

KOOTENAY LIVESTOCK ASSOCIATION

BOX 173 • GRANBROOK, B.C. V1G 4H7 • TEL/FAX: (250) 426-4315



October 17, 2017

The Kootenay Livestock's Annual General Meeting

February 3, 2018

Two tickets @ \$ 35.00 = \$ 70.00

Includes Dinner & Dance

Thank You,



KLA Staff

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) ARE ALL	
CA	[REDACTED]
MLA	[REDACTED]
ACCT	[REDACTED] \$ 70.00
GST	[REDACTED] \$

Cranbrook Chamber Of Commerce

Box 84
Cranbrook, BC V1C 4H6

INVOICE

Invoice No.: 206142
Date: 09/18/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Tom Shypitka, MLA
[Redacted]
Cranbrook, BC [Redacted]

Ship to:

Tom Shypitka, MLA
[Redacted]
Cranbrook, BC [Redacted]

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	September 20 Luncheon	GI	30.00	60.00
			GI - 5% GST Included GST		2.86	
Shipped By: Tracking Number:					Total Amount	60.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owng	60.00

Tim Hortons.

Your Friends at Restaurant 3655
500-1500 Cranbrook St.N. Cranbrook,B.C.

Manager: [REDACTED]

Take Out
423

3 Take 12 Original Blend	\$56.67
Subtotal:	\$56.67
GST: \$2.83 PST:	\$0.00
Grand Total:	\$59.50
Master Card:	\$59.50
Change Due:	\$0.00

Take Out

423

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.[REDACTED].com 1-888-601-1616

Fri Sep 22, 2017 [REDACTED]

Receipt #: 8223304

GST #: [REDACTED]

MASTER CARD

***** [REDACTED]

Card Entry:TAP

Sequence:000070

Trans Type:Purchase

\$59.50

Term #:

204

Ref #:

0000070

Auth #:01123S

APPROVED

Guest Copy

AUNTIE BARB'S BAKERY
217 CRANBROOK ST N
CRANBROOK BC V1C 3P7

#075483 TOD 22/09/17

10x \$5.00
Ham/Hot dz 50.00
-20%+ ITEM :-20 -10.00

Total \$40.00

MASTER CARD 40.00

FOOD TOTAL 40.00
BEVERAGE TOTAL 0.00
Other Categories TOTAL 0.00

AUNTIE BARB'S BAKERY BI
217 CRANBROOK ST. N
CRANBROOK, BC V1C 3P7

Merchant ID: 000000005711949
Term ID: 01430464
25498150010

Purchase

MasterCard
XXXXXXXXXXXX
AID: A0000000041010
Entry Method: Chip

Batch#: 000104

09/22/17

Ref#:000040942439
Inv #: 001740 Appr Code: 07538S

Amount: \$ 40.00
Tip: \$ 0.00
Total: \$ 40.00

Customer Copy

REAL CANADIAN
Superstore

RCSS 1553 - 2100 17th St. N.
(250) 420-2118

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05700000340 H.TOMATO JCE	MRJ	2.68
DEPOSIT 1		0.20
(3)06038303478 NN RELISH SWEET	MRJ	
3 @ \$1.47		4.41
06038303517 PC BBQ GOURMET	MRJ	
\$3.48 lmt 4, \$3.98 ea		
2 @ \$3.48 ea		6.96
06038307529 NN KETCHUP	MRJ	
\$2.38 lmt 4, \$1.98 ea		
3 @ \$1.98 ea		5.94
(3)06038398995 NN YELLOW PREPAR	MRJ	
3 @ \$1.00		3.00
06215133730 COLOMBIAN MED KC	MRJ	18.68

22-DAIRY

06038368189 NN SALTED BUTTER	MRJ	3.87
06810000160 KRAFT SINGLES	MRJ	
\$7.98 lmt 3, \$8.87 ea		
2 @ \$7.98 ea		15.96

41-HOME

(2)9 PLASTIC BAGS	GPRQ	
2 @ \$0.05		0.10

SUBTOTAL 61.80

G=GST 5%	0.10 @ 5.000%	0.01
P=PST 7%	0.10 @ 7.000%	0.01

TOTAL 61.82

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

GLOBAL PAYMENTS MERCHANT # 4041515

Superstore

2100 - 17th Street N.

Cranbrook BC

TERM Z0155324C SLIP # 889700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # ***** [REDACTED] EXP **/**

MasterCard

REF # 147001001035 AUTH # 09644S

AID: A0000000041010

TSI E800 TVR 0000001000

09/20/2017 [REDACTED] \$ 61.82

APPROVED

No Signature Required

CREDIT TN 61.82

PC Plus

REAL CANADIAN
Superstore*

RCSS 1553 - 2100 17th St. N.
(250) 420-2118

Big on Fresh, Low on Price

Welcome #

23-FROZEN

(6) 76367900027 ARCTIC GLCR ICE MRJ

\$2.48 ea or 3/\$6.87

6 @ 3/\$6.87

13.74

SUBTOTAL

13.74

TOTAL

13.74

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

GLOBAL PAYMENTS MERCHANT # 4041515

Superstore

2100 - 17th Street N.

Cranbrook BC

TERM 2015326

SLIP # 787800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

Interac

REF # 152001001003

AUTH # 215522

AID: 40000002771010

TSI 6800

TVR 8000008000

09/22/2017

\$

13.74

APPROVED

DEBIT TND

13.74

PC P1.js



Store# 40162 (250) 417-1620
 Unit L,
 2100 Willowbrook Drive,
 Cranbrook BC V1C 7H2
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CAKE KIT	1	1.25	1.25T
JIFFY FOIL PANS	1	1.25	1.25T
JIFFY FOIL PANS	1	1.25	1.25T
Sub Total		\$3.75	
GST		\$0.19	
PST		\$0.26	
Total		\$4.20	
Cash		\$5.20	
CHANGE =====>		\$-1.00	

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple International clients.Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited *
 * Survey Code: [REDACTED] *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 8143 40162 04 041 71240 9/19/17 [REDACTED]
 Sales Associate: [REDACTED]

WAL-MART
 ALWAYS
 STORE 3183
 WE SELL FOR LESS, EVERY DAY!!
 CRANBROOK, BRITISH COLUMBIA
 ST# 03183 OP# 001621 TE# 09 TR# 05274
 BETTYCROCKER 006563346586L \$1.97 D
 MULTI 1
 BETTYCROCKER 006563346585L \$1.97 D
 MULTI 1
 24PEPSI CUBE 006900000062 \$6.88 J
 BC CRF 007874251817 \$0.48 H
 BC BEVDEP 000009296881 \$1.20 H
 24PEPSI CUBE 006900000062 \$6.88 J
 BC CRF 007874251817 \$0.48 H
 BC BEVDEP 000009296881 \$1.20 H
 BOUNTY PRNT 003700099656 \$15.47 E
 SLDLOC ST L 006714003690 \$3.97 E
 GV FOIL 060538800136 \$1.47 E
 GV BLCH 3.6L 062891501147 \$1.98 E
 32 BAKE CUP 060538887920 \$1.24 E
 32 BAKE CUP 060538887920 \$1.24 E
 FROSTING 006563346571L \$1.97 D
 MULTI 1
 VAN.FROST 006563307781L \$1.97 D
 MULTI 1
 GLAD PNS3X70 001258778846 \$8.87 E
 ONIONS 003338360002 \$2.47 D
 ONIONS 003338360002 \$2.47 D
 ID FR VAN RS 004127101836 \$4.47 D
 ID FR VAN RS 004127101836 \$4.47 D
 IO MILK 006870014800 \$2.88 D
 SUBTOTAL \$76.00

MULTI DISCOUNT

BC Cake Mix 2for\$3 001L
 x2 MULTI DISCOUNT \$1.88-D

SUBTOTAL \$74.12
 GST 5% \$2.40
 PST 7% \$2.40
 TOTAL \$78.92
 HCARD TEND \$78.92

MasterCard **** * I 2
 APPROVAL # 08253S
 REF # 726200000504
 PAYMENT SERVICE - A

AID A000000041010
 TC CDABF9BEB128FEDD
 TERMINAL # WMTJ012646
 *Pin Verified

09/19/17

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 22

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 09/19/17

CUSTOMER COPY

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

NORPRO SERVING TONG 6.99 B
WF Luncheon Napkins 9.99 B

Sub Total **\$16.98**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.98	0.85
PST	16.98	1.19

BALANCE DUE \$19.02
Rounding -\$0.02
Cash \$20.00
CHANGE \$1.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0110 #8095 [REDACTED] 21Sep2017
S00915 R030



Store# 40162 (250) 417-1620
 Unit L,
 2100 Willowbrook Drive,
 Cranbrook BC V1C 7H2
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
ICE CUBE TRAY	1	1.25	1.25
ICE CUBE TRAY	1	1.25	1.25
Sub Total			\$2.50
GST			\$0.13
PST			\$0.18
Total			\$2.81
Cash			\$2.85
CHANGE			\$-0.04

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *

* We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 1589 40162 02 021 73518 9/21/17 [REDACTED]
 Sales Associate: [REDACTED]

Cranbrook Chamber Of Commerce

Box 84
Cranbrook, BC V1C 4H6

INVOICE

Invoice No.: 206250
Date: 10/16/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Chamber Luncheon October 18 PAID CREDIT CARD	GI	30.00	60.00
			GI - 5% GST Included GST		2.86	
Shipped By: _____ Tracking Number: _____					Total Amount	60.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	60.00

FABRICLAND

DATE October 19/17 8058211
 NAME _____

FABRICLAND #33
 44-1500 CRANBROOK ST N
 CRANBROOK, BC V1C 3S8
 (250) 489-5818

TERM ID: G4095357 BATCH#: 527
 SHIF#: 001

RETURN-EXCHANGE WITHIN 7 DAYS
 WITH RECEIPT AND PKG INTACT
 GST # [REDACTED]
 10-19-2017 THU #2

SEWCIETY # [REDACTED]

QTY	DESCRIPTION	CARE CODE	UNIT PRICE	DEPT
4.8m	Velcro Tape	3	4.00	CN
037			-50%	

Sale
 INV#: 000000008
 INTERAC Account Type: Chequing SEQ#: 527001001008 Chip
 Application Label: Interac
 AID: A000000271010
 TVR: 00 00 00 00
 TSI: 68 00
 ***** [REDACTED] *****
Total: CAD\$ 10.75
 APPROVED 709711
 001/00
 19-Oct-17 [REDACTED]

#3246643
 4.8x 4.000
 Cut Notions 19.20TF
 Item% Disc 50%
 SUBTL -9.60T
 PST7% 9.60
 GST5% 0.67
 DEBIT 0.48
10.75
 ROSE 4696 [REDACTED]

#33 44-1500 Cranbrook St. N
 250-489-5818

• RETURN POLICY •
 NO RETURNS OR REFUNDS ON FABRIC OR CUT PRODUCTS.
 Packaged product may be returned within 7 days of purchase with original receipt & in original packaging for refund or exchange only. Excludes Patterns, items marked "Final Sale" and Hygienic products.

CHECK [REDACTED]
• SEE REVERSE FOR CARE CHART

ANYWEAR GARMENT COMPANY
 PHONE # (250) 489-2130
 #9 600 INDUSTRIAL RD #1.
 CRANBROOK B.C. V1C 4C6

Invoice

Date	Invoice #
17/10/2017	12214

Invoice To
Tom Schiptka MLA 302 535 Victoria Ave N Cranbrook BC

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
EMBROIDERY	50	5.00	250.00
GST On Sales		5.00%	12.50
PST On Sales		7.00%	17.50



ANYWEAR GARMENT CO
 600 INDUSTRIAL ROAD 1 UN
 IT 8
 CRANBROOK BC V1C 4C6
 TEL: 250-489-2130

TERM # 78001523
 RECORD # 000140
 HOST INVOICE # 0000108
 HOST SEQ # 1003113

CARD *****
 DEBIT/CHQ
 2017/10/20

PURCHASE TOTAL \$280.00

AUTH#: 127907 R:0742
 HTS#:

00 TRANSACTION
 APPROVED 000
 THANK YOU

VERIFIED BY PIN

Interac
 AID: A0000002771010
 TC: C318EAA30A215E41
 TVR: 0200008000
 TSI: F800

MERCHANT COPY

Balance Due \$280.00

E-mail

GST/HST No.



@	COM
---	-----

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : TOM SHYPITKA
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
: KOOTENAY EAST
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-28-2017
Invoice # : 49959
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	2	16.74	-6.70	26.78

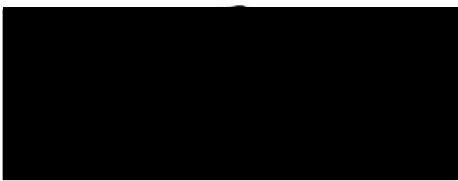
SUBTOTAL: 26.78
GST: 1.34
PST: 1.87
TOTAL: 29.99

PAYMENTS
ACCOUNT: 29.99
CHANGE: 0.00

Total Savings: : \$ 6.70
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



Cranbrook Chamber Of Commerce
 Box 84
 Cranbrook, BC V1C 4H6

RECEIPT

Receipt No.: 4300
 11/27/2017

Amount Received \$90.00



From: [Redacted] for Tom Shypitka, MLA Kootenay East
 302 535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Signature _____

Cranbrook Chamber Of Commerce			
[Redacted] for Tom Shypitka, MLA Kootenay East		11/27/2017	Receipt No.: 4300
	Discount	Amount Received	
206383		90.00	
			Total 90.00

Cranbrook Chamber Of Commerce			
[Redacted] for Tom Shypitka, MLA Kootenay East		11/27/2017	Receipt No.: 4300
	Discount	Amount Received	
206383		90.00	
			Total 90.00

SECURITY RECEIPT
REÇU À TITRE DE SÉCURITÉ

RECEIVED FROM	DATE	NOV 9, 2017	307128
REÇU DE	Tom Shypitka, MLA		
ADDRESS / ADRESSE	Community Connections		
FOR / POUR	Homeless Outreach Program		\$ 60.00
	US and Them Tickets (3)		DOLLARS
	FROM / DU		TO / AU
ACCOUNT - COMPTE		TAX REG. NO. / N° DE TAXE	
TOTAL AMOUNT / MONTANT TOTAL			
AMOUNT PAID / MONTANT PAYÉ			
BALANCE DUE / SOLDE DU			
<input type="checkbox"/>	CASH / COMPTANT	\$	
<input type="checkbox"/>	CHEQUE / CHEQUE	\$	
<input type="checkbox"/>	MONEY ORDER / MANDAT	\$	
	BY / PAR		

COMMUNITY CONNECTIONS
209A 16TH AVENUE NORTH
CRANBROOK, BC V1C 5S8

Merchant ID: 00000005337582
Term ID: 09227909
11438740011

Purchase

MC

XXXXXXXXXXXX

Entry Method: Waved

Batch#: 000086

11/09/17

Ref#: 00001993079

Inv #: 000246 Appr Code: 00927S

Total: \$ 60.00

Customer Copy



[REDACTED]@gmail.com>

Your Facebook Ads Receipt (Account ID: [REDACTED])

Facebook Ads Team <advertise-noreply@support.facebook.com>
Reply-To: noreply <noreply@facebookmail.com>
To: [REDACTED]@gmail.com>

Thu, Nov 30, 2017 at [REDACTED]



Receipt for [REDACTED] CAD (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$20.97 CAD

DATE RANGE

Nov 10, 2017 1:48pm - Nov 30, 2017 12:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER

VXMCLE2SQ2

CAMPAIGN	RESULTS	AMOUNT
Post: "It gives me great pleasure to invite all..."	1,512 Impressions	\$11.00
Post: "Tom Shypitka shared [REDACTED] post."	1,243 Impressions	\$9.97
TOTAL		\$20.97

Transaction ID: 1506352002813943-2921471

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



Advertising Contract
Please look over this information for accuracy
as we use it to make up our directory.

Invoice #

72087

NAME OF BUSINESS <u>Tom Shypitka MLA Kootenay East</u>		CONTRACT DATE <u>November 28 / 17</u>
STREET ADDRESS (must include for book delivery) <u>302 535 Victoria Ave. N</u>		BOOK <u>2017-2018</u>
MAILING ADDRESS		CONTACT [REDACTED]
CITY <u>Cranbrook</u>	POSTAL CODE <u>V1C-6S3</u>	SALES REP. [REDACTED]
PHONE [REDACTED]	FAX	EXTRA BOOKS REQUIRED <u>2</u>
TOLL FREE	CELL	
EMAIL <u>Tom.Shypitka.MLA@leg.bc.ca</u>		
WEBSITE <u>http:// [REDACTED].ca</u>		

Ad Code	Heading and Description <small>new heading categories must receive pre-approval</small>	<input type="checkbox"/> Monthly Rate	<input checked="" type="checkbox"/> Annual Rate
Community Govt Page Provincial	Legislature Members of Legislative Assembly (banner on bottom of page)		\$ 500.00
BL	Members of Legislative Assembly (value 119.00)		Ø
WBL	White Pages (value 119.00)		Ø
	Discount \$35.00		

*Sent
17 Dec 17*

Payment Plan - check one

3 EQUAL PAYMENTS
1/3 deposit \$ _____ 1/3 upon proof \$ _____ 1/3 on publication \$ _____ (minimum \$200 order)

MONTHLY PAYMENTS \$ _____ per month for _____ months
(Maximum 10 months. Minimum 10% deposit & billing fee is required. Minimum of \$100 monthly payment)

VISA VISA MASTERCARD MASTERCARD Card# _____

Expiry Date _____ Date _____ Authorized Signature X _____

Total	500.00
Total Annual Rate	500.00
Prepayment Discount	
Sub Total	500.00
HST/GST # [REDACTED] 5%	25.00
Installment Billing Fee	
Total	525.00
Deposit or amount paid <input type="checkbox"/> Cash <input type="checkbox"/> Cheque	
Balance Due	525.00

The undersigned requests Koocanusa Publications Inc. to insert the advertising items listed above in the forthcoming directory and personally guarantees to pay the total shown. All agreements subject to approval by Koocanusa Publications Inc. management. This contract cannot be cancelled. The undersigned certifies that he (she) has read and understands the Terms and Conditions set forth on the reverse side of the contract.

Advertiser's Signature: _____
 Name (Please print): _____
 Title: Constituency Assistant
 Date: November 28 / 2017
 Publisher's Rep: _____

BetterBook
www.betterbook.ca

Koocanusa
publications inc.

BC Suite 100, 100 - 7th Ave. S.
Cranbrook BC Canada V1C 2J4
Phone: (250) 426-7253 Fax: (250) 426-4125
Toll Free 1-800-663-8555

Alberta P.O. Box 21017,
110 Columbia Blvd. W.,
Westview Post Office
Lethbridge, AB T1K 6X4
Phone (403) 380-4636

- 35.00
490.00

Receipt

Cranbrook Daily Townsman
822 Cranbrook St. N.
Cranbrook, BC V1C 3R9
250-426-5201 Fax: 250-426-5003
NO REFUNDS



Tom Shypitka
Constituency Office
CRANBROOK DAILY TOWNSMAN
822 CRANBROOK STREET
CRANBROOK, BC. V1C 3R9
250-426-5201

SALE

Batch # 234 REF#: 00000001
10/23/17
APPR CODE: 05116S
Trace: 1
MASTERCARD Manual CP

AMOUNT \$99.75

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



From: Daily Townsman <editor@dailytownsman.com>
Sent: Tuesday, October 24, 2017 9:35 AM
To: [Redacted]
Subject: Scan from Cranbrook Daily Townsman
Attachments: img-X24093436-0001.pdf

DO NOT REPLY TO THIS MESSAGE.

Number of Images: 1
Attachment File Type: PDF

Device Name: Daily Townsman

Cranbrook Daily Townsman
822 Cranbrook Street, North
Cranbrook, BC V1C2J8
250-426-5201

ACCT: MasterCard \$ 82.00

CARDHOLDER : ██████████
CARD NUMBER : XXXXXXXXXXXXXXX██████████
DATE/TIME : 10/25/2017 ██████████
AUTHOR. # : 09792S
TRANS. ID : 10287114
REFERENCE :

Approved - Thank You

Please retain this copy for your records.

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



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		09/01/17 - 09/30/17	RCC TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT		
		33266415	Credit Card Autopay		
			1 of 1		
		ACCOUNT NUMBER	BILLING DATE		
			09/30/17		
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			407.92
09/06		Payment on Account			- 407.92
09/24	33266415	Open house			245.80
09/30	33269013	SENIORS EXPO			238.61
09/30	33269014	FORESTRY-THANK YOU FIRE			65.36
CURRENT NET AMOUNT DUE					549.77
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					549.77

PAID

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33266415	09/30/17	\$ 549.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using IServices: <http://services.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook, British Columbia V1C 6Z8

INVOICE

Invoice No.: 1202
Date: 01/11/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Tom Shypitka
MLA Kootenay East
302 535 Victoria Ave North
Cranbrook, BC V1C 6S3

Ship to:

Tom Shypitka
MLA Kootenay East
302 535 Victoria Ave North
Cranbrook, BC V1C 6S3

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	week big box - remembrance day	G	150.00	150.00
			G - GST 5%			7.50
			GST			
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED WELL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p style="text-align: center;">SIGNATURE</p> <p>ACCT [REDACTED] \$</p> <p>GST 7.50 \$ 157.50</p> </div>						
e-KNOW East Kootenay News Online Weekly GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for advertising with e-KNOW						Total Amount
Sold By: [REDACTED]						157.50



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		11/06/17 - 11/12/17	RCC TOM SHYPITKA MLA
		INVOICE #	TERMS OF PAYMENT
		33307772	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/12/17
		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
11/08	CDT	AD CLASS: Weekly ROP REMEMBRANCE DAY PAGE: A 11 General	4x6i 24i	1 9.80	235.20
		3 color			30.00
		ePaper			2.25
11/09	FFP	REMEMBRANCE DAY PAGE: A 3 General	4x6i 24i	1 9.48	227.52
		3 color			30.00
		ePaper			2.25
11/12		Ad Class Totals: \$527.22		48.000 Inch	
		BC GST			26.36

PAID

Total Amount Due will be charged to your credit card on Nov 16, 2017

TOTAL AMOUNT DUE	553.58
-------------------------	---------------

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33307772	11/12/17	\$ 553.58
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.



KOOTENAY ICE HOCKEY CLUB

#2-1777 2nd Street North
Cranbrook, BC V1C 7G9
250-417-0322 fax 250-417-0323

Invoice No. K11718-081

INVOICE

Customer

Name **Tom Shypitka, MLA**

Address **302 - 535 Victoria Ave**

City **Cranbrook** BC

Contact **[REDACTED]**

Date **11-15-17**

Order No. _____

Rep _____

FOB _____

Qty	Description	Unit Price	TOTAL
1	<p>Reach Out Program</p> <p>RE: Advertising on Kootenay ICE official Facebook page and at Kootenay ICE home games throughout the season</p> <p><u>PAID November 15, 2017</u></p> <p>Please make cheque payable to: Kootenay ICE Hockey Club</p>	\$ 300.00	\$300.00

Payment Details

Cash

Cheque

Credit Card

Name _____

CC # _____

Expires _____

SubTotal	\$300.00
Shipping & Handling	\$0.00
Taxes GST# [REDACTED]	
TOTAL	\$300.00

Office Use Only



e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook, British Columbia V1C 6Z8

INVOICE

Invoice No.: 1168
Date: 23/09/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Tom Shypitka
MLA Kootenay East
302 535 Victoria Ave North
Cranbrook, BC V1C 6S3

Ship to:

Tom Shypitka
MLA Kootenay East
302 535 Victoria Ave North
Cranbrook, BC V1C 6S3

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	week Office Opening	G	150.00	150.00
			G - GST 5% GST			7.50
<div data-bbox="718 1081 1125 1480" data-label="Text"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>ACCT [REDACTED] \$ 157.50</p> <p>GST 7.50 [REDACTED] \$</p> </div>						
e-KNOW East Kootenay News Online Weekly GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for advertising with e-KNOW						Total Amount
Sold By: [REDACTED]						157.50



**BRITISH
COLUMBIA**

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
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	11/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G		
Subtotal						2.63	
GST/HST # [REDACTED]				5.000 %	2.63	0.13	
Total (CAD)						2.76	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT [REDACTED] AND/OR GOOD(S) WERE [REDACTED]

CA [REDACTED]

MLA [REDACTED]

AGGT [REDACTED] \$ 2.63

GST .13 [REDACTED] \$ 2.76

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

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

HOW DID WE DO TODAY?
 Complete our short customer survey at [REDACTED] CA for a **monthly chance to WIN \$1000**
 Rules and regulations apply. See contest rules for details.

Walmart
 Supercentre

WAL-MART
 ALWAYS
 STORE 3183
 WE SELL FOR LESS, EVERY DAY!!
 CRANBROOK, BRITISH COLUMBIA
 ST# 03183 OP# 009048 TE# 48 TR# 09146
 SB TCEL PRXD 006291373360 \$4.87
 FBZAE LN SKY 003700096256 \$3.84
 TOILET BRUSH 088769700115 \$2.00
 48PC FLATWAR 087521700654 \$15.97
 SUBTOTAL \$26.68
 GST 5% \$1.33
 PST 7% \$1.87
 TOTAL \$29.88
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$26.73
 GST 5% \$1.34
 PST 7% \$1.87
 TOTAL \$29.94
 DEBIT TEND \$29.94
 CHANGE DUE \$0.00
 GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 29.94
 CHEQUING **** * I 2
 RRN # 001001410
 AUTH # 161768
 TERMINAL ID WHTCJ023042
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 2796E23EDE572CF3
 *PIN VERIFIED

09/21/17 [REDACTED]

ITEMS SOLD 5
 [REDACTED]

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 09/21/17 [REDACTED]

DOLLARAMA

1500 Cranbrook St N #315
Cranbrook BC V1C 3S8
GST [REDACTED]

PADDED ENVELOPES	1.25 FP
PADDED ENVELOPES	1.25 FP
EVERYDAY CARDS	1.00 FP
SUBTOTAL	\$3.50
GST 5%	\$0.18
PST 7%	\$0.25
TOTAL	\$3.93
CASH	\$4.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$0.05

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-02 [REDACTED]
000593 02

0703

WWW.DOLLARAMA.COM



YOUR DOLLAR STORE W. MORE
#188

1115A BAKER ST
GRANBROOK BC

CARD [REDACTED]
CARD TYPE INTERACT
ACCOUNT TYPE CHEQUING
DATE 20/17/10/03
TIME 9816 [REDACTED]
RECEIPT NUMBER
C84034769-001-001-275-0

PURCHASE
TOTAL
\$15.40

Interac
A0000002771010
AFCE293D3A160522
8080008000-6800
FB33701839512BFB

APPROVED
AUTH# 729125 00-001
THANK YOU

CARDHOLDER COPY

ABSOLUTE DOLLAR PLUS
1115A BAKER ST.
GRANBROOK B.C.
10/03/17 [REDACTED] 01
000000 #3501
110 1.25
STATIONARY 42 \$13.75
MOSE ST \$13.75
GST \$0.69
PST \$0.96
DEBIT \$15.40
ALL SALES ARE FINAL
NO REFUNDS ARE GIVEN

FOUR DOLLAR STORE
102 425 VICTORIA AVE
BRANBROOK B.

11/23/17 [REDACTED] 01
000004 #3782

TOYS/BABY	7/2 \$ [REDACTED]
TOYS/BABY	7/2 \$ [REDACTED]
SEASONAL	✓ 7/2 \$1.50
SEASONAL	✓ 7/2 \$14.00
NOSE ST	Total: \$15.50 \$ [REDACTED]
GST	\$ [REDACTED]
TOT	\$ [REDACTED]

%%TOTAL	\$ [REDACTED]
CASH	\$ [REDACTED]
CHANGE	\$ [REDACTED]

GST# [REDACTED]

ALL SALES ARE FINAL
NO REFUNDS OR EXCHANGES

11/06/17
000000 #8627

STATIONARY 38 1.00
72 \$7.00
29 2.00
CARDS 72 \$4.00
29 3.00
CARDS 72 \$6.00
HARDWARE 72 \$6.00

MOSE ST \$19.00
GST \$0.95
PST \$1.33
VISA \$21.28

YOUR DOLLAR STORE W MORE
#188
1115A BAKER ST
CRANBROOK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/06
TIME 2892
RECEIPT NUMBER
T84034768-001-001-001-0

PURCHASE
TOTAL
\$21.28

APPROVED
AUTH# 08464S
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale 00021 7 001 77584
0252 11/02/17

AIR MILES Number : *****

9999999

1	BL NOTEPRO TELE/ADDR	
	069775338893	13.99B
Subtotal		13.99
	PST 7.00%	0.98
	GST 5.00%	0.70
Total		\$15.67
MasterCard		15.67

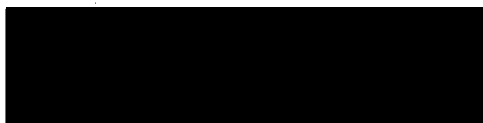
Mastercard T Purchase
Authorization Number 06673S
0010019800 77584 66164613

21 11/02/17
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

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GST No. [REDACTED]



Canada Post / Postes Canada
CRANBROOK
101 10th Ave S
CRANBROOK, BC V1C2N0
GST/TPS#: [REDACTED]

Canada Post / Postes Canada
CRANBROOK
101 10th Ave S
CRANBROOK, BC V1C2N0
GST/TPS#: [REDACTED]

2017/11/28 [REDACTED] yu
CC/CC641634 W/G2 TR1456755

2017/11/28 [REDACTED] yu
CC/CC641634 W/G2 TR1456755

G 5% 1@ \$12.26 \$12.26
Regular Parcel

Purchase
Total \$35.26CAD

Actual Weight 0.262kg
Volumetric Eq. 0.44
30.000cm X 22.000cm X 4.000cm
To [REDACTED]

OO APPROVED-THANK YOU

Card # [REDACTED] ***** [REDACTED]
17/11/28 [REDACTED] MasterCard

This is your Tracking #
[REDACTED]

Merchant ID# 20441352
A0000000041010 MasterCard
TCC 124
Term Id CPH064163402
Invoice 145675501
Auth # 01140S
RRN 001001516

Coverage declined

Scale Service was processed after Mail Cut
-Off time

Retain this copy for your records.
Customer Copy/Copie du client

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.92 \$0.92
Fuel Surcharge

G 5% 1@ \$10.20 \$10.20
MADONNA BKLT OF 12

G 5% 1@ \$10.20 \$10.20
MADONNA BKLT OF 12

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$33.58
GST \$1.68
TOTAL \$35.26

MasterCard \$35.26

Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

YOUR DOLLAR STORE W MORE
#164
425 VICTORIA AVE N UNIT

CRANBROOK BC

CARD *****
CARD TYPE MASTER
DATE 2017/11/09
TIME 2748
RECEIPT NUMBER
C84028427-001-001-562-0

PURCHASE
TOTAL

\$8.96

MasterCard
A0000000041010
0706FE75E63E1B8E
000008000-E800
9496EB2A88DA637F

APPROVED

AUTH# 01421S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YOUR DOLLAR STORE
102 425 VICTORIA AVE
CRANBROOK E.

11/09/17 [REDACTED] 01
000004 #2601

HARDWARE	72 \$6.00
	20 1.00
STATIONARY	72 \$2.00
ROSE ET	\$8.00
SET	\$0.40
NET	\$0.56

TOTAL \$8.96

25TH [REDACTED]
ALL SALES ARE FINAL
NO REFUNDS OR EXCHANGES

OUR DOLLAR STORE
122 425 VICTORIA AVE
DANBROOK B.

7/23/77 [REDACTED] 01
000004 80571

HOUSEWARES	Rs \$2.00
	ED 1.50
HOUSEWARES	Rs \$3.00
HOUSEWARES	Rs \$2.00
HOUSE ST	\$7.00
GST	\$0.55
ST	\$0.49

GRAND TOTAL	\$7.04
CASH	\$10.00
CHANGE	\$2.16

0878 [REDACTED]

ALL SALES ARE FINAL
NO REFUNDS OR EXCHANGES

ABSOLUTE DOLLAR PLUS
1115A BAKER ST.
CRANEROCK B.C.

10/23/17 [REDACTED] 01
000000 #6342

	40	1.25
STATIONARY	72	\$5.00
STATIONARY	72	\$1.00
STATIONARY	72	\$5.00
MOSE ST		\$11.00
GST		\$0.55
PST		\$0.77

CASH \$12.32

ALL SALES ARE FINAL

ABSOLUTE DOLLAR PLUS
1115A BAKER ST.
CRANBROOK B.C.

11/23/17 [REDACTED] 01
000000 #1069

SEASONAL	1/2 \$1.50
SEASONAL	1/2 \$5.00
MOOSE ST	\$6.50
GST	\$0.33
PST	\$0.46
CASH	\$7.29

ALL SALES ARE FINAL
NO REFUNDS ARE EXCHANGES
GST# [REDACTED]

STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale 00021 10 001 81133
0252 11/14/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/21/2017

AIR MILES Number : *****
9999999

1 MS:SURF PRO & BOOK 6
889842008678 104.94B

Subtotal 104.94

PST 7.00% 7.35

GST 5.00% 5.25

Total \$117.54

Visa 117.54

Visa C Purchase

Authorization Number 460274

0010016460 81133 66164613

21 11/14/17

01/027 APPROVED - THANK YOU

SCOTIABANK VISA A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
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GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale 00094 5 001 71257
0252 10/11/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.staples.ca

Your Survey Code: Barcode at the bottom
Expires: 10/18/2017

AIR MILES Number : *****

9999999

1	DB:BAY/RV18 DSKPD DA	
	069775921088	19.99B
1	PP EMOJI PILLOW	
	824464100522	
1	PPINS ASTD 100PK	
	718103071468	2.52B
1	LYSOL DISINFECTANT S	
	059631777867	5.96B
1	CMND HOOK MM 2PK	
	051131706231	4.65B

Subtotal

PST 7.00%

GST 5.00%

Total

Debit

Interac

33.12
3.97

31.09

Authorization Number

0010010690

94

00/001 APPROVED - THANK YOU

Interac

8080008000 6800

71257

10/11/17

A0000002771010

Purchase

CHEQUING

655644

66164613

Subtotal \$33.12
+GST \$1.65
+PST \$2.32

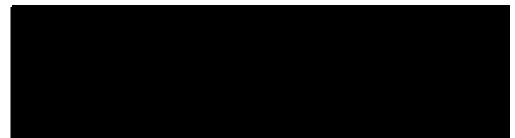
Total paid \$37.09

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North
Cranbrook, BC V1C3S8
250-417-2346

Sale 00094 5 001 81445
0252 11/15/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/22/2017

AIR MILES Number : *****

9999999
1 CENTURY: 5X13 OPEN/C 29.32B
010736042465
1 STAPLES PAPER CASE 33.49B
718103076821
Subtotal 62.81
PST 7.00% 4.40
GST 5.00% 3.14
Total \$70.35
Visa 70.35

Visa C Purchase
Authorization Number 459884
0010018070 81445 66164613
94 11/15/17
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 252
Unit 43 1500 Cranbrook Street North.
Cranbrook, BC V1C3S8
250-417-2346

Sale 00013 10 001 86388
0252 12/01/17

AIR MILES Number : *****
9999999

1 PCLIP DISPENSER	
718103194389	4.53B
1 DK2251 BROTHER LABEL	
012502647980	39.99B
1 QL 800 LABELLER	
012502647454	139.61B
1 RECYCLING FEE B.C.	
812094	3.50B
Subtotal	187.63
PST 7.00%	13.13
GST 5.00%	9.38

Total \$210.14
MasterCard 210.14

Mastercard C Purchase
Authorization Number 09575S
0010012720 86388 66164613
13 12/01/17
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

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Retain This Copy for Your Records

GST No. [REDACTED]





Travel Expense Reimbursement Form

(There is a separate form to fill your mileage in on. Attach to this form as if it was a receipt when submitting)

MEMBER: Shypitka, Tom _____ DATE: 2-Oct-17
 PAYEE NAME: _____ PHONE #: _____
 PAYEE ADDRESS: _____

 CRANBROOK BC _____
(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____
 INVOICE #: _____

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	Total Expense	Calculated GST	Expense net of GST
MILEAGE		\$ 31.80	\$ 1.18	\$ 30.62
LUNCH September 30th		\$ 27.00	\$ 1.00	\$ 26.00
SUPPER September 27th		\$ 36.00	\$ 1.33	\$ 34.67
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Totals		\$ 94.80	\$	\$

Reimbursement Total \$ _____

Constituency Assistant: _____

 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

 6-Oct-17

Member: _____

 (Signature)
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

 6-Oct-17

Attach all receipts listed above.
 When scanning, please put each receipt on it's own page.



Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 12/12/17 to 12/12/17
Total Mileage	301
Total Reimbursement	\$159.53

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
12/12/2017	wycliffe	SPARWOOD	ELKVIEW MINING TOUR	203,090	203,235	145	\$76.85
12/12/2017	sparwood-cbk	wycliffe	ELKVIEW MINING TOUR	203,235	203,391	156	\$82.68
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
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						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
Totals						301	\$159.53

Constituency Assistant: _____
(Print Name)

(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

(Date) 18-Dec-17

TOM SHYPITKA _____
(Name)

(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

(Date) 18-Dec-17



Travel Expense Reimbursement Form

(There is a separate form to fill your mileage in on. Attach to this form as if it was a receipt when submitting)

MEMBER: Shypitka, Tom [REDACTED] DATE: 30-Nov-17
 PAYEE NAME: [REDACTED] PHONE #: [REDACTED]
 PAYEE ADDRESS: 302 535 Victoria Ave N
 CRANBROOK BC V1C6S3
(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____
 INVOICE #: _____

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	Total Expense	Calculated GST	Expense net of GST
MILEAGE		\$ 15.90	\$ 0.59	\$ 15.31
dinner PER DIEM		\$ 36.00	\$ 1.33	\$ 34.67
MILEAGE		\$ 7.95	\$ 0.29	\$ 7.66
DINNER- PER DIEM		\$ 36.00	\$ 1.33	\$ 34.67
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Totals		\$ 95.85	\$ 3.54	\$ 92.31
Reimbursement Total				\$ 95.85

Constituency Assistant: _____
 [REDACTED SIGNATURE]
(Signature)
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

 30-Nov-17

Member: _____
 [REDACTED SIGNATURE]
(Signature)
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

 30-Nov-17

Attach all receipts listed above.
 When scanning, please put each receipt on it's own page.



Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 11/27/17 to 11/27/17
Total Mileage	45
Total Reimbursement	\$23.85

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
nov 1/2017	wycliffe	cranbrook	starlite meeting EKRH	201,440	201,455	15	\$7.95
nov 1/2017	cranbrook	wycliffe	starlite meeting EKRH	201,455	201,470	15	\$7.95
11/27/2017	wycliffe	cranbrook	Foundation 2,000,000 milestone	202,249	202,264	15	\$7.95
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
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						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
						-	\$0.00
Totals						45	\$23.85

Constituency Assistant: [Redacted Name]
(Print Name)

[Redacted Signature]
(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

Nov 30/2017
(Date)

Member: Tom Shypitka
(Print Name)

[Redacted Signature]
(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

Nov 30/2017
(Date)



Your TELUS Mobility Bill
December 13, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$129.91

New charges

Mobile services	\$93.00
GST / HST	\$4.65
PST	\$6.51

Total new charges \$104.16

Total due \$104.16

Wireless Code of Conduct
Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit telus.com/CRTCwirelesscode

Additional charges/credits at-a-glance

Easy Roam US	\$28.00
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Go to telus.com/myaccount for full bill detail

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2017	Total if received by Jan 08, 2018 \$104.16
--	----------------------------------	--

Payable on receipt

Amount you're paying
\$

[REDACTED]
CRANBROOK BC [REDACTED]

[REDACTED]

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

- EVERYDAY CARD 6.69 B
Bouquet In A Bag 16.00 B

Sub Total \$22.69

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	22.69	1.13
PST	22.69	1.59

BALANCE DUE \$25.41

Debit \$25.41

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 25.41

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/20/2017 [REDACTED]
REFERENCE #: 0010016430 C
TERM: 66260059
AUTHOR.# : 783913

TSI 6800
Interac

AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



Bonded*Confidential*Certified

Business Address: 22B - 14th Ave. S.
 Cranbrook BC V1C 2W8
 Cell (250) 421-1537 * Office(250) 426-7016

Mailing Address: #100 - 1629 Baker Street,
 Cranbrook BC V1C 1B4
 Accounts Receivable (250) 426-7588

Invoice

Date	Invoice #
9/28/2017	14565

Invoice To

Tom Shypitka MLA
 302 535 Victoria Ave North
 Cranbrook BC V1C 6S3

**Make all cheques payable to Blade Runner Shredding.
 To assist in our efforts to go paperless, please provide an
 email address to bladerunner@cscl.bc.ca**

Ship To

PO #

Date	Description	Qty	Rate	Amount
9/18/2017	Shredding	197	0.35	68.95
Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.			Total	\$68.95
This is to certify that all materials collected from this customer on the date(s) noted above have been destroyed in compliance with current legislation.			Payments/Credits	\$0.00
			Balance Due	\$68.95

Blade Runner Shredding is GST Exempt

Metro & Son Locksmith

29 9th Avenue South
 Cranbrook, BC V1C 2L9
 (250) 426-3260

INVOICE

Invoice No.: 20083
 Date: 10/04/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Tom Shypitka Constituency Office

██████████
 Cranbrook, B.C. ██████████

Ship to:

Tom Shypitka Constituency Office

██████████
 Cranbrook, B.C. ██████████

Business No.: ██████████

Quantity	Unit	Description	Tax	Unit Price	Amount
1		Service call to - and removed 3 lever locks and installed	7	75.00	75.00
3		cylinders repinned	7	15.00	45.00
3		keys	3	2.68	8.04
		3 - GST 5%, PST 7%			
		7 - GST 5%			
		GST			6.40
		PST			0.56
Metro & Son Locksmith GST: # ██████████					
Shipped By: _____ Tracking Number: _____					
Comment: The Safest and Pickiest People on Ninth				Total Amount	135.00
Sold By: _____					

353288

DATE	Sept 28/2017
N° DE TAXE TAX REG. NO.	
N° DE COMMANDE ORDER NO.	

TOM SHYPITKA MIA

VENDU À SOLD TO	[REDACTED]	250 489-8717
ADRESSE ADDRESS	# 302 535 VICTORIA	[REDACTED]
EXPÉDIER À SHIP TO	CRANBROOK BC	VIC 653
ADRESSE ADDRESS		

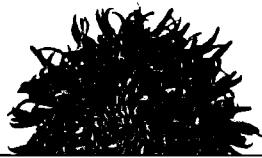
DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	11 office CHAIRS CLEANING		180 ⁰⁰
2		TAX	9 ⁰⁰
3			
4			189 ⁰⁰
5			
6			
7	Paid By M.C. [REDACTED]		
8			
9			
10			
11			
12			
13	Bravo!		
14	3542 Hidden Valley Road	TPS/GST	
15	Cranbrook, BC V1C 6Z2	TVH/HST	
16	ph 250-426-5538	TVP/PST	
	GST [REDACTED]	TOTAL	189 ⁰⁰

SIGNATURE

FORMULAIRE DE VENTE
SALES ORDER

52B



Your TELUS Mobility Bill

October 13, 2017



Account number: [REDACTED]

Account summary turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$561.12

New charges

Mobile services	\$392.00
GST / HST	\$19.60
PST	\$27.44

Total new charges \$439.04

Total due \$439.04

Additional charges/credits at-a-glance

Local Airtime - Phone (minutes)	\$224.50
Long Distance - Domestic Phone	\$88.50
Easy Roam US	\$14.00

Go to telus.com/myaccount for full bill detail

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2017	Total if received by Nov 08, 2017 \$439.04
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Payable on receipt

Amount you're paying

\$

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[REDACTED]
CRANBROOK BC [REDACTED]

[REDACTED]

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL-MART
ALWAYS
STORE 3183
WE SELL FOR LESS, EVERY DAY!!
CRANBROOK, BRITISH COLUMBIA
ST# 03183 DP# 009047 TE# 47 TR# 04324
GV POT MIX 062891542088 \$1.00 E
SAFE-T-SALT 006601001420 \$4.27 E
SUBTOTAL \$5.27
GST 5% \$0.26
PST 7% \$0.37
TOTAL \$5.90
MCARD TEND \$5.90

MasterCard **** * I 2
APPROVAL # 03113S
REF # 731200852495
PAYMENT SERVICE - A

AID A0000000041010
TC 16862400581C1A03
TERMINAL # WMTJ022997
*Pin Verified

11/08/17

GST/HST QUANT. DUE \$0.00
GST

ITEMS SOLD 2



11/08/17

CUSTOMER COPY



Your TELUS Mobility Bill
November 13, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill..... \$0.00
This reflects payments of \$439.04

New charges

Mobile services	\$115.99
GST / HST	\$5.80
PST	\$8.12

Total new charges \$129.91

Total due..... \$129.91

**Additional charges/credits
at-a-glance**

Long Distance - Domestic Phone	\$25.50
Local Airtime - Phone (minutes)	\$20.50

Go to telus.com/myaccount for full bill detail

GST/HST [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2017	Total if received by Dec 08, 2017 \$129.91
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

[REDACTED]
CRANBROOK BC [REDACTED]

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0863141 BC Ltd dba Peak Security Services
126B Van Horne St. N
Cranbrook, BC V1C 3P3
Phone (250) 426-4314
E-mail peaksec@telus.net

Invoice

Date 11/5/2017
Invoice # 15556

Invoice To

Ship To

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

Description	Amount
GSM Cellular transmitter installed	349.00
GST/HST No. [REDACTED]	

Sales Tax Summary

GST@5.0%	17.45
Total Tax	17.45

Total \$366.45