

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$827.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$827.01</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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
-
-
-



GREATER VANCOUVER
BOARD OF TRADE

400 999 Canada Place
Vancouver, B.C.
V6C 3E1
604 681 2111

RECEIPT: INV 020417
DATE: 2023 03 27

Receipt

TOM SHYPITKA
TOM SHYPITKA MLA KOOTENAY EAST
302 535 VICTORIA AVE NORTH
CRANBROOK (BC)
V1C 6S3

Description	Qty	Unit Price	Amount
Unlocking B.C.'s Critical Minerals Potential Individual Non Member Rate Non member price	1	\$198.00	\$198.00

	Subtotal	\$198.00
# [REDACTED]	GST/HST	\$9.90
	Total	\$207.90

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
Moneris Visa	[REDACTED]	2023 03 27	\$207.90

Paid	\$207.90
Balance	\$0.00
Paid On	2023 03 27

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Apr-03-2023	3802993
Mar 2023 billings	

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

DUE DATE	PERIOD
Apr-30-2023	Mar 2023

#	Item Description	Qty	Rate	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	Meal Charge per Attendance 03/16/23	6	\$25.00	\$150.00
CO paid \$150				

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

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
May-06-2023	3844467
Apr 2023 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
May-31-2023	Apr 2023

#	Item Description	Qty	Rate	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
4	Meal charge	3	\$25.00	\$75.00
CO Paid \$75.00				

	SubTotal:		
	Previous Balance:		
	TOTAL:		


myplace.
MORTGAGES


**RESTAURANT
TAKEOVER**


WITH COLUMBIA
BASIN TRUST

cranbrook
chamber
of commerce



 **3 x Tickets**
Order total: \$56.70

 **Wednesday, 17 May 2023 from 4:30 p.m. to 6:00 p.m. (MT)**
Add to Google · Outlook · iCal · Yahoo

 **Fenwick & Baker - Public House**
1017 Baker Street
Cranbrook, BC V1C 2N9
Canada
[View on map](#)

[View event details](#)

Cranbrook Chamber of Commerce

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #6615413159 - 8 May 2023

CA\$56.70 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Restaurant Takeove

Tom Shypitka	1 x Member Entry	\$18.00
[REDACTED]	1 x Member Entry	\$18.00
[REDACTED]	1 x Member Entry	\$18.00
GST		\$2.70
		\$56.70

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: Member Entry

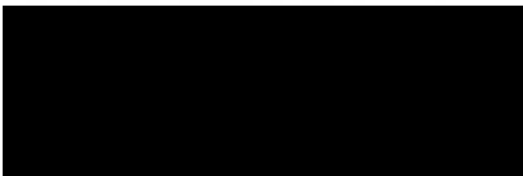
Tom Shypitka

tom.shypitka.mla@leg.bc.ca

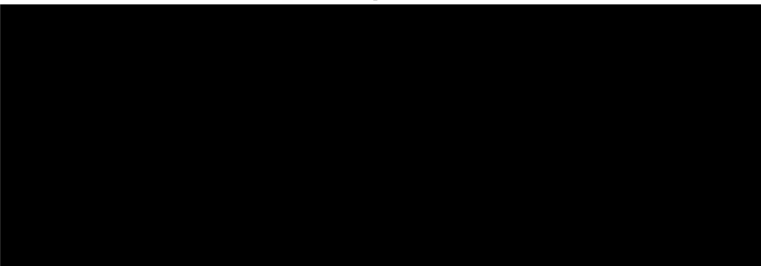
Do you have any dietary restrictions?

No


Ticket #2: Member Entry





Ticket #3: Member Entry





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

 **Wednesday, 7 June 2023 from 4:30 p.m. to 6:00 p.m. (MT)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Hot Shots Café**
1924 8 Street North
Cranbrook, BC V1C 3N3
Canada
[View on map](#)

[View event details](#)

Cranbrook Chamber of Commerce

Follow

Questions about this event?


[Contact the organizer](#)

Order Summary

Order #6816516929 - 31 May 2023

CA\$18.90 paid by Visa

Appears on your card statement as EB *Patio Takeover

	1 x Member Entry	\$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: Member Entry



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.

**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 e-transfer: 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 at the door: Please make cheques payable to: Cranbrook Chamber of Commerce 2279 Cranbrook St N. Cranbrook, BC V1C 3T3, Canada

Pay another way at the door: We can accept cash, debit, or *credit at the door.

*the only method of payment not accepted is AMEX

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary



DATE	INVOICE #
Jun-01-2023	3863890
May 2023 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-30-2023	May 2023

#	Item Description	Qty	Rate	Amount
4	Meal charge	2	\$25.00	\$50.00
				CO Paid \$50.00

	SubTotal:		
	Previous Balance:		
	TOTAL:		

See store for return policy
CANADIAN TIRE #395
1500 Cranbrook St N
Cranbrook BC V1C 3S8
250-489-3300

REG #:74 06/16/2023 [REDACTED] TRANS #:9
OPERATOR #: 7 Float: 001

75X853-3970-2 @ \$ 2.890 ea.
)SM LTX BLN HEL \$ 216.75

SUBTOTAL \$ 216.75
GST 5% \$ 10.84
PST 7% \$ 15.17
T O T A L \$ 242.76
VISA TEND \$ 242.76

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2023/06/16 [REDACTED]
REFERENCE: 65026430 0010010011 C
AUTHORIZATION: 479916
A000000031010
SCOTIABANK VISA
008000000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$8.67 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

GST# [REDACTED]
PST# [REDACTED]

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

SourPnch BluRaspbrry 38.29 G
2.755 kg @ \$13.90/kg

Card \$8.90/kg Save -13.77

Sub Total \$24.52

Card \$\$ pts 25

Tax-Code	Taxable-Value	Tax-Value
GST	24.52	1.23

BALANCE DUE \$25.75
Credit \$25.75
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 25.75

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/16/2023 [REDACTED]
REFERENCE #: 0010014340 C
TERM: 66347439
AUTHOR.# : 426816
AID: A000000031010
TVR: 0080008000
TSI F800
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,348.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,348.41</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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.:



SALES RECEIPT

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

SALES # 8000
DATE 04/01/2023

PMT METHOD
Credit Card - xxxxxxxxxxxx

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.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Apr 1, 2023
Invoice #: INV195750251
Payment Terms: Due Upon Receipt
Due Date: Apr 1, 2023
Account Number: [REDACTED]
Currency: CAD
Account Information: BC Legislature / MLA

Zoom GST/HST Number: [REDACTED]

Sold To Address: 302 - 535 Victoria Ave. North,
Cranbrook, British Columbia V1C-6S3
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 302 - 535 Victoria Ave. North,
Cranbrook, British Columbia V1C-6S3
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Apr 1, 2023-Mar 31, 2024	CAD200.00	CAD24.00	CAD224.00

Subtotal **CAD200.00**

Total (Including Taxes, Fees & Surcharges) **CAD224.00**

Invoice Balance **CAD0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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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/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		03/27/23 - 03/31/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34394788	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			03/31/23		
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 B LLED UNITS	TIMES RUN RATE	NET AMOUNT
03/28	AD CLASS: CDT	Supplements CRANBROOK BUCKS [REDACTED]	8x2i 16i	1	79.50
		PAGE: A 8 Bucks 3 Color Supplement ePaper			0.00 0.00
03/28	KDB	CRANBROOK BUCKS [REDACTED]	8x2i 16i	1	79.50
		PAGE: A 8 Bucks 3 Color Supplement ePaper			0.00 5.25
03/31		Ad Class Totals: \$164.25 BC GST		32.000 inch	8.22
TOTAL AMOUNT DUE					172.47

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.

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Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34394788	03/31/23	\$ 172.47
ACCOUNT NUMBER	ADVERTISER/CL ENT 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.



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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		04/10/23 - 04/16/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34404371	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			04/16/23		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
04/13	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
04/16		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01
TOTAL AMOUNT DUE					63.26

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34404371	04/16/23	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	TOM SHYPITKA MLA	

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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

District of Elkford
PO BOX 340
ELKFORD, BC - V0B 1H0
Phone: (250) 865-4000 Fax: (250) 865-4001



Customer Number : [REDACTED]
Invoice Number : 5913
Invoice Date : 13-Apr-2023
Customer P.O. No. :
Due Date : 12-May-2023

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

Product	Description	Quantity	Unit Price	Amount
ADVERT	ARENA ADVERTISE 1 YR Annual Arena Board Advertising for 2023	1.0000	250.0000	\$250.00

GST Registration Number : [REDACTED]

Total Gross	\$250.00
GST	\$12.50
Total Invoice	\$262.50

Please return this portion with your payment

Customer Number : [REDACTED]
Customer Name : TOM SHYPITKA MLA KOOTENAY EAST
302-535 VICTORIA AVE N
CRANBROOK BC V1C 6S3

Invoice Number : 5913
Invoice Date : 13-Apr-2023
Invoice Amount : \$262.50
Amount Paid :

District of Elkford
PO BOX 340
ELKFORD, BC - V0B 1H0

East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca
GST/HST Registration No. [REDACTED]
Rt0001



INVOICE

BILL TO

[REDACTED]
Tom Shypitka, MLA
302 535 Victoria Ave N.,
Cranbrook BC

INVOICE # 2469

DATE 01/05/2023

DUE DATE 01/05/2023

TERMS Due on receipt

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	01/05/2023			
Top Business Card May 1 2023 - April 30 2024	Business Card	12	200.00	2,400.00

SUBTOTAL	2,400.00
GST @ 5%	120.00
TOTAL	2,520.00
BALANCE DUE	\$2,520.00

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 # 8156
DATE 2023-05-01

PMT METHOD

Credit Card - xxxxxxxxxxxx

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.



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Surrey, B.C. V3S 6T4

INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3			04/24/23 - 04/30/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34407476	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			██████████	04/30/23		
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 B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/27	AD CLASS: KAD	Weekly ROP TBA ██████████ PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
04/30		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01	
TOTAL AMOUNT DUE					63.26	

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34407476	04/30/23	\$ 63.26
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	TOM SHYPITKA MLA	

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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.
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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			05/08/23 - 05/14/23	TOM SHYPITKA MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			34417234	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			██████████	05/14/23	
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 ██████████					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/11	AD CLASS: KAD	Weekly ROP TBA ██████████ PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
05/14		Ad Class Totals: \$62.85 BC GST		4.000 inch	3.14
TOTAL AMOUNT DUE					65.99

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34417234	05/14/23	\$ 65.99
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 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/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		05/08/23 - 05/14/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34417235	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			05/14/23		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
05/09	AD CLASS: CDT	Supplements CHILDREN'S FESTIVAL [REDACTED]	4x2i 8i	1	171.15
		PAGE: B 3 ChldFest 3 Color Supplement ePaper			0.00 7.85
05/14		Ad Class Totals: \$179.00 BC GST		8.000 inch	8.95
TOTAL AMOUNT DUE					187.95

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34417235	05/14/23	\$ 187.95
ACCOUNT NUMBER	ADVERTISER/CL ENT 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.



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			05/08/23 - 05/14/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34417236	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			05/14/23			
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 [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/11	AD CLASS: FFP	Supplements MINING WEEK [REDACTED] PAGE: B 9 Mining 3 Color Supplement ePaper	4x6i 24i	1	275.00	
05/14		Ad Class Totals: \$282.85 BC GST		24.000 inch	14.14	
TOTAL AMOUNT DUE					296.99	

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34417236	05/14/23	\$ 296.99
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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- By cheque payable to Black Press Group Ltd.

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 #	469222-1	Order #	469222
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/24/23	Flight Dates	05/15/23 - 05/24/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Elk Valley Tour		
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	05/15/23	05/24/23	M-Su 6a-12a	6a-12a	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CJDR	M	05/15/23	8:45 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
1	CJDR	M	05/15/23	2:37 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
17	CJDR	Tu	05/16/23	6:45 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
2	CJDR	Tu	05/16/23	10:44 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
3	CJDR	W	05/17/23	12:25 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
20	CJDR	W	05/17/23	2:38 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
12	CJDR	Th	05/18/23	7:18 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
4	CJDR	Th	05/18/23	3:21 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
5	CJDR	F	05/19/23	12:23 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
11	CJDR	F	05/19/23	8:15 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
14	CJDR	Sa	05/20/23	1:16 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
6	CJDR	Sa	05/20/23	4:15 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
13	CJDR	Su	05/21/23	7:31 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
7	CJDR	Su	05/21/23	1:35 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 222---- 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CJDR	M	05/22/23	8:46 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
8	CJDR	M	05/22/23	6:20 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
9	CJDR	Tu	05/23/23	6:14 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
18	CJDR	Tu	05/23/23	7:37 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
10	CJDR	W	05/24/23	7:16 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 2		NM
19	CJDR	W	05/24/23	2:39 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 2		NM
2	05/24/23	05/24/23	Billing Line	Various	--W----	:00	1	\$240.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 --W---- 1 \$240.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CJDR	W	05/24/23		Billing Line	Various	:00		\$240.00	NS

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

INVOICE



Send Payment To:
CJDR-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	469222-1	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/24/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Elk Valley Tour		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							21		

Terms 30 Days

<u>Net Total</u>	\$240.00
GST # [REDACTED] 5.0%	\$12.00
<u>Amount Due</u>	\$252.00
<u>Invoice Balance as of 06/01/23 10:47:42 AM MT</u>	\$252.00

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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			05/22/23 - 05/28/23	TOM SHYPITKA MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34420313	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				05/28/23		
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	
05/25	AD CLASS: KAD	Weekly ROP TBA [REDACTED] PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00	
05/28		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
34420313	05/28/23	\$ 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.

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 #	469215-1	Order #	469215
Invoice Date	05/31/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/24/23	Flight Dates	05/15/23 - 05/24/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Elk Valley Tour		
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	05/15/23	05/24/23	M-Su 6a-12a	6a-12a	2222222	:30	14		NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 2222222 14										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFBZ	M	05/15/23	8:40 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
15	CFBZ	M	05/15/23	3:35 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
17	CFBZ	Tu	05/16/23	7:11 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
2	CFBZ	Tu	05/16/23	2:08 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
3	CFBZ	W	05/17/23	7:11 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
20	CFBZ	W	05/17/23	2:08 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
4	CFBZ	Th	05/18/23	3:36 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
12	CFBZ	Th	05/18/23	7:17 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
5	CFBZ	F	05/19/23	8:13 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
11	CFBZ	F	05/19/23	6:59 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
6	CFBZ	Sa	05/20/23	1:17 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
14	CFBZ	Sa	05/20/23	5:06 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
13	CFBZ	Su	05/21/23	8:33 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
7	CFBZ	Su	05/21/23	4:14 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 222---- 6										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	CFBZ	M	05/22/23	11:30 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
16	CFBZ	M	05/22/23	8:14 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
18	CFBZ	Tu	05/23/23	11:42 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
9	CFBZ	Tu	05/23/23	5:43 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 1		NM
10	CFBZ	W	05/24/23	7:40 AM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 2		NM
19	CFBZ	W	05/24/23	5:35 PM	M-Su 6a-12a	6a-12a	:30	Elk Valley Tour 2		NM
2	05/24/23	05/24/23	Billing Line	Various	--W----	:00	1	\$240.00	NS	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 --W---- 1 \$240.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CFBZ	W	05/24/23		Billing Line	Various	:00		\$240.00	NS

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INVOICE



Send Payment To:
CFBZ-FM
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada

Invoice #	469215-1	Invoice Month	May 2023
Invoice Date	05/31/23	Invoice Period	05/01/23 - 05/24/23
Advertiser	Tom Shypitka MLA Kootenay East		
Product	Elk Valley Tour		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							21			

Terms 30 Days

<u>Net Total</u>	\$240.00
GST [REDACTED] 5.0%	\$12.00
<u>Amount Due</u>	\$252.00
<u>Invoice Balance as of 06/01/23 10:47:41 AM MT</u>	\$252.00

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 # 8306
DATE 2023.06.01

PMT METHOD

Credit Card - xxxxxxxxxxxx

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.

Rotary Club of Cranbrook
 Box 7
 Cranbrook BC V1C 4H6

Invoice

Rotary

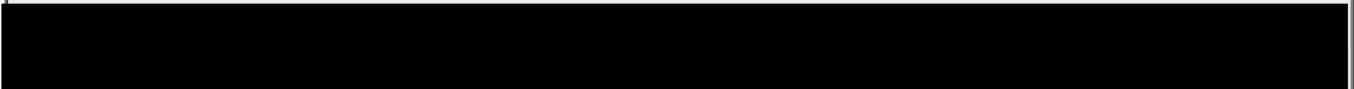


DATE	INVOICE #
Jun-01-2023	3863890
May 2023 billings	

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

DUE DATE	PERIOD
Jun-30-2023	May 2023

#	Item Description	Qty	Rate	Amount
1	Semi-Annual Dues	1	\$100.00	\$100.00
2	Semi-Annual Corp Admin Fee	1	\$50.00	\$50.00



CO Paid \$150.00

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



Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME		
TOM SHYPITKA MLA 535 VICTORIA AVE N # 302 CRANBROOK BC V1C 6S3		06/01/23 - 06/04/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34429160	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #	
			06/04/23		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/01	AD CLASS: FFP	Supplements COAL MINER DAYS [REDACTED] PAGE: A 11 CoalMinr 3 Color Supplement ePaper	4x3i 12i	1	150.00
06/04		Ad Class Totals: \$157.85 BC GST		12.000 inch	7.85 7.89
TOTAL AMOUNT DUE					165.74

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Black Press Media

INVOICE #	BILL NG DATE	TOTAL AMOUNT DUE
34429160	06/04/23	\$ 165.74
ACCOUNT NUMBER	ADVERTISER/CL ENT 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		06/05/23 - 06/11/23	TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34430141	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		██████████	06/11/23	██████████	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT
06/08	AD CLASS: KAD	Weekly ROP TBA ██████████ PAGE: A 1 General 3 color ePaper	2x2i 4i	1	55.00
06/11		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
34430141	06/11/23	\$ 65.99
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 bill

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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.

From:

██████████
██████████ Photography
Photography
██████████
██████████ photography@gmail.com



Bill To:	Tom Shypitka-Kootenay East Office
	tom.shypitka.mla@leg.bc.ca
Project:	██████████ Project
Type	Other
Date	Jun 20 2023
Time	7:30 pm
Location	TBD

PAYMENT CONFIRMATION

You've completed 2 of 2 payments for "██████████ Project Smart File"

NVO CE	#000039-002
TOTAL	CAD 316.25
CHARGE DATE	05:03 pm Jun 20, 2023
DUE DATE	Jun 20, 2023
PAYMENT METHOD	Visa (XXXX ██████████)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$99.56</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$99.56</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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)
-
-
-
-



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95209664	31-Mar-2023
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95209664	Bill To	[REDACTED]	Invoice Date	2023.03.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST # [REDACTED]				5.000 %	2.98	0.15	
Total (CAD)						3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale 00094 8 001 01717
0252 05/18/23

2051898

1	HP 950 BLACK INK 886111609635	47.19B
1	KCUP,VH,ORIG HOUSE N 062151597174	21.79N
1	KCUP,VH,COLUMBIAN N 062151037175	21.79N
1	OST REUSABLE DIE CUT 3037806	2.00B
Subtotal		92.77
PST 7.00%		3.44
GST 5.00%		2.46
Total		\$98.67
Visa		98.67

TRANSACTION RECORD

***** [REDACTED] \$98.67
Visa C Purchase
Authorization Number 479620
0010017860 1717 66279073
05/18/23 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

CO PAID
\$96.43

Thank you for shopping at STAPLES!



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

GST No. [REDACTED]

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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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Shypitka, Tom

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$488.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$488.12</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Canada

Room	Folio	CheckIn	CheckOut	Balance
		05/24/23	05/26/23	0.00
Master Folio				Government Rate
Reference: BC GOVERNMENT				

Date	Room	Description / Voucher	Charges	Credits	Balance
05/24/23	129	Room Taxable	107.99	0.00	107.99
05/24/23	129	GST - 5%	5.40	0.00	113.39
05/24/23	129	Hotel Tax - 8%	8.64	0.00	122.03
05/25/23	129	Room Taxable	107.99	0.00	230.02
05/25/23	129	GST - 5%	5.40	0.00	235.42
05/25/23	129	Hotel Tax - 8%	8.64	0.00	244.06
05/26/23	129	Visa - 14	0.00	244.06	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	215.98		
		GST - 5%	10.80		
		Hotel Tax - 8%	17.28		

PRE AUTH COMPLETE

Batch #: 801 RRN: 0018007440
 05/26/23 CVD: Y

Invoice #: 14 REF#: 00308465
 APPR CODE: 03792N Manual CP

VISA *****

AMOUNT \$244.06

APPROVED

Retain this copy for your records
 MERCHANT COPY

Canada

Room	Folio	Checkin	CheckOut	Balance
		05/24/23	05/26/23	0.00
Master Folio				Government Rate
Reference BC GOVERNMENT				

Date	Room	Description / Voucher	Charges	Credits	Balance
05/24/23	110	Room Taxable	107.99	0.00	107.99
05/24/23	110	GST - 5%	5.40	0.00	113.39
05/24/23	110	Hotel Tax - 8%	8.64	0.00	122.03
05/25/23	110	Room Taxable	107.99	0.00	230.02
05/25/23	110	GST - 5%	5.40	0.00	235.42
05/25/23	110	Hotel Tax - 8%	8.64	0.00	244.06
05/26/23	110	Visa - 13	0.00	244.06	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	215.98		
		GST - 5%	10.80		
		Hotel Tax - 8%	17.28		

PRE AUTH COMPLETE

Batch #: 801 RRT# 0018010120
 05/26/23 CVD: Y

Invoice #: 13 REF#: 00308464
 APPR CODE: 00296N Manual CP

VISA *****

AMOUNT \$244.06

APPROVED

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$663.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$663.47</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 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

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Bill Date

March 22, 2023

Next Bill Date

April 22, 2023

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]

Payment received Thank you Mar 2 [REDACTED]

Balance **\$0.00**

Current charges summary

Monthly charges 91.00

[REDACTED]

Usage and long distance 0.00

Total taxes on current charges 10.92

Total current charges *including taxes* [REDACTED]

Total amount due *Please pay by* Apr 10, 2023* [REDACTED]

Total GST included in this bill [REDACTED]

Total BC PST included in this bill [REDACTED]

DISCOUNTS THIS MONTH...

Mobile discounts **\$5.00**
(see following pages for details)

CO paid \$101.92

Copy

Page

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Bill Date

April 22, 2023

Next Bill Date

May 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 Mar 27	-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* May 8, 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]	May 8, 2023	\$131.78	



75515625256585676700074230422676568488148481484804800000131783

Park Place Lodge
742 Highway #3, Box 2560
Ferne, BC V0B 1M0
Ph#(250)423-6871 Fax#(250)423-3773
www.parkplacelodge.com

Emp: 66-Victoria Ck #: 1

2023-05-24
[REDACTED] Guests: 3

3 BREAKFAST BUFFET - ADULT 45.00

Sub Total: 45.00

GST 2.25

Total Due: 47.25

Gratuity Amount: _____

Total Amount: _____

Room: _____

Signature

Print Name

GST# [REDACTED]

YOUR ORDER NUMBER IS: 1

PARK PLACE LODGE
742 HIGHWAY 3
FERNIE BC

CARD [REDACTED]

CARD TYPE VISA

DATE 2023/05/24

TIME 4429 [REDACTED]

CLERK ID 6

RECEIPT NUMBER

C85047087-001-355-001-0

PURCHASE

AMOUNT \$47.25

TIP \$7.09

TOTAL

\$54.34

VISA CREDIT

A0000000031010

57B607E80B8EF9DE

8080008000-6800

8D68B85D8A2CD6D3

APPROVED

AUTH# 02043N

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GATEWAY RESTAURANT
102 RED CEDAR DRIV V0B2G0
SPARWOOD BC

SALE

05-25-2023
Acct # C
Exp Date **/** Card Type VI
A000000031010
VISA CREDIT

Trace # 860010
Inv. # 11660
Auth # 04314N RRN 001937010

Sale \$57.49
Tip \$8.62

TOTAL \$66.11

+++++
001 APPROVED-THANK YOU
+++++

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records
Customer copy

05/25/23
Table 44 Cust 1
Waiter 7

1 Large Pop	2.50
2 Coffee	5.00
1 Juice	3.25
1 The classic Breakfast	14.00
Maple Sausage	
Over Easy	
Rye	
2 The classic Breakfast	28.00
Farmers Sausage	
Scrambled	
White	
1 1 Egg	2.00
Scrambled	

Taxable: 54.75

Sub-total: 54.75

GST: 2.74

Total Due: 57.49

Please Pay Your Server

Thank You for
coming in today!

The Brickhouse
Restaurant
401 2nd Ave
Fernie, BC

Table #11

Trans #: 194536 Serv: [REDACTED]
5/23/2023 [REDACTED] # Cust: 2

Quan	Descript	Cost
2	Pop	\$5.71
1	Crunchy Chicken Sandwic	\$27.00
1	Half Fry/ Salad - Hous	\$3.00
1	Grilled Chicken Pesto	\$28.00
1	Truffle Fries	\$3.00
1	Steak Sammy	\$32.00
1	House Salad	\$3.00

Net Total: \$101.71
GST \$5.09

TOTAL: \$106.80
Amount Due: \$106.80
Thank You!

THE BRICKHOUSE BAR
AND GRILL

401 2ND AVE
FERNIE, BC V0B 1M0

Cashier [REDACTED]

Transaction 107169

Total CA\$106.80
Tip CA\$19.22
CREDIT CARD SALE CA\$126.02
VISA [REDACTED]

Retain this copy for statement
validation

23-May-2023 [REDACTED]

CA\$126.02 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

TOM SHYPITKA

Reference ID: 314300672716

Auth ID: 02751N

MID: *****5993

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

[REDACTED]

LampLighter Pub & Grill
2200 Balmer Drive
Elkford, BC V0B 1H0

Table #17

Trans #: 990876 Serv: [REDACTED]
5/24/2023 # Cust: 1

Quan	Descript	Cost
1	Pepsi - Mug	\$3.75
1	Iced Tea - Mug	\$3.75
3	Chicken boneless spec	\$24.00
2	Side Ranch	\$1.20
2	Side Barbeque	\$1.20
1	Roadhouse wings spec	\$8.50
1	Caesar Small	\$8.25
2	Pork Snitzel	\$38.00

Net Total: \$88.29
GST \$4.41

TOTAL: \$92.70
Amount Due: \$92.70

Food: \$81.15

*Beverage: \$7.14

<-REPRINTED->
Watch for New
Daily Specials ..

LampLighter Pub & Grill
2200 BALMER Dr
ELKFORD, BC V0B 1H0
250-865-4320

TERM # 78040998
RECORD # 023102
HOST INVOICE # 0023377
HOST SEQ # 1111695

CARD ***** [REDACTED]
CREDIT/VISA
2023/05/24 [REDACTED]

PURCHASE
AMOUNT \$92.70
TIP \$18.54
TOTAL \$111.24

AUTH#: 455496 B: 3021
HTS#: [REDACTED]

**TRANSACTION
APPROVED 000**
THANK YOU

SCOTIABANK VISA
AID: A0000000031010
TC: A5A9C2BA1D770073
TVR: 0080008000
TSI: F800

CUSTOMER COPY

Copy

Page

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Bill Date

May 22, 2023

Next Bill Date

June 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 Apr 27	-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* Jun 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]



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

