



Cranbrook History Centre

Box 400
Cranbrook, BC
V1C 4H9

Invoice

Date	Invoice #
3/7/2018	18-102

Invoice To
Tom Shypitka

Description	Qty	Rate	Amount
Gala	2	100.00	200.00
Total			\$200.00
Payments/Credits			\$0.00
Balance Due			\$200.00

GST/HST No. XXXXXXXXXX



FLORAL BOUTIQUE

Flowers & Gifts

Order #100000188

Thank you for your order from MJ's Floral Boutique. If you have any questions about your order please contact us using the Contact Us link on our website or call us at 250-426-8659 | 800-308-7673.
Your order confirmation is below. Thank you again for your business.

Billing Information:

[Redacted]
Cranbrook, British Columbia
Canada
2504176022

Payment Method:

Credit Card

Credit Card Type: MasterCard
Credit Card Number: xxxx [Redacted]

Delivery Information:

[Redacted]
Western Financial Place
Cranbrook, British Columbia
Canada
[Redacted]

Order Date:

Delivery Date: February 17, 2018
Delivery Type: Delivery

Item	SKU	Qty	Subtotal
Special Product For POS Arrangement - sympathy - soft colours	takeorder	1	CA\$170.00
		Subtotal	CA\$170.00
		Delivery Charge	CA\$10.00
		Tax (GST-5%, PST-7%)	CA\$20.90
		Grand Total	CA\$200.90

Card Message

Message:

Sincere Condolences, Tom Shypitka, MLA & Staff

Thank you, MJ's Floral Boutique

email [redacted] your name

[redacted]

[redacted]

Tom Shypitka BC Liberals
302 - 535 Victoria Ave N
Cranbrook
British Columbia
V1C 6S3

Page # 1
Res. # [redacted]
Checked in Wed Jan 31/18 - [redacted]
Departing Thu Feb 1/18
Nights 1
Room Rate 0.00
Promo Code [redacted]
Room [redacted]

Date	Description	Reference	Charges	Credits
Jan31	Room - Meeting Rm	E Ballroom Feb 7	150.00	
Jan31	GST	E Ballroom Feb 7	7.50	
Jan31	Banquet - Food	coffee/tea	48.00	
Jan31	GST	coffee/tea	2.40	
Jan31	Gratuity		7.20	
Jan31	GST		0.36	
Jan31	Equipment Rental	whiteboard	10.00	
Jan31	GST	whiteboard	0.50	
Jan31	PST	whiteboard	0.70	
Jan31	PAID BY MASTERCARD - Thank you			226.66
			0.00	226.66
				226.66

Roundtable

[redacted]

Our G.S.T. # is [redacted]

Charge Summary:

PAID BY MASTERCARD - Than	-226.66
Banquet - Food	48.00
Gratuity	7.20
Equipment Rental	10.00
Room - Meeting Rm	150.00
GST	10.76
PST	0.70

Merchant ID: 000000003531813
Term ID: 05365904
Clerk ID: 10
25904190014

Purchase

MC
XXXXXXXXXXXX [redacted]
Entry Method: Manual
Batch#: 001063
01/31/18 [redacted]
Ref#: 000074454844
Inv #: 008707 Appr Code: 08353S
Total: \$ 226.66

CANADIAN ~~2~~ FOR 1 PIZZA
227 CRANBROOK ST N
CRANBROOK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/01/26
TIME 4281
RECEIPT NUMBER
C84046825-001-061-006-0

PURCHASE
AMOUNT \$185.42
TIP \$27.81
TOTAL

\$213.23

MasterCard
A0000000041010
B708F22F573959BC
0000008000-E800
CF241B3D42584819

APPROVED

AUTH# 08184S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* Canadian 2 for 1 *
* Pizza (# 1) *
* *
* (250) 426-2131 *

01-26-2018 #335143

Cshr:

Reprinted: 01-26-2018

Sold To:

PH: (250) 417-6022

Order is for DELIVERY

1 wed. feb 7 ballroom :5:00 \$0.00
1 L MEAT LOVERS \$17.37
1 L MEAT LOVERS \$17.37
1 L HAWAIIAN SUPREME \$21.45
1 L HAWAIIAN SUPREME \$21.45
1 L MEDITERRANEAN \$21.45
1 L GARDEN VEGGIE \$17.37
1 L CANADIAN CLASSIC \$21.45
1 L CLASSIC ITALIAN \$21.45
1 L Chicken bacon ranch \$17.37
1 L Chicken bacon ranch \$17.37

Sub Total \$194.10
10% chamber member -\$19.41
delivery \$2.00
GST \$8.73

Total Tax \$8.73
Total \$185.42

Cash Tendered \$185.42

order online !

Email : canadian2for1cranbrook.ca

ONLINE ORDERING IS UP AND RUNNING!!
STILL UNDER CONSTRUCTION, BUT WORKING.
canadian2for1cranbrook.ca

Delivery Directions:

Cranbrook Chamber Of Commerce

RECEIPT

Receipt No.:

4662

Box 84
Cranbrook, BC V1C 4H6

01/04/2018

Amount Received \$90.00

From:

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

Signature _____

Cranbrook Chamber Of Commerce

Tom Shypitka, MLA Kootenay East		01/04/2018	Receipt No.: 4662	
206793	Discount	Amount Received	Discount	Amount Received
		90.00		
			Total	90.00

Cranbrook Chamber Of Commerce

Tom Shypitka, MLA Kootenay East		01/04/2018	Receipt No.: 4662	
206793	Discount	Amount Received	Discount	Amount Received
		90.00		
			Total	90.00

Chamber Lunch

From: Cranbrook Chamber of Commerce [REDACTED]@cranbrookchamber.com>
Sent: Thursday, December 21, 2017 9:42 AM
To: [REDACTED]
Subject: Your Cranbrook Chamber of Commerce order receipt from December 21, 2017



Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #32857 (December 21, 2017)

Product	Quantity	Price
2017 Citizen of the Year Gala	2	\$70.00
Subtotal:		\$70.00
Payment method:		Credit Card
Total:		\$70.00

You'll receive your tickets in another email.

Billing address

Member, Legislative Assembly
Tom Shypitka
[REDACTED]

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
11/27/2017	91600

BILL TO	SHIP TO
BC MLA Office - Kootney East Attn: Tom Shypitka #302 - 535 Victoria Avenue Cranbrook, BC	BC MLA Office - Kootney East Attn: Tom Shypitka #302 - 535 Victoria Avenue Cranbrook, BC

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████	Due on receipt	11/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
250	BC flag Pins	(BC Flag) 14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back.	ea	0.42		105.00T
1	SHIPPING	Canada Post Regular.		12.50		12.50T

Subtotal	CAD 117.50
Sales Tax Total	CAD 14.11
GST/HST PST	CAD 5.88 CAD 8.23
TOTAL	CAD 131.61

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # ██████████ RT001

Jaffray Pub & Grill

SERVER: [REDACTED]
TABLE: [REDACTED]
TICKET #: 1935 01/08/2018 [REDACTED]
GUESTS: 3

Tea	5.00
Qty: 2 @2.50 Ea	
Small Fries	4.00
Beef Soup Small	7.00
Garlic Toast	2.00
Reuban Sandwich	15.00
<hr/>	
SUB TOTAL:	33.00
GST:	1.65
<hr/>	
TOTAL:	34.65
<hr/>	
CARD PAID:	34.65

JAFFRAY PUB & SUNRISE
2359 HWY 3
JAFFRAY, BC V0B 1T0

Merchant ID: 00000005295229
Term ID: 05653449
25395640014

Purchase

MasterCard
XXXXXXXXXX [REDACTED]
AID: A0000000041010
Entry Method: Chip

Batch#: 000199

01/08/18 [REDACTED]

Ref#: 000039213179

Inv #: 001558 Appr. Code: 020208

Amount:	\$	34.65
Tip:	\$	5.20
		<hr/>
Total:	\$	39.85

Customer Copy

THANK YOU!!

Cranbrook Chamber Of Commerce

RECEIPT

Box 84
Cranbrook, BC V1C 4H6

Receipt No.:

5001
03/14/2018

Amount Received \$60.00

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

Signature _____

Cranbrook Chamber Of Commerce			
[Redacted] Tom Shypitka, MLA Kootenay East		03/14/2018	Receipt No.: 5001
Discount	Amount Received	Discount	Amount Received
207219	60.00		
		Total 60.00	

Cranbrook Chamber Of Commerce			
[Redacted] for Tom Shypitka, MLA Kootenay East		03/14/2018	Receipt No.: 5001
Discount	Amount Received	Discount	Amount Received
207219	60.00		
		Total 60.00	

AME Roundup 2018 Association for Mineral Exploration Suite 800 - 889 West Pender St Vancouver, British Columbia Canada, V6C 3B2 Phone: 604.630.3930		Invoice #: 59029 Date: Friday, January 12, 2018 System ID: [REDACTED]																																																																																		
Billed To: Tom Shypitka 302 535 Victoria Ave N Cranbrook, British Columbia Canada, V1C6S3 Phone: [REDACTED] tom.shypitka.mia@leg.bc.ca		Registrant: Tom Shypitka 302 535 Victoria Ave N Cranbrook, British Columbia Canada, V1C6S3 Phone: [REDACTED] tom.shypitka.mla@leg.bc.ca																																																																																		
<table border="1"> <thead> <tr> <th>Item Name</th> <th>Option</th> <th>Unit Price</th> <th>Quantity</th> <th>Sub Total</th> </tr> </thead> <tbody> <tr> <td>1 AME 2018 Individual Membership</td> <td>Fee</td> <td>\$80.00</td> <td>1</td> <td>\$80.00</td> </tr> <tr> <td>2 Full Delegate Pass - AME Member (January 22-25, 2018)</td> <td>Regular</td> <td>\$438.10</td> <td>1</td> <td>\$438.10</td> </tr> <tr> <td>3 T1 Chair's Welcome Dinner - Individual Tickets (Sunday, January 21)</td> <td>Regular</td> <td>\$152.38</td> <td>1</td> <td>\$152.38</td> </tr> <tr> <td>4 T1 - Complimentary Ticket</td> <td></td> <td>(\$152.38)</td> <td>1</td> <td>(\$152.38)</td> </tr> <tr> <td>5 T2 AME Lunch - Individual Tickets (Monday, January 22)</td> <td>Regular</td> <td>\$71.43</td> <td>1</td> <td>\$71.43</td> </tr> <tr> <td>6 T10 Reconciliation Breakfast with [REDACTED] - Individual Tickets (Tuesday, January 23)</td> <td>Regular</td> <td>\$52.38</td> <td>1</td> <td>\$52.38</td> </tr> <tr> <td>7 T3 Finance Lunch - Individual Tickets (Tuesday, January 23)</td> <td>Regular</td> <td>\$71.43</td> <td>1</td> <td>\$71.43</td> </tr> <tr> <td>8 T4 Environment, Health & Safety Awards Breakfast - Individual Tickets (Wednesday, January 24)</td> <td>Regular</td> <td>\$52.38</td> <td>1</td> <td>\$52.38</td> </tr> <tr> <td>9 T8 BC Night - Individual Tickets (Tuesday, January 23)</td> <td>Fee</td> <td>\$42.86</td> <td>1</td> <td>\$42.86</td> </tr> <tr> <td>10 1 Complimentary Ticket</td> <td></td> <td>(\$42.86)</td> <td>1</td> <td>(\$42.86)</td> </tr> <tr> <td colspan="4">Sub Total (CAD):</td> <td>\$765.72</td> </tr> <tr> <td colspan="4">GST # [REDACTED] GST Total (CAD):</td> <td>\$38.29</td> </tr> <tr> <td colspan="4">Total (CAD):</td> <td>\$804.01</td> </tr> <tr> <td colspan="4">Total Paid (CAD):</td> <td>\$804.01</td> </tr> <tr> <td colspan="4">Total Owing (CAD):</td> <td>\$0.00</td> </tr> </tbody> </table>	Item Name	Option	Unit Price	Quantity	Sub Total	1 AME 2018 Individual Membership	Fee	\$80.00	1	\$80.00	2 Full Delegate Pass - AME Member (January 22-25, 2018)	Regular	\$438.10	1	\$438.10	3 T1 Chair's Welcome Dinner - Individual Tickets (Sunday, January 21)	Regular	\$152.38	1	\$152.38	4 T1 - Complimentary Ticket		(\$152.38)	1	(\$152.38)	5 T2 AME Lunch - Individual Tickets (Monday, January 22)	Regular	\$71.43	1	\$71.43	6 T10 Reconciliation Breakfast with [REDACTED] - Individual Tickets (Tuesday, January 23)	Regular	\$52.38	1	\$52.38	7 T3 Finance Lunch - Individual Tickets (Tuesday, January 23)	Regular	\$71.43	1	\$71.43	8 T4 Environment, Health & Safety Awards Breakfast - Individual Tickets (Wednesday, January 24)	Regular	\$52.38	1	\$52.38	9 T8 BC Night - Individual Tickets (Tuesday, January 23)	Fee	\$42.86	1	\$42.86	10 1 Complimentary Ticket		(\$42.86)	1	(\$42.86)	Sub Total (CAD):				\$765.72	GST # [REDACTED] GST Total (CAD):				\$38.29	Total (CAD):				\$804.01	Total Paid (CAD):				\$804.01	Total Owing (CAD):				\$0.00				
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The Association for Mineral Exploration thanks the Patron Sponsor of AME Roundup 2018:



Shypitka.MLA, Tom

From: registrations@civicinfo.bc.ca
Sent: Monday, March 19, 2018 11:27 AM
To: Shypitka.MLA, Tom
Cc: registrations@civicinfo.bc.ca
Subject: REGISTRATION: 2018 AKBLG Conference and AGM - April 18 - 20, 2018



Thank you for registering for

2018 AKBLG Conference and AGM - April 18 - 20, 2018.

This is an automated response, detailing the information we have received from you. You do not need to reply to this email.

If paying by cheque, please send cheque with a copy of this confirmation payable to **City of Fernie**
Mail to: **The City of Fernie**
Box 190
Fernie, BC V0B 1M0.

To review your registration status [Click Here](#)

Contact [Redacted]	Registration Type: MLA/MP/Local Government Association
When April 18 - 20, 2018	First Name: [Redacted]
Where Fernie Community Centre 901-6th Avenue Fernie, BC View map	Last Name: Shypitka
Share <input type="checkbox"/> Share this event on Facebook <input type="checkbox"/> Tweet that you are attending	Organization: MLA
Remember <input type="checkbox"/> Save to Outlook Calendar	Job Title: MLA
	Mailing Address: 302 535 Victoria Ave North
	City: CRANBROOK
	Province: BC
	Postal Code: V1C 6S3
	Phone: 250 417-6022
	Email: tom.shypitka.mla@leg.bc.ca
	Staff Email: [Redacted]@leg.bc.ca
	Dietary Needs: None
	Mobility Needs: None
	Registration Options
	Attending: AGM and Convention
	Wednesday, April 18
	Study Tour: Tour A - ([Redacted] noon) Mine Bus Tour - Sparwood, Elkview Mine
	Wednesday Afternoon Workshops: Session B [Redacted], Cannabis Regulation in BC - Fernie Community Centre
	Opening Reception: YES
	Thursday, April 19
	Thursday Afternoon Workshops: Session A [Redacted] [Redacted] Crisis Management - Fernie Community Centre
	Event Prior to Banquet (Included): YES
	Gala Banquet: YES
	Brochure Hardcopy Required?: NO
	Payment Information
	Sub Total: \$90.00

	5% GST [REDACTED]	\$4.50
	RT 0001:	
	Total:	\$94.50
	Date Registered:	2018-03-19 10:27:27

To request a refund for this event, or to request changes to your registration details, [click here](#).

PLEASE NOTE THAT IF YOU PAY ON-LINE, THE CHARGE WILL APPEAR ON YOUR STATEMENT AS BEING FROM **CIVICINFO**.



From: registrations@civicinfo.bc.ca
Sent: Monday, March 19, 2018 11:34 AM
To: [REDACTED]
Cc: registrations@civicinfo.bc.ca
Subject: REGISTRATION: 2018 AKBLG Conference and AGM - April 18 - 20, 2018



Thank you for registering for

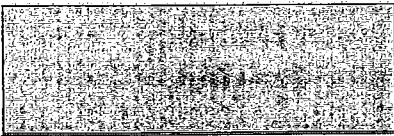
2018 AKBLG Conference and AGM - April 18 - 20, 2018.

This is an automated response, detailing the information we have received from you. You do not need to reply to this email.

If paying by cheque, please send cheque with a copy of this confirmation payable to **City of Fernie**
 Mail to: **The City of Fernie**
Box 190
Fernie, BC V0B 1M0.

To review your registration status [Click Here](#)

<p>Contact Carolyn Maher 250.688.0650 ed@akblg.ca</p> <p>When April 18 - 20, 2018</p> <p>Where Fernie Community Centre 901-6th Avenue Fernie, BC View map</p> <p>Share <input type="checkbox"/> Share this event on Facebook <input type="checkbox"/> Tweet that you are attending</p> <p>Remember <input type="checkbox"/> Save to Outlook Calendar</p>	<p>Registration Type: MLA/MP/Local Government Association</p> <p>First Name: [REDACTED]</p> <p>Last Name: [REDACTED]</p> <p>Organization: Prov Gov</p> <p>Job Title: Constituency Assistant</p> <p>Mailing Address: 302 535 Victoria Ave North</p> <p>City: CRANBROOK</p> <p>Province: BC</p> <p>Postal Code: V1C 6S3</p> <p>Phone: 250 417-6022</p> <p>Email: [REDACTED]@leg.bc.ca</p> <p>Staff Email: [REDACTED]@leg.bc.ca</p> <p>Dietary Needs: chick peas, fish - please label if it is in meals</p> <p>Mobility Needs: None</p> <p>Registration Options</p> <p>Attending: AGM and Convention</p> <p>Wednesday, April 18</p> <p>Study Tour: Tour B - [REDACTED] Heritage Walking Tour of Fernie - Rum Running and Whiskey Six</p> <p>Wednesday Afternoon Workshops : Session A - [REDACTED] Unlocking Housing Affordability Together - Park Place Lodge</p> <p>Opening Reception: YES</p> <p>Thursday, April 19</p> <p>Thursday Afternoon Workshops : Session B [REDACTED] Prevention of Youth and Children Sexual Exploitation - Park Place Lodge</p> <p>Event Prior to Banquet (included): YES</p> <p>Gala Banquet: YES</p> <p>Brochure Hardcopy Required?: NO</p> <p>Payment Information</p> <p>Sub Total: \$90.00</p>
--	--

	5% GST	[REDACTED]	\$4.50
	RT 0001:		
	Total:		\$94.50
	Date Registered:	2018-03-19	[REDACTED]

To request a refund for this event, or to request changes to your registration details, [click here](#).

PLEASE NOTE THAT IF YOU PAY ON-LINE, THE CHARGE WILL APPEAR ON YOUR STATEMENT AS BEING FROM **CIVICINFO**.



From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Monday, March 19, 2018 11:37 AM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit	Price
1	2018 AKBLG Conference and AGM -April 18 - 20, 2018	63.00 CAD	63.00
	Total	CAD	63.00

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 63.00 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 19 Mar 18 [REDACTED]
REFERENCE # : 001 595437 M
AUTHOR. # : 01601S
TRANS. REF. : AKBLG-6096

Approved - Thank You 000

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 INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	02/19/18 - 02/25/18	RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33377047	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	02/25/18	[REDACTED]

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No [REDACTED]

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/23	CDT	AD CLASS: Weekly ROP ANTI-BULLYING [REDACTED] PAGE: A 7 Bullying 3 color ePaper	4x2.25i 9i	1	77.40
02/23	KDB	ANTI-BULLYING [REDACTED] PAGE: A 9 Bullying 3 color ePaper	4x2.25i 9i	1	51.60
02/25		Ad Class Totals: \$134.25 BC GST		18.000 inch	6.71

PAID
 [REDACTED] Post
 w Cranbrook Townsman

Total Amount Due will be charged to your credit card on Feb 29, 2018

TOTAL AMOUNT DUE
140.96

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 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
33377047	02/25/18	\$ 140.96
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.

BPGF/R20081210



[REDACTED]@gmail.com>

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

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Wed, Feb 28, 2018 at 8:38 AM

Reply-To: noreply <noreply@facebookmail.com>

To: [REDACTED]@gmail.com>



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

Summary

AMOUNT BILLED

\$51.21 CAD

DATE RANGE

Jan 30, 2018 8:30pm - Feb 16, 2018 11:25pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER [REDACTED]

GF4Y5FSRQ2

CAMPAIGN	RESULTS	AMOUNT
🗨 Post: "Proud to be part of promoting food security in..."	2,101 Impressions	\$12.21
🖱 Post: "A great article and call to action for all..."	2,444 Impressions	\$13.00
🖱 Post: "A great article and call to action for all..."	2,778 Impressions	\$13.00
🗨 Post: "So proud to be a member of this talented BC..."	2,447 Impressions	\$13.00
TOTAL		\$51.21

Transaction ID: 1567896059992868-3146550

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.

Invoice / Affidavit

Clear Sky Radio Inc./Summit 107
 205 A Cranbrook Street North
 Cranbrook BC VIC 3R1
 P (250) 464-4100
 F (250) 464-4101



We warrant that the broadcast information shown on this invoice was taken from the program logs

BILL TO:

Accounts Payable
 KOOTENAY EAST M.L.A. TOM SHYPITKA
 2405 - 2 STREET NORTH,
 CRANBROOK, BC VIC 4Z9

Broadcast Month December 2017	Invoice Date Dec. 31, 2017	Print Date Jan. 17, 2018
Contract Number [REDACTED]	Invoice Number 3582	Page 1
Revenue Type Local Direct		

Station CFSM	Advertiser KOOTENAY EAST M.L.A. TOM SHYPITKA	Sales Rep [REDACTED]	Product Christmas Greeting 2017 Campaign
Date	Len	Time	Qty Rate Total

	Billing	Billing			\$199.00	\$199.00
	Koot. East MLA T. Shypitka - Greeting		GREETING			
12/09/17	15	Ros 24 Hrs	12:48:14 PM	02:45:37 PM	2	\$0.00 \$0.00
12/10/17	15	Ros 24 Hrs	10:36:32 PM		1	\$0.00 \$0.00
12/14/17	15	Ros 24 Hrs	08:14:06 AM	09:13:29 PM 10:23:28 PM	3	\$0.00 \$0.00
12/16/17	15	Ros 24 Hrs	08:36:32 PM	11:47:07 PM	2	\$0.00 \$0.00
12/17/17	15	Ros 24 Hrs	10:11:09 AM		1	\$0.00 \$0.00
12/18/17	15	Ros 24 Hrs	10:13:34 PM		1	\$0.00 \$0.00
12/20/17	15	Ros 24 Hrs	07:56:14 AM	08:36:06 PM 11:19:17 PM	3	\$0.00 \$0.00
12/21/17	15	Ros 24 Hrs	07:46:40 PM	09:21:16 PM	2	\$0.00 \$0.00
12/26/17	15	Ros 24 Hrs	08:45:11 PM		1	\$0.00 \$0.00
12/27/17	15	Ros 24 Hrs	11:22:30 PM		1	\$0.00 \$0.00
12/28/17	15	Ros 24 Hrs	10:23:47 PM		1	\$0.00 \$0.00
12/30/17	15	Ros 24 Hrs	06:35:30 AM	02:47:01 PM	2	\$0.00 \$0.00
12/31/17	15	Ros 24 Hrs	04:38:25 PM		1	\$0.00 \$0.00

Actual Occasions	21
Gross	\$199.00
GST	\$9.95
Payments/Adjustments	\$0.00
Total Due	\$208.95

GST [REDACTED] RT0001
 Net 30 days. A service charge 2% per month (24% per annum) is applied on overdue accounts.
 Please make cheques payable to CLEAR SKY RADIO, INC.

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Jan 31, 2018 6:58am

Payment Method
MasterCard [REDACTED]
Reference Number: VRZWVSSQ2

Paid

\$97.87 CAD

Transaction ID
1539815679467581-3075582

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: /tomshypitka/posts/1900117743336409		\$2.98
From Dec 29, 2017 7:30pm to Jan 31, 2018 12:00am		
Post: /tomshypitka/posts/1900117743336409	546 Impressions	\$2.98
Post: "Happy New Year!"		\$5.16
From Dec 29, 2017 7:30pm to Jan 31, 2018 12:00am		
Post: "Happy New Year!"	1,542 Impressions	\$5.16
Post: "Keep your pets safe."		\$7.94
From Dec 29, 2017 7:30pm to Jan 31, 2018 12:00am		
Post: "Keep your pets safe."	2,999 Impressions	\$7.94
Post: "Please go to the link and register now to bring..."		\$32.00
From Dec 29, 2017 7:30pm to Jan 31, 2018 12:00am		
Post: "Please go to the link and register now to bring..."	12,305 Impressions	\$32.00
Post: "I've got my tickets."		\$32.00
From Dec 29, 2017 7:30pm to Jan 31, 2018 12:00am		
Post: "I've got my tickets."	1,362 Impressions	\$32.00
Post: "Finding a balance between the Economy and the..."		\$4.00
From Dec 29, 2017 7:30pm to Jan 31, 2018 12:00am		
Post: "Finding a balance between the Economy and the..."	388 Impressions	\$4.00
Post: "It was quite a week at #ameroundup2018. I met so..."		\$13.00
From Dec 29, 2017 7:30pm to Jan 31, 2018 12:00am		
Post: "It was quite a week at #ameroundup2018. I met so..."	2,724 Impressions	\$13.00
Post: "Proud to be part of promoting food security in..."		\$0.79
From Dec 29, 2017 7:30pm to Jan 31, 2018 12:00am		
Post: "Proud to be part of promoting food security in..."	98 Impressions	\$0.79

INVOICE



CHDR-FM
 A Division of the Jim Pattison Broadcast
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada
 Main: (250) 426-2224
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
225225-1	12/31/17	December 2017	12/01/17 - 12/31/17

Station	Account Executive	Sales Office	Sales Region
CHDR-FM		Cranbrook Local	Local

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings 2017	

Flight Dates	Order #	Alt Order #
12/08/17 - 12/31/17	225225	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: Accounts Payable
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Send Payment To:

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

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Total Spots 20

Payment Terms 30 Days

<u>Net Total</u>	\$100.00
BC GST # [REDACTED] RT0001 5.0%	\$5.00
<u>Amount Due</u>	\$105.00



pd 11/5/18

INVOICE



CHBZ-FM
A Division of the Jim Pattison Broadcast
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
 Canada
 Main: (250) 426-2224
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
225249-1	12/31/17	December 2017	12/01/17 - 12/31/17

Station	Account Executive	Sales Office	Sales Region
CHBZ-FM	[Redacted]	Cranbrook Local	Local

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings 2017	

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: Accounts Payable
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

Flight Dates	Order #	Alt Order #
12/08/17 - 12/31/17	225249	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

CHBZ-FM
 19 - 9th Ave S
 Cranbrook, BC V1C 2L9
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Total Spots 20

Payment Terms 30 Days

	Net Total	\$100.00
BC GST # [Redacted]	5.0%	\$5.00
	Amount Due	\$105.00

INVOICE



CJDR-FM
A Division of the Jim Pattison Broadcast
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
225250-1	12/31/17	December 2017	12/01/17 - 12/31/17

Station	Account Executive	Sales Office	Sales Region
CJDR-FM		Cranbrook Local	Local

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings 2017	

Flight Dates	Order #	Alt Order #
12/08/17 - 12/31/17	225250	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Tom Shypitka MLA Kootenay East
 Attention: Accounts Payable
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

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																																																																																																																																																																																																																																							
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Total Spots 20

Payment Terms 30 Days

Net Total	\$29.60
BC GST	5.0% \$1.48
Amount Due	\$31.08

INVOICE



CFBZ-FM
A Division of the Jim Pattison Broadcast
19 - 9th Ave S
Cranbrook, BC V1C 2L9
Canada
Main: (250) 426-2224
Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
225254-1	12/31/17	December 2017	12/01/17 - 12/31/17

Station	Account Executive	Sales Office	Sales Region
CFBZ-FM	[REDACTED]	Cranbrook Local	Local

Billing Address:

Tom Shypitka MLA Kootenay East
Attention: Accounts Payable
302-535 Victoria Ave N
Cranbrook, BC V1C 6S3

Advertiser	Product	Estimate Number
Tom Shypitka MLA Kootenay	Christmas Greetings 2017	

Flight Dates	Order #	Alt Order #
12/08/17 - 12/31/17	225254	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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																																																																																																																																																																																																																																							
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Total Spots 20

Payment Terms 30 Days

Net Total	\$29.60
BC GST [REDACTED] 5.0%	\$1.48
Amount Due	\$31.08

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Dec 31, 2017 5:49am

Payment Method
MasterCard [REDACTED]
Reference Number: NHTWLEESQ2

Paid

\$136.95 CAD

Remaining ad costs at the end of the month.

Transaction ID
1508337045948775-3000343

Product Type
Facebook

Campaigns

Post: "My annual stint ringing ye ol' Christmas Kettle..."		\$6.00
From Nov 30, 2017 12:00am to Dec 30, 2017 12:00am		
Post: "My annual stint ringing ye ol' Christmas Kettle..."	1,189 Impressions	\$6.00
Post: "These observations recently made appear to be..."		\$6.00
From Nov 30, 2017 12:00am to Dec 30, 2017 12:00am		
Post: "These observations recently made appear to be..."	1,960 Impressions	\$6.00
Post: /tomshypitka/posts/1900117743336409		\$102.02
From Nov 30, 2017 12:00am to Dec 30, 2017 12:00am		
Post: /tomshypitka/posts/1900117743336409	20,785 Impressions	\$102.02
Post: "Great time at the Grand Opening of the Fernie..."		\$20.00
From Nov 30, 2017 12:00am to Dec 30, 2017 12:00am		
Post: "Great time at the Grand Opening of the Fernie..."	8,766 Impressions	\$20.00
Post: "Tom Shypitka shared Mary Giuliano's post."		\$1.03
From Nov 30, 2017 12:00am to Dec 30, 2017 12:00am		
Post: "Tom Shypitka shared Mary Giuliano's post."	94 Impressions	\$1.03
Post: "Happy New Year!"		\$0.84
From Nov 30, 2017 12:00am to Dec 30, 2017 12:00am		
Post: "Happy New Year!"	131 Impressions	\$0.84
Post: "Keep your pets safe."		\$1.06
From Nov 30, 2017 12:00am to Dec 30, 2017 12:00am		
Post: "Keep your pets safe."	325 Impressions	\$1.06

cranbrook chamber of commerce

2018 MEMBERSHIP FORM

Company / Organization Name: Tom Shypitka, MLA
 Phone: 250 417-6022 Web Site: TomShypitka.MLA.bc.ca
 Email: Tom.Shypitka.MLA@leg.bc.ca #FTE Employees: 2.5
 Physical Address: 302-535 Victoria Ave N
 Mailing Address: Cranbrook BC Postal Code V1C 6S3
 Contact Name: [REDACTED] Contact Phone 250 417-6022
 Mobile Phone [REDACTED] Contact Email [REDACTED]@leg.bc.ca
 Reason for Joining: _____
 Primary Business Category: Govt
 Sub Categories (3 max): _____

2018 Annual Membership Investment

Based on #FTE

GST Included

1 - 5 \$240.00

6 - 10 \$310.00

11 - 20 \$400.00

21 - 30 516.00

31 - 40 \$665.00

>40 \$857.00

IPL \$120.00

NPC \$242.00

INDIV \$120.00

PAYMENT OPTIONS: Cheque, Cash, Visa, MasterCard, Debit

A Receipt Will Be Issued

I consent for the Cranbrook Chamber of Commerce to publish and/or display my contact information YES NO

Signature

[REDACTED]

Date

Mar 21/18

Building Business and Community

NO: [REDACTED] **PLACED:** March 7, 2018 **STATUS:** Shipped **TOTAL:** \$99.93

SHIPPING INFORMATION

Shipping Address :

[REDACTED]
 Tom Shypitka, MLA
 302-535 Victoria Ave N
 Cranbrook
 BC, VIC 6S3
 CA
 2504176022

Shipping Method :

Standard Shipping™ - Free

BILLING INFORMATION

Billing Email :

[REDACTED]@leg.bc.ca

Billing Address :

[REDACTED]
 Tom Shypitka, MLA
 302-535 Victoria Ave N
 Cranbrook
 BC, VIC 6S3
 CA
 2504176022

Payment Method:

Credit Card - MasterCard

Order Status :

TRACK YOUR ORDER

([http://www.canadapost.ca/cpotools/apps/track/personal/findByTrackNumber?LOCALE=en&trackingNumber=\[REDACTED\]](http://www.canadapost.ca/cpotools/apps/track/personal/findByTrackNumber?LOCALE=en&trackingNumber=[REDACTED]))

ORDER SUMMARY

PRODUCT	PRICE	QUANTITY ORDERED	QUANTITY DELIVERED	TOTAL
 Brother DK1209 Small Address Paper Labels (800 Labels) 1.1" x 2.4" (28.9 mm x 62 mm) Model #: DK1209	\$34.99 \$29.74	3	3	\$89.22

Subtotal : \$89.22

Eco Fee : \$0.00

Discount :	\$0.00
Shipping & Handling :	Free
QST/PST :	\$6.25
GST/HST :	\$4.46

Grand Total \$99.93

Brother Care Program	\$0.00
Savings	\$15.75
Promotional Savings	

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

Sale 00094 5 001 01983
0252 01/29/18

\$5 off any Staples

Print & Marketing

Purchase

**

** Offer valid Jan 20 - Feb 10, 2018, **

** on any in-store purchase of Print **

** & Marketing Services totaling \$5 **

** or more in a single transaction. **

**

** Full redemption necessary; **

** no cash or credit back. **

** Minimum purchase must be met **

** excluding taxes. **

**

** Coupon has no cash value and **

** cannot be used with other **

** coupons/offers, gift cards, **

** postage stamps, self-serve **

** copying, computer rentals or **

** on prior purchases. **

**

** Limit: one per customer. **

** Coupon must be submitted; **

** no facsimiles accepted. **

** Offer valid in Canada only. **

** Staples coupon code 89566. **

**

1268463

***** Customer Order RQD 64531361 *****

1 D_SHIP EDGE WATER LATERAL FILE

900452 399.91B

1 D_SHIP 3 SHLF BKCS ESB

2512277 190.40B

Subtotal 590.31

PST 7.00% 41.32

GST 5.00% 29.52

Total \$661.15

Debit 661.15

***** Purchase

Interac C CHEQUING

Authorization Number 193883

0010019660 1983 66164613

94 01/29/18

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 F800

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]



**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: BCMACCT@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]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 2.81	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

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

CA [REDACTED]

MLA [REDACTED] SKG [REDACTED]

ACCT [REDACTED]	\$ 2.81
GST 1575	\$ 0.13

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 02/06/2018 12:27:36

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

Sale 00091 6 003 21233
0252 01/31/18

**
** Offer valid Jan 20 - Feb 10, 2018, **
** on any in-store purchase of Print **
** & Marketing Services totaling \$5 **
** or more in a single transaction. **
**
** Full redemption necessary; **
** no cash or credit back. **
** Minimum purchase must be met **
** excluding taxes. **
**
** Coupon has no cash value and **
** cannot be used with other **
** coupons/offers, gift cards, **
** postage stamps, self-serve **
** copying, computer rentals or **
** on prior purchases. **
**
** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code 89566. **
**

9999999
1 ENERGEL ROLLER 0.7MM 5.00B
065921927331
1 ENERGEL ROLLER 0.7MM 5.00B
065921927331
Subtotal 10.00
PST 7.00% 0.70
GST 5.00% 0.50
Total \$11.20
MasterCard 11.20

Mastercard C Purchase
Authorization Number 07387S
0010010600 21233 66164615
91 01/31/18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
IMPORTANT
Retain This Copy for Your Records
GST No.
*** CARDHOLDER COPY ***



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

Sale 00090 2 002 18043
0252 01/18/18

AIR MILES Number : *****

9999999

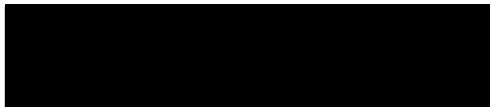
1	LBL:FF 3-1/2 X 5/8	
	067933052018	3.69B
1	OBF:TABS 2 ASST. 50	
	078787900332	5.49B
1	ENG WYWO :PINK 4X5.7	
	065800465541	4.52B
1	OXFORD DOC FRAME BRO	
	068589431202	22.20B
1	RECYCLING FEE BC	
	322310	0.40B
1	RI 1-31 INDEX	
	067933111296	7.48B
1	RI 1-31 INDEX	
	067933111296	7.48B
1	RI 1-31 INDEX	
	067933111296	7.48B
1	RI 1-31 INDEX	
	067933111296	7.48B
1	OB:HD HFF 100% RECYC	
	718103098052	15.89B
1	STAPLES PAPER CASE	
	718103037488	49.96B
	Subtotal	132.07
	PST 7.00%	9.24
	GST 5.00%	6.60
	Total	\$147.91
	MasterCard	147.91

	Mastercard C	Purchase
	Authorization Number	04186S
	0010014370 18043	66164614
	90 01/18/18	
	01/027 APPROVED - THANK YOU	
	MasterCard	A0000000041010
	0000008000 E800	

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



DOLLARAMA

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

DISPENSER	1.50 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
EVERYDAY CARDS	1.00 FP
SUGAR	1.25
SUBTOTAL	
GST 5%	\$6.75
PST 7%	\$0.28
TOTAL	\$0.39
MASTERCARD	\$7.42
	\$7.42

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 7.42

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/01/31 [REDACTED]
REFERENCE #: 66228537 0010012790 C
AUTHOR. #: 01177S

MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2018-01-31 [REDACTED]
000593 02

0118

WWW.DOLLARAMA.COM



RMoffice

SOLUTIONS LTD

RMoffice.ca

Phone 250 426 3032
 Fax 250 426 8988
 supplies@RMoffice.ca
 furniture@RMoffice.ca
 42 - 8th Ave. South
 Cranbrook, BC V1C 2K3

Invoice Number: 239964-00

Invoice Date: 01/15/2018

COPIERS PRINTING SUPPLIES FURNITURE

Sold To	Ship To
TOM SHYPITKA MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3	TOM SHYPITKA MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3

Customer Number:	Order Date:	12/05/2017
Customer PO:	Terms:	NET 30 1.5% Finance Charge if Past Due
Customer ID:	Account Manager:	House Account (1)
Customer Fax:	RMoffice ID:	RT0001

Product Code	Description	U/M	QUANTITY			Tax	Your Price	Amount
			Order	B/O	Ship			
APO-E1-3066DS	ELECTRIC DESK SHELL	EA	1		1	PG	\$1380.00	\$1380.00
388-2448CT-A	24. CONNECTOR TOP	EA	1		1	PG	\$368.00	\$368.00
388-19FPUFX	FREESTANDING PEDESTAL	EA	1		1	PG	\$497.00	\$497.00
	NO TOP, GREY DUSK						\$0.00	\$0.00
100-KD2B	KEYBOARD DRAWER	EA	1		1	PG	\$140.00	\$140.00
INV-3660CM	EXTENDED CORNER MODULES	EA	1		1	PG	\$361.00	\$361.00
INV-2430RSBR	NON HANDED RETURN SHELL	EA	1		1	PG	\$268.00	\$268.00
NV-FPUF	FREESTANDING PEDESTAL	EA	1		1	PG	\$400.00	\$400.00
	NO TOP, Royal Mahogany						\$0.00	\$0.00
1221-3	Aurora Medium Back	EA	1		1	PG	\$423.00	\$423.00
	MULTI-FILTER S110 Sprinkle Black						\$0.00	\$0.00

RM OFFICE SOLUTIONS LTD.
 42-8TH AVE S
 CRANBROOK, BC V1C2K3
 2504263032

SALE

MID: 6162032
 TID: 001
 Batch #: 044
 01/17/18

REF#: 00000015

APPR CODE: 09313S
 MASTERCARD
 V-CODE: W
 Manual CP
 +*+*

AMOUNT
 APPROVED
 \$4,297.44

PLEASE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 OVERSIGHT AGREEMENT IF CREDIT VOUCHER
 RETURN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCI
 CUSTOMER COPY

Total amount paid	4,297.44
Less: Paid by furniture allowance	4,000.00
Less: GST Paid	186.92
<hr/>	
Paid by CO	\$110.52

Sub-Total:	\$3837.00
Tax:	\$268.59
Shipping:	\$191.85
Total:	\$4297.44

RMoffice.ca A place for everything and everything in one place.



RMoffice

SOLUTIONS LTD

RMoffice.ca

Phone 250 426 3032
 Fax 250 426 8968
 supplies@RMoffice.ca
 furniture@RMoffice.ca
 42 - 8th Ave. South
 Cranbrook, BC V1C 2K3

Invoice Number: 240092-00
Invoice Date: 03/13/2018

COPIERS PRINTING SUPPLIES FURNITURE

Sold To	Ship To
TOM SHYPITKA MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3	TOM SHYPITKA MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3

Customer Number		Order Date	01/22/2018
Customer PO		Terms	NET 30 1.5% Finance Charge if Past Due
Customer Tel	250.417.6022	Account Manager	House Account (1)
Customer Fax		RMoffice GST #	RT0001

Product Code	Description	U/M	Quantity			Tax	Your Price	Amount
			Order	B/O	Ship			
100-KD28	KEYBOARD DRAWER Grey Dusk	EA	1		1	PG	\$87.00	\$87.00
							\$0.00	\$0.00

RM OFFICE SOLUTIONS LTD.
 42-8TH AVE S
 CRANBROOK, BC V1C2K3
 2504263032

SALE

M/D: 6162032
 TID: 001 REF#: 00000007
 Batch #: 053
 03/13/18

APPR CODE: 06300S
 MASTERCARD

 V-CODE: M
 Manual CP
 j

AMOUNT \$97.44

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Sub Total:	\$87.00
PST:	\$6.09
GST:	\$4.35
Total:	\$97.44

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RMoffice

SOLUTIONS LTD

RMoffice.ca

Phone 250 426 3032
 Fax 250 426 8988
 supplies@RMoffice.ca
 furniture@RMoffice.ca
 42 - 8th Ave, South
 Cranbrook, BC V1C 2K3

Invoice Number: 240067-00

Invoice Date: 02/28/2018

COPIERS PRINTING SUPPLIES FURNITURE

Sold To	Ship To
TOM SHYPITKA MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3	TOM SHYPITKA MLA #302 535 VICTORIA AVE N CRANBROOK, BC V1C 6S3

Customer Number		Order Date	01/15/2018
Customer PO		Terms	NET 30 1.5% Finance Charge if Past Due
Customer Tel	250.417.6022	Account Manager	House Account (1)
Customer Fax		RMoffice.ca	RT0001

Product Code	Description	U/M	Quantity			Tax	Your Price	Amount
			Order	B/O	Ship			
APO-E1-MP66	MODESTY PANELS Grey Dusk	EA	1		1	PG	\$154.00	\$154.00
							\$0.00	\$0.00

RM OFFICE SOLUTIONS LTD.
 42-8TH AVE S
 CRANBROOK, BC V1C2K3
 2504263032

SALE

MID: 6162032
 TID: 001 REF#: 00000001
 Batch #: 052
 03/01/18
 V-CODE: M
 APPR CODE: 07474S
 MASTERCARD Manual CP
 ***** **/**

AMOUNT \$172.48

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

Sub Total:	\$154.00
PST:	\$10.78
GST:	\$7.70
Total:	\$172.48

RMoffice.ca A place for everything and everything in one place.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	21-Jan-2018
Sales Order/PO No.	
390767 DD	
Customer Ref./PO Date	
29-Nov-2017	
Order Number	Date
[REDACTED]	29-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	(250) GOLD BUSINESS CARDS FOR TOM SHYPITKA, MLA	145.64
Subtotal		145.64
GST/HST # [REDACTED]	5.000 %	145.64
PST	7.000 %	145.64
Total (CAD)		163.11

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/

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACC [REDACTED] \$ 163.11

GST 1575 \$ [REDACTED]

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



MEMBER: Shypitka, Tom - [REDACTED] **DATE:** March 12, 2018

PAYEE NAME: [REDACTED] **PHONE #:** 250 417 6022

PAYEE ADDRESS: 302 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3

(City) (Province) (Postal Code)

Financial Services use only:

VENDOR # : _____

INVOICE #: 031218-HS **Note 2**

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Grasmere Community Meeting Dinner Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
MOTI Meeting Lunch Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
Mileage	[REDACTED] - In-Constituency Staff Travel	\$ 201.40
		\$ -
		\$ -
REIMBURSEMENT TOTAL		\$ 264.40

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
- [Members' Guide to Policy & Resources](#)

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 16, 2018

Purchase Date/Time: [REDACTED] Jan 16, 2018
Total Due: \$2.00 Rate: Hourly
Total Paid: \$2.00 Payment Type: Cash
Ticket # 00051098
S/N #: 520116170618
Setting: [REDACTED]
Mach Name: [REDACTED]

RECEIPT

Expiration Date/Time: [REDACTED] Jan 16, 2018
Purchase Date/Time: [REDACTED] Jan 16, 2018
Total Due: \$2.00 Rate: Hourly
Total Paid: \$2.00 Payment Type: Cash
Ticket # 00051098
Setting: [REDACTED]
Mach Name: [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 [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
LUNCH-DINNER	3485 - In-Constituency Staff Travel	\$ 48.50	\$ 1.80	\$ 46.70
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
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		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Totals		\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Reimbursement Total			\$ [REDACTED]	

Constituency Assistant: [REDACTED] (Signature)
 Member: [REDACTED] (Signature)
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
 Dec 18/17 (Date) Dec 18/17 (Date)

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

INVOICE TO:

[REDACTED]
Constituency Assistant
Tom Shypitka, MLA
Kootenay East
302 535 Victoria Ave N.,
Cranbrook, British Columbia V1C6S3
Office: 1 877 417 6022

Sent by email to [REDACTED]@leg.bc.ca

Project Name:

EK Wildlife Management Stakeholder Meet

SERVICES

Initial consultation, Facilitation, Summary

Fees
+GST @5% (GST number: [REDACTED] RT0001)
TOTAL SERVICE

10hrs @ \$50

TOTAL INVOICE

Please make cheque payable to:

[REDACTED]
B-2012 4th Street South, Cranbrook BC, V1C 1J1

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 [REDACTED] IS/ARE FULLY [REDACTED]	
CA	[REDACTED]
MLA	SIGNATURE [REDACTED]
ACC	\$ 525.00
GST	1575 \$ [REDACTED]



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 #
1/4/2018	15208

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
12/19/2017	Shredding	95	0.35	33.25
Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.			Total	\$33.25
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	\$33.25

pd



Your TELUS Mobility Bill
January 13, 2018



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$104.16

New charges

Mobile services	\$77.50
GST / HST	\$3.88
PST	\$5.43

Total new charges \$86.81

Total due \$86.81

Additional charges/credits at-a-glance

Easy Roam US	\$7.00
Long Distance - Domestic Phone	\$5.50

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 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 13, 2018	Total if received by Feb 08, 2018 \$86.81
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

[REDACTED]
CRANBROOK BC [REDACTED]

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Mountain Eagle Security 2005 Ltd.

PO Box 30098 Glenpark PO
Kelowna, BC
V1V 2M4

Invoice

Date	Invoice #
08/01/2018	7885

Invoice To
Tom Shypitka's Office #302, 535 Victoria Ave North Cranbrook, BC V1C 6S3

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			08/01/2018			

Quantity	Item	Description	Price Each	Amount
1	Alarm Response	December 9/17 GST on sales	50.00 5.00%	50.00 2.50

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) DESCRIBED ARE AS STATED.

CA _____

MLA _____

ACCT	\$ 50.00
GST 2.50	\$ 52.50

J.

Total	\$52.50
--------------	----------------

GST/HST No. [REDACTED]

Phone # [REDACTED]

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 13, 2018	Total if received by Apr 09, 2018 \$112.78
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$ 112.78

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



TELUS account number: *** [REDACTED]

Thank you for your payment.

You made a payment towards your TELUS Mobility services balance of \$112.78 on March 16, 2018. Details of this payment are included below:

- Amount paid: \$112.78
- Payment method: Credit Card Payment
- Payment authorization number: [REDACTED]
- Outstanding balance: \$0.00

Easily view and pay your bill, change your plan, and more in My Account

If you have any questions or need more information, please contact us

At TELUS we're committed to putting you first and providing you with a better experience every day.

Sincerely,

The TELUS team