

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$1,884.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$775.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,660.03</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC

Invoice

Rotary



DATE	INVOICE #
Jun-28-2021	3140697
June 2021 billings	

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

DUE DATE	PERIOD
Jul-28-2021	June 2021

#	Item Description	Qty	Rate	Amount	
1	Guest Meals paid by Member	2	\$20.00	\$40.00	
2	Meal Charge	1	\$20.00	\$20.00	
[REDACTED]					
				SubTotal:	[REDACTED]
				Previous Balance:	(\$23.00)
				TOTAL:	[REDACTED]

CO Paid: \$37.00

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Nov-01-2021	3283873
Oct 2021 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-30-2021	Oct 2021

#	Item Description	Qty	Rate	Amount
1	Meal Charge per Attendance 10/21/21	1	\$20.00	\$20.00

	SubTotal:	CO Paid:	\$20.00
	Previous Balance:		[REDACTED]
	TOTAL:		[REDACTED]

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Dec-10-2021	3309287
Nov 2021 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
Dec-31-2021	Nov 2021

#	Item Description	Qty	Rate	Amount
1	Meal Charge per Attendance 11/04/21, 11/18/21, 11/25/21	2	\$20.00	\$40.00
		SubTotal:	CO Paid:	\$40.00
		Previous Balance:	[REDACTED]	
		TOTAL:	[REDACTED]	

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Jan-08-2022	3340211
Dec 2021 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
Jan-31-2022	Dec 2021

#	Item Description	Qty	Rate	Amount
1	Guest Meals paid by Member	1	\$20.00	\$20.00
2	Meal Charge per Attendance	3	\$20.00	\$60.00
	12/02/21, 12/16/21, 12/09/21			
	[REDACTED]			

	SubTotal:	[REDACTED]
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

CO Paid: \$80.00

AME
ROUNDUP

Registration Now Open

January 31 – February 3, 2022

Vancouver Convention Centre West & Online

Confirmation Details

Ordered by:

Hon Tom Shypitka
BC Legislature
302-535 Victoria Ave N
Cranbrook, British Columbia V1C6S3
Phone: 2504176022
Email: tom.shypitka.mla@leg.bc.ca
Attendee Type: Non-Member

Invoice: 638275

Date: 2021-11-29

Terms: Upon Receipt

Order Summary

Name	Quantity	Amount
Full Delegate - Non-Member (January 31- February 3, 2022)	1	\$750.00
AME Keynote Lunch	1	\$80.00
Reconciliation Keynote Breakfast	1	\$60.00
Finance Keynote Lunch	1	\$80.00
AME Awards Gala: Celebration of Excellence	1	\$175.00
AME Non-Member	1	\$0.00
	Discount:	\$750.00
	Subtotal:	\$395.00
	GST:	\$19.75
	Tax Exempt:	\$0.00
	Total Due:	\$414.75
	Total Paid:	\$414.75
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
2/1/2022 7:52:02 AM	Approved	VisaCard	\$414.75	#####	10138692

Promo Code: [REDACTED]

6:30 PM - Griz Goes Wild Parade

TICKET NO.

2RM3-V2FW-NND0P

TIME & LOCATION

March 5, 2022 at 6:30 p.m.

Fernie, 2 Ave, Fernie, BC V0B, Canada

TICKET TYPE & PRICE

Parade Entry - \$20

ORDER NO.

2RM3-V2FW-NND

PAYMENT STATUS

Paid

ORDERED BY

Tom Shypitka

ORDER DATE

Mar 2, 2022





DEAR GUEST,


This is your event ticket. Ticket holders must present their tickets on entry. You can either print your ticket or present this digital version. You can find all the details about this event on our website. If you have any questions, issues or wish to get a refund, contact the event host. If you can't attend the event, please get in touch. Looking forward to seeing you there!





 **1 x Ticket**
Order total: \$31.50

 **Wednesday, 16 March 2022 from 11:30 AM to 1:00 PM (MDT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Heritage Inn Hotel & Convention Centre**
803 Cranbrook Street North
Cranbrook, BC V1C 3S2
Canada
[\(View on map\)](#)

[View event details](#)

Cranbrook Chamber of Commerce

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #2987954779 - 7 March 2022

\$31.50 paid by Visa

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Mar-09-2022	3392822
Feb 2022 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
Mar-31-2022	Feb 2022

#	Item Description	Qty	Rate	Amount
1	Centennial BBQ Feb 17	1	\$24.00	\$24.00
2	Meal Charge per Attendance 02/24/22	1	\$24.00	\$24.00

	SubTotal:	OC Paid:	\$48.00
	Previous Balance:	[REDACTED]	
	TOTAL:	[REDACTED]	

Shypitka.MLA, Tom

From: Eventbrite <noreply@order.eventbrite.com>
Sent: March 18, 2022 10:07 AM
To: Shypitka.MLA, Tom
Subject: Your Tickets for Citizen of the Year
Attachments: 277700759447-3089266899-ticket.pdf

eventbrite

**Tom,
you've got tickets!**



Keep your tickets handy

[Go to My Tickets](#)

Citizen of the Year

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Citizen of the Yea

Tom Shypitka	1 x General Admission	\$40.00
[REDACTED]	1 x General Admission	\$40.00
GST		\$4.00
		\$84.00

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$16,425.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,991.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21,417.02</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

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

Genex Marketing Agency Ltd.

131-7th Avenue S

Cranbrook BC V1C 2J3

888-788-8496

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 # 5852

DATE 01/01/2022

PMT METHOD

Credit Card - xxxxxxxxxxxx

ACTIVITY	QTY	RATE	AMOUNT
Marketing:Marketing > Agency Marketing Website / Social Marketing Services for month previous to this invoice date.	22.25	36.50	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



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			12/20/21 - 12/26/21	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34186221	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				12/26/21		
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	
12/23	AD CLASS: KAD	Weekly ROP TBA [REDACTED]	2x2i 4i	1	55.00	
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
12/26		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34186221	12/26/21	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Aug-08-2021	3213183
July 2021 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
Sep-08-2021	July 2021

#	Item Description	Qty	Rate	Amount
1	Semi-Annual Dues	1	\$90.00	\$90.00
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
			SubTotal:	[REDACTED]
			Previous Balance:	[REDACTED]
			TOTAL:	[REDACTED]

CO Paid: \$90.00

INVOICE



CHDR-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Billing Address:

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

Send Payment To:

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

Property	CHDR-FM		
Invoice #	406611-1	Order #	406611
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/02/21 - 12/31/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas Greetings 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/02/21	12/31/21	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CHDR	Th	12/02/21	6:43 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
16	CHDR	F	12/03/21	4:02 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
15	CHDR	Su	12/05/21	3:09 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
17	CHDR	M	12/06/21	12:47 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
4	CHDR	Tu	12/07/21	6:15 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
19	CHDR	W	12/08/21	3:00 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
6	CHDR	Th	12/09/21	2:00 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
11	CHDR	F	12/10/21	8:26 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
20	CHDR	Sa	12/11/21	11:59 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
12	CHDR	Su	12/12/21	8:16 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
1	CHDR	M	12/13/21	8:22 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
14	CHDR	Tu	12/14/21	8:00 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
9	CHDR	W	12/15/21	2:42 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
18	CHDR	M	12/20/21	6:57 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
5	CHDR	Tu	12/21/21	8:58 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
7	CHDR	W	12/22/21	3:02 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
13	CHDR	Sa	12/25/21	6:39 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
2	CHDR	M	12/27/21	8:39 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
3	CHDR	Tu	12/28/21	8:00 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
8	CHDR	W	12/29/21	7:56 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$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 01/05/22 4:36:39 PM MT	\$126.00

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

INVOICE



CHBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Billing Address:

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

Send Payment To:

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

Property	CHBZ-FM		
Invoice #	406609-1	Order #	406609
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/02/21 - 12/31/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas Greetings 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/02/21	12/31/21	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CHBZ	Th	12/02/21	11:42 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
16	CHBZ	F	12/03/21	3:32 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
15	CHBZ	Su	12/05/21	3:08 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
17	CHBZ	M	12/06/21	4:34 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
4	CHBZ	Tu	12/07/21	2:11 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
19	CHBZ	W	12/08/21	1:39 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
6	CHBZ	Th	12/09/21	9:51 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
11	CHBZ	F	12/10/21	7:41 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
20	CHBZ	Sa	12/11/21	10:42 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
12	CHBZ	Su	12/12/21	10:32 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
1	CHBZ	M	12/13/21	8:51 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
14	CHBZ	Tu	12/14/21	2:57 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
9	CHBZ	W	12/15/21	5:18 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
18	CHBZ	M	12/20/21	11:42 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
5	CHBZ	Tu	12/21/21	7:53 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
7	CHBZ	W	12/22/21	12:24 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
13	CHBZ	Sa	12/25/21	6:22 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
2	CHBZ	M	12/27/21	1:35 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
3	CHBZ	Tu	12/28/21	11:38 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$6.00 NM
8	CHBZ	W	12/29/21	1:25 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet 2020	\$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 01/05/22 4:36:38 PM MT	\$126.00

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

INVOICE



CFBZ-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Billing Address:

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

Send Payment To:

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

Property	CFBZ-FM		
Invoice #	406612-1	Order #	406612
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/02/21 - 12/31/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas Greetings 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/02/21	12/31/21	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CFBZ	Th	12/02/21	7:25 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
16	CFBZ	F	12/03/21	6:41 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
15	CFBZ	Su	12/05/21	2:07 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
17	CFBZ	M	12/06/21	4:10 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
4	CFBZ	Tu	12/07/21	9:24 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
19	CFBZ	W	12/08/21	10:31 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
6	CFBZ	Th	12/09/21	8:45 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
11	CFBZ	F	12/10/21	12:15 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
20	CFBZ	Sa	12/11/21	1:44 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
12	CFBZ	Su	12/12/21	8:26 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
1	CFBZ	M	12/13/21	7:42 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
14	CFBZ	Tu	12/14/21	11:10 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
9	CFBZ	W	12/15/21	3:13 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
18	CFBZ	M	12/20/21	9:23 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
5	CFBZ	Tu	12/21/21	8:45 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
7	CFBZ	W	12/22/21	6:42 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
13	CFBZ	Sa	12/25/21	7:32 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
2	CFBZ	M	12/27/21	4:14 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
3	CFBZ	Tu	12/28/21	7:21 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
8	CFBZ	W	12/29/21	1:25 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$30.00
BC GST [REDACTED] 5.0%	\$1.50
Amount Due	\$31.50
Invoice Balance as of 01/05/22 4:36:40 PM MT	\$31.50

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

INVOICE



CJDR-FM
Pattison Media Ltd.
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

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

Property	CJDR-FM		
Invoice #	406613-1	Order #	406613
Invoice Date	12/31/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	12/01/21 - 12/31/21	Flight Dates	12/02/21 - 12/31/21
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas Greetings 2021		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Cranbrook Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/02/21	12/31/21	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	CJDR	Th	12/02/21	3:40 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
16	CJDR	F	12/03/21	8:19 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
15	CJDR	Su	12/05/21	9:58 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
17	CJDR	M	12/06/21	6:17 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
4	CJDR	Tu	12/07/21	1:35 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
19	CJDR	W	12/08/21	10:21 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
6	CJDR	Th	12/09/21	4:42 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
11	CJDR	F	12/10/21	5:45 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
20	CJDR	Sa	12/11/21	10:22 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
12	CJDR	Su	12/12/21	9:19 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
1	CJDR	M	12/13/21	8:19 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
14	CJDR	Tu	12/14/21	8:46 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
9	CJDR	W	12/15/21	7:24 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
18	CJDR	M	12/20/21	3:15 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
5	CJDR	Tu	12/21/21	6:46 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
7	CJDR	W	12/22/21	10:42 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
13	CJDR	Sa	12/25/21	6:07 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
2	CJDR	M	12/27/21	7:16 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
3	CJDR	Tu	12/28/21	9:47 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM
8	CJDR	W	12/29/21	3:38 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet 2020	\$1.50 NM

Total Spots 20

Payment Terms 30 Days

Net Total	\$30.00
BC GST [REDACTED] 5.0%	\$1.50
Amount Due	\$31.50
Invoice Balance as of 01/05/22 4:36:41 PM MT	\$31.50

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



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			01/10/22 - 01/16/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34197643	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				01/16/22		
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	
01/13	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
01/16		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34197643	01/16/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group 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		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		01/10/22 - 01/16/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34197644	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			01/16/22		
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
01/11	AD CLASS: CDT	Supplements MINOR HOCKEY [REDACTED]	8x1i 8i	1	89.40
		PAGE: A 11 MHockey 3 Color Supplement ePaper			0.00 5.25
01/11	KDB	MINOR HOCKEY [REDACTED]	8x1i 8i	1	59.60
		PAGE: A 11 MHockey 3 Color Supplement ePaper			0.00 0.00
01/16		Ad Class Totals: \$154.25 BC GST		16.000 inch	7.71
TOTAL AMOUNT DUE					161.96

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34197644	01/16/22	\$ 161.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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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			01/17/22 - 01/23/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34199029	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			█	01/23/22	█	
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	
01/20	AD CLASS: KAD	Weekly ROP TBA █ PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
01/23		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34199029	01/23/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
█	TOM SHYPITKA MLA	

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

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- By cheque payable to Black Press Group Ltd.

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Jan-29-2022	3366475
Jan 2022 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
Feb-28-2022	Jan 2022

#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	Semi-Annual Corp Admin Fee	1	\$50.00	\$50.00
3	Semi-Annual Dues	1	\$100.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				CO Paid: \$150.00

	SubTotal:	[REDACTED]
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

Genex Marketing Agency Ltd.

131-7th Avenue S

Cranbrook BC V1C 2J3

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: 15-02-2022

Payment Method: Credit Card

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
6031	01-02-2022	01-02-2022	852.74	852.74	852.74

Memo:

Amount Credited:

\$0.00

Total:

\$852.74



tare
necessities

Organic & Natural Bulk Boutique
Zero Consumer Waste

Grand Opening

Sat, Jan 29th • 10 - 4pm

- Seasonings • Fresh Nut Butter • Dried Fruit • Candy • Seeds
- Nuts • Baking Goods • Beans
- Eco-Friendly Household Products & Cleaners

JANUARY 24 TO JANUARY 30, 2022

Coffee News®

"News to be enjoyed over Coffee"



FREE!

Cranbrook
Edition

250-489-6112

Sam and Tan
are my New Best
Buddies.

Enoch's Talking!

MLA

Tom **SHYPITKA**
Welcome to 2022!



Enjoy the
Winter Wonderland
of our Backyard!

Constituency Office:
302 - 535 Victoria Ave N,
Cranbrook, BC V1C 6S3
250-417-6022
Tom.Shypitka.MLA@leg.bc.ca

COFFEE NEWS
P.O. Box 355
Cranbrook, B.C. V1C 4H3

231797

DATE Feb 09/22
TAX REG. NO. N° DE TAXE [REDACTED]

SOLD TO VENDU A Tom Shypitka - MLA	SHIP TO EXPÉDIER A
ADDRESS ADRESSE 302 - 535 Victoria Ave Cranbrook, B.C.	ADDRESS ADRESSE

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Dec 6, 13, 20, 27	33.00	4	132.00
	Jan 3, 10	33.00	2	66.00
			Sub	198.00
				9.90
			TOTAL	207.90

Find us on Facebook **RETRO SOUND AND COLLECTIBLES.COM**

Retro

Sound & Collectibles
VINYL, FAN GEAR, GUITARS AND ACCESSORIES

MENTION THIS AD FOR A
\$5 GIFT CARD WITH FIRST PURCHASE.

16A - 11TH ST. S. (ACROSS FROM STUDIO/STAGE DOOR) 250-489-3021

VANHOFF

AUTOMOTIVE

★ SERVICE & REPAIR SPECIALISTS ★
250-420-7798

Imports and domestics Over 55 Years of Automotive Experience

Visit us on Facebook Locally Owned & Operated

Certified Inspection Facility for
Out of Province and Commercial Vehicles.

vanhoffauto@gmail.com 1901 Theatre Rd.

INVOICE
FACTURE

STAPLES 51B



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			02/07/22 - 02/13/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34209946	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				02/13/22		
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	
02/10	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
02/13		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34209946	02/13/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Invoice

GST #



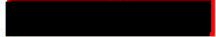
Invoice Date: 01/02/2022

Invoice Number: 3470

Invoice PO Number:

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

Tom Shypitka, MLA



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

Terms	Due Date
Due on receipt	01/02/2022

Description	Quantity	Rate	Amount
Membership Dues: 1-5 Employees	1	\$240.00	\$240.00
Subtotal:			\$240.00
Tax:			\$12.00
Total:			\$252.00
Payment/Credit Applied:			\$0.00
Balance:			\$252.00

Building Business & Community



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			02/14/22 - 02/20/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34211706	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				02/20/22		
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	
02/17	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00	
		[REDACTED]	4i			
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
02/20		Ad Class Totals: \$60.25		4.000 inch		
		BC GST			3.01	
TOTAL AMOUNT DUE					63.26	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34211706	02/20/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Wolfpack Graphics Signs & Printing

Tank, Arthur dba
103 A - 7th Avenue South
Cranbrook, British Columbia V1C 2J3
Tel: (250) 489-9188

INVOICE

Invoice No.: 136907
Date: 02/23/2022
Ship Date:
Page: 1
PO Number

Sold to:

Tom Shypitka

Cranbrook, British Columbia
Canada

Ship to:

Tom Shypitka

Cranbrook, British Columbia
Canada

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount	
1	Set of 2 18 x 24 Vehicle magnetics - Printed Laminated Vinyl	GP	165.00	165.00	
	Subtotal:			165.00	
	GP - GST 5%, PST 7%			11.55	
	PST			8.25	
	G.S.T				
<p>WOLFPACK GRAPHICS SIGN AND PRINT 103A 7TH AVE S CRANBROOK, BC Term ID: M2878525 Purchase XXXXXXXXXX [REDACTED] INTERAC Chequing Entry Method: C Total: \$ 184.80 2022/02/23 Seq #: 001-954005-0 Appr Code: 533134 Resp Code: 00/001 INTERAC A0000002771010 32 A7 4F 06 E7 63 E8 3D 80 00 00 00 00 68 00 75 00 FE 15 F7 41 6D 77 APPROVED Thank You Customer Copy</p>					
Shi			Total Amount	184.80	
Comment:	Payment Due Upon Receipt - Thank You			Amount Paid	0.00
Sold By:			Amount Owing	184.80	

Genex Marketing Agency Ltd.

131-7th Avenue S

Cranbrook BC V1C 2J3

888-788-8496

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 # 6123

DATE 01-03-2022

PMT METHOD

Credit Card - xxxxxxxxxxxx ██████████

ACTIVITY	QTY	RATE	AMOUNT
Marketing:Agency Marketing Plan Website / Social Marketing Services for month previous to this invoice date.	22.25	36.50	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



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			03/01/22 - 03/06/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34222452	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				03/06/22		
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	
03/03	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
03/06		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

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 REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34222452	03/06/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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- By cheque payable to Black Press Group 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		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			02/14/22 - 02/20/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34211707	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				02/20/22		
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	
02/17	AD CLASS: KAD	Supplements Family day [REDACTED]	3x4i 12i	1	189.00	
		PAGE: A 14 Family 3 Color Supplement ePaper			0.00 5.25	
02/20		Ad Class Totals: \$194.25 BC GST		12.000 inch	9.71	
TOTAL AMOUNT DUE					203.96	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34211707	02/20/22	\$ 203.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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- By cheque payable to Black Press Group 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		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			03/14/22 - 03/20/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34225830	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				03/20/22		
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	
03/17	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00	
		[REDACTED]	4i			
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
03/20		Ad Class Totals: \$60.25		4.000 inch		
		BC GST			3.01	
TOTAL AMOUNT DUE					63.26	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34225830	03/20/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

dogpowersports@shaw.ca

250-919-7119



Your Weekly Horoscope

ARIES
(March 21 - April 20)



The Sun is in your sign, which gives energy to use to achieve your goals. However, as you pursue them, be careful of being overly aggressive in your interactions with others. Lucky numbers: 9, 14, 15, 39, 47, 48.

TAURUS
(April 21 - May 21)



You may be feeling impatient, tense, or combative. Channel these feel-

LIBRA
(Sept. 24 - Oct. 23)



This may be a busy time for you. Communicating with others is important for putting your plans for the next six months into motion. Find an outlet to reduce your stress level. Lucky numbers: 8, 17, 19, 24, 27, 35.

SCORPIO
(Oct. 24 - Nov. 22)



Your emotions may be volatile right now, especially early in the week.

MLA



Tom SHYPITKA
Spring Into Action

Love Your Community

Shop Local

Constituency Office:
302 - 535 Victoria Ave N,
Cranbrook, BC V1C 6S3
250-417-6022
Tom.Shypitka.MLA@leg.bc.ca

COFFEE NEWS
P.O. Box 356
Cranbrook, B.C V1C 4H3

231717

DATE Mar 23/2022
TAX REG. NO. / N° DE TAXE [REDACTED]

SOLD TO / VENDU À <u>Tom Shypitka-MLA</u>	SHIP TO / EXPÉDIER À
ADDRESS / ADRESSE <u>302 - 535 Victoria Ave Cranbrook, B.C</u>	ADDRESS / ADRESSE

CUSTOMER'S ORDER / COMMANDE DU CLIENT	SOLD BY / VENDU PAR	TERMS / CONDITIONS	FOB / FAB	VIA
---------------------------------------	---------------------	--------------------	-----------	-----

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	UNIT / UNITÉ	AMOUNT / MONTANT
	<u>Jan 17, 24, 31</u>	<u>33.00</u>	<u>3</u>	<u>99.00</u>
	<u>Feb 7, 14, 21</u>	<u>33.00</u>	<u>3</u>	<u>99.00</u>
			<u>Sub</u>	<u>198.00</u>
			TVH/HST / TPS/GST	<u>9.90</u>
			PST/TVP	
			TOTAL	207.90

max's PLACE

Breads! Thurs: Oat Bran & Sourdough Rye
Fri: Wholewheat Multigrain, Apple Cinnamon Loaf, & Pizza Dough Balls

www.maxspace.ca 21 - 10th Ave S.
Mon - Fri: 7am - 4pm

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Locally Owned & Operated

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offauto@gmail.com 1901 Theatre Rd.

INVOICE
FACTURE

STAPLES 51B

Fernie Chamber of Commerce
102 Commerce Road
Fernie, BC V0B 1M5
250.423.6868
members@fernierchamber.com

Invoice
Invoice Date: 01/01/2022
Invoice Number: 16176
Account ID:

Tom Shypitka
Fernie, BC V0B 1M5

GST: XXXXXXXXXX

Terms	Due Date
Due on receipt	01/01/2022

Description	Quantity	Rate	Amount
Non-profit Organization	1	\$149.00	\$149.00
Subtotal:			\$149.00
Tax:			\$7.45
Total:			\$156.45
Payment/Credit Applied:			\$0.00
Balance:			\$156.45

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Shypitka, Tom

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$605.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$66.65)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$538.49</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Return 00094 5 001 94360
0252 01/25/22 [REDACTED]

1985615

***** START RETURN *****

Original Transaction Information:

REG: 1 TRAN: 94124

DATE: 01/24/22 STORE: 252

1 ONX CAT 5e Network C
718103384643 -31.99B

Not Needed/Satisfied

Subtotal -31.99

PST 7.00% -2.24

GST 5.00% -1.60

Total \$-35.83

Debit -35.83

TRANSACTION RECORD

***** [REDACTED] Refund \$35.83

Interac C CHEQUING

Authorization Number 509054

0010019930 94360 66279073

01/25/22 [REDACTED]

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!

THIS IS YOUR E-RECEIPT

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

File 00094 3 001 94124

0252 01/24/22 [REDACTED]

MIK MILES Collector Number: ***** [REDACTED]

985615

ONX CAT 6 Network Ca 46.99B

718103388124

ONX CAT 5e Network C 31.99B

718103384643

ubtotal 78.98

PST 7.00% 5.53

GST 5.00% 3.95

total \$88.46

debit 88.46

TRANSACTION RECORD

***** [REDACTED] Purchase \$88.46

Interac H FLASH DEFAULT

Authorization Number 505062

010018190 94124 66279073

1/24/22 [REDACTED]

0/001 APPROVED - THANK YOU

INTERAC A0000002771010

080008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to

win a \$1,000 Staples Gift Card!

Text STAPLES252 to 20200

OR

Visit staples.ca/survey/252

Std msg & data rates may apply.

For contest rules or contact info

go to help.staples.ca.

CO Paid: \$52.63

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live spotlight virtual

event / workshop today!

staples.ca/spotlight



**BRITISH
COLUMBIA**

Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMPACCT Victoria1.01.c.ca

Bill To [REDACTED]

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

Invoice

Document Name Date
94961589 31-Jan-2022

Customer Name / 2nd Reference No.
 [REDACTED] /

AMOUNT OF PAYMENT

Please see the information for your records and return the information with your payment

Shipped To [REDACTED] Invoice # 94961589 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
S total				2.98	
GST/HST # [REDACTED]	5.000		2.98	0.15	
Total CAD				3.13	



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Name	Date
94978316	28-Feb-2022
Customer Name / 2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the information for your records and return the information with your payment

Shipped To [REDACTED] Invoice # 94978316 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
S total				2.98	
GST/HST # [REDACTED]		5.000	2.98	0.15	
Total CAD				3.13	

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

00094 7 001 06640
0252 03/16/22

Sale

AIR MILES Collector Number: *****

1999903

1 OB FSC COPY PAPER
718103102957

Subtotal
PST 7.00%
GST 5.00%

Total
Debit

66.49B
66.49
4.65
3.32
\$74.46
74.46

TRANSACTION RECORD
Purchase

\$74.46
FLASH DEFAULT
646698
66279073

Interac
Authorization Number
0010017290
03/16/22

6640

00/001 APPROVED - THANK YOU
A0000002771010
at STAPLES!

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Shypitka, Tom

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$87.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$87.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$990.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$352.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,342.92</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 7, 2022	\$130.66	100.80

Please detach this portion and return with your payment

Client ID Number:



Bell
Mobility

Account Number [Redacted]	Please Pay By* February 7, 2022	Total Amount Due \$191.09	Amount Paid 100.20
-------------------------------------	---	-------------------------------------	------------------------------

Please detach this portion and return with your payment

Client ID Number:



Bell
Mobility

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 10, 2022	\$130.66	100.80

BOSTON PIZZA # 094
510-1500 CRANBROOK VIC358
CRANBROOK BC
22945428
BH2294542812

**** PURCHASE ****

03-25-2022
Acct # ***** C
Card Type DP Account Chequing
A0000002771010 Interac

Check # 31
Operator: 184
Trace # 1522
Inv. # 1550
Auth # 182365 RRN 001633006

Purchase \$60.03
Tip \$9.00
Total \$69.03

(004) APPROVED THANK YOU
(001) APPROVED THANK YOU

Retain this copy for your records
Customer copy

CO Paid: \$50.98



Boston Pizza #094
Cranbrook

0031b Table 44 #Party 1
TASIA S SvrCk: 8 [REDACTED] 03/25/22
Separate checks: 1-of-3

BRUTE W/BOLO, w/caesar 17.19
BIG DIPPER, w/caesar 17.99
THAI CHICKEN BUR, w/fries, gravy 21.99

Sub Total: 57.17
GST: 2.86
03/25 [REDACTED] TOTAL: 60.03

GST# [REDACTED]

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For complete rules and eligibility,
Please visit [REDACTED]

Your Survey/Team HQ ACCESS CODE is below
[REDACTED]

This code will expire in 28 days