



Member Name: Tom Shypitka

Expense Description	Lunch per diem for CA
Vendor	Legislative Assembly of British Columbia
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	302 - 535 Victoria Ave N, Cranbrook, BC, V1C 6S3

Rate Per Kilometer	\$0.54 Note 4
For Period	From 6/30/18 to 6/30/18
Total Kilometers	340.00
Total Reimbursement	\$183.60

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 30, 2018		cranbrook	elkford and return	Wildcat Days - Parade	340	\$ 183.60
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					340	\$183.60

PHO SAIGON
535 VICTORIA AVE U V1C6S3
CRANBROOK BC
20697706

↑↑↑↑

PURCHASE

↑↑↑↑

07-17-2018

Acct # ██████████ C

Exp Date **/** Card Type MC

Name: ██████████

AG000000041010 MasterCard

Trace # 900006 Operator 888

FS2069770601

Inv. # 27963

Auth # 08722S RRN 001366006

Purchase \$34.65
Tip \$5.20
Total \$39.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PHO SAIGON
778-517-3456
301-535 VICTORIA AVE

* Table *

710
STAFF 17/07/18 ██████████

PAD THAI CHICKEN	11.00
STIR FRY CHICKEN	12.00
PRAWN TEMPURA	10.00
GST	1.65
TOTAL	\$34.65

save-on-foods #915
Cranbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Kerr Candy 61.47 G
3.866 kg @ \$15.90/kg

Sub Total

 \$61.47

10% Order Discount
61.47 @ 10.00 % -6.15

Card \$\$ pts 55

Tax-Code	Taxable-Value	Tax-Value
GST	55.32	2.77

BALANCE DUE \$58.09

Credit \$58.09

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 58.09

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/27/2018 [REDACTED]
REFERENCE #: 0010011750 T
TERM: 66260060
AUTHOR.# : 08010S

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

Cranbrook Chamber Of Commerce

Box 84
Cranbrook, BC V1C 4H6

RECEIPT

Receipt No.:

5421

06/21/2018

Amount Received

\$60.00

From:

██████████ for Tom Shypitka, MLA Kootenay East

302 535 Victoria Ave N
Cranbrook, BC V1C 6S3

Signature _____

Cranbrook Chamber Of Commerce

██████████ for Tom Shypitka, MLA Kootenay East

06/21/2018

Receipt No.:

5421

	Discount	Amount Received		Discount	Amount Received
207621		60.00			
					Total

Total

60.00

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-20-2018

000005

FLORAL	T1T2	\$75.00
DELIVERY	T1	\$10.00
TAX-AMT 1		\$85.00
TAX 1		\$4.25
TAX-AMT 2		\$75.00
TAX 2		\$5.25
CHARGE		\$94.50

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-20-2018

000004

FLORAL	T1T2	\$75.00
DELIVERY	T1	\$10.00
TAX-AMT 1		\$85.00
TAX 1		\$4.25
TAX-AMT 2		\$75.00
TAX 2		\$5.25
CHARGE		\$94.50

ABC COUNTRY RESTAURANT
1601 CRANBROOK STREET
NOR
CRANBROOK BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/08/03
TIME 1139 [REDACTED]
RECEIPT NUMBER

C84035116-001-438-003-0

PURCHASE

AMOUNT \$36.70

TIP \$5.51

TOTAL

\$42.21

Interac

A0000002771010

91AA8C6140FD6E03

0080008000-E800

27FE6834C4B39AB0

0080008000-F800

APPROVED



MD of Pincher Creek
P.O. Box 279
1037 Herron Avenue
Pincher Creek Alberta T0K 1W0

INVOICE	IVC04524
Date	2018-07-31
GST Registration # [REDACTED]	
A 1.5% Penalty will be applied after 30 days	

Bill to:

Office of Tom Shypitka, MLA
302 535 Victoria Avenue
Cranbrook BC V1C 6S3

Customer ID	Payment Terms ID				
[REDACTED]	Net 30				
Item Number	Description	Quantity	U. Of M	Unit Price	Ext. Price
SA-AESTRANS	Transboundary Tour Transboundary Tour Registration Tom Shypitka - August 9	1.00	Each	\$150.00	\$150.00
PAID Paid by [REDACTED] Sept 11/18 JMG.					

Subtotal	\$150.00
GST	\$0.00
Total	\$150.00

Sent: Thursday, August 23, 2018 4:03 PM
To: [REDACTED]
Subject: Confirmation: September Luncheon

Registration Confirmation

Thank you for registering for the September Chamber Luncheon. We look forward to seeing you there.

Confirmation Number: e.3287.137.188

Primary Contact: [REDACTED] (Tom Shypitka, MLA)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members & Guests	[REDACTED]	1	\$28.57
Members & Guests	Tom Shypitka	1	\$28.57
Members & Guests	[REDACTED]	1	\$28.57
			Sales Tax \$4.29
			Total: \$90.00

September Luncheon

COAL
ASSOCIATION
OF CANADA
CONFERENCE



September 12-14, 2018

The Westin Bayshore
Vancouver, BC

Dear Tom,
MLA Tom Shypitka
BC Critic - Energy & Mines
MLA
302 535 Victoria Ave N
Cranbrook

INVOICE # **JLNXRMPDQVG**

BN# [REDACTED]

Wednesday, August 22, 2018

Email: [REDACTED]@leg.bc.ca

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
22-Aug-2018 10:08 AM PT	2018-22082018-0135-0142	online order	CAD 125.00	CAD 125.00	CAD 0.00

Payment Details:

Date	Type	Reference #	Amt Paid
22-Aug-2018	Mastercard	0591	CAD 125.00

Sincerely,
[REDACTED]

Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:
<http://www.cvent.com/d/oe-aMR5SSEC8jJ7Kj3mTw/rmnp/P1/1Q?>

If you no longer want to receive emails from [REDACTED] please click the link below.
[Opt-Out](#)

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

Invoice To:

MLA
302 535 Victoria Ave N
Cranbrook, BC v1c6s3
Canada

Invoice From:

C3 Alliance Corp.
408 - 688 West Hastings Street
Vancouver, British Columbia V6B 1P1
Canada

GST/HST: [REDACTED]

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 812311100

Please quote invoice number for payment and correspondence.

Invoice Date: Aug 22, 2018

Event: 26084195531

Dear MLA,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Mining Sector Breakfast - Tuesday, Sept. 11, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: MasterCard - XXXX-XXXXXX- [REDACTED]

Date of Purchase: Aug 22, 2018 - 9:54 AM

Time of Supply: Sep 11, 2018 - 7:00 AM

Total (net): CA\$54.22
Plus GST/HST 5 %: CA\$2.72
Invoice Amount: CA\$56.94

Eventbrite, Inc., on behalf of the organizer, charged CA\$56.94 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *5th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

Tim Hortons

Your Friends at Restaurant 3655
500-1500 Cranbrook St. N. Cranbrook, B.C.

Manager: [REDACTED]

Drive Thru
123

1 50 Timbits \$8.99
1 Asrt Timbits

Subtotal: \$8.99

GST: \$0.00 PST: \$0.00

~~Grand Total~~ [REDACTED] \$8.99

Master Card: \$8.99

Change Due: \$0.00

Drive Thru

123

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Aug 23, 2018 [REDACTED]

Receipt #: 37514092

RCSS 1553 - 2100 17th St. N.
(250) 420-2118

Big on Fresh, Low on Price

27-PRODUCE

4011 BANANA

0.775 kg @ \$1.46/kg

MRJ

1.13

33-BAKERY INSTORE

06038387808 MUFFINS

MRJ

3.97

06148300320 FM MUF. VAR

MRJ

3.97

41-HOME

9 PLASTIC BAGS

GPRQ

0.05

SUBTOTAL

9.12

G=GST 5% 0.05 @ 5.000%

0.00

P=PST 7% 0.05 @ 7.000%

0.00

TOTAL

9.12

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

GLOBAL PAYMENTS MERCHANT # 4041515

Superstore

2100 - 17th Street N.

Cranbrook BC

TERM 20155324

SLIP # 248600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

CARD # *****

EXP **/**

INTERAC

REF # 515001001004

AUTH # 376191

AID: A0000002771010

TSI 2800

TVP 8000008000

09/19/2018

\$

9.12

APPROVED

Event

Kootenay Game Changer Awards Gala

Date+Time

Saturday, 22 September 2018
from [REDACTED] (MDT)

Location

St. Eugene Golf Resort & Casino
7777 Mission Road
Cranbrook, BC V1C 7E5
Canada

Name

tom shypitka

Statut du paiement

Eventbrite
Completed

Order Info

Order #823643847. Ordered by tom shypitka on 13 September 2018 1:01 PM

Type

Standard Guest Ticket \$54.16

Chamber Lunch

TICKET NO.

F4Y9-W11T-7C021

TIME & LOCATION

September 20, 2018 at [REDACTED]

Rec Centre: Erickson Room, 312 19 Ave N, Creston, BC V0B 1G5, Canada

ORDER NO.

F4Y9-W11T-7C

TICKET TYPE & PRICE

Chamber Member (\$20 + GST) - \$21

PAYMENT STATUS

Paid



ORDERED BY



ORDER DATE

Sep. 19, 2018

Chamber Lunch

TICKET NO.

F4Y9-W11T-7C022

TIME & LOCATION

September 20, 2018 at [REDACTED]

Rec Centre: Erickson Room, 312 19 Ave N, Creston, BC V0B 1G5, Canada

TICKET TYPE & PRICE

Chamber Member (\$20 + GST) - \$21

ORDER NO.

F4Y9-W11T-7C

PAYMENT STATUS

Paid

ORDERED BY

[REDACTED]

ORDER DATE

Sep. 19, 2018

[REDACTED]

INVOICE



CHDR-FM
A Division of the Jim Pattison Broadcast
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada
 Main: (250) 426-2224
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
247956-1	06/30/18	June 2018	06/01/18 - 06/30/18

Station	Account Executive	Sales Office	Sales Region
CHDR-FM		Cranbrook Local	Local

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Grad Greets 2018	

Flight Dates	Order #	Alt Order #
06/01/18 - 06/30/18	247956	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: Accounts Payable
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Send Payment To:

CHDR-FM
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada

pd

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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Total Spots 20

Payment Terms 30 Days

<u>Net Total</u>	\$120.00
BC GST	5.0% \$6.00
<u>Amount Due</u>	\$126.00

INVOICE



CJDR-FM
A Division of the Jim Pattison Broadcast
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada
 Main: (250) 426-2224
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
247959-1	06/30/18	June 2018	06/01/18 - 06/30/18

Station	Account Executive	Sales Office	Sales Region
CJDR-FM	[REDACTED]	Cranbrook Local	Local

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: Accounts Payable
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Grad Greets 2018	

Flight Dates	Order #	Alt Order #
06/01/18 - 06/30/18	247959	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

CJDR-FM
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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Total Spots 20

Payment Terms 30 Days

	<u>Net Total</u>	\$29.60
BC GST	5.0%	\$1.48
	<u>Amount Due</u>	\$31.08

INVOICE



CHBZ-FM
A Division of the Jim Pattison Broadcast
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
247958-1	06/30/18	June 2018	06/01/18 - 06/30/18

Station	Account Executive	Sales Office	Sales Region
CHBZ-FM	[REDACTED]	Cranbrook Local	Local

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Grad Greet 2018	

Flight Dates	Order #	Alt Order #
06/01/18 - 06/30/18	247958	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: Accounts Payable
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Pd

Send Payment To:

CHBZ-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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Total Spots **20**

Payment Terms 30 Days

	<u>Net Total</u>	\$120.00
BC GST # [REDACTED]	5.0%	\$6.00
	<u>Amount Due</u>	\$126.00

INVOICE



CFBZ-FM
A Division of the Jim Pattison Broadcast
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
247961-1	06/30/18	June 2018	06/01/18 - 06/30/18

Station	Account Executive	Sales Office	Sales Region
CFBZ-FM	[REDACTED]	Cranbrook Local	Local

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Grad Greetz 2018	

Flight Dates	Order #	Alt Order #
06/01/18 - 06/30/18	247961	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: Accounts Payable
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Send Payment To:

CFBZ-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

pd

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																							
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Total Spots 20

Payment Terms 30 Days

	<u>Net Total</u>	\$29.60
BC GST	5.0%	\$1.48
	<u>Amount Due</u>	\$31.08

Black Press Media

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

STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/18 - 06/30/18		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33459284	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/18	[REDACTED]	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
06/14		Payment on Account			- 168.26
06/10	33459284	SAM STEELE			168.26
06/30	33466756	DON'T DRINK & DRIVE			.00
06/30	33466757	CANADA DAY FLAG			189.26

PAID
[REDACTED]
ordinator

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.26					189.26

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS

RCC TOM SHYPITKA MLA
535 VICTORIA AVENUE N #302
VICTORIA BC
V1C 6S3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/02/18 - 07/08/18		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33480104	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/08/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/05	FFP	AD CLASS: Supplements FERNIE GOLF 100TH ANNIVER PAGE: A 16 100Anniv 3 Color Supplement ePaper	3.5x2.5 8.75i	1	149.00 .00 5.25
07/08		Ad Class Totals: \$154.25 BC GST		8.750 inch	7.71

PAID
July
[REDACTED]
ordinator

Total Amount Due will be charged to your credit card on Jul 12, 2018

TOTAL AMOUNT DUE

161.96



Your payment of **\$843.15** to Genex Marketing Agency Ltd. has been sent.

Thank you for your payment on **invoice 2256**.

Here are your transaction details:

Paid to

Genex Marketing Agency Ltd.

Invoice no.

2256

Paid date

June 18, 2018

Payment method

MasterCard

Payment amount

\$843.15

Invoice total

\$843.15

Invoice balance

\$0.00

Your transaction ID for this payment is: **PI0169114810**

Thank you,
Genex Marketing Agency Ltd.

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		08/01/18 - 08/05/18	RCC TOM SHYPITKA MLA
		INVOICE #	TERMS OF PAYMENT
		33498571	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/05/18
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account Inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/02	CDT	AD CLASS: Weekly ROP DON'T DRINK & DRIVE	3x2i 6i	1	55.00
		PAGE: E 7 Don'tDri 3 color			.00
		ePaper			5.25
08/05		Ad Class Totals: \$60.25		6.000 inch	
		BC GST			3.01

PAID
Aug 10

Admin Coordinator

Total Amount Due will be charged to your credit card on Aug 9, 2018

TOTAL AMOUNT DUE

63.26

Invoice / Affidavit

Clear Sky Radio Inc./Summit 107
 205 A Cranbrook Street North
 Cranbrook, BC VIC 3R1
 P (250) 464-4100
 F (250) 464-4101



We warrant that the broadcast information shown on this invoice was taken from the program logs

Broadcast Month July 2018	Invoice Date Jul. 31, 2018	Print Date Aug. 01, 2018
Contract Number [REDACTED]	Invoice Number 4712	Page 1
Revenue Type Local Direct		

BILL TO:

Accounts Payable
 TOM SHYPITKA, MLA KOOTENAY EAST
 #302, 535 VICTORIA AVENUE NORTH.
 CRANBROOK, BC VIC 6S3

Station CFSM	Advertiser TOM SHYPITKA, MLA KOOTENAY EAST	Sales Rep [REDACTED]	Product "Our Ice" Pkg
------------------------	--	--------------------------------	---------------------------------

Date	Len	Time	Qty	Rate	Total
"Our Ice" pkg		Billing		\$299.00	\$299.00
Tom Shypitka, MLA Kootenay East-OUR ICE			OUR ICE		
07/18/18	30	Ros 24 Hrs 11:16:00 AM 12:52:43 PM	2	\$0.00	\$0.00
07/19/18	30	Ros 24 Hrs 08:12:17 AM 04:38:34 PM	2	\$0.00	\$0.00
07/20/18	30	Ros 24 Hrs 10:37:16 AM 07:08:32 PM	2	\$0.00	\$0.00
07/21/18	30	Ros 24 Hrs 08:18:21 AM 07:37:09 PM	2	\$0.00	\$0.00
07/22/18	30	Ros 24 Hrs 11:20:37 AM 04:36:39 PM	2	\$0.00	\$0.00
07/23/18	30	Ros 24 Hrs 06:51:08 PM 09:22:33 PM	2	\$0.00	\$0.00
07/24/18	30	Ros 24 Hrs 10:46:23 AM 06:18:28 PM	2	\$0.00	\$0.00
07/25/18	30	Ros 24 Hrs 12:20:18 PM 03:42:36 PM	2	\$0.00	\$0.00
07/26/18	30	Ros 24 Hrs 09:15:25 AM 11:40:48 AM	2	\$0.00	\$0.00
07/27/18	30	Ros 24 Hrs 07:15:45 AM 01:38:09 PM	2	\$0.00	\$0.00
07/28/18	30	Ros 24 Hrs 08:39:17 AM 12:46:32 PM	2	\$0.00	\$0.00
07/29/18	30	Ros 24 Hrs 10:17:29 AM 11:45:48 AM	2	\$0.00	\$0.00
07/30/18	30	Ros 24 Hrs 02:40:53 PM 09:20:08 PM	2	\$0.00	\$0.00
07/31/18	30	Ros 24 Hrs 09:53:29 AM 01:17:24 PM	2	\$0.00	\$0.00

Actual Occasions	28
Gross	\$299.00
GST	\$14.95
Payments/Adjustments	\$0.00
Total Due	\$313.95

GST # [REDACTED]
 Net 30 days. A service charge 2% per month (24% per annum) is applied on overdue accounts.
 Please make cheques payable to CLEAR SKY RADIO, INC.

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS

RCC TOM SHYPITKA MLA
535 VICTORIA AVENUE N #302
VICTORIA BC
V1C 6S3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/20/18 - 08/26/18		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33505071	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/26/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/23	CDT	AD CLASS: Supplements HUNTING GUIDE [REDACTED]	2x4.75i 9.5i	1	225.00
		PAGE: X 14 Hunting 3 Color Supplement ePaper			.00 5.25
08/26		Ad Class Totals: \$230.25 BC GST		9.500 inch	11.51

PAID

Total Amount Due will be charged to your credit card on Aug 30, 2018

TOTAL AMOUNT DUE
241.76

Black Press Media

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

INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/27/18 - 08/31/18		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33507354	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[REDACTED]	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/30	CDT	AD CLASS: Supplements LABOUR DAY [REDACTED]	2x4i 8i	1	149.00
		PAGE: E 12 Labour 3 Color Supplement ePaper			.00 5.25
08/31		Ad Class Totals: \$154.25 BC GST		8.000 inch	7.71

PAID

Total Amount Due will be charged to your credit card on Sep 4, 2018

TOTAL AMOUNT DUE	161.96
------------------	---------------

Genex Marketing Agency Ltd.
 Box 84
 Cranbrook BC V1C 4H6
 250-464-1297
 billing@genexmarketing.com
 GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 2263

DATE 30-06-2018

DUE DATE 30-06-2018

TERMS Due on receipt

DESCRIPTION	RATE	AMOUNT
-------------	------	--------

Agency Services: Agency Services Website / Social Marketing Services for month previous to this invoice date.	36.50	803.00
--	-------	--------

PAID

ATTENTION: Please note make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date. Thanks for your business!

SUBTOTAL	803.00
GST @ 5%	40.15
TOTAL	843.15
PAYMENT	843.15
BALANCE DUE	\$0.00

TAX SUMMARY

TAX	NET
-----	-----

GST @ 5%	40.15	803.00
----------	-------	--------

Genex Marketing Agency Ltd.

Box 84

Cranbrook BC V1C 4H6

250-464-1297

billing@genexmarketing.com

GST/HST Registration No.:



GENEX MARKETING

INVOICE

INVOICE TO

Tom Shypitka

Tom Shypitka MLA Kootenay

East

302-535 Victoria Ave., N.

Cranbrook BC V1C 6S3

INVOICE # 2303

DATE 31-07-2018

DUE DATE 31-07-2018

TERMS Due on receipt



Agency Services: Agency Services

Website / Social Marketing Services for month
previous to this invoice date.

36.50

803.00

PAID

ATTENTION: Please note make cheques payable to "Genex
Marketing Agency Ltd." and ensure that our address information is up
to date. Thanks for your business!

SUBTOTAL

803.00

GST @ 5%

40.15

TOTAL

843.15

PAYMENT

843.15

BALANCE DUE

\$0.00

TAX SUMMARY



GST @ 5%

40.15

803.00

Genex Marketing Agency Ltd.

Box 84

Cranbrook BC V1C 4H6

250-464-1297

billing@genexmarketing.com

GST/HST Registration No.:



GENEX MARKETING

INVOICE

INVOICE TO

Tom Shypitka

Tom Shypitka MLA Kootenay

East

302-535 Victoria Ave., N.

Cranbrook BC V1C 6S3

INVOICE # 2360

DATE 31-08-2018

DUE DATE 31-08-2018

TERMS Due on receipt

PAID

Agency Services: Agency Services

Website / Social Marketing Services for month
previous to this invoice date.

36.50

803.00

ATTENTION: Please note make cheques payable to "Genex
Marketing Agency Ltd." and ensure that our address information is up
to date. Thanks for your business!

SUBTOTAL

803.00

GST @ 5%

40.15

TOTAL

843.15

PAYMENT

843.15

BALANCE DUE

\$0.00

TAX SUMMARY

GST @ 5%

40.15

803.00

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WAL-MART
ALWAYS

STORE 3183

WE SELL FOR LESS, EVERY DAY!!

CRANBROOK, BRITISH COLUMBIA

ST# 03183 OP# 002934 TE# 68 TR# 07095

TV MOUNT 072055800113 \$69.97 E

SUBTOTAL

GST 5%

PST 7%

TOTAL

VISA TEND

SCOTIABANK VISA ** **** **

APPROVAL # 484889

REF # 001001867

TRANS ID - 308172626331214

AID A0000000031010

TC EE52931562F9CB4B

TERMINAL # WMT CJ013044

*Pin Verified

06/21/18

CHANGE DUE

\$0.00

GST/HST
QST

ITEMS SOLD 3

new thursdays tiger start date
Circulaire maintenant en vigueur Jeudi
06/21/18

CUSTOMER COPY

\$69.97 subtotal

+ \$ 3.50 GST

+ \$ 4.90 PST

= \$78.37 Paid by CO

save-on-foods #915
Cranbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Cascade Rinse Aid 7.99 B

Sub Total 7.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	7.99	0.40
PST	7.99	0.56

BALANCE DUE \$8.95
Cash \$20.00
CHANGE \$11.05

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

C0205 #3904 [REDACTED]

25Jun2018

S00915 R004



Bonded*Confidential*Certified

Business Address: 22B - 14th Ave. S. Cranbrook BC V1C 2W8
 Cell (250) 421-1537 * Office(250) 426-7016

FOR PAYMENTS CALL (250) 426-7588 EXT 2000

Mailing Address:
 #100 - 1629 Baker Street, Cranbrook BC V1C 1B4

Invoice

Date	Invoice #
6/15/2018	16190

Invoice To

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

**Make all cheques payable to Blade Runner Shredding.
 To assist in our efforts to go paperless, please provide an
 email address to info@brshredding.ca**

Ship To

PO #

Date	Description	Qty	Rate	Amount
6/1/2018	Shredding	76	0.35	26.60
Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.			Total	\$26.60
This is to certify that all materials collected from this customer on the date(s) noted above have been destroyed in compliance with current legislation.			Payments/Credits	\$0.00
			Balance Due	\$26.60

Additional regulations apply. See contest rules for details.



WAL-MART
ALWAYS

STORE 3183

WE SELL FOR LESS, EVERY DAY!!

CRANBROOK, BRITISH COLUMBIA

ST# 03183 OP# 009047 TE# 47 TR# 09386
FRAME 8.5X11 006944589417

SUBTOTAL \$13.97 E
GST 5% \$13.97
PST 7% \$0.70
TOTAL \$15.65

PLASTIC BAG 000000001234K \$0.05 C

SUBTOTAL \$14.02
GST 5% \$0.70
PST 7% \$0.98
TOTAL \$15.70

DEBIT TEND \$15.70
CHANGE DUE \$0.00

GST/HST [REDACTED]
GST [REDACTED]

TRANSACTION RECORD PURCHASE 15.70

CHEQUING ***** [REDACTED] I 2
RRN # 001001639

AUTH # 694874
TERMINAL ID WMTJCJ021258
00 APPROVED-THANK YOU

Interac

ANDRE'S

ELECTRONIC EXPERTS

12 Andre's Electronic Experts
 101 Kootenay Street N.
 Cranbrook BC Canada V1C 3T5
 (250)426-8927

Sales Order

Order Entry #:CRA12OE10896

Sales Person:

Tendered By:

Date Created: 20-Jul-2018 12:30 PM

Order ETA: 27-Jul-2018 12:00 AM

Split Shipping: No

Bill To: Tom Shypitka

gen del

Cranbrook BC Canada v1c1c1

Product SKU	Inventory Location	Qty	Invoiced	Remaining	Availability	Your Price	Your Total
ACCHGZ000439	12 Andre's Electronic Experts	1	0	1	All	\$65.00	\$65.00
	Binary B4-HD-7.5 - 7.5 Meter (24.61ft) HDMI Cable With Ethernet						
TVKDSG001906	12 Andre's Electronic Experts	1	0	1	All	\$698.00	\$698.00
	^^^Samsung UN50NU7100 - 50" LED TV, UHD, 120MR, Smart, WiFi, Quad Core, HDR, PurColor Tracking #:07BG3CVK600678						

Payment:

Visa \$885.92

Subtotal: \$763.00

EHF - Display 46" And La

rger: \$31.36

GST: \$38.15

PST: \$53.41

Payment Balance: \$885.92

Balance: \$0.00

Comments:

waiting for july27th sell thru

THE DOLLAR STORE PLUS.#164
102-425 VICTORIA AVE
CARANBROOK B.C

DATE 08/16/2018 THU TIME ████████

ELECTRONICS T14	\$4.00
PST	\$0.28
GST	\$0.20
TOTAL	\$4.48
CASH	\$10.00
CHANGE	\$5.52

ALL SALES ARE FINAL
NO REFUNDS OR EXCHANGES

Canada Post / Postes Canada

CRANBROOK

101 10th Ave S

CRANBROOK, BC V1C2N0

GST/TPS#: [REDACTED]

2018/09/11

CC/CC641634

[REDACTED]
W/G1

me

TR1499625

G 5%

P2018 COIL OF 100

1@\$85.00

\$85.00

SUBTL

\$85.00

GST

\$4.25

TOTAL

\$89.25

MasterCard

\$89.25

Cranbrook Photo & Studio
800 Baker Street
Cranbrook BC
V1C 1A2
(250) 489-5336

Bus. # [REDACTED]

Txn # : 89998 Sep 11 2018
Inv # : 86573 [REDACTED]
Cashier # : [REDACTED] 02
Cust # : 1 Cash Sales

Custom Framing 200.39 PG
Custom Framing 195.05 PG

Subtotal 395.44
PST 27.68
GST 19.77

Total 442.89
MasterCard 442.89

Thank You! Please come again.
Please retain receipt for refund. No
exchange or refund after 14 days.

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


Sale 00075 10 001 64751
0252 09/21/18 XXXXXXXXXX

0038830

1	3X5 YLW LND 5PK 021200707360	15.92B
1	PIN:SS 3X3 3PK MIAMI 638060188583	3.21B
1	PIN:SS 3X3 3PK MIAMI 638060188583	3.21B
1	STAPLES PAPER CASE 718103037488	51.99B
1	Z-GRIP BLK MED 12P 045888222915	7.09B
1	OB COPY PAPER LEGAL 718103037495	9.99B
1	OB COPY PAPER LEGAL 718103037495	9.99B
	Subtotal	101.40
	PST 7.00%	7.10
	GST 5.00%	5.07
	Total	\$113.57
	MasterCard	113.57

TRANSACTION RECORD

THE DOLLAR STORE PLUS #164
102-425 VICTORIA AVE
CARANBROOK B.C

DATE 09/17/2018 MON TIME 

HARDWARE T14	\$12.00
PST	\$0.84
GST	\$0.60
TOTAL	\$13.44
CREDIT CARDS	\$13.44

ALL SALES ARE FINAL
NO REFUNDS OR EXCHANGES



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom - ██████████
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	302 - 535 Victoria Ave N, Cranbrook, BC, V1C 6S3

Rate Per Kilometer	\$0.54	Note 4
For Period	From 7/16/18 to 7/16/18	
Total Kilometers	210.00	
Total Reimbursement	\$113.40	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 16, 2018		cranbrook	fernie and return	Fernie Trails Alliance tour	210	\$ 113.40
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
210						\$113.40



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	302 - 535 Victoria Ave N, Cranbrook, BC, V1C 6S3

Rate Per Kilometer	\$0.54 Note 4
For Period	From 7/24/18 to 7/24/18
Total Kilometers	210.00
Total Reimbursement	\$113.40

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 24, 2018		Cranbrook	Fernie and return	West Fernie Completion Project RDEK	210	\$ 113.40
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					210	\$113.40

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 19, 2018

Add Time#

Purchase Date/Time: **SEP 19, 2018**

Total Due: \$2.00

Total Paid: \$2.00

Ticket # 00082296

S/N #: 520116170619

Setting

Mach Name: North

Rate: Hourly

Payment Type: Cash



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	302 - 535 Victoria Ave N, Cranbrook, BC, V1C 6S3

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/20/18 to 9/20/18
Total Kilometers	240.00
Total Reimbursement	\$129.60

Date <i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 20, 2018	wycliffe	creston & return	chamber of commerce Creston	240	\$ 129.60
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				240	\$129.60



MEMBER: Shypitka, Tom [REDACTED] **DATE:** _____ (i.e. MM/DD/YR or Press CTRL)

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 **PHONE #:** 250-417-6022

PAYEE ADDRESS: 302 - 535 Victoria Ave N
(Address)

Cranbrook BC V1C 6S3 A1A 1A1
(City) (Province) (Postal Code)

INVOICE #: 010000 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	\$ [REDACTED]
Per Diem Lunch June 21	[REDACTED]	\$ 27.00

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 49.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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

Members' Guide to Policy & Resources

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) financialservices@leg.bc.ca



MEMBER: Shypitka, Tom - [REDACTED] **DATE:** July 25, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name **PHONE #:** 250-417-6022 Note 2

PAYEE ADDRESS: 302 - 535 Victoria Ave N
[REDACTED] (Address)
Cranbrook BC VIC 6S3 (City) (Province) (Postal Code)

INVOICE #: 072518 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	\$ [REDACTED]
per diem - Fernie lunch	[REDACTED]	\$ 27.00

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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

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

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)

financialservices@leg.bc.ca



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	302 - 535 Victoria Ave N, Cranbrook, BC, V1C 6S3

Rate Per Kilometer	\$0.54 Note 4
For Period	From 6/20/18 to 6/21/18
Total Kilometers	60.00
Total Reimbursement	\$32.40

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 20, 2018		Cranbrook	Cranbrook airport & return	West Jet Grand Opening	30 \$	16.20
June 21, 2018		Cranbrook	St Eugene & Return	Small Business Task Force Meeting	30 \$	16.20
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					60	\$32.40



MEMBER: Shypitka, Tom [REDACTED] **DATE:** July 19, 2018 i.e. MM/DD/YR
or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name **PHONE #:** 250-417-6022 Note 2

PAYEE ADDRESS: 302 - 535 Victoria Ave N
(Address)
Cranbrook BC V1C 6S3 ATA IAI
(City) (Province) (Postal Code)

INVOICE #: 071918 [REDACTED]-2 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	\$ [REDACTED]
per diem	[REDACTED]	\$ 27.00
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
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PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
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Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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[Direct Deposit Form](#)

financialservices@leg.bc.ca

Controlled Fire Services Inc.
335B 306th Ave
Kimberley, British Columbia V1A 3G8
Canada
Tel: (250) 489-3473


INVOICE

Invoice No.: 9104
 Completion Date: 2018-06-28
 Invoice Date: 2018-07-09
 Page: 1
 Purchase order #

Sold to
Tom Shypitka MLA
 535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Ship to
 Tom Shypitka MLA
 535 Victoria Ave N
 Cranbrook, BC V1C 6S3

GST # [REDACTED]

6Y5	Each	1	5lb Extinguisher 6 Year Maintenance	G	27.00	27.00
ELI	Each	1	Emergency Light Inspection	G	54.00	54.00
			Subtotal:			81.00
			G - GST 5% GST/HST			4.05
						

3.5% surcharge on any payments made with credit cards

Overdue accounts will be charged 2% per month past due date.

If you would like future invoices send to you electronically
 please email us at service@controlledfire.ca

[REDACTED] **85.05**



Your TELUS Mobility Bill
July 13, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....	\$0.00
This reflects payments of \$209.44	
New charges	
Mobile services	\$73.50
GST / HST	\$3.68
PST	\$5.15
Total new charges	\$82.33
Total due.....	\$82.33

Additional charges/credits
at-a-glance

Easy Roam US	\$7.00
Long Distance - Domestic Phone	\$1.50

Go to telus.com/myaccount for full bill detail



Your TELUS Mobility Bill

June 13, 2018



Account number: [REDACTED]

CO Paid \$134.44

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$161.28

New charges

Mobile services

GST / HST

PST

Total new charges \$ [REDACTED]

Total due \$ [REDACTED]

Additional charges/credits at-a-glance

Local Airtime - Phone (minutes) [REDACTED]
Long Distance - Domestic Phone [REDACTED]
Easy Roam US [REDACTED]

Go to telus.com/myaccount for full bill detail

Business services delivered by:
Shaw Cablesystems G.P.

TOM SHYPITKA MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **302-535 VICTORIA AVE N
CRANBROOK, BC**

INVOICE DATE: **June 7, 2018**
DUE DATE: **July 6, 2018**

This invoice reflects your service charges for 06-Jun-18 to 05-Aug-18. This invoice was prepared on 07-Jun-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments	
Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00
Current Charges (06-Jun-18 to 05-Aug-18) - see following pages for details	
Changes Since Your Previous Invoice	96.00
Transaction Fees	49.95
Net GST [REDACTED]*	7.30
Net PST	6.72
<hr/>	
Total Current Charges due 06-Jul-18	\$159.97
TOTAL AMOUNT DUE	\$159.97

*ATH #
016615*

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Business services delivered by:
Shaw Cablesystems G.P.

TOM SHYPITKA MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **302-535 VICTORIA AVE N
CRANBROOK, BC**

INVOICE DATE: **July 6, 2018**
DUE DATE: **August 6, 2018**

This invoice reflects your service charges for 06-Aug-18 to 05-Sep-18. This invoice was prepared on 06-Jul-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		159.97
Payment Received - Thank You	25-Jun-18	-159.97
Balance Carried Forward		\$0.00

Current Charges (06-Aug-18 to 05-Sep-18) - see following pages for details

Current Monthly Services	48.00
Net GST [REDACTED]	2.40
Net PST	1.61

Total Current Charges due 06-Aug-18 \$52.01

TOTAL AMOUNT DUE \$52.01

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support





Your TELUS Mobility Bill
August 13, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00
This reflects payments of \$82.33

New charges

Mobile services	\$110.50
GST / HST	\$5.53
PST	\$7.56
Total new charges	\$123.59

Total due..... \$123.59

**Additional charges/credits
at-a-glance**

Easy Roam US	\$21.00
Long Distance - Domestic Phone	\$12.00

Go to telus.com/myaccount for full bill detail

Business services delivered by:
Shaw Cablesystems G.P.

TOM SHYPITKA MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **302-535 VICTORIA AVE N
CRANBROOK, BC**

INVOICE DATE: **August 6, 2018**
DUE DATE: **September 6, 2018**

This invoice reflects your service charges for 06-Sep-18 to 05-Oct-18. This invoice was prepared on 06-Aug-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Balance Carried Forward

Due Now

Current Charges (06-Sep-18 to 05-Oct-18) - see following pages for details

Current Monthly Services	48.00
Net GST [REDACTED]	2.40
Net PST	1.61

Total Current Charges due 06-Sep-18	\$52.01
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TOTAL AMOUNT DUE [REDACTED]

We're here for you.

Our support teams are here to help.

1-844-437-2377

shawbusiness.ca/support



Personal

Business

Careers



QEN/BC



Your region is set to BC. [Change your region.](#)



Thank you

Mobility account # [REDACTED]

Your confirmation number

[REDACTED]

Payment received

\$91.04 has been charged to this card on September 18, 2018.

Card type: MasterCard

Card number: **** * [REDACTED]

Expiry date: [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.