

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Shypitka, Tom

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,949.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,711.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,660.38</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
-
-
-

and in person at the Price George Conference and Civic Centre.

Confirmation Details:

Tom Shypitka
BC Legislature
Cranbrook, British Columbia
Canada
Delegate

Invoice: 2064267
Date: 2023-09-21

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$469.00	\$469.00
Keynote Luncheon (Wednesday, January 17, 2024)	1	\$89.00	\$89.00
Resource Ministers' Breakfast (Thursday, January 18, 2024)	1	\$89.00	\$89.00
Banquet Dinner (Tuesday, January 16, 2024)	1	\$109.00	\$109.00
Keynote Luncheon (Thursday, January 18, 2024)	1	\$89.00	\$89.00
		Discount:	\$0.00
		Subtotal:	\$845.00
		GST:	\$42.25
		Total Due:	\$887.25
		Total Paid:	\$887.25
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/5/2023 10:00:15 AM	Approved	VisaCard	\$887.25	##### #####	BCNRF241696525213692 7528-0_355

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

Please retain this email in order to make any changes to your registration prior to the event.

Review/Edit Registration

Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Oct-02-2023	4037592
Sep 2023 billings	

BILL TO	MAIL CHECKS TO
Tom Shvpitka [REDACTED] Cranbrook, B.C. BC [REDACTED] CAN	Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
Oct-31-2023	Sep 2023

#	Item Description	Qty	Rate	Amount
1	[REDACTED]			
2	[REDACTED]			
3	[REDACTED]			
4	Meal Charge per Attendance 09/07/23	2	\$25.00	\$50.00

	SubTotal:	
	Previous Balance:	
	TOTAL:	

Cranbrook Chamber Of Commerce

Box 84
Cranbrook, BC V1C 4H6

INVOICE

Invoice No.: 525231
Date: 10/20/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:
Tom Shypitka, MLA Kootenay East
Cranbrook, BC

Ship to:
Tom Shypitka, MLA Kootenay East
Cranbrook, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Business Excellence Awards Gala Ticket		61.00	61.00
Shipped By: Tracking Number:					Total Amount	61.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	61.00

SAFEWAY

Safeway Cranbrook Mall
1200 Baker Street
Phon 250.489.1165
GST# [REDACTED]

Served by: [REDACTED]

FLORAL Azalea Asst \$22.99 BC

SUBTOTAL \$22.99
5% GST \$1.15
7% PST \$1.61

TOTAL \$25.75
Debit TENDER \$25.75
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

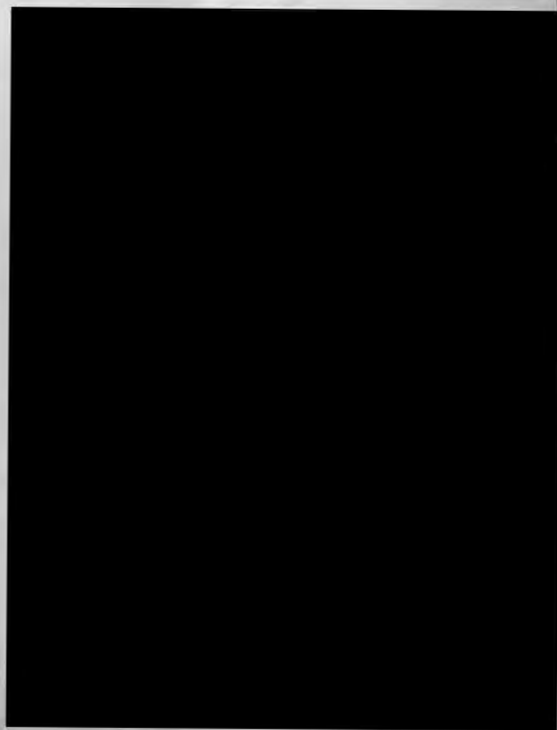
MERCHANT 22266486 C
TERM S0226648602 RCPT 8908000

** Purchase ** \$ 25.75
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 09/29/2023 TIME [REDACTED]
AUTH # 176737
REF# 001483051
APPL..Interac
AID A0000002771010


00 APPROVED - THANK YOU


Retain this copy for your record


Term Tran Store Oper 09/29/23
2 8908 4974 137 [REDACTED]





 **1 x Registration**
Order total: CA\$110.00

 **Wednesday, December 6, 2023 at 8:30 AM - Thursday, December 7, 2023 at 5:00 PM (PT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Simon Fraser University - Vancouver Campus**
515 West Hastings Street
The Goldcorp Centre for the Arts
Vancouver, BC V6B 5K3
Canada
[View on map](#)

[View event details](#)

BC MEND ML/ARD Workshop

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #8199012389 - October 31, 2023

Rotary Club of Cranbrook
Box 7
Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Oct-31-2023	4080430
Oct 2023 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [REDACTED] Cranbrook, B.C. BC [REDACTED] CAN	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
Nov-30-2023	Oct 2023

#	Item Description	Qty	Rate	Amount
1	Meal charge	3	\$25.00	\$75.00

	SubTotal:	\$75.00
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

BULK BARN #640 CRANBRO
340-1500 CRANBROOK VIC3S8
CRANBROOK BC
22253666

SALE

11-24-2023
Acct # *****
Exp Date **/** Card Type VI
A000000031010
SCOTIABANK VISA

Trace # 700063
Inv. # 49470
Auth # 408410 RRN 001070063

Sale \$221.08

TOTAL \$221.08

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

BulkBarn

Bulk Barn 640 CRANBROOK
340-1500 Cranbrook Street N.,
Cranbrook, B.C.
(250) 426-4057

HST#

Lane: 001 Cashier: 109

Date: 11/24/2023 Time:

Transaction: 64010654413

FRUIT SLICES	\$25.51	GD
1.505 kg @ \$16.95 /kg		
Net: 1.505 kg	Gross: 1.530 kg	
FRUIT SLICES	\$29.15	GD
1.720 kg @ \$16.95 /kg		
Net: 1.720 kg	Gross: 1.745 kg	
FRUIT SLICES	\$16.70	GD
0.985 kg @ \$16.95 /kg		
Net: 0.985 kg	Gross: 1.000 kg	
FRUIT SLICES	\$28.14	GD
1.660 kg @ \$16.95 /kg		
Net: 1.660 kg	Gross: 1.685 kg	
FRUIT SLICES	\$27.04	GD
1.595 kg @ \$16.95 /kg		
Net: 1.595 kg	Gross: 1.620 kg	
FRUIT SLICES	\$25.00	GD
1.475 kg @ \$16.95 /kg		
Net: 1.475 kg	Gross: 1.495 kg	
SUPER BLOW POP BUBBLE	\$68.54	GD
46 @ /\$1.49/32g		
\$10 FLYER COUPON	\$-10.00	

Sub-Total:	\$210.08
GST	\$11.00
Total Amount:	\$221.08
VISA	\$221.08
Total Tendered:	\$221.08

Items Sold: 53
Savings: \$10.00

G=GST B=BOTH TAXES *=MANUAL TARE

Fully Paid



Prestige Rocky Mountain Resort Cranbrook

209 Van Horne St South
Cranbrook BC
V1C 6R9
Canada

**Kootenay East MLA Constituency Office: Tom Shypitka Booking – [Wed Nov 15, 2023
- Thu Nov 16, 2023 (All Day)]**

Billed To Kootenay East MLA Constituency Office: Tom Shypitka 535 Victoria Ave N Cranbrook BC V1C 6S3 Canada	Date Of Issue Nov 27, 2023	Invoice Number Invoice-542	Amount Due \$0.00
	Due Date Nov 30, 2023		

ITEM	QTY X PRICE	LINE TOTAL
Baker Salon This all-inclusive venue rental includes everything you need to create the perfect meeting space design	1x\$375.00 +EVENT FEE +GST	\$375.00
Baker Salon This all-inclusive venue rental includes everything you need to create the perfect meeting space design	1x\$375.00 +GST +EVENT FEE	\$375.00
Venue Rental Discount 30% half day venue rental discount.	1x-\$112.50 +EVENT FEE +GST	-\$112.50
Venue Rental Discount 30% half day venue rental discount.	1x-\$112.50 +GST +EVENT FEE	-\$112.50
Morning Sunshine Chilled Fruit Juices orange – apple – grapefruit Selection of Pastries & Artisan Bread preserves – marmalade – peanut butter – butter Marinated Melons & Berry Salad seasonal ingredients- chantilly cream	15x\$32.00 +EVENT FEE +GST	\$480.00

Farmhouse Yogurts
 natural – fruit flavored

House Made Granola
 whole milk – skim milk – almond milk

Blueberry Pan Cakes
 maple syrup – berry compote

Scrambled Eggs
 Italian parsley

Crispy Bacon

Breakfast Golden Potatoes
 butter – herbs

Minimum 20 people
 (For each guest below minimum a \$15 charge will be applied)

Morning Sunshine 15×\$32.00 \$480.00

Chilled Fruit Juices
 orange – apple – grapefruit

Selection of Pastries & Artisan Bread
 preserves – marmalade – peanut butter – butter

Marinated Melons & Berry Salad
 seasonal ingredients- chantilly cream

+EVENT FEE
 +GST

Farmhouse Yogurts
 natural – fruit flavored

House Made Granola
 whole milk – skim milk – almond milk

Blueberry Pan Cakes
 maple syrup – berry compote

Scrambled Eggs
 Italian parsley

Crispy Bacon

Breakfast Golden Potatoes
 butter – herbs

Minimum 20 people
 (For each guest below minimum a \$15 charge will be applied)

Includes freshly brewed, organic Kootenay coffee & selection of
 Mighty Leaf specialty teas

Below Minimum Fee 5×\$15.00 \$75.00
 for each guest below the minimum buffet requirement, a \$15
 charge will be applied

+EVENT FEE
 +GST

Below Minimum Fee 5×\$15.00 \$75.00

for each guest below the minimum buffet requirement, a \$15 charge will be applied

+EVENT FEE
+GST

Subtotal	\$1,635.00
EVENT FEE (16.0% on \$1,635.00)	\$261.60
Taxable Subtotal	\$1,896.60
GST (5.0% on \$1,896.60)	\$94.83
Total	\$1,991.43
Amount Paid	\$1,991.43
Amount Due	\$0.00

Payments Record

Date	Amount	Payment Type
Nov 27, 2023	\$1,991.43	Visa

Spirit of Giving | Location Takeover

Member Lunch CA\$36.75



The Heid Out & Fisher Peak Brewing Company, 821 Baker Street, Cranbrook, BC V1C 1A2, Canada

Wednesday, 13 December 2023 from 11:30 a.m. to 1:00 p.m. (MT)

Eventbrite Completed

GST CA\$1.75

Order Information

Order #8470732399. Ordered by Tom Shypitka on 4 December 2023 1:09 PM

Name

Tom Shypitka



Event Information:

Thank you for registering to attend another wonderful Chamber event.
**If you have not already paid online please call the Chamber at 250.426.5914, or email to make arrangements at laurakennedy@cranbrookchamber.com

You may also pay by the following:

Pay by e-transfer:
send to: executivedirector@cranbrookchamber.com
*auto-deposit is set up and you should not need a password. If your bank requires a password, please make it: CoCpayment

Pay by cheque:
Please make cheques payable to:
Cranbrook Chamber of Commerce
2279 Cranbrook St N.
Cranbrook, BC V1C 3T3, Canada

Pay at the door:
We can accept cash, debit, or *credit at the door.
*the only method of payment not accepted is AMEX

Attendee Questions:

Do you have any dietary restrictions?
No

[View ticket information](#)

Spirit of Giving | Location Takeover

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 **If you have not already paid online please call the Chamber at 250.426.5914, or email to make arrangements at laurakennedy@cranbrookchamber.com

You may also pay by the following:

Pay by etransfer:

send to: executivedirector@cranbrookchamber.com

*auto-deposit is set up and you should not need a password. If your bank requires a password, please make it: CoCpayment

Pay by cheque:

Please make cheques payable to:
 Cranbrook Chamber of Commerce
 2279 Cranbrook St N.
 Cranbrook, BC V1C 3T3, Canada

Pay at the door:

We can accept cash, debit, or *credit at the door.

*the only method of payment not accepted is AMEX

Attendee Questions:

Do you have any dietary restrictions?

No

[View ticket information](#)



East Side Mario's
1201 Cranbrook St N.
Cranbrook, BC, V1C 3S6
HST# [REDACTED]

East Side Mario's # 8807
1201 CRANBROOK ST N
CRANBROOK, BC V1C3S6
250-489-2822

SALE

Clerk #: 000001 Test
Table #: 0081
Check #: 1728
MID: 6001653
TID: 801
Batch #: 342001
12/08/23
APPR CODE: 444889
VISA [REDACTED]

REF#: 00000002
RRN: 00000002
[REDACTED]

Chip

\$141.06

AMOUNT

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCH

MERCHANT COPY

8807042 [REDACTED]

Tbl 91/1 Chk 1728 Gst 5
Dec08'23 [REDACTED]

Bar	
1 AYCE Soup	0.00
Wedding Soup	
1 AYCE Garden	0.00
BALSAMIC DRESS	
*	
1 L Marios Trio	13.99
Trio Garden	
Trio Wedding	
1 AYCE Caesar	0.00
No Bacon	
1 Hell's Kitchen	24.99
1 Veal Limone	25.99
1 RG Four Meat ZA	18.99
Traditional	
No Dip	
1 L BaconCarbo	14.99
DONE	
3 Iced Tea	10.47
1 Soda	3.49
Subtotal	112.91
GST	5.65
PST	0.98
Total Due	119.54

Rounded If Paying Cash \$119.55



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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Shypitka, Tom

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$14,719.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,820.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,539.81</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:

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

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No. [REDACTED]
 Invoice Date 9/24/2023
 Amount Due \$ 100.12
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 175.00
Ordered By	_____	Adjustment Amount	\$ -79.65
Campaign Number	_____ 25717	Campaign Net Amount	\$ 95.35
Description	_____ Forestry Shared ad	Tax Amount: GST	\$ 4.77
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 100.12

Comments

If you are on automatic credit card your total amount due will be charged on September 28, 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: [REDACTED]
 Invoice Number: BPI32579
 Invoice Date: 9/24/2023
 Payment Due: \$ 100.12

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Cranbrook Townsman - Display ROP	9/19/2023	Eighth Split Bill	Forestry Week	4 Columns x 3 Inches	1.00	\$ 87.50	\$ 43.75	\$ 43.75

[Click Here For Tearsheet](#)

Tax Amount \$ 2.19

Adjustment Manual Adjustment \$ -83.85

Adjustment Custom Rate Override \$ 40.10

Adjustment eAdmin Fee - Discount \$ -7.85

Adjustment eAdmin Fee \$ 7.85

Kimberley Bulletin - Display ROP	9/19/2023	Eighth Split Bill	Forestry Week	4 Columns x 3 Inches	1.00	\$ 87.50	\$ 43.75	\$ 51.60
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[Click Here For Tearsheet](#)

Tax Amount \$ 2.58

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -83.85

Adjustment Custom Rate Override \$ 40.10

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	9/24/2023
Amount Due	\$ 97.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 85.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	26133	Campaign Net Amount	\$ 92.85
Description	Ghostriders	Tax Amount: GST	\$ 4.64
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 97.49

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:	BPI32581
Invoice Date:	9/24/2023
Payment Due:	\$ 97.49

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Fernie Free Press - Display ROP	9/21/2023	2C x 2	Ghosbridgers	2 Columns x 2 Inches	1.00	\$ 85.00	\$ 85.00	\$ 92.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.64

Adjustment eAdmin Fee \$ 7.85

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No. [REDACTED]
 Invoice Date 9/24/2023
 Amount Due \$ 165.74
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 150.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 26130	Campaign Net Amount	\$ 157.85
Description	_____ Forestry Elk Valley	Tax Amount: GST	\$ 7.89
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ [REDACTED]	Payment Due Amount	\$ 165.74

Comments

If you are on automatic credit card your total amount due will be charged on September 28, 2023.

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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: [REDACTED]
 Invoice Number: BPI32580
 Invoice Date: 9/24/2023
 Payment Due: \$ 165.74

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Femie Free Press - Display ROP	9/21/2023	Eighth Page 4C x 3	Forestry Week	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	—	\$ 150.00	\$ 157.85	\$ 157.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 7.89

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 62.85
Ordered By	_____	Tax Amount: GST	\$ 3.14
Campaign Number	_____ 2564	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 65.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

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:	[REDACTED]
Invoice Number:	BPI34532
Invoice Date:	9/30/2023
Payment Due:	\$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI34532

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Kootenay Advertiser - Display ROP	9/28/2023	9/28/2023	Front Page Lug #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.14

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 383.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 365.70
Ordered By	_____	Tax Amount: GST	\$ 18.29
Campaign Number	_____ 26138	Payments Applied	\$ 0.00
Description	national Day of Truth & Reconciliation	Payment Due Amount	\$ 383.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

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:	[REDACTED]
Invoice Number:	BPI34533
Invoice Date:	9/30/2023
Payment Due:	\$ 383.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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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	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
Click Here For Tearsheet						Tax Amount	\$ 4.77
Fernie Free Press - Display ROP	9/28/2023	9/28/2023	Eighth Page 4C x 3	Truth & Reconciliation	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	—	\$ 182.85
Click Here For Tearsheet						Tax Amount	\$ 9.14

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 213.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 202.85
Ordered By	_____	Tax Amount: GST	\$ 10.15
Campaign Number	_____ 27294	Payments Applied	\$ 0.00
Description	_____ GO BUCKS GO	Payment Due Amount	\$ 213.00
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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI34534
Invoice Date:	9/30/2023
Payment Due:	\$ 213.00

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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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	9/26/2023	9/26/2023	Banner	Go Bucks Go	8 Columns x 2 Inches	1.00	\$ 97.50

[Click Here For Tearsheet](#)

Tax Amount \$ 4.88

Kimberley Bulletin - Display ROP	9/26/2023	9/26/2023	Banner	Go Bucks Go	8 Columns x 2 Inches	1.00	\$ 105.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 5.27

Genex Marketing Agency Ltd.
131-7th Avenue S
Cranbrook BC V1C 2J3
+1 8667436398
accounting@genexmarketing.com
GST/HST Registration No.:



SALES RECEIPT

BILL TO
Tom Shypitka
Tom Shypitka MLA Kootenay
East
302-535 Victoria Ave., N.
Cranbrook BC V1C 6S3

SALES # 8847
DATE 10/01/2023

PMT METHOD

Credit Card - xxxxxxxxxxxx

ACTIVITY	QTY	RATE	AMOUNT
Social Media Services:Agency Social Facebook / Instagram Website / Social Marketing Services for month previous to this invoice date.	1	812.13	812.13

OVERDUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE OF 2.4%.

Thank you for your business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
AMOUNT RECEIVED	852.74
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

> Pay by credit card by clicking the "Review and pay" button.

> Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.

> Please send Interac Email Money transfers to accounting@genexmarketing.com.

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	10/15/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 62.85
Ordered By	_____	Tax Amount: GST	\$ 3.14
Campaign Number	_____ 2564	Payments Applied	\$ 0.00
Description	_____ TBA	Payment Due Amount	\$ 65.99
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.
 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:	BPI45410
Invoice Date:	10/15/2023
Payment Due:	\$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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Black Press Media

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Invoice Number:

BPI45410

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 #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.14

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	10/29/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 62.85
Ordered By	_____	Tax Amount: GST	\$ 3.14
Campaign Number	2564	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 65.99
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:	BPI48911
Invoice Date:	10/29/2023
Payment Due:	\$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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Black Press Media

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Invoice Number:

BPI48911

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 #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.14

Genex Marketing Agency Ltd.
131-7th Avenue S
Cranbrook BC V1C 2J3
+1 8667436398
accounting@genexmarketing.com
GST/HST Registration No.:



SALES RECEIPT

BILL TO

Tom Shypitka
Tom Shypitka MLA Kootenay
East
302-535 Victoria Ave., N.
Cranbrook BC V1C 6S3

SALES # 8972
DATE 01-11-2023

PMT METHOD

Credit Card - xxxxxxxxxxxx

ACTIVITY	QTY	RATE	AMOUNT
Social Media Services:Agency Social Facebook / Instagram Website / Social Marketing Services for month previous to this invoice date.	1	812.13	812.13

OVERDUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE OF 2.4%.

Thank you for your business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
AMOUNT RECEIVED	852.74
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

> Pay by credit card by clicking the "Review and pay" button.

> Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.

> Please send Interac Email Money transfers to accounting@genexmarketing.com.

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/12/2023
 Amount Due \$ 165.74
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 157.85
Ordered By	_____	Tax Amount: GST	\$ 7.89
Campaign Number	_____ 32872	Payments Applied	\$ 0.00
Description	Remembrance Day Elk Valley	Payment Due Amount	\$ 165.74
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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

Account Number: [REDACTED]
 Invoice Number: BPI60415
 Invoice Date: 11/12/2023
 Payment Due: \$ 165.74

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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Black Press Media

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Invoice Number:

BPI60415

Invoice Date:

11/12/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fernie Free Press - Display ROP	11/9/2023	11/9/2023	1/8 H	Remembrance Day	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	—	\$ 157.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.89

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/12/2023
 Amount Due \$ 217.19
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 206.85
Ordered By	_____	Tax Amount: GST	\$ 10.34
Campaign Number	_____ 32875	Payments Applied	\$ 0.00
Description	_____ Remembrance Day	Payment Due Amount	\$ 217.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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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: [REDACTED]
 Invoice Number: BPI60416
 Invoice Date: 11/12/2023
 Payment Due: \$ 217.19

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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Black Press Media

Leading the future of community media

Invoice Number:

BPI60416

Invoice Date:

11/12/2023

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	Eighth Page	Remembrance Day	2 Columns x 6 Inches	1.00	\$ 206.85

[Click Here For Tearsheet](#)

Tax Amount \$ 10.34

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	11/5/2023
Amount Due	\$ 97.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 92.85
Ordered By	_____	Tax Amount: GST	\$ 4.64
Campaign Number	_____ 26133	Payments Applied	\$ 0.00
Description	_____ Ghostriders	Payment Due Amount	\$ 97.49
Marketing Campaign	_____		
Sales Rep	_____ ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on November 09, 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:	BPI58695
Invoice Date:	11/5/2023
Payment Due:	\$ 97.49

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Femie Free Press - Display ROP	11/2/2023	11/2/2023	2C x 2	Ghostriders	2 Columns x 2 Inches	1.00	\$ 92.85

[Click Here For Tearsheet](#)

Tax Amount \$ 4.64

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/12/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 62.85
Ordered By	_____	Tax Amount: GST	\$ 3.14
Campaign Number	2564	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 65.99
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.
 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:	BPI60413
Invoice Date:	11/12/2023
Payment Due:	\$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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Invoice Number:

BPI60413

Invoice Date:

11/12/2023

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 #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount \$ 3.14

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: [REDACTED]
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/12/2023
Amount Due	\$ 213.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 202.85
Ordered By	_____	Tax Amount: GST	\$ 10.15
Campaign Number	_____ 27294	Payments Applied	\$ 0.00
Description	_____ GO BUCKS GO	Payment Due Amount	\$ 213.00
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.
 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:	BPI60414
Invoice Date:	11/12/2023
Payment Due:	\$ 213.00

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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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	11/7/2023	11/7/2023	Banner	Go Bucks Go	8 Columns x 2 Inches	1.00	\$ 97.50

[Click Here For Tearsheet](#)

Tax Amount \$ 4.88

Kimberley Bulletin - Display ROP	11/7/2023	11/7/2023	Banner	Go Bucks Go	8 Columns x 2 Inches	1.00	\$ 105.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 5.27

Genex Marketing Agency Ltd.
131-7th Avenue S
Cranbrook BC V1C 2J3
+1 8667436398
accounting@genexmarketing.com
GST/HST Registration No.:



SALES RECEIPT

BILL TO

Tom Shypitka
Tom Shypitka MLA Kootenay
East
302-535 Victoria Ave., N.
Cranbrook BC V1C 6S3

SALES # 9089

DATE 01-12-2023

PMT METHOD

Credit Card - xxxxxxxxxxxx

ACTIVITY	QTY	RATE	AMOUNT
Social Media Services:Agency Social Facebook / Instagram Website / Social Marketing Services for month previous to this invoice date.	1	812.13	812.13

OVERDUE ACCOUNTS ARE SUBJECT TO A MONTHLY SERVICE CHARGE OF 2.4%.

Thank you for your business!

SUBTOTAL	812.13
GST @ 5%	40.61
TOTAL	852.74
AMOUNT RECEIVED	852.74
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

> Pay by credit card by clicking the "Review and pay" button.

> Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.

> Please send Interac Email Money transfers to accounting@genexmarketing.com.

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

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

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 326.85
Ordered By	_____	Tax Amount: GST	\$ 16.34
Campaign Number	41448	Payments Applied	\$ 0.00
Description	Cookies and Carols	Payment Due Amount	\$ 343.19
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

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:	BPI65500
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:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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:

BPI65500

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	Quarter Page	Cookies and Carols	4 Columns x 6 Inches	24.00	\$ 326.85

[Click Here For Tearsheet](#)

Tax Amount \$ 16.34

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	12/10/2023
Amount Due	\$ 65.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 62.85
Ordered By	_____	Tax Amount: GST	\$ 3.14
Campaign Number	2564	Payments Applied	\$ 0.00
Description	TBA	Payment Due Amount	\$ 65.99
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December 14, 2023.

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

Account Number:	██████████
Invoice Number:	BPI75781
Invoice Date:	12/10/2023
Payment Due:	\$ 65.99

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

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 #4 2C x 2	Lugs	2 Columns x 2 Inches	4.00	\$ 62.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 3.14

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

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

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 66.85
Ordered By	_____	Tax Amount: GST	\$ 3.35
Campaign Number	47420	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:	BPI75782
Invoice Date:	12/10/2023
Payment Due:	\$ 70.20

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

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
----------------------------------	-----------	-----------	---------------	-----------------------	----------------------	------	----------

[Click Here For Tearsheet](#)

Tax Amount \$ 1.87

Bill To

Tom Shypitka Mla
 ATTN: Accounts Payable
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Invoice Summary

Account No.	██████████
Invoice Date	12/10/2023
Amount Due	\$ 122.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Tom Shypitka Mla
 Brand Name: Tom Shypitka Mla
 Account No: ██████████
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 116.85
Ordered By	_____	Tax Amount: GST	\$ 5.84
Campaign Number	49180	Payments Applied	\$ 0.00
Description	Kids Christmas	Payment Due Amount	\$ 122.69
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

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

Account Number:	██████████
Invoice Number:	BPI75783
Invoice Date:	12/10/2023
Payment Due:	\$ 122.69

REMIT TO:

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

BILL TO:

Tom Shypitka Mla
 535 Victoria Ave N # 302
 Cranbrook, BC V1C 6S3

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI75783

Invoice Date:

12/10/2023

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	2 x 4	Christmas is for Kids	2 Columns x 4 Inches	8.00	\$ 116.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 5.84

Elkford Chamber of Commerce

PO Box 220

Elkford BC V0B 1H0

elkfordchamber@gmail.com

GST/HST Registration No.:

Invoice



BILL TO

Tom Shypitka
MLA- Tom Shypitka
302-535 Victoria Ave N
Cranbrook BC V1C 6S3

SHIP TO

Tom Shypitka
MLA- Tom Shypitka
302-535 Victoria Ave N
Cranbrook BC V1C 6S3

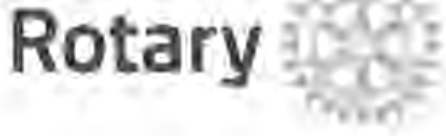
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4878	04/12/2023	\$47.25	04/12/2023	Due on receipt	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Non-Profit Group/Business	Non-Profit Group/Business	Exempt	1	47.25	47.25

SUBTOTAL	47.25
TOTAL	47.25
BALANCE DUE	\$47.25

Rotary Club of Cranbrook
Box 7
Cranbrook BC V1C 4H6

Invoice



DATE	INVOICE #
Dec-03-2023	4105329
Nov 2023 billings	

BILL TO	MAIL CHECKS TO
Tom Shynitka Cranbrook, B.C. BC	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
Dec-31-2023	Nov 2023

#	Item Description	Otv	Rate	Amount
3	Semi-Annual Corp Admin Fee	1	\$50.00	\$50.00
4	Semi-Annual Dues	1	\$100.00	\$100.00

	SubTotal:	
	Previous Balance:	
	TOTAL:	



Member Name: Shypitka, Tom MLA

Expense Description	Subscription/Membership
Vendor	Fernie Free Press
Amount	\$129.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Shypitka, Tom

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$246.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$149.63)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$96.62</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)
-
-
-
-

STAPLES CANADA
Cranbrook
"1500 Cranbrook Street North, Unit 43"
Cranbrook, BC V1C 3S8
250-417-2346

su
sent
snoj
sed

SALE

00094 0 011 11965
0252 09/28/23

8888888

1	KCUP VH ORIG HO N	
	62151597174	22.99N
1	KCUP VH COLUMBIAN N	
	62151037175	21.79N
1	GLIDE BLD PEN BLK4	
	70330184879	4.998
	SubTotal	49.77
	GST 5.00%	0.25
	PST 7.00%	0.35
	Total	50.37

TRANSACTION RECORD

***** [REDACTED] \$50.37
Visa C Purchase
Authorization Number 462044
0010010100 11965 66279073
09/28/23
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

*** CARDHOLDER COPY ***

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Shypitka, Tom

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$488.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,343.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,831.46</u></u>

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



Member Name: Shypitka, Tom MLA

Expense Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant
Amount	Oct 15th, 16th, & 18th / \$61.00 x 3 = \$183.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Shypitka, Tom MLA

Expense Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant
Amount	Oct 19 & 20th / \$61.00 x 2 = \$122.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60
BCF Experience		54.30

*** **

Visa
***** 31.30
RUTH 430177 663387 0010016030 C
SCOTIABANK VISA
A000000031010 / 000000000 / F000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Stored Value
Savings:VEH & PASS Savings
Balance:\$0.00

CARDHOLDER COPY
TSA 16 Oct 2023

SEE REVERSE SIDE OF TICKET



Group Name : BC United Caucus
Company Name : BC United

Arrival : 10-16-23
Departure : 10-19-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-16-23	Parking - Self		35.00	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-17-23	Parking - Self		35.00	
10-18-23	Room Charge		219.00	
10-18-23	Destination Marketing Fee 1% plus tax		2.19	
10-18-23	Hotel Room Tax		24.33	
10-18-23	Room GST		11.06	
10-18-23	Parking - Self		35.00	
10-19-23	Visa card	XXXXXXXXXXXXXX [REDACTED] XX/XX		874.74

GST Summary		Total Charges	874.74	Total Credits	874.74
Room	33.18				
F&B	5.00				
Other	0.00				
Total	38.18	Balance			0.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

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

Member Name: Shypitka, Tom

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,161.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$740.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,902.55</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

Bill Date

August 22, 2023

Next Bill Date

September 22, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$131.78
Payment received Thank you Aug 1	-131.78

Balance **\$0.00**

Current charges summary

Monthly charges	85.00
Other charges and credits	102.65
Monthly Device Payment(s) (non-taxable)	23.47
Usage and long distance	0.00
Total taxes on current charges	22.52

Includes charges for services changed on or prior to August 1st

Total current charges *including taxes* **\$233.64**

Total amount due *Please pay by* Sep 7, 2023* **\$233.64**

Total GST included in this bill \$9.38

Total BC PST included in this bill \$13.14

CO paid \$95.20

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 7, 2023	\$233.64	



75515625256585676700074230822676568488748481484804800000233647

Bill Date

September 22, 2023

Next Bill Date

October 22, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$233.64

Unpaid balance \$233.64

Current charges summary

Monthly charges 85.00

Monthly Device Payment(s) (non-taxable) 23.47

Usage and long distance 0.00

Total taxes on current charges 10.20

Total current charges including taxes \$118.67

Total amount due Please pay by* Oct 10, 2023 \$352.31

Total GST included in this bill \$4.25

Total BC PST included in this bill \$5.95

CO paid \$95.20

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 10, 2023	\$352.31	



75515625256585676700074230922676568488648481484804800000352314

Sushi Matsuri

#103-239 Menzies St.
Victoria, BC V8V 2G6

Order #6 **Table #** [REDACTED]

Date: 17-Oct-2023 [REDACTED]

Guest#: 1

Server: [REDACTED]

1 X Green tea	\$1.99
1 X Pork Gyoza	\$6.99
1 X Yuzu Roll	\$12.99
1 X pop	\$3.00
1 X Dynamite Roll	\$8.99
<hr/>	
SUB-TOTAL:	\$33.96
GST(5%):	\$1.70
PST(10%):	\$0.00
PST2(7%):	\$0.21
<hr/>	
TOTAL DUE:	\$35.87

GST [REDACTED]

THANK YOU FOR YOUR VISIT!

----- TRANSACTION RECORD -----
JINSOO FOODS
239 MENZIES ST UNIT 103
VICTORIA BC

Purchase

Oct 17, 2023 [REDACTED]
VISA ***** [REDACTED]

Entry: Chip (C)

Ref#: 466-0S2OUY15U2N6ADI

Auth#: 01200N Response:
01-027

Order: MGO1697572023652

Username: sushimatsuri

Amount **\$ 35.87**

Tip \$ 5.38

Total **\$ 41.25**

A000000031010 VISA CREDIT
TVR 8080008000 TSI 6800

Approved

Important: Retain this copy for your
record

FATHOM
463 BELLEVILLE ST
VICTORIA, BC V8V 1K3
(250) 386-4458

SALE

Clerk # 000555 [redacted]
Batch # 238 REF # 00000001
10/17/23 SEQ 2380000001
APPR CODE: 000070
VISA [redacted]

AMOUNT \$100.80
TIP \$16.12
TOTAL \$116.92

00 - APPROVED - 001

VISA CREDIT
AD: 000000000000
TVR 00 00 00 00 00
TR 00 00

Thank You
Please Come Again!

CUSTOMER COPY

CHECK # 523436 DATE 10/17/23
TABLE # [redacted] TIME [redacted]

-- FATHOM LIGE : BAR PM --

SEAT#	ITEMS ORDERED	AMOUNT
1	GNOCCHI	32.00
	SORBET	11.00
	SABLEFISH	42.00
	SORBET	11.00
	SUBTOTAL	96.00
	GST TAX	4.80
	TOTAL	100.80

SUBTOTAL 96.00
GST TAX 4.80

TOTAL DUE 100.80

463 BELLEVILLE, VICTORIA, BC V8V 1K3
TEL. 250 380-4458 GST [redacted]

ROOM NO. _____ TIP _____
TOTAL _____

PRINT NAME _____

SIGNATURE _____

Join us for Happy hour
every day 4:00 to 5:30 pm

www.hotelgrandpacific.com

NEXUS Community Support Society

39 13th Avenue South
Cranbrook BC V1C2V4
+1 2504267588
info@nexussupport.ca
www.nexussupport.ca
Business Number [REDACTED]



INVOICE

BILL TO
Tom Shypitka MLA
302 535 Victoria Ave North
Cranbrook BC V1C 6S3

INVOICE 6456
DATE 11/06/2023
TERMS Net 30
DUE DATE 12/06/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/11/2023	Shredding Blade Runner Shredding Services	73	0.43	31.39

NEXUS Community Support Society is a Registered Charity; therefore, no GST is charged for goods or services provided or sold

SUBTOTAL	31.39
TOTAL	31.39
BALANCE DUE	\$31.39

Blade Runner Shredding Services is a Social Enterprise of NEXUS Community Support Society.

Cheques for Blade Runner Shredding Services may be made payable to 'Blade Runner Shredding Services'.

Shredding drop off location is at 22B 14th Ave S, Cranbrook and is open from Mon to Fri, 9am to 3pm.

For Shredding pickups, please phone (250) 426-7016 or email info@brshredding.ca.

Copy

Page

1 / 4

Bill Date

October 22, 2023

Next Bill Date

November 22, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$352.31

Payment received Thank you Oct 14 -352.21

Unpaid balance \$0.10

Current charges summary

Late payment charge 7.01

Monthly charges 85.00

Monthly Device Payment(s) (non-taxable) 23.47

Usage and long distance 0.00

Total taxes on current charges 10.20

Total current charges including taxes \$125.68

CO paid \$95.20

Total amount due Please pay by* Nov 7, 2023 \$125.78

Total GST included in this bill \$4.25

Total BC PST included in this bill \$5.95

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 7, 2023	\$125.78	



75515625256585676700074231022676568488348481484804800000125785

 CHECK # 106900
 TABLE # [REDACTED] DATE 11/16/23
 TIME [REDACTED]

TRANSACTION RECORD
 MR. MIKES STEAKHOUSE CASUAL
 1028 CRANBROOK ST N
 CRANBROOK BC

Purchase

Nov 16, 2023
 VISA ***** [REDACTED]
 TID: IC012138 Entry: Chip (C)
 Sequence: 028 004 Response: 01-027
 Auth#: 04623N Server: 5732
 Batch: 028
 Table: 49_3 [REDACTED] - 3-RESTAURANT]
 Check: 106900

Amount \$ 81.94
 Tip \$ 12.29

Total \$ 94.23

A0000000031010 VISA CREDIT
 TVR 8000008000 TSI 6800

Approved

Important: Retain this copy for your record

Cardholder copy

-- 3-RESTAURANT : 5732 [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	4.25
	BACON MIKE	18.99
	Sub Garden Salad	0.00
	SUBTOTAL	23.24
	TAX	1.46
		24.70
2	CHINA STRFRY	24.99
	SUBTOTAL	24.99
	TAX	1.25
		26.24
3	POP	4.25
	CHINA STRFRY	24.99
	SUBTOTAL	29.24
	TAX	1.76
		31.00
	TOTAL	81.94

SUBTOTAL 77.47
TAX 4.47

TOTAL DUE 81.94

OF GUESTS

3

PRESTIGE ROCKY MOUNTIAN
RESORT
209 VAN HORNE STREET S.
CRANBROOK, BC V1C 6R9
(778)520-2224
OPEN 7 DAYS A WEEK IN FIRE&OAK
7:30AM - 11:30AM/1:00PM WEEKENDS

Table: 35

Guest: 1

1 WINGS 2 POUNDS	\$36.00
1 ADD DIP\$	\$0.65
1 STANLEY CUP	\$22.00
SUBTOTAL:	\$58.65
+ Taxes: GST	\$2.93

TOTAL DUE \$61.58

==== Taxes included in: \$61.58 =====
GST \$2.93

Tip _____
Total _____
Name _____
Room # _____
Signature _____

(Created: NOV 14, 2023 [REDACTED])
NOV 14, 2023 [REDACTED] Stn: POS4 #126275

FIRE & OAK
209 VAN HORNE ST S
CRANBROOK BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/11/14
TIME 3214 [REDACTED]
CLERK ID [REDACTED]
INVOICE # [REDACTED]
RECEIPT NUMBER
H85020290-001-069-022-0

PURCHASE AMOUNT \$61.58
TIP \$15.40
TOTAL

\$76.98

VISA CREDIT
A0000000031010
9D4E23526631F57B
0000000000-

APPROVED

AUTH# 05810N 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bill Date

November 22, 2023

Next Bill Date

December 22, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$125.78

Total payments (see following pages) -125.78

Balance \$0.00

Current charges summary

Monthly charges 85.00

Monthly Device Payment(s) (non-taxable) 23.47

Usage and long distance 0.00

Total taxes on current charges 10.20

Total current charges including taxes \$118.67

Total amount due Please pay by* Dec 6, 2023 \$118.67 CO paid \$95.20

Total GST included in this bill \$4.25

Total BC PST included in this bill \$5.95

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 6, 2023	\$118.67	

[REDACTED]

75515625256585676700074231122676568488248481484804800000118673