: to the above address			



**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/10/2023
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	30087	Payments Applied	\$ 0.00
Description	BRP- Gold Kimberley	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	[REDACTED]		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI75131
Invoice Date:	12/10/2023
Payment Due:	\$ 870.29

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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Invoice Number:

BPI75131

Invoice Date:

12/10/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kimberley Bulletin - Display ROP	12/5/2023	12/5/2023	Open Rate Colour	Banners	8 Columns x 2 Inches	16.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

### Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	12/1/2023	12/1/2023	Gold - December	Gold Business Resilience Plan	1.00	\$ 828.85

Tax Amount \$ 41.44

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	12/10/2023
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 828.85
Ordered By	_____	Tax Amount: GST	\$ 41.44
Campaign Number	30119	Payments Applied	\$ 0.00
Description	BRP- Gold Cranbrook	Payment Due Amount	\$ 870.29
Marketing Campaign	BPM Business Resilience Plan (BPMBRP)		
Sales Rep	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI75132
Invoice Date:	12/10/2023
Payment Due:	\$ 870.29

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	12/5/2023	12/5/2023	Open Rate Colour	Banners	8 Columns x 2 Inches	16.00	\$ 0.00

[Click Here For Tearsheet](#)

Tax Amount \$ 0.00

### Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	12/1/2023	12/1/2023	Gold - December	Gold Business Resilience Plan	1.00	\$ 828.85

Tax Amount \$ 41.44

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	12/10/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI75133
Invoice Date:	12/10/2023
Payment Due:	\$ 101.69

**REMIT TO:**

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 212 - 15288 54A Ave.  
 Surrey, B.C. V3S 6T4

**BILL TO:**

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	12/7/2023	12/7/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	12/10/2023
Amount Due	\$ 296.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 282.85
Ordered By	_____	Tax Amount: GST	\$ 14.14
Campaign Number	44001	Payments Applied	\$ 0.00
Description	Kids Christmas	Payment Due Amount	\$ 296.99
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI75134
Invoice Date:	12/10/2023
Payment Due:	\$ 296.99

**REMIT TO:**

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

**BILL TO:**

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 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	12/7/2023	12/7/2023	Quarter Page	Christmas is for Kids	4 Columns x 6 Inches	24.00	\$ 282.85

[Click Here For Tearsheet](#)

Tax Amount \$ 14.14



**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	12/10/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI75135
Invoice Date:	12/10/2023
Payment Due:	\$ 113.24

**REMIT TO:**

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**BILL TO:**

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI75135

Invoice Date:

12/10/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	12/7/2023	12/7/2023	Weekly Dec 7 - Mar 28	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.39

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	12/10/2023
Amount Due	\$ 70.20
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	Don't Drink & Drive	Campaign Net Amount	\$ 66.85
Ordered By		Tax Amount: GST	\$ 3.35
Campaign Number	47840	Payments Applied	\$ 0.00
Description	Don't Drink & Drive	Payment Due Amount	\$ 70.20
Marketing Campaign			
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI75136
Invoice Date:	12/10/2023
Payment Due:	\$ 70.20

**REMIT TO:**

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**BILL TO:**

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cranbrook Townsman - Display ROP	12/5/2023	12/5/2023	Business Card	Don't Drink and Drive	2 Columns x 2 Inches	1.00	\$ 29.50

[Click Here For Tearsheet](#)

Tax Amount \$ 1.48

Kimberley Bulletin - Display ROP	12/5/2023	12/5/2023	Business Card	Don't Drink and Drive	2 Columns x 2 Inches	4.00	\$ 37.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 1.87

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	12/10/2023
Amount Due	\$ 870.29
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	Branding	Campaign Net Amount	\$ 828.85
Ordered By		Tax Amount: GST	\$ 41.44
Campaign Number	38817	Payments Applied	\$ 0.00
Description	BRP - Gold - Golden Affiliate New	Payment Due Amount	\$ 870.29
Marketing Campaign			
Sales Rep	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI76655
Invoice Date:	12/10/2023
Payment Due:	\$ 870.29

**REMIT TO:**

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 Surrey, B.C. V3S 6T4

**BILL TO:**

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### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Golden Star - Display ROP (A)	12/7/2023	12/7/2023	GOS BRP Nov/Dec	Banners	Banner (8C x 2.0") (BC) (10.3333x2)	—	\$ 0.00
<i>Tax Amount</i>							\$ 0.00

### Package Line Items

Product Name	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
	12/2/2023	12/2/2023	Gold - Print & Digital		1	\$ 828.85
<i>Tax Amount</i>						\$ 41.44

**Signs Ink.**

318 2nd St W PO Box 954  
Revelstoke BC V0E 2S0  
+1 2508372633  
info@signsink.ca  
www.signsinkrevelstoke.ca  
GST/HST Registration No.: [REDACTED]  
PST BC Registration No.: [REDACTED]  
Business Number: [REDACTED]



**INVOICE**

BILL TO  
[REDACTED]  
Doug Clovechok, MLA

INVOICE 4652  
DATE 12.14.2023  
TERMS Due on receipt  
DUE DATE 12 14 2023

PURCHASERS NAME  
[REDACTED]

QTY	DESCRIPTION	RATE	AMOUNT
1	4'x4' Coroplast Wallboard - Revelstoke Grizzlies Advertisement	195.00	195.00

Thank you for your business!

SUBTOTAL	195.00
GST @ 5%	9.75
PST (BC) @ 7%	13.65
TOTAL	218.40
BALANCE DUE	<b>\$218.40</b>

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	12/17/2023
Amount Due	\$ 101.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 96.85
Ordered By	_____	Tax Amount: GST	\$ 4.84
Campaign Number	30325	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 101.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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Account Number:	██████████
Invoice Number:	BPI77008
Invoice Date:	12/17/2023
Payment Due:	\$ 101.69

**REMIT TO:**

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 Surrey, B.C. V3S 6T4

**BILL TO:**

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 Kimberley, BC V1A 1Z4

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# Black Press Media

Leading the future of community media

Invoice Number:

BPI77008

Invoice Date:

12/17/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	12/14/2023	12/14/2023	Front Page Lug #1 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 96.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 4.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	██████████
Invoice Date	12/17/2023
Amount Due	\$ 605.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: ██████████  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Billing Summary**

Purchase Order #	██████████	Campaign Net Amount	\$ 576.85
Ordered By	_____	Tax Amount: GST	\$ 28.84
Campaign Number	46210	Payments Applied	\$ 0.00
Description	Times Magazine	Payment Due Amount	\$ 605.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI77009
Invoice Date:	12/17/2023
Payment Due:	\$ 605.69

**REMIT TO:**

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 Surrey, B.C. V3S 6T4

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

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Invoice Number:

BPI77009

Invoice Date:

12/17/2023

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
RTR - Revelstoke Times	12/15/2023	12/15/2023	Times Magazine	Revelstoke Times	1/2 Page - Vertical (P34/36) (BC) (3.5417x9.75)	—	\$ 576.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 28.84

**Bill To**

Doug Clovechok MLA Constituency Office  
 ATTN: Accounts Payable  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Advertiser**

Doug Clovechok MLA Constituency Office  
 Brand Name: Doug Clovechok MLA Constituency Office  
 Account No: [REDACTED]  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	12/17/2023
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	[REDACTED]	Campaign Net Amount	\$ 107.85
Ordered By		Tax Amount: GST	\$ 5.39
Campaign Number	47292	Payments Applied	\$ 0.00
Description	Weekly Print Premium	Payment Due Amount	\$ 113.24
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December 18, 2023.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI77010
Invoice Date:	12/17/2023
Payment Due:	\$ 113.24

**REMIT TO:**

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

**BILL TO:**

Doug Clovechok MLA Constituency Office  
 362 Wallingen Ave  
 Kimberley, BC V1A 1Z4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI77010

Invoice Date:

12/17/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Revelstoke Review - Display ROP	12/14/2023	12/14/2023	Weekly Dec 7 - Mar 28	General	4 Columns x 6 Inches	24.00	\$ 107.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.39



Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/payment date  
30 Nov 2023, 05:55

Payment method  
Visa - [REDACTED]  
Reference number: LXM99WBTF2

Transaction ID  
6836285093151620-13725025

Product type  
Meta ads

Paid

**\$285.60 CAD**

Subtotal: \$272.00 CAD  
GST/HST: 13.60 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

**Campaigns**

<b>[10/04/2023] Promoting Doug Clovechok</b>			<b>\$12.40</b>
From 29 Oct 2023, 00:00 to 28 Nov 2023, 23:59			
	[10/04/2023] Promoting Doug Clovechok	1,061 Impressions	\$12.40
<b>Post: "Serving Columbia River-Revelstoke since before..."</b>			<b>\$20.24</b>
From 29 Oct 2023, 00:00 to 28 Nov 2023, 23:59			
	Post: "Serving Columbia River-Revelstoke since before..."	2,373 Impressions	\$20.24
<b>Post: "GOLDEN (October 26, 2023) – Residents of Golden..."</b>			<b>\$29.91</b>
From 29 Oct 2023, 00:00 to 28 Nov 2023, 23:59			
	Post: "GOLDEN (October 26, 2023) – Residents of Golden..."	5,415 Impressions	\$29.91
<b>Post: "Tuesday, October 31, 2023"</b>			<b>\$64.47</b>
From 29 Oct 2023, 00:00 to 28 Nov 2023, 23:59			
	Post: "Tuesday, October 31, 2023"	11,382 Impressions	\$64.47
<b>Post: ""</b>			<b>\$70.42</b>
From 29 Oct 2023, 00:00 to 28 Nov 2023, 23:59			
	Post: ""	8,340 Impressions	\$70.42
<b>Post: "I was honoured today to participate in the..."</b>			<b>\$25.00</b>
From 29 Oct 2023, 00:00 to 28 Nov 2023, 23:59			
	Post: "I was honoured today to participate in the..."	3,535 Impressions	\$25.00
<b>Post: "The NDP's "CleanBC" scheme is a total failure."</b>			<b>\$49.56</b>
From 29 Oct 2023, 00:00 to 28 Nov 2023, 23:59			
	Post: "The NDP's "CleanBC" scheme is a total failure."	6,769 Impressions	\$49.56

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Clovechok, Doug

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$595.89
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$454.38</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,050.27</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

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

**Sent:**  
**To:**  
**Subject:**

August 31, 2023 6:30 PM

A package from Staples order 19971469 has been shipped.



Get dedicated business support [Learn More](#)

PRODUCT	QUANTITY
Staples Copy Paper - 20 lb. - 8.5" x 11" - White - SKU: 14336	1

## Order Invoice

This is your invoice for a shipment on order **19971469**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

### SHIPPING ADDRESS

362 Wallinger Ave  
Kimberley, BC  
V1A1Z4

### BILLING ADDRESS

[Redacted]

### METHOD OF PAYMENT

Visa [Redacted]

### ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 14336	1	\$79.99	\$79.99

TPS/GST# [Redacted]  
PST/TVQ# [Redacted]  
GST/HST# [Redacted]

SUBTOTAL	\$79.99
SHIPPING	\$0.00
GST 5%	\$4.00
PST 7%	\$5.60
<b>TOTAL</b>	<b>\$89.59</b>

\* May include remote shipping charges. [Click here for more information.](#)

Thank you for your purchase!  
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:  
[Give us your feedback](#)



# Order Details

Ordered on October 16, 2023 Order# 701-1145119-6978640

Amazon.com.ca, Inc.  
GST/HST - [REDACTED]  
QST - [REDACTED]  
Invoice

### Shipping Address

[REDACTED]  
[REDACTED]  
[REDACTED] British Columbia  
[REDACTED]  
Canada

### Payment Methods

VISA ending in [REDACTED]

### Order Summary

Item(s) Subtotal:	\$415.98
Shipping & Handling:	\$0.00
Environmental Handling Fee:	\$5.50
Total before tax:	\$421.48
Estimated GST/HST:	\$21.07
Estimated PST/RST/QST:	\$29.50
<b>Grand Total:</b>	<b>\$472.05</b>

Transactions

## 2 Shipments

### Delivered Wednesday



JSAUX Printer Cable, 10ft/3m USB 2.0 Type A to B Male Printer Scanner Cord High Speed Compatible with HP, Canon, Epson, Brother, Lexmark, Dell, Xerox, Samsung and More (Grey)

Manufacturer: JSAUX, Shenzhen, Guangdong 518173,CN

Sold by: JS Digital CA

Return eligible through Nov 18, 2023

\$15.99

Condition: New

Buy it again

Track package

Get product support

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

### Delivered Wednesday



HP Smart -Tank 7001 Wireless All-in-One -Cartridge-Free Ink -Tank Printer, up to 2 Years of Ink Included, Mobile Print, scan, Copy (28B49A)

Manufacturer: HP, Inc., Delray Beach, FL 33445-9044,US

Sold by: Amazon.com.ca, Inc.

Return eligible through Nov 18, 2023

\$399.99

Condition: New

Buy it again

Track package

Get product support

Return or replace items

Share gift receipt

Write a product review

Archive order

Canada Post/Postes Canada  
KIMBERLEY STN MAIN  
275 WALLINGER AVE  
KIMBERLEY, BC V1A 0A0  
GST/TPS# [REDACTED]

2023/12/07  
CC643637

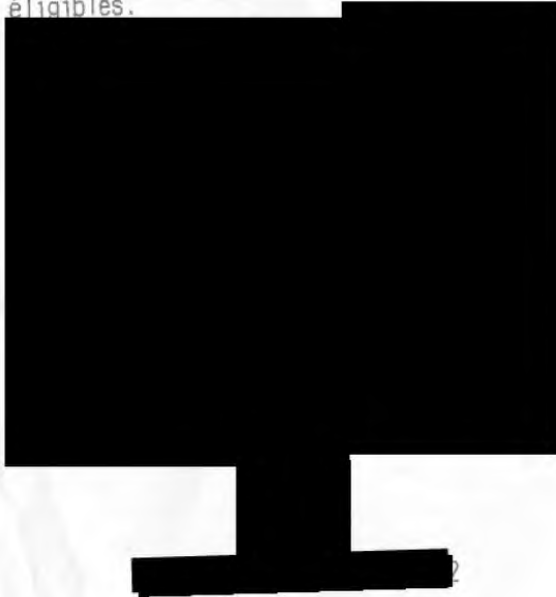
W/G 2

G/S 8 @ \$11.04 \$88.32  
WINTER BKLT OF 12/HIVER CARN DE 12

SUBTL/SOUS-TOTAL \$88.32  
GST/TPS \$4.42  
TOTAL \$92.74

Debit/Débit \$92.74

Receipt required for all eligible returns.  
Reçu requis pour tous les retours  
éligibles.



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

KIMBERLEY STN MAIN  
275 WALLINGER AVE  
KIMBERLEY, BC V1A 0A0

*Stamps For  
Christmas  
Cards*

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING  
AMOUNT: \$ 92.74

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2023-12-07 [REDACTED]  
REFERENCE #: 0010016360 C  
AUTH #: 000758  
INTERAC  
A0000002771010  
8080008000 6800

INVOICE NUMBER 1223811

00 Approved - Thank You 001

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Clovechok, Doug

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,449.41
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$92.72</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,542.13</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

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

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



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Clovechok, Doug

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$126.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$126.00</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

**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