



#TrueNorth Business Development Forum

January 28, 2020 @ 7:00 AM - 4:00 PM (PST (Pacific Standard Time))

Checkout Successful



Registration - #TrueNorth Business Development Forum

Count: 1

261.45

Transaction ID: 62122638779

Last 4 of Acct Number: ████

Amount: 261.45

A copy of this receipt has been emailed to tom.shyitka.mla@leg.bc.ca

Thank you,

Prince George Chamber of Commerce

Continue

From:
Sent:
Subject:

info@cranbrookchamber.com
Wednesday, January 15, 2020 10:14 AM
Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Tom Shypitka, MLA
Transaction Number: 2N7408995X196992S
Last 4 of Acct Number: [REDACTED]
Amount: \$80.00

Description	Item(s)	Quantity	Total Amount
Credit Card Payment Entry	Invoice#2558 (Tom Shypitka, MLA): 2019 Citizen of the Year Award: 2020 Citizen of the Year [REDACTED], Invoice#2557 (Tom Shypitka, MLA): 2019 Citizen of the Year Award: 2020 Citizen of the Year (Tom Shypitka),	1	\$80.00
Grand Total:			\$80.00

This Email was automatically generated. For questions or feedback, please contact us at:

Cranbrook Chamber of Commerce

2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6

(250) 426-5914

info@cranbrookchamber.com

<https://cranbrookchamber.com>

From: info@cranbrookchamber.com
Sent: Wednesday, January 15, 2020 10:15 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Tom Shypitka, MLA
Transaction Number: 4MR97113VT6855042
Last 4 of Acct Number: [REDACTED]
Amount: \$60.00

Description	Item(s)	Quantity	Total Amount
Credit Card Payment Entry	Invoice#2555 (Tom Shypitka, MLA): Chamber Luncheon with Cam Whitehead from KAST: Member Luncheon (Tom Shypitka), Chamber Luncheon with Cam Whitehead from KAST: Member Luncheon [REDACTED].	1	\$60.00
Grand Total:			\$60.00

This Email was automatically generated. For questions or feedback, please contact us at:

Cranbrook Chamber of Commerce

2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6

(250) 426-5914

info@cranbrookchamber.com

https://cranbrookchamber.com



**You sent a payment of \$262.50 CAD to Guide
Outfitters Association of BC.**

20-Feb-2020 11:05:47 GMT-05:00

Receipt No [REDACTED]

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *GUIDEOUTFIT.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Guide Outfitters Association of BC
[REDACTED]@goabc.org
6045416323

Instructions to merchant:

None provided

Shipping information:

[REDACTED]
Cranbrook BC
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
2020 Convention Guest Registration	\$262.50 CAD	1	\$262.50 CAD

Discount: -\$0.00 CAD
Total: \$262.50 CAD

Receipt No: [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at Guide Outfitters Association of BC or PayPal.

Invoice ID:98-FRN

ORDER # 124512

Date: Wed Mar 11, 2020

Due:

Quote: 15 Minutes

Point-of-Sale

Pickup

Timed pick up for

Qty		Price
1	MEDIUM Chicken Club Original Crust	17.00
1	MEDIUM Garden Veg. Original Crust	16.50
1	MEDIUM Ham + Pineapple Original Crust	15.00
1	MEDIUM NewYorkDeli Original Crust	17.00
1	MEDIUM True CDN Original Crust	15.75
1	MEDIUM Veggie *MED* Original Crust	18.00

Subtotal 99.25

EST 4.96

Total 104.21

Debit at the door 104.21

GST #

Constituency Office received a credit of \$246



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Genex Marketing Agency Ltd.
Box 84
Cranbrook BC V1C 4H6
888-788-8496
accounting@genexmarketing.com



Receipt

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

Date: 02-01-2020
Payment Method: Credit Card
Reference No: 3522

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
3522	31-12-2019	31-12-2019	852.74	852.74	852.74

Memo: Amount Credited: \$0.00
Total: \$852.74

Signature: _____

> 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.

CRANBROOK TOWNSMAN
42 12TH AVE S
CRANBROOK BC V1C 2R7 CAN

(250) 426-5201

CARRIER

GST # [REDACTED]
[] 39 ISSUES 28.26
[] 78 ISSUES 53.24
[X] 156 ISSUES 99.75

TOM SHYPITA/CONSTITUENCY
535 VICTORIA AVE N # 302
CRANBROOK BC CAN V1C 6S3

Subs No: [REDACTED]
Last Issue: JAN 24/2020

CO paid \$99.75

Dear Valued Reader,

We hope you are enjoying your home delivery and we appreciate your readership. This is a friendly reminder that your subscription is due to expire and we do not want your service disrupted. Please feel free to call the office and we can process your subscription payment by phone with a credit card, by mail with a cheque or in person at our office location for all forms of payment. All subscriptions include your home delivery and full online access to both our websites.

We look forward to hearing from you!

Sincerely,

[REDACTED]
Circulation Manager
Cranbrook Townsman/Kimberley Bulletin

[REDACTED]
[REDACTED]@cranbrooktownsman.com

Black Press Media

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

STATEMENT

ACCOUNT NAME AND ADDRESS TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	12/01/19 - 12/31/19		TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33823716	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	██████████	12/31/19	██████████	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			174.03
12/11		Payment on Account			-221.54
12/08	33817275	Front Page Teaser			47.51
12/15	33819790	EARLUG.			63.26
12/22	33821866	Front Page Teaser			47.51
12/29	33823716	EARLUG.			63.26

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
174.03					174.03

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
322415-1	12/31/19	December 2019	12/01/19 - 12/31/19

Property	Account Executive	Sales Office	Sales Region
CHBZ-FM		Cranbrook Local	Local

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: [REDACTED]
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/01/19 - 12/31/19	322415	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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	
1	12/01/19	12/31/19	Christmas Greetings	6a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CHBZ	M	12/02/19	10:00 AM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
5	CHBZ	Tu	12/03/19	3:17 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
20	CHBZ	Th	12/05/19	7:21 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
16	CHBZ	F	12/06/19	9:35 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
6	CHBZ	Sa	12/07/19	7:57 AM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
19	CHBZ	Su	12/08/19	8:14 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
9	CHBZ	M	12/09/19	11:32 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
13	CHBZ	Tu	12/10/19	4:40 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
15	CHBZ	Sa	12/14/19	8:54 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
10	CHBZ	Su	12/15/19	5:34 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
11	CHBZ	M	12/16/19	9:56 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
7	CHBZ	Tu	12/17/19	10:20 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
18	CHBZ	F	12/20/19	12:19 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
14	CHBZ	Su	12/22/19	8:21 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
3	CHBZ	Tu	12/24/19	12:20 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
17	CHBZ	W	12/25/19	7:30 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
8	CHBZ	Th	12/26/19	3:11 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
2	CHBZ	Sa	12/28/19	1:58 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
12	CHBZ	M	12/30/19	6:12 AM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM
4	CHBZ	Tu	12/31/19	10:21 AM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$6.00	NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$120.00
BC GST # [REDACTED] 5.0%	\$6.00
Amount Due	\$126.00
Invoice Balance as of 01/01/20 10:32:16 AM MT	\$126.00

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

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
322418-1	12/31/19	December 2019	12/01/19 - 12/31/19

Property	Account Executive	Sales Office	Sales Region
CJDR-FM		Cranbrook Local	Local

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: [REDACTED]
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Send Payment To:

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

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/01/19 - 12/31/19	322418	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/01/19	12/31/19	Christmas Greetings	6a-7p	MTWTFSS	:15	0	\$1.48	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJDR	Tu	12/03/19	11:39 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
5	CJDR	W	12/04/19	6:14 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
19	CJDR	Th	12/05/19	6:48 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
9	CJDR	Su	12/08/19	12:25 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
2	CJDR	Tu	12/10/19	7:13 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
12	CJDR	W	12/11/19	1:19 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
6	CJDR	F	12/13/19	1:59 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
14	CJDR	Sa	12/14/19	1:17 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
10	CJDR	Tu	12/17/19	3:04 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
3	CJDR	W	12/18/19	5:24 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
16	CJDR	F	12/20/19	8:20 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
4	CJDR	Sa	12/21/19	7:09 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
8	CJDR	Su	12/22/19	2:32 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
15	CJDR	M	12/23/19	12:14 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
7	CJDR	Tu	12/24/19	9:20 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
17	CJDR	W	12/25/19	8:39 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
18	CJDR	F	12/27/19	7:48 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
11	CJDR	Sa	12/28/19	7:54 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
20	CJDR	Su	12/29/19	9:41 AM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM
13	CJDR	Tu	12/31/19	3:53 PM	Christmas Greetings	6a-7p	:15	Xmas Greet	\$1.48	NM

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
	<u>Invoice Balance as of 01/01/20 10:32:18 AM MT</u>	\$31.08

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

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
322416-1	12/31/19	December 2019	12/01/19 - 12/31/19

Property	Account Executive	Sales Office	Sales Region
CHDR-FM	[REDACTED]	Cranbrook Local	Local

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings	

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: [REDACTED]
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Flight Dates	Order #	Alt Order #
12/01/19 - 12/31/19	322416	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

CHDR-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	
1	12/01/19	12/31/19	Christmas Greetings	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CHDR	M	12/02/19	9:55 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
5	CHDR	Tu	12/03/19	5:27 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
20	CHDR	Th	12/05/19	6:25 AM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
16	CHDR	F	12/06/19	9:43 AM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
6	CHDR	Sa	12/07/19	11:14 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
19	CHDR	Su	12/08/19	5:58 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
9	CHDR	M	12/09/19	9:14 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
13	CHDR	Tu	12/10/19	8:45 AM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
15	CHDR	Sa	12/14/19	6:33 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
10	CHDR	Su	12/15/19	9:58 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
11	CHDR	M	12/16/19	7:25 AM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
7	CHDR	Tu	12/17/19	6:39 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
18	CHDR	F	12/20/19	7:30 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
14	CHDR	Su	12/22/19	11:16 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
3	CHDR	Tu	12/24/19	10:02 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
17	CHDR	W	12/25/19	3:22 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
8	CHDR	Th	12/26/19	7:28 AM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
2	CHDR	Sa	12/28/19	8:43 AM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
12	CHDR	M	12/30/19	9:43 AM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM
4	CHDR	Tu	12/31/19	3:22 PM	Christmas Greetings	5a-12a	:15	Xmas Greet	\$6.00	NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$120.00
BC GST [REDACTED] 5.0%	\$6.00
Amount Due	\$126.00
Invoice Balance as of 01/01/20 10:32:16 AM MT	\$126.00

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

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
322417-1	12/31/19	December 2019	12/01/19 - 12/31/19

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

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: [REDACTED]
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/01/19 - 12/31/19	322417	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

CFBZ-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	
1	12/01/19	12/31/19	Christmas Greetings	6a-12a	MTWTFSS	:15	0	\$1.48	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFBZ	Tu	12/03/19	8:16 AM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
5	CFBZ	W	12/04/19	5:20 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
19	CFBZ	Th	12/05/19	3:31 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
9	CFBZ	Su	12/08/19	5:34 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
2	CFBZ	Tu	12/10/19	11:32 AM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
12	CFBZ	W	12/11/19	12:53 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
6	CFBZ	F	12/13/19	8:19 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
14	CFBZ	Sa	12/14/19	2:35 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
10	CFBZ	Tu	12/17/19	8:36 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
3	CFBZ	W	12/18/19	7:56 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
16	CFBZ	F	12/20/19	6:23 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
4	CFBZ	Sa	12/21/19	9:34 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
8	CFBZ	Su	12/22/19	10:21 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
15	CFBZ	M	12/23/19	6:33 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
7	CFBZ	Tu	12/24/19	2:33 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
17	CFBZ	W	12/25/19	7:17 AM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
18	CFBZ	F	12/27/19	8:47 AM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
11	CFBZ	Sa	12/28/19	2:23 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
20	CFBZ	Su	12/29/19	6:34 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM
13	CFBZ	Tu	12/31/19	1:13 PM	Christmas Greetings	6a-12a	:15	Xmas Greet	\$1.48	NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$29.60
BC GST # [REDACTED] 5.0%	\$1.48
Amount Due	\$31.08
Invoice Balance as of 01/01/20 10:32:17 AM MT	\$31.08

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

Cranbrook Chamber of Commerce
2279 Cranbrook St. N.
Cranbrook, BC V1C 3T3
(250) 426-5914 | fax: (250) 426-3873
info@cranbrookchamber.com

Payment

Payment Date: 06/02/20
Reference Number: MASTERCARD [REDACTED]
Payment Method: CreditCard

Tom Shvynitka, MLA

[REDACTED]
302-535 Victoria Avenue North
Cranbrook, BC V1C 6S3

Payment Date	Reference Number
06/02/20	MASTERCARD [REDACTED]

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
06/02/20	2657	\$240.00 Membership Dues: 1-5 Employees	\$240.00	\$0.00	\$240.00
Total:					\$240.00

Thanks for providing your payment details over the phone. Your payment receipt is below. Thank you and have a great day!

Customer: -
Prepaid: No
ID: a76fernie

===== TRANSACTION RECORD =====

BLACK PRESS GROUP LTD.
212 - 15288 54A AVE
SURREY, BC V3S 6T4
Canada

TYPE: Purchase

ACCT: MasterCard \$ 82.00

CARDHOLDER : ██████████
CARD NUMBER : XXXXXXXXXXXX ██████
DATE/TIME : 02/05/2020 ██████████
AUTHOR. # : 04630S
TRANS. ID : 10363163
REFERENCE :

Approved - Thank You

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

Genex Marketing Agency Ltd.
Box 84
Cranbrook BC V1C 4H6
888-788-8496
accounting@genexmarketing.com



Receipt

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

Date: 05-02-2020
Payment Method: Credit Card
Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
3602	31-01-2020	31-01-2020	852.74	852.74	852.74

Memo:

Amount Credited: \$0.00
Total: \$852.74

Signature: _____

> 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.

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	02/03/20 - 02/09/20		TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33852292	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/09/20	[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]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/06	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
02/09		BC GST			3.01

TOTAL AMOUNT DUE

63.26



Black Press Media

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

INVOICE

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/03/20 - 02/09/20		TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33852293	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	02/09/20	██████████	
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. ██████████			

ACCOUNT NAME AND ADDRESS

TOM SHYPITKA MLA
535 VICTORIA AVE N #302
CRANBROOK BC
V1C 6S3

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/06	AD CLASS: FFP	Weekly ROP Front page teaser PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00
		Ad Class Totals: \$45.25		1.500 inch	5.25
02/09		BC GST			2.26

TOTAL AMOUNT DUE

47.51

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		
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		03/02/20 - 03/08/20	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33870480	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			03/08/20		
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
03/05	AD CLASS: FFP	Weekly ROP Front page teaser PAGE: A 1 General 3 color ePaper	1x1.5i 1.5i	1	40.00 0.00 5.25
03/08		Ad Class Totals: \$45.25 BC GST		1.500 inch	2.26
TOTAL AMOUNT DUE					47.51

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	
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		03/02/20 - 03/08/20	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33870481	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	03/08/20	
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
03/05	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color ePaper			0.00 5.25
03/08		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					63.26

63.26

Black Press Media

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

STATEMENT

ACCOUNT NAME AND ADDRESS TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	02/01/20 - 02/29/20		TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33856870	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	02/29/20	██████████		
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 ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			221.54
02/05		Payment on Account			-110.77
02/05		Payment on Account			-110.77
02/20		Payment on Account			-110.77
02/09	33852292	TBA			63.26
02/09	33852293	Front page teaser			47.51
02/23	33856869	TBA			63.26
02/23	33856870	Front page teaser			47.51

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
110.77					110.77



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #	
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		03/16/20 - 03/22/20	Net 30 days	1 of 1	
		33874453			
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	03/22/20		
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. ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/19	AD CLASS: FFP	Weekly ROP Front page teaser	1x1.5i	1	40.00
		PAGE: A 1 General	1.5i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$45.25		1.500 inch	
03/22		BC GST			2.26
TOTAL AMOUNT DUE					47.51



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	
TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3		03/09/20 - 03/15/20	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33872693	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		03/15/20		
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
03/12	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00
		[REDACTED]	4i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
03/15		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01

TOTAL AMOUNT DUE

63.26

Black Press Media

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

STATEMENT

<p>ACCOUNT NAME AND ADDRESS</p> <p>TOM SHYPITKA MLA 535 VICTORIA AVE N #302 CRANBROOK BC V1C 6S3</p>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	01/01/20 - 01/31/20		TOM SHYPITKA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33840000	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/20		
<p>View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>GST REGISTRATION No. [REDACTED]</p>			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			174.03
01/08		Payment on Account			-174.03
01/12	33836372	TBA			63.26
01/12	33836373	Front page teaser			47.51
01/26	33839999	TBA			63.26
01/26	33840000	weekly earlug			47.51
<p>CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE</p>					221.54
					221.54



**BRITISH
COLUMBIA**

Ministry of Citizens Services
BC Mail Plus
PO Box 9453 Stn Pro Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
E mail: BCMPACCT_Victoria1.gov.bc.ca

Bill To: [REDACTED]

TOM SHYPITKA - MLA
CRANBROOK CONSTITUENCY
302-535 VICTORIA AVE N
CRANBROOK BC V1C 6S3

Invoice

Document Number [REDACTED] Date **31-Dec-2019**
Customer Number [REDACTED] / [REDACTED] Reference No.

AMOUNT OF PAYMENT

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed Fuel S recharge	1 EA	13.00 /EA 11.50	13.00	G 1.50
Sub total				14.50	
GST/HST # [REDACTED] 5.000				14.50	0.73
Total CAD				15.23	

RATE INCREASES EFFECTIVE JAN 13 2020
LETTERS 0.91 FLATS 2.80 PKGS 6.35 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Government Printer P.O. Box 9451 Stn Pro Govt Victoria BC V8W 9V7
A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale 00043 6 001 36522
0252 01/08/20 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1945786

1	R-Kive Boxes 4pk 077511072444	20.248
1	BLUELINE PLANNER 069775966102	15.998
1	STAPLES PLANNER 038576756618	7.998
Subtotal		44.22
PST 7.00%		3.10
GST 5.00%		2.21
Total		\$49.53
MasterCard		49.53

TRANSACTION RECORD

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

Sale

00043 9 001 36942
0252 01/10/20 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1945786

1 STAPLES PLANNER

038576756618

7.99B

Subtotal

7.99

PST 7.00%

0.56

GST 5.00%

0.40

\$8.95

Total

8.95

MasterCard

TRANSACTION RECORD

\$8.95

***** [REDACTED]

Mastercard

H

Purchase

Authorization Number

06231S

0010013890

36942

66279073

01/10/20

01/027 APPROVED & THANK YOU

Mastercard

A0000000041010

0000008000

Thank you for shopping at STAPLES!

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

CLOROX WIPES 13.98 B
2 @ 6.99
WF BZ Liq Soap Pump 3.99 B
Card \$3.79 Save -0.20

Sub Total \$17.77

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	17.77	0.89
PST	17.77	1.24

BALANCE DUE \$19.90

Credit \$19.90

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 19.90

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/10/2020 [REDACTED]

REFERENCE #: 0010012330 H

TERM: 66260060

AUTHOR.# : 01488S

AID: A0000000041010

TVR: 0000008000

Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

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

Dawn Dish Soap 3.59 B
Card \$2.99 Save -0.60
ELCTRSOL PWRBALL TAB 10.99 B
Card \$5.44 Save -5.55

Sub Total **\$8.43**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.43	0.42
PST	8.43	0.59

BALANCE DUE \$9.44

Credit \$9.44

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 9.44

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 03/06/2020 [REDACTED]

REFERENCE #: 0010016830 H

TERM: 66260059

AUTHOR.# : 04612S

AID: A0000000041010

TVR: 0000008000

Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Shypitka, Tom MLA

Date (MM/DD/YY): February 14, 2020

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 021420-

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Supper per Diem Feb 12	3485 - In-Constituency Staff Travel	\$ 36.00

REIMBURSEMENT TOTAL

\$

PER DIEM RATES (use only one per day; max \$61)	
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

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Shypitka, Tom MLA

Date (MM/DD/YY): February 7, 2020

Payee name (Last name, First name) [REDACTED]

Payee address (if not paid by EFT):

Invoice # 020720- [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Lunch Per Diem - Jan 31, Kimberley Housing	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL

\$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
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

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019



Your TELUS Mobility Bill

December 13, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$87.92

New charges

Mobile services	\$125.20
GST / HST	\$6.26
PST	\$8.76

Total new charges\$140.22

Total due\$140.22

Additional charges/credits at-a-glance

Easy Roam US	\$28.00
Long Distance - Domestic Phone	\$22.20

Go to telus.com/mytelus for full bill detail

CO paid \$100.22

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: **December 6, 2019**
DUE DATE: **January 6, 2020**

This invoice reflects your service charges for 06-Jan-20 to 05-Feb-20. This invoice was prepared on 06-Dec-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

CO paid \$60.97

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		115.75
Payment Received - Thank You	7-Nov-19	-57.61
Balance Carried Forward	Due Now	\$58.14

Current Charges (06-Jan-20 to 05-Feb-20) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 06-Jan-20 **\$60.97**

TOTAL AMOUNT DUE \$119.11

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

Enhanced connectivity and security.

Keep your network connected and protected with superior coverage, LTE backup, and data security.

business.shaw.ca



Your TELUS Mobility Bill

January 13, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$140.22	
New charges	
Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$84.00
Total due	\$84.00

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

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: January 6, 2020
DUE DATE: February 6, 2020

This invoice reflects your service charges for 06-Feb-20 to 05-Mar-20. This invoice was prepared on 06-Jan-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

CO paid \$60.97

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		119.11
Payment Received - Thank You	27-Dec-19	-58.14
Balance Carried Forward	Due Now	\$60.97

Current Charges (06-Feb-20 to 05-Mar-20) - see following pages for details

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 06-Feb-20	\$60.97
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TOTAL AMOUNT DUE

\$121.94

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

202 Van Horne Street South
Cranbrook BC V1C 1Z4



778-517-5918
778-517-5919

CHINESE
RESTAURANT

No. 09441

BUTTERFLY GARDEN RESTA
202 VAN HORNE ST S V1C1Z4
CRANBROOK BC
23797142
TD2379714201

SALE

Batch #: 038

01/10/20

Invoice #: 18

APPR CODE: 01507S

MASTERCARD

Mastercard

AID: A0000000041010

RRN: 0010380180

REF#: 00000018

Chip

AMOUNT
TIP

\$117.15
\$11.72

TOTAL

\$128.87

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

Date	Server	Table	Persons
		PV @ 6:00	
FOOD			
111	x 2		21.90
100			10.95
42			13.95
24			12.95
44			12.95
27			12.95
34			12.95
30			12.95
			Tax
TOTAL			111.55
BAR			
			5.60
			117.15
			Tax
TOTAL			

GST

Thank You

TOTAL



Your TELUS Mobility Bill

February 13, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due\$84.00

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Important information on upcoming price changes on
your account. Please see the end of your bill for more
details



Your TELUS Mobility Bill
March 13, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$84.00

New charges

Mobile services	\$131.00
GST / HST	\$6.55
PST	\$9.17
Total new charges	\$146.72
Total due.....	\$146.72

Additional charges/credits
at-a-glance

Easy Roam US	\$56.00
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Go to telus.com/mytelus for full bill detail

CO paid \$90.72