

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Shypitka, Tom

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,842.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$636.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,478.08</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Restaurant Takeover

Member Lunch CA\$31.50

ELLA'S, 300 Cranbrook Street North, Cranbrook, BC V1C 3R3, Canada

Wednesday, 15 February 2023 from 11:30 a.m. to 1:00 p.m. (MT)

Eventbrite Completed



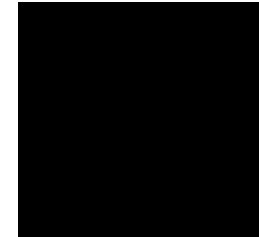
GST CA\$1.50

Order Information

Order #579641 [redacted] Ordered by Tom Shypitka on 8 February 2023 [redacted]

Name

[redacted]



Event Information:

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

You may also pay by the following:

Pay by etransfer:

send to: executivedirector@cranbrookchamber.com

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

Pay by cheque:

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

Pay at the door:

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

*the only method of payment not accepted is AMEX

Attendee Questions:

Do you have any dietary restrictions?

No

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Jan-31-2023	3745143
Jan 2023 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [Redacted]	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
Feb-28-2023	Jan 2023


#	Item Description	Qty	Rate	Amount
2	Meals charge	2	\$25.00	\$50.00


	SubTotal:	\$52.00
	Previous Balance:	\$78.00
	TOTAL:	\$130.00

CO paid \$50.00



 **1 x Ticket**
Order total: \$18.90

 **Tuesday, 31 January 2023 from 4:00 p.m. to 6:30 p.m. (MT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Canadian Rockies International Airport**
1-9370 Airport Access Road
Cranbrook, BC V1C 7E4
Canada
[View on map](#)

[View event details](#)

Cranbrook Chamber of Commerce

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #5684939129 - 26 January 2023

CA\$18.90 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Airport Takeover

[REDACTED]	1 x Cranbrook/Kimberley Member	\$18.00
GST		\$0.90
		\$18.90

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 and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Cranbrook/Kimberley Member

[REDACTED]

tom.shypitka.mla@leg.bc.ca

Do you have any dietary restrictions?

No

Additional Information

The event organizer has provided the following information:

Thank you for registering to attend another wonderful Chamber event.

eventbrite




This email was sent to tom.shypitka.mla@leg.bc.ca


Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)



 **2 x Tickets**
Order total: \$42.00

 **Friday, 3 February 2023 from 2:00 p.m. to 4:30 p.m. (MT)**
[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 #5572788899 - 12 January 2023

CA\$42.00 paid by Visa

Last 4 digits: [REDACTED]

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

Tom Shypitka	1 x General Admission	\$20.00
[REDACTED]	1 x General Admission	\$20.00
GST		\$2.00
		\$42.00

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 and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: General Admission

Tom Shypitka

tom.shypitka.mla@leg.bc.ca

Do you have any dietary restrictions?

No

Ticket #2: General Admission

[REDACTED]

tom.shypitka.mla@leg.bc.ca

Do you have any dietary restrictions?

No

Additional Information

The event organizer has provided the following information:

Thank you for registering to attend another wonderful Chamber event.

eventbrite

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Dec-31-2022	3695623
Dec 2022 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [REDACTED]	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6

DUE DATE	PERIOD
Jan-31-2023	Dec 2022

#	Item Description	Qty	Rate	Amount
1	Meal charge	1	\$24.00	\$24.00

	SubTotal:	\$24.00
	Previous Balance:	[REDACTED]
	TOTAL:	[REDACTED]

CO paid \$24.00

Max's Place Bakery LTD

21 10th Ave.
Cranbrook, BC V1C 2M9

Phone # 250-489-3538

E-mail [REDACTED]@maxsplace.ca

Invoice

Date	Invoice #
12/16/2022	121.6301

Invoice To
MLA Tom Shypitka

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
30	Sandwich	7.35	220.50
30	Cookies	2.05	61.50
1	Gratuity	25.08	25.08

Sales Tax Summary

GST@5.0% 14.10
Total Tax 14.10

Total	\$321.18
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GST/HST No. [REDACTED]

Rotary Club of Cranbrook
Box 7
Cranbrook BC V1C 4H6

Invoice

Rotary



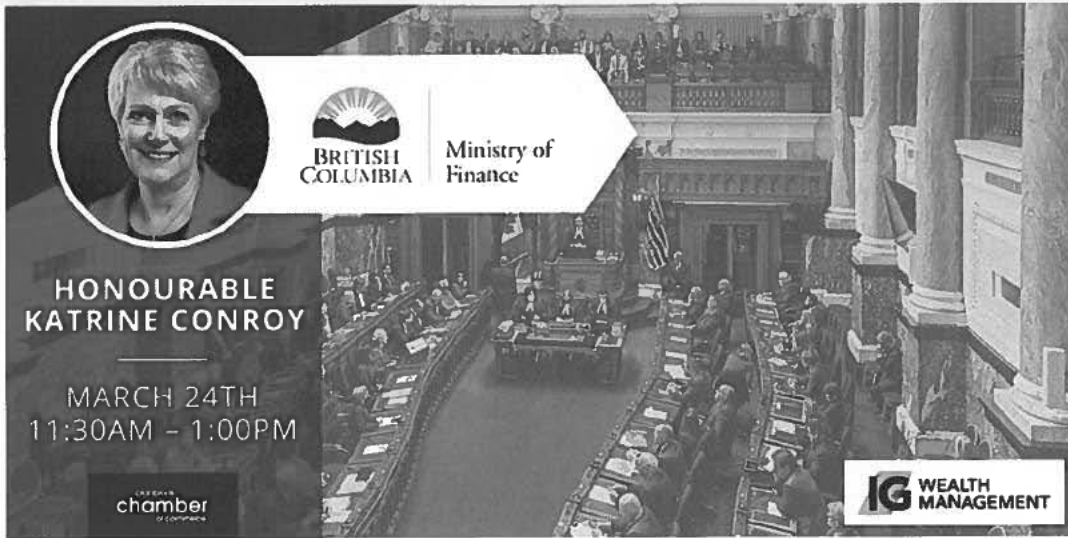
DATE	INVOICE #
Feb-28-2023	3772140
Feb 2023 billings	

BILL TO	MAIL CHECKS TO
Tom Shypitka [REDACTED]	Rotary Club of Cranbrook Box 7 Cranbrook BC V1C 4H6


DUE DATE	PERIOD
Mar-31-2023	Feb 2023


#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	Meal charge	3	\$25.00	\$75.00

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



 **2 x Tickets**
Order total: \$73.50

 **Friday, 24 March 2023 from 11:30 a.m. to 1:00 p.m. (MT)**
Add to Google · Outlook · iCal · Yahoo

 **Prestige Rocky Mountain Resort, BW Premier Collection**
209 Van Horne Street South
Cranbrook, BC V1C 6R9
Canada
[View on map](#)

[View event details](#)

Cranbrook Chamber of Commerce

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #6105287059 - 13 March 2023

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Shypitka, Tom

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19,152.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,474.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,627.03</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, 2022 to Dec. 31, 2022**

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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, 2022 to Mar. 31, 2023**

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
+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 # 7563
DATE 01/01/2023

PMT METHOD

Credit Card - xxxxxxxxxxxx [REDACTED]

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

> 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.

INVOICE



Vista Radio Ltd.
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (250)464-4100
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380322-1	01/01/23	December 2022	11/28/22 - 12/25/22	CAD

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

Billing Address:

Kootenay East MLA Tom Shypitka
Attention: Tom Shypitka
302-535 Victoria Avenue North
Cranbrook, BC V1C 6S3

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Christmas Greet 2022	

Flight Dates	Order #	Alt Order #
12/15/22 - 01/02/23	380322	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																					
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 380322-1	<u>Invoice Date</u> 01/01/23	<u>Invoice Month</u> December 2022	<u>Invoice Period</u> 11/28/22 - 12/25/22	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> Chr stmas Greet 2022	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
2	12/15/22	01/02/23	Billing line		-----	:00	0		NS																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CFSM</td> <td>W</td> <td>12/21/22</td> <td></td> <td>Billing line</td> <td></td> <td>:00</td> <td></td> <td></td> <td>NS</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CFSM	W	12/21/22		Billing line		:00			NS
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	CFSM	W	12/21/22		Billing line		:00			NS																					
3	12/15/22	01/02/23	Sales Take Out	Various	-----	:00	0		NS																						
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>--1----</td> <td>1</td> <td></td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/19/22	12/25/22	--1----	1											
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	12/19/22	12/25/22	--1----	1																											
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	CFSM	W	12/21/22		Sales Take Out	Various	:00			NS																					
<u>Total Spots</u>							23																								

Payment Terms 30 Days

<u>Total</u>	\$268.00
GST(5%)	\$13.40
<u>Invoice Total</u>	\$281.40

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			02/06/23 - 02/12/23	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34377009	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
				02/12/23	
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
02/09	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00
		[REDACTED]	4i		
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
02/12		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01
TOTAL AMOUNT DUE					63.26

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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
34377009	02/12/23	\$ 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 bi

- 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.

231873

COFFEE NEWS
P.O. Box 355
Granbrook, B.C. V1C 4M9

DATE

Feb 7/2023

TAX REG. NO
N° DE TAXE

SOLD TO VENDU A	Tom Shypitka - MLA	SHIP TO EXPÉDIER A
ADDRESS ADRESSE	302-535 Victoria Ave Granbrook, 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 UNITE	AMOUNT MONTANT
	Nov 7, 14, 21, 28	33 00	4	132 00
	Dec 5, 12	33 00	2	66 00
			Sub	198 00
			TVH/HST TPS/GST	9 90
			PST/TVP	
			TOTAL	207 90

INVOICE
FACTURE

STAPLES 518



Invoice

GST #



Invoice Date: 01/02/2023

Invoice Number: 3923

Invoice PO Number:

Cranbrook Chamber of Commerce
P O Box 84
Cranbrook, BC V1C 4H6
(250) 426-5914
info@cranbrookchamber.com

Tom Shypitka, MLA

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

Terms	Due Date
Due on receipt	01/02/2023

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

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 # [REDACTED]
DATE 01/02/2023

PMT METHOD

Credit Card - xxxxxxxxxxxx [REDACTED]

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

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

Thank you for your business!

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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

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

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



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			01/16/23 - 01/22/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34367130	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			██████████	01/22/23	██████████	
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	
01/17	AD CLASS: CDT	Supplements MINOR HOCKEY WEEK ██████████ PAGE: A 9 MHockey 3 Color Supplement ePaper	8x1i 8i	1	84.50 0.00 0.00	
01/17	KDB	MINOR HOCKEY WEEK ██████████ PAGE: A 9 MHockey 3 Color Supplement ePaper	8x1i 8i	1	84.50 0.00 5.25	
01/22		Ad Class Totals: \$174.25 BC GST		16.000 inch	8.72	
TOTAL AMOUNT DUE					182.97	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34367130	01/22/23	\$ 182.97
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TOM SHYPITKA MLA	

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

How to pay your bi

- 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			01/16/23 - 01/22/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34367129	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				01/22/23		
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	
01/19	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
01/22		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
34367129	01/22/23	\$ 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 bi

- 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.

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

Invoice
Invoice Date: 18/01/2023
Invoice Number: 16707
Account ID:

Tom Shypitka
[REDACTED]

GST: [REDACTED]

Terms	Due Date
Net 30	17/02/2023

Description	Quantity	Rate	Amount
Core Member - 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

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 #	451187-1	Order #	451187
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/16/22 - 12/31/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas 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	12/16/22	12/31/22	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
15	CHBZ	F	12/16/22	5:36 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
16	CHBZ	Sa	12/17/22	8:47 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
17	CHBZ	Su	12/18/22	10:09 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
14	CHBZ	Su	12/18/22	12:13 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
1	CHBZ	M	12/19/22	4:52 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
20	CHBZ	Tu	12/20/22	1:14 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
2	CHBZ	Tu	12/20/22	7:00 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
3	CHBZ	W	12/21/22	9:27 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
4	CHBZ	Th	12/22/22	9:47 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
5	CHBZ	F	12/23/22	4:11 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
6	CHBZ	Sa	12/24/22	6:20 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
7	CHBZ	Su	12/25/22	10:52 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
8	CHBZ	M	12/26/22	10:08 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
9	CHBZ	Tu	12/27/22	4:27 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
18	CHBZ	Tu	12/27/22	5:37 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
19	CHBZ	W	12/28/22	5:12 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
10	CHBZ	W	12/28/22	11:19 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
11	CHBZ	Th	12/29/22	6:43 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
12	CHBZ	F	12/30/22	11:22 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
13	CHBZ	Sa	12/31/22	6:20 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM

Total Spots 20

Terms 30 Days

Net Total	\$120.00
GST # [REDACTED] 5.0%	\$6.00
Amount Due	\$126.00
Invoice Balance as of 01/01/23 11:33:32 AM MT	\$126.00

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

Property	CJDR-FM		
Invoice #	451191-1	Order #	451191
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/16/22 - 12/31/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas 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	12/16/22	12/31/22	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
15	CJDR	F	12/16/22	5:00 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
16	CJDR	Sa	12/17/22	8:19 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
17	CJDR	Su	12/18/22	8:45 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
14	CJDR	Su	12/18/22	11:38 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
1	CJDR	M	12/19/22	11:43 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
2	CJDR	Tu	12/20/22	2:36 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
20	CJDR	Tu	12/20/22	7:41 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
3	CJDR	W	12/21/22	9:45 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
4	CJDR	Th	12/22/22	6:53 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
5	CJDR	F	12/23/22	4:00 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
6	CJDR	Sa	12/24/22	10:31 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
7	CJDR	Su	12/25/22	6:28 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
9	CJDR	Tu	12/27/22	1:24 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
18	CJDR	Tu	12/27/22	8:21 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
19	CJDR	W	12/28/22	6:26 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
10	CJDR	W	12/28/22	9:00 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
8	CJDR	Th	12/29/22	2:41 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
11	CJDR	Th	12/29/22	4:25 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
12	CJDR	F	12/30/22	1:01 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
13	CJDR	Sa	12/31/22	3:19 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM

Total Spots 20

Terms 30 Days

Net Total	\$30.00
GST # [REDACTED] 5.0%	\$1.50
Amount Due	\$31.50
Invoice Balance as of 01/01/23 11:33:35 AM MT	\$31.50

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 #	451190-1	Order #	451190
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/16/22 - 12/31/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas 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	12/16/22	12/31/22	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
15	CFBZ	F	12/16/22	8:51 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
16	CFBZ	Sa	12/17/22	8:08 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
14	CFBZ	Su	12/18/22	2:53 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
17	CFBZ	Su	12/18/22	3:22 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
1	CFBZ	M	12/19/22	8:02 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
20	CFBZ	Tu	12/20/22	1:44 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
2	CFBZ	Tu	12/20/22	10:20 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
3	CFBZ	W	12/21/22	8:50 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
4	CFBZ	Th	12/22/22	2:09 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
5	CFBZ	F	12/23/22	8:42 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
6	CFBZ	Sa	12/24/22	9:49 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
7	CFBZ	Su	12/25/22	11:09 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
8	CFBZ	M	12/26/22	1:10 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
9	CFBZ	Tu	12/27/22	5:12 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
18	CFBZ	Tu	12/27/22	8:21 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
19	CFBZ	W	12/28/22	6:40 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
10	CFBZ	W	12/28/22	9:20 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
11	CFBZ	Th	12/29/22	12:19 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
12	CFBZ	F	12/30/22	10:40 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM
13	CFBZ	Sa	12/31/22	10:01 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet	\$1.50	NM

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$30.00
<u>GST #</u> [REDACTED] 5.0%	\$1.50
<u>Amount Due</u>	\$31.50
<u>Invoice Balance as of 01/01/23 11:33:34 AM MT</u>	\$31.50

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

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 #	451189-1	Order #	451189
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/16/22 - 12/31/22
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Christmas 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	12/16/22	12/31/22	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
15	CHDR	F	12/16/22	5:39 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
16	CHDR	Sa	12/17/22	8:58 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
14	CHDR	Su	12/18/22	8:59 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
17	CHDR	Su	12/18/22	4:17 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
1	CHDR	M	12/19/22	4:00 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
20	CHDR	Tu	12/20/22	1:59 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
2	CHDR	Tu	12/20/22	7:52 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
3	CHDR	W	12/21/22	10:39 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
4	CHDR	Th	12/22/22	1:26 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
5	CHDR	F	12/23/22	9:05 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
6	CHDR	Sa	12/24/22	9:39 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
7	CHDR	Su	12/25/22	8:42 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
8	CHDR	M	12/26/22	5:23 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
9	CHDR	Tu	12/27/22	8:24 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
18	CHDR	Tu	12/27/22	3:00 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
19	CHDR	W	12/28/22	8:58 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
10	CHDR	W	12/28/22	10:37 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
11	CHDR	Th	12/29/22	10:52 AM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
12	CHDR	F	12/30/22	1:59 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM
13	CHDR	Sa	12/31/22	3:19 PM	M-Su 5a-12a	5a-12a	:15	Christmas Greet	\$6.00	NM

Total Spots **20**

Terms 30 Days

<u>Net Total</u>	\$120.00
<u>GST #</u> [REDACTED] 5.0%	\$6.00
<u>Amount Due</u>	\$126.00
<u>Invoice Balance as of 01/01/23 11:33:33 AM MT</u>	\$126.00

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			12/19/22 - 12/25/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34355431	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				12/25/22		
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	
12/22	AD CLASS: KAD	Supplements CHRISTMAS GREETINGS ██████████ PAGE: B 9 Greeting 3 Color Supplement ePaper	4x6i 24i	1	309.00	
12/25		Ad Class Totals: \$314.25 BC GST		24.000 inch	15.71	
TOTAL AMOUNT DUE					329.96	

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
34355431	12/25/22	\$ 329.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TOM SHYPITKA MLA	

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

How to pay your bi

- 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			12/19/22 - 12/25/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34355430	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				12/25/22		
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	
12/22	AD CLASS: KAD	Weekly ROP TBA	2x2i	1	55.00	
		[REDACTED]	4i			
		PAGE: A 1 General 3 color			0.00	
		ePaper			5.25	
12/25		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
34355430	12/25/22	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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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			12/26/22 - 12/31/22	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34356747	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				12/31/22		
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	
12/27	AD CLASS: CDT	Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	27.50	
		PAGE: A 9 Don'tDri 3 Color Supplement ePaper			0.00 0.00	
12/27	KDB	Supplements DON'T DRINK & DRIVE [REDACTED]	2x2i 4i	1	27.50	
		PAGE: A 9 Don'tDri 3 Color Supplement ePaper			0.00 5.25	
12/31		Ad Class Totals: \$60.25 BC GST		8.000 inch	3.02	
TOTAL AMOUNT DUE					63.27	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34356747	12/31/22	\$ 63.27
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			02/13/23 - 02/19/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34378676	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				02/19/23		
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	
02/16	AD CLASS: KAD	Supplements FAMILY FIRST PAGE: A 11 Family 3 Color Supplement ePaper	3x4i 12i	1	195.00	
02/19		Ad Class Totals: \$200.25 BC GST		12.000 inch	0.00 5.25 10.01	
					TOTAL AMOUNT DUE	
					210.26	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34378676	02/19/23	\$ 210.26
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.



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			02/13/23 - 02/19/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34378677	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				02/19/23		
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	
02/16	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
02/19		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
34378677	02/19/23	\$ 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.



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			02/13/23 - 02/19/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34378678	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				02/19/23		
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	
02/16	AD CLASS: FFP	Supplements GHOSTRIDER [REDACTED] PAGE: A 10 Ghost 3 Color Supplement ePaper	4x2i 8i	1	125.00	
02/19		Ad Class Totals: \$130.25 BC GST		8.000 inch	6.51	
TOTAL AMOUNT DUE					136.76	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34378678	02/19/23	\$ 136.76
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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- 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.

INVOICE



Vista Radio Ltd.
205A Cranbrook Street N.
Cranbrook, BC V1C 3R1
Canada
Main: (250)464-4100
Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
383218-1	02/19/23	February 2023	01/30/23 - 02/18/23	CAD

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

Advertiser	Product	Estimate #
Kootenay East MLA Tom St	Chamber Week	

Billing Address:

Kootenay East MLA Tom Shypitka
Attention: Tom Shypitka
302-535 Victoria Avenue North
Cranbrook, BC V1C 6S3

Flight Dates	Order #	Alt Order #
02/13/23 - 02/18/23	383218	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	02/13/23	02/18/23	Chamber	Week	776677-	:15	40		NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/13/23</td> <td>02/19/23</td> <td>776677-</td> <td>40</td> <td></td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/13/23	02/19/23	776677-	40					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	02/13/23	02/19/23	776677-	40																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
3	CFSM	M	02/13/23	9:22 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
4	CFSM	M	02/13/23	2:23 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
2	CFSM	M	02/13/23	2:52 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
6	CFSM	M	02/13/23	5:43 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
35	CFSM	M	02/13/23	7:52 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
1	CFSM	M	02/13/23	8:43 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
5	CFSM	M	02/13/23	9:23 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
12	CFSM	Tu	02/14/23	7:53 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
10	CFSM	Tu	02/14/23	10:52 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
9	CFSM	Tu	02/14/23	11:52 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
36	CFSM	Tu	02/14/23	3:42 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
7	CFSM	Tu	02/14/23	7:23 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
11	CFSM	Tu	02/14/23	10:52 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
8	CFSM	Tu	02/14/23	11:22 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
13	CFSM	W	02/15/23	6:22 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
15	CFSM	W	02/15/23	9:42 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
18	CFSM	W	02/15/23	11:43 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
14	CFSM	W	02/15/23	12:53 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
17	CFSM	W	02/15/23	3:22 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
16	CFSM	W	02/15/23	4:43 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
19	CFSM	Th	02/16/23	10:22 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
22	CFSM	Th	02/16/23	11:22 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
21	CFSM	Th	02/16/23	12:42 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
23	CFSM	Th	02/16/23	2:43 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
20	CFSM	Th	02/16/23	5:52 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
24	CFSM	Th	02/16/23	11:42 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
29	CFSM	F	02/17/23	8:53 AM	Chamber	Week	:15	KEMLA-23-01		NM																			
28	CFSM	F	02/17/23	12:23 PM	Chamber	Week	:15	KEMLA-23-01		NM																			
38	CFSM	F	02/17/23	4:22 PM	Chamber	Week	:15	KEMLA-23-01		NM																			

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

INVOICE



Send Payment To:
Vista Radio Ltd.
Vista Radio Ltd.
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 383218-1	<u>Invoice Date</u> 02/19/23	<u>Invoice Month</u> February 2023	<u>Invoice Period</u> 01/30/23 - 02/18/23	<u>Currency</u> CAD
<u>Advertiser</u> Kootenay East MLA Tom S		<u>Product</u> Chamber Week	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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<u>Total Spots</u>							41																																																																																																																																						

Payment Terms 30 Days

<u>Total</u>	\$399.00
GST(5%)	\$19.95
<u>Invoice Total</u>	\$418.95

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

Wild Horse Creek Press				Invoice No.	563
3212 6th St S				Order Date	Nov 16/2022
Cranbrook, BC				Due Date	
V1C 6L9				Ship Via	
██████████ - ██████████					

	Phone Number	Ship To	Phone Number
Tom Shypitka			
		Name	
Atten: ██████████			
Address		Address	
535 Victoria Ave N			
CITY	Prov	CITY	State
Cranbrook	BC	V1C 6S3	
			Zip Code

Title	Description	Amount	Total Price
Community Sponsorship of Forgotten Cranbrook Book			\$300.00
Includes 5 books			
3 additional books	@ \$29.95 each		\$89.85

Thank you for your support

Comments	Total Amount	\$389.85
Please pay at your earliest convenience		
Text me and I can pick up a cheque 250 420 7408		
E-Transfer -- ██████████	Total	\$389.85
Mail cheque: to the above address		



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		02/27/23 - 02/28/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34381592	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			02/28/23		
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
02/28	AD CLASS: CDT	Supplements READER'S CHOICE [REDACTED] PAGE: B 23 ReaderCh 3 Color Supplement ePaper	4x6i 24i	1	149.50
02/28	KDB	READER'S CHOICE [REDACTED] PAGE: B 23 ReaderCh 3 Color Supplement ePaper	4x6i 24i	1	149.50
02/28		Ad Class Totals: \$304.25		48.000 inch	
		BC GST			15.22
TOTAL AMOUNT DUE					319.47

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
34381592	02/28/23	\$ 319.47
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 bi

- 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.

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 # 7844
DATE 01/03/2023

PMT METHOD
 Credit Card - xxxxxxxxxxxx [REDACTED]

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

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

Thank you for your business!

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

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		40.61	812.13

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

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

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



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			03/06/23 - 03/12/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34390213	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				03/12/23		
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	
03/09	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
03/12		Ad Class Totals: \$62.85 BC GST		4.000 inch	0.00 7.85 3.14	
TOTAL AMOUNT DUE					65.99	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34390213	03/12/23	\$ 65.99
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			03/13/23 - 03/19/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34391707	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				03/19/23		
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	
03/16	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
03/19		Ad Class Totals: \$62.85 BC GST		4.000 inch	3.14	
TOTAL AMOUNT DUE					65.99	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34391707	03/19/23	\$ 65.99
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.

Order Receipt# 49175
<http://store.cim.org>
 Date: Thursday, March 16, 2023

Billing Information:

Name: Tom Shypitka
 Phone: [REDACTED]
 Address: 302 535 Victoria Ave N
 Cranbrook, British Columbia V1C 6S3
 Canada

Payment method: Moneris CA Tokenized Payments

IsSaveCard: True

Token: ot-DUzNUtCNIT73wVj53a6xEbzC7

Shipping Information:

Name: Tom Shypitka
 Phone [REDACTED]
 Address: 302 535 Victoria Ave N
 Cranbrook, British Columbia V1C 6S3
 Canada

Shipping method:

Product(s)

Name	Price	Qty	Total
Individual Membership	\$197.00	1	\$197.00

Sub-total: \$197.00

Shipping: \$0.00

Tax 5%: \$9.85

Order total: \$206.85

HST/GST - [REDACTED]

QST - [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Shypitka, Tom

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$476.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$65.36)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$411.22</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES Canada
Store # 252
Cranbrook, BC VIC3S8
(250) 417-2346

Sale 00094 8 001 80391
0252 02/02/23

1999903
1 KCUP,VH,COLUMBIAN N
062151037175 21.79N
Sale of Clearance 75.00% -16.34
New Price 5.45
1 KCUP,VH,COLUMBIAN N
062151037175 21.79N
1 XXX KCUP LAURA SEC N
663447217907 8.97N
Sale of Clearance 75.00% -6.73
New Price 2.24
1 VAN HOUTTE BL MED N
062151515000 37.09N
1 ONX HDMI 1.4 cable,8
718103368032 44.99B
1 GELOCITY RT GEL PE
070330315631 15.79B
Subtotal 127.35
PST 7.00% 4.25
GST 5.00% 3.04
Total \$134.64
Debit 134.64

TRANSACTION RECORD

***** Purchase \$134.64
Interac C CHEQUING
Authorization Number 639318
0010018060 80391 66279073
02/02/23
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Shypitka, Tom

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,099.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,099.48</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Shypitka, Tom

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,497.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$381.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,879.44</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Copy

Page

1 / 4

Bill Date

December 22, 2022

Next Bill Date

January 22, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$131.78
Payment received Thank you Nov 25	-131.78

Balance **\$0.00**

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* Jan 9, 2023* **\$131.78**

Total GST included in this bill \$4.55

Total BC PST included in this bill \$6.37

DISCOUNTS THIS MONTH...

Mobile discounts	\$5.00
<i>(see following pages for details)</i>	

CO paid \$101.92

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]	January 9, 2023	\$131.78	



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Bill Date

January 22, 2023

Next Bill Date

February 22, 2023

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$131.78
Payment received Thank you Jan 6	-131.78

Balance	\$0.00
----------------	---------------

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* Feb 7, 2023	\$131.78
--	-----------------

Total GST included in this bill	\$4.55
---------------------------------	--------

Total BC PST included in this bill	\$6.37
------------------------------------	--------

DISCOUNTS THIS MONTH...

Mobile discounts	\$5.00
<i>(see following pages for details)</i>	

CO paid \$101.92

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]

Bell
Mobility

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 7, 2023	\$131.78	



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Blue Sky Pub and Family
**Blue Sky Pub and Family
Restaurant**

1777 2nd Street N
Cranbrook, BC V1C 7G9
(250) 426-8889

Dec 16, 2022

Ticket: T13

QST #

PST #

GST/HST #

FOR HERE

Small Nachos x 1	\$24.00
Add Beef (\$4.00)	
Team Platter x 1	\$42.00
Soft Drinks x 3	\$9.75
Iced Tea	
Total	\$75.75
5% Tax Included, \$3.61	

Tom Shypitka

I agree to pay the above total amount
according to my card issuer agreement.

MERCHANT COPY

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

1 / 4
February 22, 2023
March 22, 2023

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$131.78
Payment received Thank you Jan 26 -131.78
Balance \$0.00

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* Mar 10, 2023 \$131.78

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

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

CO paid \$101.92

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]	March 10, 2023	\$131.78	



75515625256585676700074230222676568488348481484804800000131783