Expense Reports

Expense Report	EXP-11413	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	73.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18094	Apr 8, 2026	73.99	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11412	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8271	**Total Amount**	529.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18095	Apr 2, 2026	529.20	0.00	8271 - Attending Events

Expense Report	EXP-11414	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbmursement-8273	**Total Amount**	66.83

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18093	Apr 7, 2026	66.83	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11416	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	46.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18092	Apr 1, 2026	46.80	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-11485	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	117.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18198	Apr 8, 2026	117.60	0.00	8272 - Protocol

Expense Reports

Expense Report	EXP-11486	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement-8272	**Total Amount**	106.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-18197	Apr 2, 2026	106.40	0.00	8272 - Protocol

Expense Report	EXP-11648	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement-8273	**Total Amount**	95.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-18523	Apr 11, 2026	95.98	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12244	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA reimbursement-8273	**Total Amount**	73.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-19371	Apr 21, 2026	73.95	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12854	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	15.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20553	May 11, 2026	15.39	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-12857	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	12.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-20554	May 12, 2026	12.66	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-13259	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	143.72

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21204	May 23, 2026	143.72	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13260	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	40.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21205	May 22, 2026	40.98	0.00	8281 - Office Supplies

Expense Report	EXP-13704	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21833	Jun 1, 2026	51.00	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13705	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	52.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	fspp-21836	Jun 1, 2026	52.04	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13753	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	121.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21830	Jun 1, 2026	121.25	0.00	8273 - Meals / Hospitality for Public

Expense Reports

Expense Report	EXP-13754	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8273	**Total Amount**	66.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8273 Special Events and Protocol - Meals/Hospitality for Public	FSPP-21832	Jun 1, 2026	66.90	0.00	8273 - Meals / Hospitality for Public

Expense Report	EXP-13807	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	300

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21947	Jun 3, 2026	300.00	0.00	8271 - Attending Events

Smokehouse 93 Restaurant Ltd

526 Hwy 93/95
INVERMERE, BC
V0A 1K0
(250) 342-9593
slowsmokedbbq.ca

April 8, 2026
[redacted]

FOR HERE

[redacted]

GST/HST # 788671733RT0001

VISA CREDIT
[redacted]

BBQ Beast Bun	$25.00
Med Mac	$9.00
Sm Mac	$6.00
Sm Coleslaw	$3.00
Brisket 1/4B	$11.00
Sm Caesar	$4.00
Pop	$2.00
Subtotal	$60.00
Credit Card Charge (2%)	$1.20
GST (5%)	$3.00
PST (7%)	$0.14
Tip	$9.65
Total	**$73.99**

INDIGENOUS RESOURCE OPPORTUNITIES
CONFERENCE
Working Together with the Land

REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Scott McInnis
Official Opposition Caucus
Kimberley, British Columbia
Canada
Delegate

Invoice [redacted]
Date: 2026-02-04

Order Summary

Name	Quantity	Amount	Line Total
2-day Conference Pass	1	$399.00	$399.00
Keynote Dinner (Thursday, June 4, 2026)	1	$105.00	$105.00
		Discount:	$0.00
		Subtotal:	$504.00
		GST:	$25.20
		Total Due:	$529.20
		Total Paid:	$529.20
		Balance:	$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
2/4/2026 [redacted]	Approved	VisaCard	$529.20	[redacted]	

GST number #844080028
Promo Code:

GOLDEN BAKERY & DELI
415 9TH AVE N
GOLDEN, BC V0A 1H0
(250) 344-2928

Dine In

Server: [redacted]
Receipt
Customer: Scott

Apr 7, 2026
[redacted]

Ticket # [redacted]

Item(s)

Drip Coffee: $2.75 x 2 Stay Mug	$5.50
Grilled Beef Sandwich Combo	$23.99
Pastry Upgrade - Carrot Cake: $1.25	$1.25
Grill Combos - Lrg. Soup: $1.00	$1.00
Grilled Beef Sandwich Combo	$23.99
Pastry Upgrade - Banana Loaf: $1.25	$1.25
Grill Combos - Sm. Mac. Salad	
Bubly	$2.50
Canned Pop	$2.50
GF Cranberry Shortbread	$1.50

Subtotal	$63.48
GST (5%)	$3.17
PST (7%)	$0.18
Total	**$66.83**

****

[redacted]

-- LEGISLATIVE : [redacted] --

ITEMS ORDERED	AMOUNT
2 BOWL DAILY SOUP	13.00
1 STEAK CHAMPIGNON	21.95
1 TEA	3.95
2 COFFEE	7.90

****

SUBTOTAL 46.80

TOTAL DUE 46.80

MJS

FLORAL BOUTIQUE

Flowers & Gifts

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

Order Placed On:
Apr 7, 2026

[redacted]

	Unit Price	Qty	Subtotal
Item	CA$90.00	1	CA$90.00
Vase-pretty and cheery			

Product
ID:
takeorder

Subtotal	CA$90.00
Delivery fee	CA$16.00
GST-5%	CA$5.30
PST-7%	CA$6.30
Tax Total	CA$11.60
Grand Total	CA$117.60

LEFT FIELD
FLORAL

Left Field Floral

leftfieldfloral.ca/products

GST # 761673714RT0001

Left Field Floral
211 MACKENZIE AVE
REVELSTOKE, British Columbia V0E 2S0
Canada
PST # PST-1470-9515

Delivery date and time
Apr 2, 2026

Customer service
+1 250-837-3194
leftfieldfloral@gmail.com

Apr 2, 2026, 10:33 AM

[redacted]

Delivery via Local Delivery
Payment method Credit or debit card

scott.mcinnis.mla@leg.bc.ca
Recipient Name (Delivery): [redacted]
Recipient Address (Delivery): 107 [redacted]
Recipient Phone Number [redacted]
Flower or Colour Requests (Delivery): bright springy

Any special requests on your order?
Message for card (Delivery): Hell No, you can't go! Big Hugs, Scott an[redacted]

Order [redacted]

Fresh Cut Flower Bouquets SKU : 9RDGX34Z2TW6E Seasonal Fresh Flowers: Medium Add a Vase: Add a Vase	1	**C$90.00**

Items	C$90.00
Delivery	C$16.80
GST	C$4.00
PST	C$5.60
Coupon (DOWNTOWN)	-C$10.00
Total	**C$106.40**

FIRE HALL

KITCHEN & TAP

713011294
Fire Hall Kitchen & Tap
37 11th Ave South
Cranbrook, BC
Canada, V1C 2N9
Tel: +1 7785200911
Printed April 11, 2026 at 1:11 PM

Order #: [redacted]

Party Name: 7

Manager: [redacted]

GST #:

x Pop - Reg	$7.00
hk'n Beef Dip	$31.00
+ $5.00: side Classic Poutine	
hicken Wings	$19.50
auce Dressing	$2.50
+ $1.25: Ranch	
arlicky Ceasar - FULL	$17.00
Food Total	$70.00
Regular Drinks Total	$7.00
Sub Total	$77.00
GST	$3.85
Liquor Tax	$0.00
PST	$0.49
Total	**$81.34**

Cheers from all of us at FHK&T

— TRANSACTION RECORD —
FIRE HALL KITCHEN AND TAP
37 11 AVENUE SOUTH
CRANBROOK BC
V1C2N9

Purchase

Apr 11,2026
VISA ******[redacted]

[redacted]

Amount	**$ 81.34**
Tip	$ 14.64
Total	**$ 95.98**

[redacted]

****

[redacted]

-- LEGISLATIVE : [redacted] --

ITEMS ORDERED	AMOUNT
1 HARVEST SALAD	16.50
1 BOWL DAILY SOUP	6.50
1 PRAWN CHORIZO LINGUINE	17.50
1 SPECIAL THREE	17.50
1 COFFEE	3.95

****

SUBTOTAL 61.95

TOTAL DUE 61.95

Tip 12.00

$73.95 Total

TOTAL TAX INCLUDED IN BILL

GST IN 2.95

1	Iced Americano	
	Room for Cream	
	Ice Drink Cup - 12oz	$3.25
1	Bubly - Grapefruit	
	SUBTOTAL	$12.75
	DISCOUNT	$0.00
	COUPON	$0.00
	GOODS & SERVICES TAX (5%)	$0.63
	TOTAL	$13.38
	VISA	$13.38
	Auth #	[redacted]
	CHANGE	$0.00
	TIP	$2.01
	GRAND TOTAL	$15.39

Starbucks Coffee Canada #4391
1095 Pender Street
Vancouver, BC V6E 2M6

CHK 718380
05/12/2026 [redacted]
[redacted] Drawer: 1 Reg: 1

Cafe To Go

Order

Vt Ic Pch Grn Tea	5.15
Extra Ice	
Vt Slt Crm Cf Cb	5.95

Subtotal	11.10
Discounts	0.00
GST 5%	0.56
Gratuity	1.00
Total	12.66
Change Due	**0.00**

[redacted]

Begbie Room & Guides Lounge
2100 Oak Drive
Revelstoke, BC
Canada, V0E 2S0
Tel: 250-837-3322
Printed May 23, 2026 at 7:30 PM

May 23, 2026 a[redacted] Order #: [redacted]

Table: [redacted] 3 guests Staff [redacted]
Party Name: 27
GST #: 898814447RT
Seat(s): 1

Salmon	$42.00
Beef Cheek	$38.00
Pork Loin	$36.00
Split Items (1/2)	
Food Total	$116.00
Sub Total	$116.00
GST	$5.80
Total	**$121.80**

COAST HILLCREST HOTEL -
THE BEGBI
2100 OAK DRIVE
REVELSTOKE, BC V0E2S0
(250) 837-3322

SALE

[redacted]

AMOUNT	**$121.80**
TIP	**$21.92**
TOTAL	**$143.72**

00 - APPROVED - 001

[redacted]

Thank You
Please Come Again!

CUSTOMER COPY

Silverwinds

Revelstoke Stationery Company Ltd
Silverwinds
101-309 West 1st Street, PO Box 1799
Revelstoke,BC CANADA V0E 2S0
PHONE:(250) 837-3070 FAX:(250) 837-3071
GST:852929405RT0001
PST:PST-1007-6157

Scott McInnis, MLA
Office:(250) [redacted]
Account Number: [redacted]
Email: scott.mcinnis.mla@leg.bc.ca

Work Order: [redacted]
Invoice: [redacted]
From: [redacted]
May 22, 2026 TIME: [redacted]
Original From: [redacted]

PRODUCTS	QTY	PRICE	TOTAL
GP Copy Colour Letter Double Sided 1694	20 @	$0.68	13.60
Reg: 0.80 ea, Save: 2.40			
GP Business Card, 67lb, Letter White, 200 Packs, Laser, Avery AVE/55871	1 @	$22.99	22.99

SUBTOTAL :	$36.59
GST :	$1.83
PST :	$2.56
TOTAL :	$40.98

Phở Quỳnh Express

火車頭牛肉粉

Vietnamese & Cambodian Cuisine Restaurant

Date	No. of Guests	Table	Waiter
29/05/26	2	2	

24(L	14.50
23(L)	19.50
2	12.00
SUB TOTAL	51.00
G.S.T.	
TOTAL	51.00

Thank You

Phở Quỳnh Express 火車頭牛肉粉

Vietnamese & Cambodian Cuisine Restaurant

91 W. 2nd AVE. Vancouver, BC V5Y 1B1

Tel: 604.620.5628

Date	Amount

Wall SHERATON VANCOUVER WALL CENTRE | S

Sheraton Vancouver Wall Centre
1000 Burrard St
Vancouver, BC, V6Z 2R9
(604) 331-1000
GST 105576383 RT0002

05/29/2026 [redacted]

==========

Check: [redacted] Table: [redacted]
Server: [redacted] Guests:1
RVC:Cafe One

==========

Regular Check

==========

1 Latte	8.00
1 Salmon Benedict	28.00
1 Drip Coffee	6.00

==========

Subtotal	42.00
GST	2.10
TOTAL	44.10

****
****

For Room Charges Only

TIP: _____

TOTAL: _____

SHERATON
WALL CENTRE HOTEL
Floor 5-1088 Burrard St.
Vancouver BC V6Z 2R9
604 331-1000

[redacted]

Visa
Entry Method: Proximity

Amount	$44.10
Tip	$7.94
TOTAL CAD	$52.04

View check and pay now

Scan with phone camera to pay

[redacted]

Pay GPay VISA DISCOVER

Server: [redacted]
Check [redacted]
Guest Count: 4
Seats 1, 2, 3, 4
Ordered: 2026-05-25 [redacted]

1 Korean Bbq Rice Bowl	$24.99
1 Prawn & Salmon Linguine	$30.40
1 Bangers & Mash	$24.50
1 8oz Ribeye	$38.50
1 Chinois Prawns	$21.60
Subtotal	$139.99
GST	$6.99
Total	**$146.98**

Powered by Toast

CO PAID 121.25

BARD & BANKER

Bard & Banker
1022 Government Street
Victoria, BC V8W 1X7

Server: [redacted]
Check [redacted]
Guest Count: 4
Seats 1, 2, 3, 4
Ordered: 2026-05-25 [redacted]

1 Korean Bbq Rice Bowl	$24.99
1 Prawn & Salmon Linguine	$30.40
1 Bangers & Mash	$24.50
1 8oz Ribeye	$38.50
1 Chinois Prawns	$21.60
Subtotal	$139.9
GST	$6.9
Total	$146.9
Credit	-$146.9
+ Tip: $26.45	
Amount Due	**$0.**

Powered by Toast

****

[redacted]

-- LEGISLATIVE : [redacted] --

ITEMS ORDERED	AMOUNT
1 CUP DAILY SOUP	5.50
1 BOWL DAILY SOUP	6.50
1 TURKEY/CRAN SANDWICH	14.95
1 ASSEMBLY BURGER	18.95
1 STEAK SANDWICH	23.95
1 SPECIAL ONE	17.50
1 HOYNE PILSNER	6.95

****

SUBTOTAL 94.30

TOTAL DUE 94.30

CO PAID 66.90

Thank you for your purchase!

Purchase details:
2 x Individual Ticket — $300

Manage your payments on your Zeffy account

View ticket(s)

Download tax receipt

Hi Scott,

Thank you for registering for our Spring Gala and supporting the Hospice Society of the Columbia Valley. We look forward to seeing you on Saturday, June 13th.

[redacted]

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 9813	431.96	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Black Press Group Ltd.	Workday SINV ID - 9812	427.19	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Black Press Group Ltd.	Workday SINV ID - 9811	322.19	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Black Press Group Ltd.	Workday SINV ID - 9810	577.44	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Black Press Group Ltd.	Workday SINV ID - 9809	213.36	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/09/2026
Kootenay Media 2023 LTD	Workday SINV ID - 9284	562.28	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/11/2026	05/21/2026
Black Press Group Ltd.	Workday SINV ID - 9042	742.19	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
Black Press Group Ltd.	Workday SINV ID - 9041	251.36	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
Black Press Group Ltd.	Workday SINV ID - 9040	539.95	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
Black Press Group Ltd.	Workday SINV ID - 9039	577.44	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
Black Press Group Ltd.	Workday SINV ID - 9038	213.36	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/12/2026
BC Choral Federation	Workday SINV ID - 8879	250.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/17/2026	05/14/2026
Golden Junior Hockey Society, The	Workday SINV ID - 9287	650.00	0143.CO McInnis, Scott - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/18/2025	05/21/2026

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Advertiser

Scott McInnis MLA
Brand Name: Scott McInnis MLA
Account No: [redacted]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 431.96
Payment Terms	Net 30 Days
GST No.	R104728464

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

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Front LUG
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 411.40
Tax Amount: GST	$ 20.56
Payments Applied	$ 0.00
Payment Due Amount	$ 431.96

Comments

If you are on automatic payment, your total amount due will be charged on June 05, 2026. 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: credit.support@blackpress.ca.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 427.19
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
Brand Name: Scott McInnis MLA
Account No: [redacted]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #		Campaign Net Amount	$ 406.85
Ordered By		Tax Amount: GST	$ 20.34
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Kimberley Map Pad	Payment Due Amount	$ 427.19
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 05, 2026. 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: credit.support@blackpress.ca.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 322.19
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
Brand Name: Scott McInnis MLA
Account No: [redacted]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

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

Billing Summary

Purchase Order #		Campaign Net Amount	$ 306.85
Ordered By		Tax Amount: GST	$ 15.34
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Nurses Week	Payment Due Amount	$ 322.19
Marketing Campaign			
Sales Rep	[redacted]		

Comments

If you are on automatic payment, your total amount due will be charged on June 05, 2026. 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: credit.support@blackpress.ca.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 577.44
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
Brand Name: Scott McInnis MLA
Account No: [redacted]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

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https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #		Campaign Net Amount	$ 549.94
Ordered By		Tax Amount: GST	$ 27.50
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Front Page Banner	Payment Due Amount	$ 577.44
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Black Press Media

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INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 213.36
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
Brand Name: Scott McInnis MLA
Account No: [redacted]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

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https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #		Campaign Net Amount	$ 203.20
Ordered By		Tax Amount: GST	$ 10.16
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Inside Banner - Golden	Payment Due Amount	$ 213.36
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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INVOICE

Kootenay Media 2023 LTD
624 Houston Street
Nelson, British Columbia V1L5J1
Canada

Mobile: 250-505-9759
kootenaymedia.ca

BILL TO
MLA Scott McInnis
Scott McInnis

[redacted]

Invoice Number: [redacted]
Invoice Date: May 11, 2026
Payment Due: June 10, 2026
Amount Due (CAD): **$562.28**

[redacted]

Items	Quantity	Price	Amount
1/4 page ad	1	$595.00	$595.00

Subtotal:	$595.00
10% repeat booking:	($59.50)
GST 5% (710342544 RT0001):	$26.78
Total:	$562.28
Amount Due (CAD):	**$562.28**

[redacted]

Notes / Terms
Invoices can be paid by e-transfer, cheque or credit card.
E-transfer to [redacted]
Cheques pay
Kootenay Media 2023 LTD.
624 Houston Street
Nelson BC V1L-5J1
Billing inquiries: 250-505-9759

Thank you for supporting The Trench. Local media matters.

Powered by wave

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 742.19
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
Brand Name: Scott McInnis MLA
Account No: [redacted]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

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Billing Summary

Purchase Order #		Campaign Net Amount	$ 706.85
Ordered By		Tax Amount: GST	$ 35.34
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Visitors Guide	Payment Due Amount	$ 742.19
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 251.36
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
Brand Name: Scott McInnis MLA
Account No: [redacted]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

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Billing Summary

Purchase Order #		Campaign Net Amount	$ 239.40
Ordered By		Tax Amount: GST	$ 11.96
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Cancer Awareness	Payment Due Amount	$ 251.36
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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Black Press Media

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INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 539.95
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
Brand Name: Scott McInnis MLA
Account No: [redacted]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

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Billing Summary

Purchase Order #		Campaign Net Amount	$ 514.25
Ordered By		Tax Amount: GST	$ 25.70
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Front LUG	Payment Due Amount	$ 539.95
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 577.44
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Scott McInnis MLA
Brand Name: Scott McInnis MLA
Account No: [redacted]
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

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Billing Summary

Purchase Order #		Campaign Net Amount	$ 549.94
Ordered By		Tax Amount: GST	$ 27.50
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Front Page Banner	Payment Due Amount	$ 577.44
Marketing Campaign			
Sales Rep	[redacted]		

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INVOICE NO. [redacted]

Bill To

Scott McInnis MLA
Address: 362 Wallinger Ave
Kimberley, BC V1A 1Z4

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
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BC CHORAL FEDERATION

INVOICE

Scott McInnes, MLA
362 Wallinger Avenue
Kimberley, BC V1A 1Z4

Full page colour program ad for Cranbrook Chorfest 2026
May 29 – 31/2026

$238.10
GST $ 11.90

TOTAL $250

Please make cheque payable to BC Choral Federation, PO Box 4397, Terminal Main, Vancouver, BC V6B 3Z8
OR E-transfer to [redacted]

Thank you

[redacted]
Administrator

Mar 17, 2026

GST Registration Number: R113813083

THE GOLL. UNIOR HOCKEY SOCIETY
1410 9th Street S
BC
payments@goldenrockets.com

INVOICE

BILL TO
Scott McInnis

INVOICE # [redacted]
DATE 18/08/2025
DUE DATE 18/08/2025
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Advertising:Arena Advertising Arena Advertising	1	650.00	650.00

BALANCE DUE **$650.00**

The Golden Junior Hockey Society
1410 9th Street S
Golden BC
* PO Box 2584
Golden BC V0A 1H1