

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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:	<b>Note 1</b>	\$966.62
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,344.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,311.54</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
- 
- 
-

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

Bags	0.05 B
Sour Punch Twists	11.25 G
0.945 kg @ \$11.90/kg	
Sour Punch Twists	12.44 G
1.045 kg @ \$11.90/kg	
Sour Punch Twists	12.55 G
1.055 kg @ \$11.90/kg	
Sour Punch Twists	13.27 G
1.115 kg @ \$11.90/kg	

Sub Total \$49.56

Tax-Code	Taxable-Value	Tax-Value
GST	49.56	2.48
PST	0.05	0.00

**BALANCE DUE** **\$52.04**  
Debit \$52.04  
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 52.04  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/30/2022 [REDACTED]  
REFERENCE #: 0010015150 C  
TERM: 66260059  
AUTHOR.# : 480775

TOT 5200

CRESTON GOLF CLUB  
1800 MALLORY RD  
CRESTON BC

Creston Golf Club  
1800 Mallory Rd.  
Creston, BC  
Canada, V0B 1G2  
Tel: 250 428 3383

Printed June 29, 2022 at [REDACTED]

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2022/06/29  
TIME 7904  
RECEIPT NUMBER [REDACTED]  
C82003292-001-001-472-0

June 29, 2022 at [REDACTED] Order # 56627

Table: 13, 4 guests  
Party Name: 11 Bartender [REDACTED]

GST 5% #: [REDACTED]  
PST10% #: [REDACTED]  
Seat(s): 2

PURCHASE AMOUNT \$50.82  
TIP \$7.62  
TOTAL \$58.44

2 x 3 Cheese Burger \$29.90  
Up Charge Yam Fries \$5.00  
Veggie Burger \$13.50  
+ \$3.50: with tossed salad  
Split Items (1/2)

Food Total \$48.40

Sub Total \$48.40  
GST 5% \$2.42  
PST10% \$0.00

Total \$50.82

Interac  
A0000002771010  
6AABDD7F34C82484  
0080008000-E800  
CBA2E2C03F732E3C

Thank You  
Please Come Again!

APPROVED 00-001  
AUTH# 177630  
THANK YOU

Printed from iPad using TouchBistro Pro

CARDHOLDER COPY

Rotary Club of Cranbrook  
 Box 7  
 Cranbrook BC V1C 4H6

# Invoice



DATE	INVOICE #
Jun-30-2022	3510281
June 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
Jun-30-2022	June 2022

#	Item Description	Qty	Rate	Amount
1	Installation June 4, 2022	1	\$120.00	\$120.00
2	Meal charge	3	\$24.00	\$72.00

	SubTotal:	\$192.00
	Previous Balance:	\$0.00
	<b>TOTAL:</b>	<b>\$192.00</b>

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** August 2, 2022 12:26 PM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

## Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	#3 Housing Futures, Housing Solutions	130.00	CAD	130.00
1	#7 Decriminalization and Harm Reduction: Key Considerations for Local Governments	0.00	CAD	0.00
1	Tuesday Forums - Large Urban Communities Forum	130.00	CAD	130.00
1	Tuesday Community Excellence Awards Ceremony	0.00	CAD	0.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - AKBLG	72.00	CAD	72.00
1	Thursday UBCM Banquet	162.00	CAD	162.00
1	Partner Welcome Reception	75.00	CAD	75.00
1	Partner UBCM Banquet	125.00	CAD	125.00
	Tax		CAD	34.70
	<b>Total</b>		<b>CAD</b>	<b>728.70</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Visa \$ 728.70 CAD

CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 02 Aug 22 [REDACTED]  
REFERENCE # : 001 182830 M  
AUTHOR. # : 08808N  
TRANS. REF. : 16594677552

Approved - Thank You 000

Please retain this copy for your records.

# Mark's

Squamish  
40270 Glenalder Place, Garibaldi Village,  
Squamish, British Columbia, V8B 0G2

SALE

Date: 2022/07/25  
Cashier: 71442

410013271470  
DH L/S 50 WASH CREW NECK T-SHIRT  
Clr: Meritas Grey Sz: Large, Regular  
Qty: 1 Base Price: \$22.99 \$22.99 GP

410009406046  
MENS AGGRESSOR 6 INCH STSP WORK BOOT  
Clr: Tan Sz: 9, Wide  
Qty: 1 Base Price: \$99.99 \$99.99 G

Sub Total \$122.98  
GST 5.000% \$6.15  
PST 7.000% \$1.61

Total \$130.74

Payments  
Visa \$130.74

## TRANSACTION RECORD

TYPE	PURCHASE
ACCT	VISA
AMOUNT	\$130.74

CARD NUMBER \*\*\*\*\*  
DATE/TIME 25 Jul 2022  
REFERENCE # 664583180010010011 C  
TERMINAL # 68290001  
AUTH # 04082N  
VISA CREDIT

A0000000031010  
8080008000 6800

Rotary Club of Cranbrook  
 Box 7  
 Cranbrook BC V1C 4H6

# Invoice

# Rotary



DATE	INVOICE #
Aug-03-2022	3562541
July 2022 billings	

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

		DUE DATE	PERIOD	
		Aug-31-2022	Jul 2022	
#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	Meal Charge	2	\$24.00	\$48.00
				CO Paid: \$48.00

Please send e-transfers to <a href="mailto:cranbrookrotary@gmail.com">cranbrookrotary@gmail.com</a> .	<b>SubTotal:</b>	[REDACTED]
	<b>Previous Balance:</b>	\$0.00
	<b>TOTAL:</b>	[REDACTED]

**Rotary Club of Cranbrook**  
 Box 7  
 Cranbrook BC V1C 4H6

# Invoice

# Rotary



DATE	INVOICE #
Aug-30-2022	3581284
Aug 2022 billings	

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

		DUE DATE	PERIOD	
		Sep-30-2022	Aug 2022	
#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
3	Meal Charge per Attendance	3	\$24.00	\$72.00
	08/11/22			
				CO paid \$72CAD

Please e-transfer your payments to cranbrookrotary@gmail.com. [REDACTED] [REDACTED] Meals - [REDACTED] \$48, Tom Shypitka \$24	<b>SubTotal:</b>	[REDACTED]
	<b>Previous Balance:</b>	[REDACTED]
	<b>TOTAL:</b>	[REDACTED]



# Cranbrook Chamber Of Commerce

Box 84  
Cranbrook, BC V1C 4H6

# INVOICE

Invoice No.: 218963  
Date: 09/21/2022  
Ship Date:  
Page: 1  
Re: Order No.

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

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	September Luncheon	G	30.00	60.00
			G - GST 5%			3.00
			HST			
Shipped By:                      Tracking Number:					Total Amount	63.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	63.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Shypitka, Tom

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,868.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,385.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,254.63</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

**Rotary Club of Cranbrook**  
 Box 7  
 Cranbrook BC V1C 4H6

# Invoice

# Rotary



DATE	INVOICE #
Aug-03-2022	3562541
July 2022 billings	

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

		DUE DATE	PERIOD	
		Aug-31-2022	Jul 2022	
#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
3	Semi-Annual Dues	1	\$100.00	\$100.00
4	Semi-Annual Corp Admin Fee	1	\$50.00	\$50.00
[REDACTED]	[REDACTED]	1	[REDACTED]	[REDACTED]
				CO Paid: \$150.00

Please send e-transfers to <a href="mailto:cranbrookrotary@gmail.com">cranbrookrotary@gmail.com</a> .	<b>SubTotal:</b>	[REDACTED]
	<b>Previous Balance:</b>	\$0.00
	<b>TOTAL:</b>	[REDACTED]

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



# SALES RECEIPT

**BILL TO**

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

**SALES #** 6687  
**DATE** 2022/07/01

**PMT METHOD**

Credit Card - xxxxxxxxxxxx [REDACTED]

ACTIVITY	QTY	RATE	AMOUNT
<b>Marketing:Agency Marketing Plan</b> 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	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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



CRANBROOK SUNRISE ROTARY  
**GOLF DISCOUNT CARD**

**OVER \$800 IN SAVINGS**  
for only **\$30.**

Wildstone Golf Course  
Purcell Golf Course  
Cranbrook Golf Course  
Bootleg Gap Golf  
Creston Golf Club

JULY 4 TO JULY 10, 2022

# Coffee News®



"News to be enjoyed over Coffee"

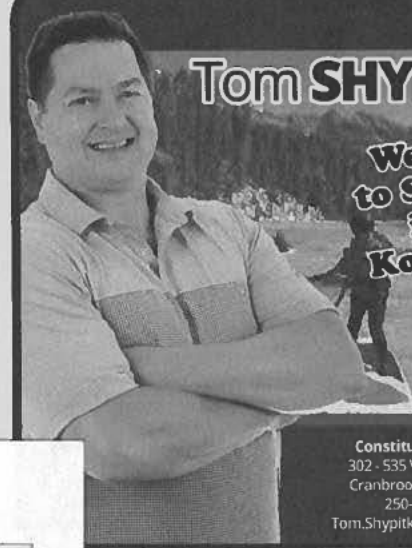
**FREE!**  
Cranbrook Edition  
250-489-6112

*Sam and Tom are my News Best Dishes.*

**MLA**

**Tom SHYPITKA**

Welcome to Summer in the Kootenays!



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

231743

DATE July 7/22  
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
	April 21, 18, 25	33 00	3	99 00
	May 2, 9, 16	33 00	3	99 00
			Sub	198 00
			TVH/ST TPS/GST	9 90
			PST/TVP	
			TOTAL	207 90

Unique Gift Items with an emphasis on Canadian Small Business  
Come in for a Browse!

**Greystone Mercantile**  
Gifts & Decor

535 Victoria Ave N. Unit 308A  
778-982-9665

Wed - Fri: 10:30 - 5:30pm  
Sat - Sun: 10:00 - 4:00pm

Located in the Save-On-Foods Mall  
Storefront on 6th St (around the corner from Happy Cow)  
greystonemercantile@outlook.com

Homemade Soups & Sandwiches  
212 12th Ave. South Cranbrook

**Dash Eatery**

Give us a try Today!

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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>			06/20/22 - 06/26/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34271233	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	06/26/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
06/23	AD CLASS: KAD	Weekly ROP TBA ██████████ PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
06/26		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					<b>63.26</b>	

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
34271233	06/26/22	<b>\$ 63.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TOM SHYPITKA MLA	

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

### 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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		06/20/22 - 06/26/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34271234	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/26/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/21	AD CLASS: CDT	Supplements MT BAKER GRAD [REDACTED] PAGE: B 6 Grad 3 Color Supplement ePaper	4x2i 8i	1	129.00
06/26		Ad Class Totals: \$134.25 BC GST		8.000 inch	0.00 5.25 6.71
TOTAL AMOUNT DUE					<b>140.96</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34271234	06/26/22	<b>\$ 140.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		06/20/22 - 06/26/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34271235	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/26/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/21	AD CLASS: CDT	Supplements ABORIGINAL PAGE: A 10 Aborigin 3 Color Supplement ePaper	4x6i 24i	1	173.40  0.00 0.00
06/21	KDB	ABORIGINAL PAGE: A 10 Aborigin 3 Color Supplement ePaper	4x6i 24i	1	115.60  0.00 5.25
06/26		Ad Class Totals: \$294.25 BC GST		48.000 inch	14.71
TOTAL AMOUNT DUE					<b>308.96</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34271235	06/26/22	<b>\$ 308.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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





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

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>			06/27/22 - 06/30/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34272786	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/30/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
06/30	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
06/30		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					<b>63.26</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34272786	06/30/22	<b>\$ 63.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

### 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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		06/27/22 - 06/30/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34272787	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/30/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/30	AD CLASS: FFP	Supplements CANADA DAY [REDACTED]	2x4i 8i	1	125.00
		PAGE: A 10 Canada 3 Color Supplement ePaper			0.00 5.25
06/30		Ad Class Totals: \$130.25 BC GST		8.000 inch	6.51
TOTAL AMOUNT DUE					<b>136.76</b>

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
34272787	06/30/22	<b>\$ 136.76</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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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	
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		06/27/22 - 06/30/22	TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34272788	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/28	AD CLASS: CDT	Supplements 51 THINGS TO DO PAGE: B 16 51Things 3 Color Supplement ePaper	3x4i 12i	1	199.00
		Ad Class Totals: \$204.25		12.000 inch	0.00
06/30		BC GST			5.25
					10.21
TOTAL AMOUNT DUE					<b>214.46</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34272788	06/30/22	<b>\$ 214.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
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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.



# 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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		06/27/22 - 06/30/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34272789	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			06/30/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
06/28	AD CLASS: CDT	Supplements CANADA DAY PAGE: A 10 Canada 3 Color Supplement ePaper	2x4i 8i	1	95.40
06/28	KDB	CANADA DAY PAGE: A 10 Canada 3 Color Supplement ePaper	2x4i 8i	1	63.60
06/30		Ad Class Totals: \$164.25 BC GST		16.000 inch	8.21
TOTAL AMOUNT DUE					<b>172.46</b>

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
34272789	06/30/22	<b>\$ 172.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
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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.

# INVOICE



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

Property	CHBZ-FM		
Invoice #	427221-1	Order #	427221
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	06/01/22 - 06/30/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2022		
Estimate #			

Billing Address:

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

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	

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	06/01/22	06/30/22	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
5	CHBZ	W	06/01/22	5:16 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
15	CHBZ	Th	06/02/22	1:32 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
8	CHBZ	F	06/03/22	7:44 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
1	CHBZ	Su	06/05/22	3:11 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
7	CHBZ	M	06/06/22	6:42 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
16	CHBZ	Tu	06/07/22	8:13 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
20	CHBZ	Th	06/09/22	1:29 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
9	CHBZ	F	06/10/22		M-Su 5a-12a	5a-12a	:00		<del>\$6.00</del>	NM
			See MG 1.21							
14	CHBZ	Sa	06/11/22	7:40 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
13	CHBZ	Su	06/12/22	5:48 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
18	CHBZ	M	06/13/22	6:52 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
17	CHBZ	Tu	06/14/22	8:25 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
19	CHBZ	Su	06/19/22	8:56 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
21	CHBZ	Su	06/19/22	11:05 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
			MG for 1.9 06/10							
3	CHBZ	Tu	06/21/22	4:36 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
4	CHBZ	Th	06/23/22	8:45 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
12	CHBZ	Sa	06/25/22	8:29 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
10	CHBZ	Su	06/26/22	3:56 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
11	CHBZ	M	06/27/22	7:53 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
6	CHBZ	Tu	06/28/22	5:15 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
2	CHBZ	W	06/29/22	12:14 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM

Total Spots **20**

**Terms 30 Days**

Net Total **\$120.00**

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

**INVOICE**

Send Payment To:

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

Invoice #	427221-1	Invoice Month	June 2022
Invoice Date	06/30/22	Invoice Period	06/01/22 - 06/30/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2022		
Estimate #			

GST # [REDACTED] 5.0% \$6.00

Amount Due \$126.00

Invoice Balance as of 07/04/22 10:03:26 AM MT \$126.00

# INVOICE



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

Property	CHDR-FM		
Invoice #	427223-1	Order #	427223
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	06/01/22 - 06/30/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2022		
Estimate #			

Billing Address:

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

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	

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	06/01/22	06/30/22	M-Su 5a-12a	5a-12a	MTWTFSS	:15	0	\$6.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
5	CHDR	W	06/01/22	7:16 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
15	CHDR	Th	06/02/22	9:39 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
8	CHDR	F	06/03/22	7:23 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
1	CHDR	Su	06/05/22	5:31 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
7	CHDR	M	06/06/22	9:17 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
16	CHDR	Tu	06/07/22	2:00 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
20	CHDR	Th	06/09/22	10:59 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
9	CHDR	F	06/10/22	1:49 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
14	CHDR	Sa	06/11/22	9:20 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
13	CHDR	Su	06/12/22	11:33 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
18	CHDR	M	06/13/22	8:44 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
17	CHDR	Tu	06/14/22	1:59 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
19	CHDR	Su	06/19/22	8:55 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
3	CHDR	Tu	06/21/22	5:28 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
4	CHDR	Th	06/23/22	7:02 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
12	CHDR	Sa	06/25/22	10:45 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
10	CHDR	Su	06/26/22	9:17 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
11	CHDR	M	06/27/22	11:16 PM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
6	CHDR	Tu	06/28/22	9:30 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM
2	CHDR	W	06/29/22	8:53 AM	M-Su 5a-12a	5a-12a	:15	Grad Greet	\$6.00	NM

**Total Spots 20**

## Terms 30 Days

<u>Net Total</u>	<b>\$120.00</b>
<b>GST #</b> [REDACTED] <b>5.0%</b>	<b>\$6.00</b>
<u>Amount Due</u>	<b>\$126.00</b>
<u>Invoice Balance as of 07/04/22 10:03:27 AM MT</u>	<b>\$126.00</b>

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**

Property	CFBZ-FM		
Invoice #	427224-1	Order #	427224
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	06/01/22 - 06/30/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2022		
Estimate #			

Billing Address:

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

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	

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	06/01/22	06/30/22	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
5	CFBZ	W	06/01/22	7:40 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
15	CFBZ	Th	06/02/22	7:21 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
8	CFBZ	F	06/03/22	5:11 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
1	CFBZ	Su	06/05/22	12:33 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
7	CFBZ	M	06/06/22	11:12 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
16	CFBZ	Tu	06/07/22	4:10 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
20	CFBZ	Th	06/09/22	5:11 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
9	CFBZ	F	06/10/22		M-Su 6a-12a	6a-12a	:00		<del>\$1.50</del>	NM
			See MG 1.21							
14	CFBZ	Sa	06/11/22	1:36 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
13	CFBZ	Su	06/12/22	10:30 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
18	CFBZ	M	06/13/22	12:11 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
17	CFBZ	Tu	06/14/22	6:46 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
19	CFBZ	Su	06/19/22	9:22 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
4	CFBZ	Th	06/23/22	11:30 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
12	CFBZ	Sa	06/25/22	7:07 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
10	CFBZ	Su	06/26/22	3:12 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
11	CFBZ	M	06/27/22	7:44 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
21	CFBZ	M	06/27/22	8:25 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
			MG for 1.9 06/10							
3	CFBZ	Tu	06/28/22	1:40 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
6	CFBZ	Tu	06/28/22	7:00 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
2	CFBZ	W	06/29/22	9:41 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM

**Total Spots 20**

**Terms 30 Days**

**Net Total \$30.00**

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





Send Payment To:

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

# INVOICE

Invoice #	427224-1	Invoice Month	June 2022
Invoice Date	06/30/22	Invoice Period	06/01/22 - 06/30/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2022		
Estimate #			

GST # [REDACTED] 5.0% \$1.50

Amount Due \$31.50

Invoice Balance as of 07/04/22 10:03:29 AM MT \$31.50

# INVOICE



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

Property	CJDR-FM		
Invoice #	427226-1	Order #	427226
Invoice Date	06/30/22	Alt Order #	
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/30/22	Flight Dates	06/01/22 - 06/30/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Grad Greetings 2022		
Estimate #			

Billing Address:

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

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	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/01/22	06/30/22	M-Su 6a-12a	6a-12a	MTWTFSS	:15	0	\$1.50	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
5	CJDR	W	06/01/22	4:42 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
15	CJDR	Th	06/02/22	8:19 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
8	CJDR	F	06/03/22	7:23 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
1	CJDR	Su	06/05/22	9:22 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
7	CJDR	M	06/06/22	9:00 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
16	CJDR	Tu	06/07/22	9:01 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
20	CJDR	Th	06/09/22	12:28 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
9	CJDR	F	06/10/22	6:27 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
14	CJDR	Sa	06/11/22	2:27 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
13	CJDR	Su	06/12/22	8:15 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
18	CJDR	M	06/13/22	9:28 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
17	CJDR	Tu	06/14/22	6:00 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
19	CJDR	Su	06/19/22	7:17 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
4	CJDR	Th	06/23/22	5:43 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
12	CJDR	Sa	06/25/22	6:37 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
10	CJDR	Su	06/26/22	11:52 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
11	CJDR	M	06/27/22	10:34 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
6	CJDR	Tu	06/28/22	9:15 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
3	CJDR	Tu	06/28/22	3:20 PM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM
2	CJDR	W	06/29/22	8:40 AM	M-Su 6a-12a	6a-12a	:15	Grad Greet	\$1.50	NM

**Total Spots 20**

## Terms 30 Days

<u>Net Total</u>	<b>\$30.00</b>
<b>GST #</b> [REDACTED] <b>5.0%</b>	<b>\$1.50</b>
<u>Amount Due</u>	<b>\$31.50</b>
<u>Invoice Balance as of 07/04/22 10:03:30 AM MT</u>	<b>\$31.50</b>

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

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



# SALES RECEIPT

## BILL TO

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

**SALES #** 6831  
**DATE** 01-08-2022

## PMT METHOD

Credit Card - xxxxxxxxxxxx

ACTIVITY	QTY	RATE	AMOUNT
<b>Marketing:Agency Marketing Plan</b> 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	<b>\$0.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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



# 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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		07/11/22 - 07/17/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34283861	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/17/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/14	AD CLASS: KAD	Weekly ROP TBA JONHA PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
07/17		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					<b>63.26</b>

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34283861	07/17/22	<b>\$ 63.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

### 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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		07/18/22 - 07/24/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34285355	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	07/24/22	██████████	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
07/21	AD CLASS: FFP	Supplements SENIORS LIFE ██████████ PAGE: A 7 Seniors 3 Color Supplement ePaper	4x6i 24i	1	250.00
		Ad Class Totals: \$255.25		24.000 inch	0.00
07/24		BC GST			5.25
					12.76
TOTAL AMOUNT DUE					<b>268.01</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34285355	07/24/22	<b>\$ 268.01</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TOM SHYPITKA MLA	

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

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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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>			07/25/22 - 07/31/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34287048	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				07/31/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/28	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
07/31		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					<b>63.26</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34287048	07/31/22	<b>\$ 63.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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- 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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>			08/29/22 - 08/31/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34300619	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				08/31/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. R104728464						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/30	AD CLASS: CDT	Supplements HUNTING GUIDE	5.6x9.7	1	999.00	
		[REDACTED] PAGE: X 9 Hunting 3 Color Supplement ePaper	54.6i		0.00	
08/31		Ad Class Totals: \$1,004.25		54.600 inch	5.25	
		BC GST			50.21	
TOTAL AMOUNT DUE					<b>1,054.46</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34300619	08/31/22	<b>\$ 1,054.46</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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- 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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		09/01/22 - 09/04/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34307822	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/04/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/01	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
09/04		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					<b>63.26</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34307822	09/04/22	<b>\$ 63.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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

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



# SALES RECEIPT

**BILL TO**

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

**SALES #** 7031  
**DATE** 09/02/2022

**PMT METHOD**

Credit Card - xxxxxxxxxxxx

ACTIVITY	QTY	RATE	AMOUNT
<b>Marketing:Agency Marketing Plan</b> 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	<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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





# 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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>		09/12/22 - 09/18/22	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34310934	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			09/18/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
09/15	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00
		[REDACTED]	4i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
09/18		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
TOTAL AMOUNT DUE					<b>63.26</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34310934	09/18/22	<b>\$ 63.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

### How to pay your bill:

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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		
<b>TOM SHYPITKA MLA</b> <b>535 VICTORIA AVE N # 302</b> <b>CRANBROOK BC</b> <b>V1C 6S3</b>			08/15/22 - 08/21/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34297732	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				08/21/22		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/18	AD CLASS: KAD	Weekly ROP Earlug [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
08/21		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					<b>63.26</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34297732	08/21/22	<b>\$ 63.26</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Shypitka, Tom

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$32.66
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$63.82</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$96.48</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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

Sale 00094 10 001 35358  
0252 07/18/22 [REDACTED]

2034311  
1 FLDR:LTR CUTLESS W 28.49B  
078787987432  
1 FLDR:LTR CUTLESS W 28.49B  
078787987432  
Subtotal 56.98  
PST 7.00% 3.99  
GST 5.00% 2.85  
Total \$63.82  
Visa 63.82

TRANSACTION RECORD  
\*\*\*\*\* [REDACTED] \$63.82  
C Purchase  
Authorization Number 468398  
0010014810 35358 66279073  
07/18/22 [REDACTED]  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!  
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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.

\*\*\*\*\*

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

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*  
\*\*\*\*\*

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event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*  
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\*\*\*\*\*

[REDACTED]  
0 2 5 2 0 7 1 8 2 2 3 5 3 5 8 0 1

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Shypitka, Tom

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$162.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$162.00</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Shypitka, Tom

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$302.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$826.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,128.99</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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



**CONTROLLED  
FIRE  
SERVICES**

335B 306th Ave  
Kimberley, British Columbia V1A 3G8  
service@controlledfire.ca

250.489.FIRE / CONTROLLEDFIRE.CA

**Sold to:**

**Tom Shypitka MLA**

535 Victoria Ave N  
Cranbrook, BC V1C 6S3

**INVOICE**

Invoice No.: 11923  
Completion Date: 2022-06-15  
Invoice Date: 2022-06-23  
Purchase Order #:  
Page: 1

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
AI	Each	1	Annual Inspection Including One	G	30.00	30.00
AEL	Each	1	Additional Annual Emergency Light Box	G	12.00	12.00
			Subtotal:			42.00
			G - GST 5% GST/HST			2.10

<b>Total Amount</b>	<b>44.10</b>
---------------------	--------------

3.5% surcharge on any payments made with credit cards

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

GST #: XXXXXXXXXX

Copy

Page 1 / 4  
 Bill Date June 22, 2022  
 Next Bill Date July 22, 2022  
 Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for [REDACTED]**

Previous amount due \$133.35  
 Payment received Thank you May 30 -133.35  
**Balance \$0.00**

**DISCOUNTS THIS MONTH...**  
 Mobile discounts \$5.00  
 (see following pages for details)

**Current charges summary**

Monthly charges 91.00  
 Monthly Device Payment(s) (non-taxable) [REDACTED]  
 Usage and long distance 0.00  
 Total taxes on current charges [REDACTED]

**DID YOU KNOW...**  
 We're bringing high-speed Internet to over 30 First Nation communities. Learn more at bell.ca/BellForBetter

**Total current charges including taxes [REDACTED]**

**Total amount due Please pay by\* Jul 8, 2022 [REDACTED]**

CO paid \$101.92

Total GST included in this bill \$4.55  
 Total BC PST included in this bill \$6.37

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

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial \*611 free from your mobile phone.  
 For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 8, 2022	\$131.78	

[REDACTED]  
 CRANBROOK, BC [REDACTED]

7551562525658567670007422062267656848804848148480480000131783

Copy

Page  
Bill Date  
Next Bill Date  
Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 4  
July 22, 2022  
August 22, 2022

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$131.78  
Payment received Thank you Jun 29 -131.78  
**Balance \$0.00**

**DISCOUNTS THIS MONTH...**  
Mobile discounts \$5.00  
(see following pages for details)

**Current charges summary**  
Monthly charges 91.00  
Monthly Device Payment(s) (non-taxable) [REDACTED]  
Usage and long distance 0.40  
Total taxes on current charges [REDACTED]

**Total current charges including taxes** [REDACTED]  
**Total amount due Please pay by\* Aug 8, 2022** [REDACTED]

CO paid \$101.92

Total GST included in this bill \$4.57  
Total BC PST included in this bill \$6.40

Thank you for choosing Bell Mobility  
Manage your account at bell.ca/mybell or dial \*611 free from your mobile phone.  
For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 8, 2022	\$132.23	

[REDACTED]  
CRANBROOK, BC V1C 5X3

75515625256585676700074220722676568488948481484804800000132237

MR. MIKES STEAKHOUSE  
CASUAL  
1028 CRANBROOK ST N  
CRANBROOK BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2022/08/05  
TIME 6423  
SERV ID 7908  
CHECK # 45566  
TABLE # 17  
RECEIPT NUMBER  
C82030154-001-037-008-0

PURCHASE  
AMOUNT \$72.16  
TIP \$10.82  
TOTAL

**\$82.98**

Interac  
A0000002771010  
43D39E5ABB16714D  
0080008000-E800  
8B60B11097D2C78F

**APPROVED**

AUTH# 165001 00-001  
THANK YOU

CARDHOLDER COPY

\*\*\*\*\*  
CHECK # 45566 DATE 8/05/22  
TABLE # 301 TIME  
-----

-- 2-LODGE : 7908- --

ITEMS ORDERED	AMOUNT
1 NY CHEESECAKE	8.99 B DAY
1 BACON MIKE	17.99
2 MIKEBURGER	31.98
2 Add Gravy	5.98
1 Sub Garden Salad	0.00
3 POP	11.97

B DAY -8.99  
-----

-- PROMOTIONS --  
TYPE AMOUNT  
B DAY -8.99  
-----  
-8.99

-----  
TOTAL CHK 76.91  
-----

PROMO -8.99  
SUBTOTAL 67.92  
TAX 4.24  
-----

TOTAL DUE 72.16  
-----

Copy

Page  
Bill Date  
Next Bill Date  
Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 4  
August 22, 2022  
September 22, 2022

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due \$132.23  
Payment received Thank you Aug 2 -131.78

**Unpaid balance \$0.45**

**Current charges summary**

Monthly charges 91.00  
Monthly Device Payment(s) (non-taxable) 29.86  
Usage and long distance 0.00  
Total taxes on current charges 10.92

**Total current charges including taxes \$131.78**

**Total amount due Please pay by\* Sep 7, 2022 \$132.23**

**DISCOUNTS THIS MONTH...**  
**Mobile discounts \$5.00**  
(see following pages for details)

CO paid \$101.92 CAD

Total GST included in this bill \$4.55  
Total BC PST included in this bill \$6.37



Thank you for choosing Bell Mobility  
Manage your account at bell.ca/mybell or dial \*611 free from your mobile phone.  
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: 53825256UCC785



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 7, 2022	\$132.23	



75515625256585676700074220822676568488848481484804800000132237

Invoice

# INVOICE

Bill to  
Tom Shypitka  
[REDACTED]

Invoice # PO #  
36598-000003 ---

Invoice date Next payment due  
Jul 27, 2022 ---

DESCRIPTION	QTY	UNIT	UNIT PRICE	TAX	TOTAL
 <b>Extended Family Shoot</b> 45 minute extended family session	1		\$375	✓	\$375

Subtotal CAD 375

Tax 5% CAD 18.75

**Grand total (CAD) CAD 393.75**

### PAYMENT SCHEDULE

AMOUNT	DUE DATE	PAYMENT DATE	PAYMENT ID	STATUS
\$393.75	Jul 29, 2022	Aug 9, 2022	#000003-001	PAID Est. deposit: Aug 11