

MLA

Month	Rolls	Charged	Charged	Balance
		10/10/2018	11/10/2018	0.00

Master Folio

Reference: MLA

DATE	Form	Description / Amount	Charges	Credits	Balance
10/10/2018	115	Banquet/Meeting Room Charge - Red Cedar	150.00	0.00	150.00
10/10/2018	115	GST - 5%	7.50	0.00	157.50
10/10/2018	115	PST - 7%	10.50	0.00	168.00
10/10/2018	115	Mastercard - [REDACTED]	0.00	168.00	0.00
		<b>Balance Due</b>			<b>0.00</b>

**Summary and Taxes**

Taxable Sales	150.00
GST - 5%	7.50
PST - 7%	10.50

CAUSEWAY BAY SPARRHOOD  
 102 RED CEDAR DRIV V092C0  
 SPARRHOOD BC  
 21868752  
 10-10-2018  
 Acct # \*\*\*\*\*  
 Exp Date \*\*/ \*\*/ \*\*  
 Name: [REDACTED]  
 A00000000410710  
 MasterCard  
 Trace # 150023  
 FS2186875201  
 Inv. # 48122  
 Auth # 09790S RRR 001186024  
 Total \$168.00  
 (00) APPROVED-THANK YOU  
 Retain this copy for your records  
 Customer copy

Nelson, B.C. [REDACTED] Canada

Date : Nov 19, 2018

DESCRIPTION

Word Length

per word

SUB TOTAL

Speaker fee

\$500

Mileage: Nelson (Harrop) to Cranbrook, return: 514K @52 cents/K

\$267.28

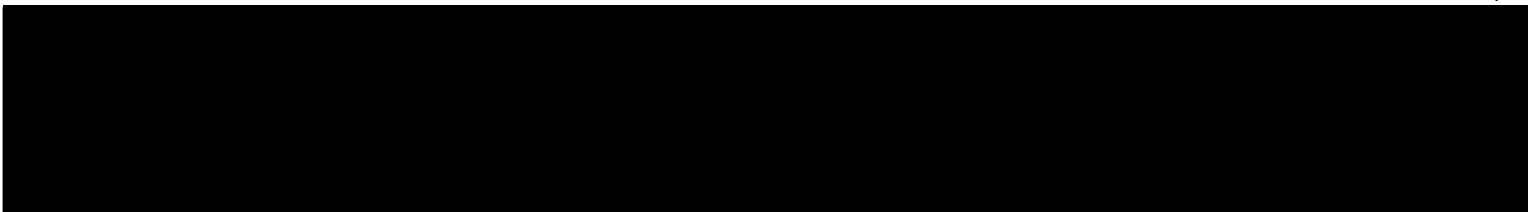
[REDACTED] two nights

\$300.68

INVOICE #

TOTAL

1067.96



Tom Shypitka MLA  
Cranbrook  
British Columbia

Page # 1  
Res. # [redacted]  
Checked in Wed Nov 14/18 - [redacted]  
Checked out Fri Nov 16/18 - [redacted]  
Nights 2  
Room Rate 0.00  
Promo Code [redacted]  
Room [redacted]

Date	Description	Reference	Charges	Credits
Jov14	Room - Meeting Rm	E Ballroom Nov 14	150.00	
Jov14	GST	E Ballroom Nov 14	7.50	
Jov14	Banquet - Food	coffee/tea	48.00	
Jov14	GST	coffee/tea	2.40	
Jov14	Banquet - Food	4 doz cookies	72.00	
Jov14	GST	4 doz cookies	3.60	
Jov14	Service Charge		18.00	
Jov14	GST		0.90	
Jov16	PAID BY MASTERCARD - Thank you			302.40
			0.00	302.40
			302.40	302.40

Thank you for choosing to stay with us!  
Visit [heritageinn.net](http://heritageinn.net) or call us toll-free 1-888-888-4374  
Book direct and save on your next stay  
Meeting, banquet and catering services available

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

Charge Summary:

PAID BY MASTERCARD - [redacted]	-302.40
Banquet - Food	120.00
Service Charge	18.00
Room - Meeting Rm	150.00
GST	14.40

HERITAGE INN - CRANBRO  
803 CRANBROOK ST NORTH  
CRANBROOK, BC VIC 3S2

Merchant ID: 000000003531813  
Term ID: 05365740  
Clerk ID: 5  
25904190014

**Purchase**

MasterCard  
XXXXXXXXXX [redacted]  
AID: A0000000041010  
Entry Method: Chip  
Batch#: 000694 [redacted]  
11/16/18

Ref#: 000060851264  
Inv #: 005341 Appr Code: 07179S  
Total: \$ 302.40

Customer Copy

**From:** [REDACTED] <info@cranbrookchamber.com>  
**Sent:** Wednesday, October 3, 2018 2:26 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: October Chamber Luncheon

## Registration Confirmation

**Your registration for October Chamber Luncheon has been received.**

Confirmation Number: [REDACTED]  
Primary Contact: [REDACTED] (Tom Shypitka, MLA)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members & Their Guests	[REDACTED]	1	\$28.57
Members & Their Guests	Tom Shypitka	1	\$28.57
			<b>Sales Tax</b> \$2.86
			<b>Total:</b> \$60.00
			PAID

**October Chamber Luncheon**



# BC NATURAL RESOURCES FORUM

*Our Resources - Our Future*

**Event - BC Natural Resources Forum 2019**

**Invoice #: 5764**

**C3 Alliance Corp.**

**Date:** Thursday, October 4, 2018

#408 - 688 West Hastings St.

**System ID:** [REDACTED]

Vancouver, British Columbia

Canada, V6B 1P1

**Billed To:**

[REDACTED]  
Legislative Assembly  
[REDACTED]  
Cranbrook, British Columbia  
Canada, [REDACTED]  
Phone: [REDACTED] (S)  
[REDACTED]@leg.bc.ca

**Contact:**

**Tom Shypitka**  
Legislative Assembly  
302 535 Victoria Ave N  
Cranbrook, British Columbia  
Canada, V1C6S3  
Phone: [REDACTED] (S)  
[REDACTED]@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference (meals included) (January 23 & 24, 2019)	Early Bird	\$569.00	1	\$569.00
				<b>Sub Total (CAD):</b> \$569.00
				<b>GST Total (CAD):</b> \$28.45
				<b>Total (CAD):</b> \$597.45
				<b>Total Paid (CAD):</b> \$597.45
				<b>Total Owing (CAD):</b> \$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/4/2018	5764-5105944	Bambora	Mastercard - Secure	Sale	Accepted	\$597.45	\$597.45
4:44:43 PM			Online Payment				
			XXXXXXXXXXXX [REDACTED]				

**Total Paid (CAD): \$597.45**  
**Total Owing (CAD): \$0.00**

**From:** info@cranbrookchamber.com  
**Sent:** Wednesday, October 31, 2018 11:41 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Tom Shypitka, MLA  
**Transaction Number:** 45W44989S2848681Y  
**CC Number:** [REDACTED]  
**Amount:** \$60.00

Description	Item(s)	Quantity	Total Amount
Registration - 2018 November Luncheon	Attendees: 2	1	\$60.00
<b>Grand Total:</b>			<b>\$60.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Cranbrook Chamber of Commerce**  
2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6  
(250) 426-5914  
info@cranbrookchamber.com  
<https://cranbrookchamber.com>

# Tim Hortons

Always Fresh.  
1075 Cranbrook St. N  
Cranbrook B.C. V1C 3S9

Drive Thru  
129

1 50 Timbits \$9.09

Subtotal: \$9.09

GST: \$0.00 PST: \$0.00

**Grand Total:** \$9.09

Master Card: \$9.09

Change Due: \$0.00

Drive Thru # 129 100 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Thu Oct 11, 2018

Receipt #: 8162842

Event Information    Terms and Conditions    Contact Us



<p><b>Generate 2018 Conference</b>  <b>Clean Energy BC</b>                  354 - 409 Granville Street                  Vancouver, British Columbia                  Canada, V6C 1T2</p>	<p><b>Invoice #: 4679</b>  <b>Date:</b> Thursday, November 15, 2018  <b>System ID:</b> [REDACTED]</p>
--	---

<p><b>Billed To:</b>                  [REDACTED]                  MLA                  [REDACTED]                  Cranbrook, British Columbia                  Canada, [REDACTED]                  Phone: (250) 417-6022 (S)                  tom.shypitka.mla@leg.bc.ca</p>	<p><b>Delegate:</b>                  tom shypitka                  MLA                  302 535 Victoria Ave N                  Cranbrook, British Columbia                  Canada, V1C6S4                  Phone: (250) 417-6022 (S)                  tom.shypitka.mla@leg.bc.ca</p>
---	--

Item Name	Option	Unit Price	Quantity	Sub Total
1 Registration Type	Delegate		1	
2 Conference Delegate (November 26-28, 2018)	Government Rate	\$399.00	1	\$399.00
3 <i>Valid Discount Code Applied</i>			1	
				<b>Sub Total (CAD): \$399.00</b>
				<b>GST Total (CAD): \$19.95</b>
				<b>Total (CAD): \$418.95</b>
				<b>Total Paid (CAD): \$418.95</b>
				<b>Total Owning (CAD): \$0.00</b>

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/15/2018 5:01:50 PM	4679-5113013	Moneris	Mastercard - Secure	Online Payment Sale	Accepted	\$418.95	\$418.95
xxxxxxxxxx [REDACTED]							

**Total Paid (CAD): \$418.95**  
**Total Owning (CAD): \$0.00**



# Bulk Barn\*

Bulk Barn 340 CRANBROOK  
340-150C Cranbrook Street N.,  
Cranbrook, B.C.  
(250) 426-4057

HST: [REDACTED]  
Lane: 001 Cashier: 138

Date: 11/21/2018 Time: [REDACTED]

Transaction: 04010407503

---

BULK MINI CANDY CANES \$51.07GD  
6.175 kg @ \$8.27 /kg  
Net: 6.175 kg Gross: 6.430 kg  
Savings 12.84

---

Sub-Total: \$51.07  
GST \$2.55  
Total Amount: \$53.62  
CASH \$60.00  
Total Tenders: \$60.00  
Change: \$6.40

Items Sold: 1  
Savings: \$12.84

G=GST B=BOTH TAXES

GET YOUR WEB OR MOBILE COUPON  
UNTIL NOV 23 AT BULK.BARN.CA  
SUBSCRIBE TO THE BULK BARN EMAIL LIST!  
[bulkbar.ca/Sign-Up](http://bulkbar.ca/Sign-Up)

# Tim Hortons

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

Manager: [REDACTED]

Drive Thru  
127

1 50 Timbits \$9.09  
1 Asrt Timbits

Subtotal: \$9.09  
GST: \$0.00 PST: \$0.00

~~Grand Total:~~ [REDACTED] ~~\$9.09~~

Master Card: \$9.09

Change Due: \$0.00

Drive Thru # 127 100 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Tue Nov 13, 2018 [REDACTED]

Receipt #: 38557412

GST # [REDACTED]

MASTER CARD \*\*\*\*\* [REDACTED]  
Card Entry:TAP\_ICC Sequence:000297  
Trans Type:Purchase \$9.09  
Term #: 102  
Ref #: 00000297  
Application Label: MasterCard  
AID #: A0000000041010  
TVR #: 0000008000  
TSI #: E800  
Auth #:02691S APPROVED

Guest Copy

Sunshine Meadows  
REPRINT RECEIPT

# Heritage Inn

Hotels & Convention Centres

Heritage Inn - Cranbrook  
803 Cranbrook Street N  
Cranbrook, BC, V1C 3S2  
(250) 489-4301

HERITAGE INN - CRANBRO  
803 CRANBROOK ST NORTH  
CRANBROOK, BC V1C 3S2

Merchant ID: 000000003531813  
Term ID: 02892819  
Clerk ID: 14  
25904190014

## Purchase

MasterCard

XXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000180

10/05/18

Ref#: 000082109564

Inv #: 002064 Appr Code: 01250S

Amount: \$ 40.43

Tip: \$ 6.06

Total: \$ 46.49

Server: [REDACTED] 10/05/2018  
3/1 [REDACTED]  
Guests: 2 10004

Coffee/Tea 2.25  
Chicken Finger 12.75  
2 Egg Omelet 8.25  
cheese 0.75  
Heritage Steak Special 14.50

Subtotal 38.50

GST Tax 1.93

Total 40.43

Balance Due \$ 40.43

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Customer Copy

Thank You..  
Please Pay Server

**\*DUPLICATE\***

FIRE HALL KITCHEN & TAP  
37 11TH AVE S  
CRANBROOK BC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/10/10  
TIME 0726 [REDACTED]  
SERVR ID 1146  
CHECK # 15977  
TABLE # 18  
RECEIPT NUMBER  
C82008074-001-001-309-0

-----  
PURCHASE  
AMOUNT \$65.10  
TIP \$9.77  
TOTAL

**\$74.87**  
-----

MasterCard  
A0000000041010  
A544166D11246CE2  
0000008000-E800  
2F35162503B9D13E

**APPROVED**

AUTH# 03922S 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

713011294  
**Fire Hall Kitchen & Tap**  
37 11th Ave South  
Cranbrook, British Columbia  
Canada, V1C 2N9  
Tel: 778.520.0911

Printed October 10, 2018 at [REDACTED]

October 10, 2018 at [REDACTED] M Order #: 15977  
**Table:** 18, , 4 guests  
Party Name: 3 Waiter: [REDACTED]  
GST #:

Huckleberry Club \$17.00  
+ \$1.00: \*Side House Salad  
Huckleberry Club \$16.00  
Fire Hall Chili \$8.00  
The Red Baron \$15.00  
Pop - Reg \$3.00  
Pop - Reg \$3.00

Food Total \$62.00  
-----  
Sub Total \$62.00  
GST \$3.10  
Liquor Tax \$0.00  
PST \$0.00  
-----  
**Total \$65.10**

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

CHECK # 1471  
TABLE # 301

DATE 11/15/18  
TIME [REDACTED]

LODGE : 1137-HPAIG

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	3.59
	TUSCAN BUN	16.29
	Sub Garden Salad	0.00
	SUBTOTAL	19.88
	TAX	0.80
		20.67
2	TEA	3.59
	BACON MIKE	14.99
	Sub Garden Salad	0.00
	SUBTOTAL	18.58
	TAX	0.93
		19.51
3	TEA	3.59
	BACON MIKE	14.99
	Add Gravy	2.00
	SUBTOTAL	21.57
	TAX	1.08
		22.65
	<i>Columbia River Treaty</i> - TOTAL	03.03

SUBTOTAL 60.03  
TAX 3.00

TOTAL DUE 63.03

DID WE NAIL IT!  
We want to know how we did so lay it  
on us. We can take it, we promise!  
Keep this receipt and visit  
[www.mikesfeedback.ca](http://www.mikesfeedback.ca)  
to tell us about your experience today!

MR MIKES - Cranbrook BC

MR. MIKES STEAKHOUSE  
CASUAL  
1028 CRANBROOK ST N  
CRANBROOK BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/11/15  
TIME 3912 [REDACTED]  
SERV ID 1135  
CHECK # 1471  
TABLE # 301 LODGE  
RECEIPT NUMBER  
H8201798-001-264-002-0

PURCHASE  
AMOUNT \$63.03  
TIP \$9.45  
TOTAL

\$72.48

MasterCard  
A0000000041010  
5C5FDEAC9E3E2EAA  
0000008000-

APPROVED

FF/DT 00  
AUTH# 041345 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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

#100328 [REDACTED] 11/12/18 [REDACTED]

COLD TRAY (1)	30.00
COLD TRAY (1)	30.00
COLD TRAY (1)	50.00
COLD TRAY (1)	50.00
Sub-Total	160.00
GST	8.00

Total \$168.00

**MASTER CARD 168.00**

FOOD TOTAL	160.00
BEVERAGE TOTAL	0.00
Other Categories TOTAL	0.00



---

**Crumbs Cakery & Cafe**

---

**✓ \$201.71 Paid**

We have emailed a copy of your receipt to [jacqueline.arling@icloud.com](mailto:jacqueline.arling@icloud.com).

---

**December 19th Lunch Delivered At Noon.**

Invoice #000078

December 19, 2018

**Customer**

[REDACTED]  
[REDACTED]@icloud.com

---

We appreciate your business.


---

<b>GST</b>	<b>\$6.30</b>
<b>Online Payment Convenience Fee</b>	<b>\$5.41</b>
<b>Sandwiches x 18 (\$7.00 ea.)</b>	<b>\$126.00</b>
<b>Treat Platter for 18</b>	<b>\$38.00</b>
<hr/>	
Subtotal	\$175.71
Tip	\$26.00
<hr/>	
<b>Total</b>	<b>\$201.71</b>

---

**Payments**\$201.71 on 12/19/2018 (MasterCard [REDACTED])

---

**Crumbs Cakery & Cafe**  
562A 2nd Avenue  
Fernie, BC V0B2G2 Canada  
[REDACTED]@crumbscakery.ca  
+1 250-423-2006 

# SAFEWAY

Safeway Cranbrook Mall  
1200 Baker Street  
Phone: 604-293-1166  
GST# [REDACTED]

Served by: [REDACTED] 22

Welcome to Safeway

## GROCERY

Cracker Stoned Orig	\$3.49	C
Air Frshnr Cln Splsh	\$3.49	BC
<b>YOU SAVED \$1.70</b>		
Airwick VipoKing Lmn	\$4.99	BC
<b>YOU SAVED \$3.50</b>		

SUBTOTAL	\$11.97
5% GST	\$0.42
7% PST	\$0.59

<b>TOTAL</b>	<b>\$12.98</b>
Master Card	\$12.98
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS 3

# SAFEWAY

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$5.20  
Your Total Savings \$5.20  
Percentage Savings 30%  
\*\*\*\*\*

AIR MILES: [REDACTED] \*\*\*\*\* [REDACTED]

Member number: [REDACTED]

MERCHANT 22266486 RF  
TERMINAL ID SB2226648622  
\*\* Purchase  
CARD MasterCard \*\* \$ 12.98  
NO. \*\*\*\*\* [REDACTED] RCPT 4078000  
DATE 12/17/2018 [REDACTED] RESP 001  
AUTH # 013395 TIME [REDACTED]  
APPL. MasterCard REF# C01345518  
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE



\*\*\*\*\* DUPLICATE RECEIPT \*\*\*\*\*

Safeway Cranbrook Mall

1200 Baker Street

Phone: 250.489.1155

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**DELI**

Cheese Gourmet Slicd	\$83.99	GC
<b>BONUS EARNED</b>	<b>250 Miles</b>	
Hearty All Meat 18IN	\$76.99	GC
Fruit Plttr Frsh Lrg	\$59.99	GC
Love Those Veggies	\$59.99	GC

**AIR MILES Base Offer 14 Miles**

SUB-TOTAL \$280.96

5% GST \$14.05

**TOTAL \$295.01**

MasterCard TENDER \$295.01

Cash CHANGE \$0.00

NUMBER OF ITEMS 4

**AIR MILES**

Member number: [REDACTED]

Total Miles Earned [REDACTED]

**Your AIR MILES Balances**

Cash Miles 0

Dream Miles 0

MERCHANT 22266486 C

TERMINAL ID SE2226648636

\*\* Purchase \*\* \$ 295.01

CARD MasterCard RCPT 456000

NO. \*\*\*\*\* [REDACTED] RESP 001

DATE 12/17/2018 TIME [REDACTED]

AUTH # 001235 REF# 001234002

APPL. MasterCard

AID A0000000041010

00

APPROVED - THANK YOU

# DOLLAR TREE

Store# 40162  
 Unit L,  
 2100 Willowbrook Drive,  
 Cranbrook BC V1C 7H2  
 HST/GST #: XXXXXXXXXX

(250) 417-1620

DESCRIPTION	QTY	PRICE	TOTAL
PPR TWL 140SHTS	1	1.25	1.25T
PPR TWL 140SHTS	1	1.25	1.25T
THIN MINTS	1	1.25	1.25G
CS RICE SNAPS	1	1.25	1.25N
CRACKERS	1	1.25	1.25G
CRACKERS	1	1.25	1.25G
SNACK CHIPS	1	1.25	1.25G
SNACK CHIPS	1	1.25	1.25G
POTATO CHIPS	1	1.25	1.25G
POTATO CHIPS	1	1.25	1.25G
AUTO DISH PODS	1	1.25	1.25T
MAGIC TAPE BLACK	1	1.25	1.25T
SCOTCH TAPE	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
TUMBLERS	1	1.25	1.25T
PAPER NAPKIN	1	1.25	1.25T
PAPER NAPKIN	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
PAPER PLATE	1	1.25	1.25T
Bag Fee	2	0.05	0.10N
Sub Total		\$26.35	
0 % GST		\$0.00	
GST		\$1.25	
PST		\$1.14	
Total		\$28.74	
Debit Card		\$28.74	

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

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

8356 40162 04 041 72147      12/17/18 XXXXXXXXXX  
 Sales Associate XXXXXXXXXX



**BRITISH  
COLUMBIA**

**Ministry of Citizens' Services  
Queen's Printer  
Distribution Centre - Victoria  
1 800 282 7955**

Sold To:

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

Ship To:

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

**Standard Order - Paid by Credit Card**

Document Number

Order Date

2018/11/27

Customer Ref./PO No.

20181127151048721

Customer Ref./PO Date

2018/11/27

Cust. No./2nd Reference No.

2000236152

\*

Page 1 of 1

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9999840429 FLAG, PAPER, PROVINCIAL FLAG, 4" X 6" WITH CARDBOARD STICK 9" Proposed delivery schedule for this material as follows: Date                      Quantity 2018/11/28                500	500 EA	0.45 /EA	225.00	GP
Sub Total				225.00	
GST/HST # [REDACTED]				5.000	%      225.00
PST				7.000	%      225.00
Total				252.00	

**From:** info@cranbrookchamber.com  
**Sent:** Tuesday, November 27, 2018 9:28 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Tom Shypitka, MLA  
**Transaction Number:** 9UH62762M2517141F  
**CC Number:** [REDACTED]  
**Amount:** \$90.00

Description	Item(s)	Quantity	Total Amount
Registration - December Luncheon	Attendees: 3	1	\$90.00
<b>Grand Total:</b>			<b>\$90.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Cranbrook Chamber of Commerce**  
2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6  
(250) 426-5914  
info@cranbrookchamber.com  
<https://cranbrookchamber.com>

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS:  
  
RCC TOM SHYPITKA MLA  
535 VICTORIA AVENUE N #302  
VICTORIA BC  
V1C 6S3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/17/18 - 09/23/18		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33525523	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/23/18		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION: OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/20	CDT	AD CLASS: Supplements FORESTRY WEEK [REDACTED]	2x3i 6i	1	109.00
		PAGE: E 8 Forestry 3 Color Supplement ePaper			.00 5.25
09/23		Ad Class Totals: \$114.25 BC GST		6.000 inch	5.71

**PAID**

**Total Amount Due will be charged to your credit card on Sep 27, 2018**

TOTAL AMOUNT DUE

**119.96**

**Genex Marketing Agency Ltd.**

Box 84

Cranbrook BC V1C 4H6

250-464-1297

billing@genexmarketing.com

GST/HST Registration No.:



**GENEX MARKETING**

# INVOICE

**INVOICE TO**

Tom Shypitka

Tom Shypitka MLA Kootenay

East

302-535 Victoria Ave., N.

Cranbrook BC V1C 6S3

**INVOICE # 2421**

**DATE 30-09-2018**

**DUE DATE 30-09-2018**

**TERMS Due on receipt**

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

**Agency Services: Agency Services**  
Website / Social Marketing Services for month  
previous to this invoice date.

22

36.50

803.00

ATTENTION: Please note make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date. Thanks for your business!

SUBTOTAL

803.00

GST @ 5%

40.15

TOTAL

843.15

BALANCE DUE

**\$843.15**

## TAX SUMMARY

RATE	TAX	NET
------	-----	-----

GST @ 5%

40.15

803.00

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		10/08/18 - 10/14/18	RCC TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33544320	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	10/14/18	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/11	FFP	AD CLASS: Supplements Fire Prevention PAGE: A 19 FireFght 3 Color Supplement ePaper	4x6i 24i	1	229.00
		Ad Class Totals: \$234.25		24.000 inch	.00
10/14		BC GST			5.25
					11.71

*Fernie*

PAID

**Total Amount Due will be charged to your credit card on Oct 18, 2018**

TOTAL AMOUNT DUE


**245.96**

BPGF1/R20081210

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		11/05/18 - 11/11/18	RCC TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33565754	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/11/18		
		View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
		GST REGISTRATION No. [REDACTED]			
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/07	CDT	AD CLASS: Weekly ROP COLUMBIA RIVER TREATY [REDACTED] PAGE: A 7 General 3 color ePaper	3x4i 12i	1	75.60  .00 5.25
11/08	CDT	COLUMBIA RIVER TREATY [REDACTED] PAGE: E 3 CDTEExtra 3 color ePaper	3x4i 12i	1	176.40  .00 5.25
11/11		Ad Class Totals: \$262.50 BC GST		24.000 inch	13.12
					
<b>Total Amount Due will be charged to your credit card on Nov 15, 2018</b>					TOTAL AMOUNT DUE
					<b>275.62</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

BFGF1R/20081210



# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		11/05/18 - 11/11/18	RCC TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33565753	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			11/11/18		
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
		GST REGISTRATION No [REDACTED]			
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/08	CDT	AD CLASS: Supplements REMEMBRANCE DAY [REDACTED] PAGE: X 4 Remembra 3 Color Supplement ePaper	2x6i 12i	1	218.00
11/11		Ad Class Totals: \$223.25 BC GST		12.000 inch	5.25 11.16
<b>Total Amount Due will be charged to your credit card on Nov 15, 2018</b>					<b>TOTAL AMOUNT DUE</b>
					<b>234.41</b>

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  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

BPG-1R/20081210

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS  RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	11/05/18 - 11/11/18	RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33565752	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/11/18	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/08	FFP	AD CLASS: Supplements			
		Remembrance Day	4x3i	1	125.00
		PAGE: B 4 Remembra	12i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$130.25		12.000 inch	
11/11		BC GST			6.51

PAID

*Fernie Free Press*  
**Total Amount Due will be charged to your credit card on Nov 15, 2018**

<b>TOTAL AMOUNT DUE</b>
<b>136.76</b>

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

BPGF/R20081210

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME			
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		11/05/18 - 11/11/18		RCC TOM SHYPITKA MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		33565755		Credit Card Autopay		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		11/11/18					
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca							
GST REGISTRATION No. [REDACTED]							
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
11/08	FFP	AD CLASS: Weekly ROP COLUMBIA RIVER TREATY [REDACTED] PAGE: B 12 General 3 color ePaper	3x4i 12i	1	129.72		
11/11		Ad Class Totals: \$134.97 BC GST		12.000 inch	6.75		
					.00		
					5.25		
<b>PAID</b>							
Fernie Free Press <b>Total Amount Due will be charged to your credit card on Nov 15, 2018</b>					TOTAL AMOUNT DUE		
					<b>141.72</b>		

BFGF/1R20081210

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.

# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS:  
  
RCC TOM SHYPITKA MLA  
535 VICTORIA AVENUE N #302  
VICTORIA BC  
V1C 6S3

BILLING PERIOD:	ADVERTISER/CLIENT NAME:	
11/05/18 - 11/11/18	RCC TOM SHYPITKA MLA	
INVOICE #:	TERMS OF PAYMENT:	PAGE #:
33565751	Credit Card Autopay	1 of 1
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:
[REDACTED]	11/11/18	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/08	FFP	AD CLASS: Supplements Charity Calendar PAGE: Z 7 Charity 3 Color Supplement ePaper	3.9x1.5 5.85i	1	350.00 0.00 5.25
11/11		Ad Class Totals: \$355.25 BC GST		5.850 inch	17.76
<b>PAID</b>					
<i>Fernie Free Press</i>					
<b>Total Amount Due will be charged to your credit card on Nov 15, 2018</b>					
TOTAL AMOUNT DUE					<b>373.01</b>

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

**Genex Marketing Agency Ltd.**

Box 84  
Cranbrook BC V1C 4H6  
250-464-1297  
billing@genexmarketing.com  
GST/HST Registration No.:



# INVOICE

**INVOICE TO**

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

**INVOICE # 2483**

**DATE 31-10-2018**

**DUE DATE 31-10-2018**

**TERMS Due on receipt**

---

**Agency Services: Agency Services** 22 36.50 803.00  
Website / Social Marketing Services for month  
previous to this invoice date.

ATTENTION: Please note make cheques payable to "Genex  
Marketing Agency Ltd." and ensure that our address information is up  
to date. Thanks for your business!

SUBTOTAL 803.00  
GST @ 5% 40.15  
TOTAL 843.15  
PAYMENT 15.75  
BALANCE DUE **\$827.40**

**TAX SUMMARY**

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GST @ 5%	40.15	803.00
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KMC Productions  
313 Innes St  
Nelson BC V1L 5E6

KOOTENAY  
MOUNTAIN CULTURE

MLA Shypitka  
[REDACTED]  
302-535 Victoria Avenue North  
Cranbrook BC V1C 6S3

Invoice # KMC-W19107  
Invoice Date October 24, 2018

<b>Balance Due (CAD)</b>	<b>\$630.00</b>
--------------------------	-----------------

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter 2018-19 issue	600.00	1	600.00
<b>Subtotal</b>				<b>600.00</b>
GST 5%				30.00
<b>Total</b>				<b>630.00</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$630.00</b>

**Terms**

Payment is due within 30 days of invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

**Notes**

Ad split with MLA Clovechuk

**Genex Marketing Agency Ltd.**

Box 84  
Cranbrook BC V1C 4H6  
250-464-1297  
billing@genexmarketing.com  
GST/HST Registration No.:



# INVOICE

**INVOICE TO**

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

**INVOICE # 2541**

**DATE 30-11-2018**

**DUE DATE 30-11-2018**

**TERMS Due on receipt**

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

<b>Agency Services:Agency Services</b> Website / Social Marketing Services for month previous to this invoice date.	22	36.50	803.00
---	----	-------	--------

ATTENTION: Please note make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date. Thanks for your business!

SUBTOTAL	803.00
GST @ 5%	40.15
TOTAL	843.15
BALANCE DUE	<b>\$843.15</b>

**TAX SUMMARY**

TAX	AMOUNT
-----	--------

GST @ 5%	40.15	803.00
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# Black Press Media

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

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		12/03/18 - 12/09/18	RCC TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33586691	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/09/18	
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
		GST REGISTRATION No [REDACTED]		

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/06	CDT	AD CLASS: Weekly ROP HAPPY HOLIDAYS [REDACTED] PAGE: E 1 CDTEExtra 3 color ePaper	2x1.5i 3i	1	55.00
		Ad Class Totals: \$60.25		3.000 inch	.00
12/09		BC GST			5.25
					3.01

**Total Amount Due will be charged to your credit card on Dec 13, 2018**

TOTAL AMOUNT DUE

**63.26**



# HOW DID WE DO TODAY?

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.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# 003401 TE# 04 TR# 02081

PEPSI 006900000418 \$3.97

BC CRF 000009221854 \$0.15

BC BEV DEP 000009296874 \$0.75

WO 900G 007279932957 \$8.88

M IN 0 21 005170093266 \$7.97

GV FAC SINGL 062891508525 \$0.98

CR ME 350G 007279976881 \$4.87

SUBTOTAL \$27.57

GST 6% \$1.37

PST 7% \$0.63

TOTAL \$29.57

MCARD TEND \$29.57

MasterCard \*\*\*\* \* I 1

APPROVAL # 07993S

REF # 828500814648

PAYMENT SERVICE - A

AID A0000000041010

TC F46DDC031B681BA1

TERMINAL # WMT CJ022238

\*Pin Verified

10/12/18



Tripod, Peyou® 42" Lightweight Aluminum  
 Camera Tripod + Universal Smartphone Holder  
 Mount + Bluetooth Wireless Remote Control  
 Shutter for iPhone X 8/8Plus 7/7Plus 6S Plus/6  
 Plus 6S/6 SE/5S/5/5C, for Samsung Galaxy  
 S8/S8 Plus S7/S7 Edge and More  
 Wireless Phone Accessory  
 Sold by Peyou CA Ltd  
 Condition: New

**CDN\$ 26.99**

Item Subtotal:	CDN\$ 26.99
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00
<b>Order Total:</b>	<b>CDN\$ 26.99</b>

To learn more about ordering, go to [Ordering from Amazon.ca](#).  
 If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!  
**Amazon.ca**

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



[Vos commandes](#) | [Votre compte](#) | [Amazon.ca](#)

## Confirmation de la commande

Commande n° 702-3509892-9941017

Bonjour [REDACTED]

Merci d'avoir magasiné chez nous. Nous vous enverrons une confirmation une fois que votre article aura été expédié. Les détails de votre commande sont indiqués ci-dessous. Veuillez visiter la section Vos commandes sur Amazon.ca si vous souhaitez voir le statut de votre commande ou apporter des modifications à celle-ci.

Votre date de livraison garantie est le :  
**mercredi 17 octobre**

Votre mode de livraison :  
 ✓prime **Livraison en deux jours**

Votre commande sera expédiée à :

[REDACTED]  
**Cranbrook, British Columbia**  
**Canada**

[Détails de la commande](#)

### Détails de la commande

Commande n° 702-3509892-9941017  
 Passée le vendredi 12 octobre 2018

**From:**  
**Sent:**  
**To:**  
**Subject:**

Vistaprint <vistaprint@tm.vistaprint.ca>  
Wednesday, November 21, 2018 4:04 PM  
[REDACTED]  
Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)



My Account [REDACTED]

**THANK YOU FOR YOUR ORDER**

Your Order Number: **6RH7H-25A28-7Q2** • [Track It](#)

Hi [REDACTED]

Here are your order details:  
Order Number: **6RH7H-25A28-7Q2**  
Order Date: **21/11/2018**

**Order Summary**



**Promobox**

Try your first month for \$5, and then \$24.99 rebilled monthly.  
Qty: 1

Base Price	\$24.99	<del>\$5.00</del>
Item Total		<b>\$5.00</b>

Merchandise: \$5.00  
Shipping Charges: FREE  
GST: \$0.25

**Total: \$5.25**

Your digital product subscription will continue until cancelled. To cancel, simply contact us on 866-859-3406 or visit your dashboard for a self-cancellation option.

**Shipping To:**

[REDACTED]  
Tom Shypitka MLA  
302 535 Victoria Ave N  
cranbrook  
bc BC V1C 6S3  
CA

**Edit Shipping Address**

(Address cannot be updated after your order has been printed.)

**Billed To:**

[REDACTED]  
cranbrook BC [REDACTED]  
CA

Tom Shypitka, MLA  
Kootenay East



### 36" Table Runners

Qty: 1

Base Price \$180.00 ~~\$134.99~~

Item Total **\$134.99**

Tom Shypitka, MLA  
Kootenay East

[Edit Your Design](#)

### Cambridge ballpoint pens - black - black ink

Tom's Pens  
Qty: 100



Base Price \$198.75 ~~\$119.24~~

Item Total **\$119.24**

[Edit Your Design](#)

Tom Shypitka, MLA  
Kootenay East



### Vinyl Banners - 2.5' x 4' - Outdoor - Grommets

Tom 2.5 x 4 Banner  
Qty: 1

Base Price \$53.00 ~~\$34.02~~

Item Total **\$34.02**

[Edit Your Design](#)

Merchandise: \$288.25  
Shipping Charges: \$7.99  
GST: \$14.82  
**Total: \$311.06**

**Vistaprint Cash Earned:**

You received \$30 Vistaprint Cash with this order.  
Come back to redeem 13/12/2018 - 30/12/2018. (We'll email you a reminder.)

**Shipping To:**

Tom Shypitka, MLA  
302 - 535 Victoria Ave. North  
Cranbrook BC V1C 6S3  
CA

**Edit Shipping Address**

(Address cannot be updated after your order has been printed.)

**Billed To:**

THE DOLLAR STORE PLUS #164  
102-425 VICTORIA AVE  
CARANBROOK B.C

DATE 11/19/2018 MON TIME [REDACTED]

CARDS T14  
CARDS T14  
CARDS T14  
PST  
GST  
TOTAL  
CASH  
CHANGE

\$1.00  
\$1.00  
\$1.00  
\$0.21  
\$0.15  
\$3.36  
\$5.00  
\$1.64

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

CLERK 1

009491

00000



**Palliser Printing & Publishing Ltd. INVOICE**

4, 108 Industrial Rd. 2  
 Invermere, BC V0A 1K5  
 250-342-2999

Invoice No.: 26174  
 Date: 11/08/2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Tom Shypitka, MLA  
 302 535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

**Ship to:**  
 Tom Shypitka, MLA  
 302 535 Victoria Ave N  
 Cranbrook, BC V1C 6S3

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
82	Each	1	Pull up banner stand	1	325.00	325.00
15	Each		set up	2		69.00
			1 - GST @ 5%; PST @ 7%, non-refundable			
			2 - GST @ 5%			
			GST			19.70
			PST			22.75
Shipped By: _____ Tracking Number: _____					Total Amount	436.45
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owng	436.45

THANK YOU FOR SHOPPING AT  
ISTORE - YVR  
OPERATED BY PARADIES LAGARDERE  
VANCOUVER INTERNATIONAL AIRPORT  
VANCOUVER, CANADA

SALESPERSON # 413472

LIGHTNG HP ADAPTER 99444951000  
16.99 tPG  
EHF-ACCESS/MISC ELEC 10108436000  
0.50

SUBTOTAL \$17.49  
PST02 \$1.19  
GST \$0.85  
**TOTAL** \$19.53  
MASTERCARD \$19.53

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$19.53

Card Type: MASTERCARD  
Card Entry: NFC CHIP  
Acct #: \*\*\*\*\*  
Approval Code: 08054S

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: MasterCard  
Mode: Issuer  
AID: A0000000041010  
TVR: 000008000  
IAD: 3410A040032200000000000000000000FFTSI  
:  
TSI:  
ARC: 00  
AC: 92EE6D65989C8DC0  
CVM: 1E0300

RETURNS/EXCHANGES CAN BE DONE WITHIN  
30 DAYS OF PURCHASE WITH ORIGINAL  
STORE RECEIPT. UNOPENED APPLE/BEATS  
ITEMS MUST BE RETURNED WITHIN 14 DAYS.  
OPENED EARBUDS CANNOT BE RETURNED.  
WE RESERVE THE RIGHT TO DENY ANY  
RETURN. SEE ISTOREWORLD.COM OR CALL

RETOURS/ECHANGES DANS LES 30 JOURS  
SUIVANT L'ACHAT AVEC FACTURE D'ORIGINE  
RETOUR DES PRODUITS APPLE/BEATS NON  
OUVERTS DANS LES 14 JOURS. ECOUTEURS  
INTRA OUVERTS NON RETOURNABLES.  
NOUS NOUS RESERVONS LE DROIT DE  
REFUSER TOUT RETOUR. POUR TOUS LES  
DETAILS: WWW.ISTOREWORLD.COM OU  
1-888-995-5994

CUSTOMER COPY

ITEMS 2  
11/04/2018  
000848 01 413472

7678

Canada Post      postes Canada

CRANBROOK

101 10th Ave S

CRANBROOK, BC    V1C2N0

GST/TPS#: [REDACTED]

2018/11/06

CC/CC641634

[REDACTED] W/G2

yu

TR1507441

G 5%

1@1.80

\$1.80

\$1.80 Stamp

G 5%

5@1.80

\$9.00

\$1.80 Stamp

SUBTL

\$10.80

GST

\$0.54

TOTAL

\$11.34

MasterCard

\$11.34

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.





**From:**  
**Sent:**  
**To:**  
**Subject:**

Walmart Photo Centre <noreply@walmartphotocentre.ca>  
Monday, December 10, 2018 3:35 PM  
[Redacted]  
Thank you for your order!



Date: 10 December, 17:34

## Thank you for your order!

Dear [Redacted]

We have successfully received your order and it is currently processing and preparing for production. Once complete you will receive an additional email with order status information.

**For ship to store orders, please wait for the "Ready for Pick Up" email before coming to the store to pick up your order!**

**Order Number: 1374368**

**Order Date:** 10 December, 17:34  
**Total:** \$3.89

**Billed to:** [Redacted]  
[Redacted]  
Cranbrook, British Columbia  
[Redacted]

**Pick up location:** Walmart Store #3183 - 2100 Willowbrook Drive, Cranbrook, British Columbia V1C 7H2  
**Pick up Number:** 1374368-01

Product	Item Number	Quantity	Estimated Delivery	Tax Code	Unit Price	Total Price
5x7 Enlargements matte paper	2976779	12	Pick up at your local Walmart Next Day.	C	\$0.69	\$8.28

Subtotal: \$8.28  
Promotions:  
Price Tiering for 5x7 Enlargements: - \$4.80

**Shipping & Handling: \$0.00**  
**GST(5%) 137466199 RT0001: \$0.17**  
**PST(7%): \$0.24**  
**Order Total: \$3.89**

Need to cancel your order? You have **1 hour** from the time this email was sent. [Click Here](#)

**Thank you,**  
**Walmart Photo Centre**

**Please Note:**

This email is your official receipt for the items included in this order. Please print and keep a copy for your records.

If there are other items from your order which were not in this shipment, you may check the order status at [Recent Orders](#)

The order details and these [Terms Of Use](#) together form the agreement applicable to your transaction. The [Terms of Use](#) are subject to change so please print them and this email immediately and retain a copy for your records.

If you have any questions, **please contact Customer Support at 1-888-763-4077**

[Help](#) | [Privacy Policy](#) | [Terms of Use](#)

You are receiving this email because you made a purchase of a product or engaged in a service offered by or on behalf of [walmartphotocentre.ca](http://walmartphotocentre.ca). This message was sent to you by GAM Creative on behalf of Walmart Canada Corp.

**Wal-Mart Canada Corp.**  
**1940 Argentia Road**  
**Mississauga, ON L5N 1P9**  
**Customer Service: 1-888-763-4077**

# DOLLARAMA

1500 Cranbrook St N #315  
Cranbrook BC V1C 3S8  
(250) 489-8055

GST [REDACTED]

XMAS RIBBON	667888112470	2.00	FP
XMAS-GUEST NAPK.	667888176229	1.25	FP
XMAS-GUEST NAPK.	667888176229	1.25	FP
XMAS DECO	667888113262	2.50	FP
STICKER	667888278411	3.00	FP
STICKERS	667888317097	1.50	FP
XMAS 9 PLATE	667888214716	2.00	FP
XMAS 9 PLATE	667888214716	2.00	FP
XMAS-WIRE HOOKS	667888057566	1.25	FP
TABLE CLOTH	667888245680	4.00	FP
XMAS RIBBONS	667888241316	1.25	FP
XMAS RIBBONS	667888241316	1.25	FP
XMAS-ORNAMENT	667888364145	3.50	FP
XMAS-ORNAMENT	667888364145	3.50	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL	\$30.30
GST 5%	\$1.52
PST 7%	\$2.12
<b>TOTAL</b>	<b>\$33.94</b>
<b>DEBIT</b>	<b>\$33.94</b>

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 33.94

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/12/05  
REFERENCE #: 66228537 0010019040 H  
AUTHOR. #: 517842

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

# HOW DID WE DO TODAY?

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.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# 001621 TE# 70 TR# 05828

\*\* RETRIEVED TRANSACTION 48511098778 \*

5X7 DBL FRM 003223102707 \$16.97 E

5X7 DBL FRM 003223102707 \$16.97 E

\*\* RETRIEVED ITEMS COMPLETE \*

SUBTOTAL \$33.94

GST 6% \$1.70

PST 7% \$2.38

TOTAL \$38.02

MCARD TEND \$38.02

MasterCard

\*\*\*\* \* I 1

APPROVAL # 09778S

REF # 834500745014

PAYMENT SERVICE - A

AID A0000000041010

TC 1A45034F11C1DF98

TERMINAL # WMT CJ017978

\*Pin Verified

12/11/18

# Thank you for your order!

Dear [REDACTED]

We have successfully received your order and it is currently processing and preparing for production. Once complete you will receive an additional email with order status information.

**Order Number:** 1268966  
**Order Date:** 27 November, 15:48  
**Total:** \$5.67

**Billed to:** [REDACTED]  
[REDACTED]  
Cranbrook, British Columbia  
[REDACTED]

**Pick up location:** Walmart Store #3183 - 2100 Willowbrook Drive, Cranbrook, British Columbia V1C 7H2

**Pick up Number:** 1268966-01

Product	Item Number	Quantity	Estimated Delivery	Tax Code	Unit Price	Total Price
8x10 Enlargements glossy paper	2734486	3	Pick up at your local Walmart Next Day.	C	\$1.79	\$5.37

**Subtotal:** \$5.37

**Promotions:**

**Price Tiering for 8x10 Enlargements:** - \$0.30

**Shipping & Handling:** \$0.00

**GST(5%)** [REDACTED] \$0.25

**PST(7%):** \$0.35

**Order Total:** \$5.67

Walmart  
Supercentre

WAL-MART  
ALWAYS

STORE 3183

WE SELL FOR LESS, EVERY DAY!!

CRANBROOK, BRITISH COLUMBIA

ST# 03183 OP# 003632 TE# 68 TR# 06887  
ONN LGT 3 B 062891554840

SUBTOTAL	\$8.98 E
GST 5%	\$8.98
PST 7%	\$0.45
TOTAL	\$0.63
	\$10.06

MCARD TEND \$10.06

MasterCard \*\*\*\* \* I 1  
APPROVAL # 05379S  
REF # 832600531350  
PAYMENT SERVICE - A

AID A0000000041010  
TC A9BC874C2C9CFBD1  
TERMINAL # WMT CJ013044  
\*Pin Verified

phone  
card

11/22/18

CHANGE DUE

\$0.00







**MEMBER:** Shypitka, Tom - [REDACTED] **DATE:** October 14, 2018 *i.e. MM/DD/YR or Press CTRL :*

**PAYEE NAME:** [REDACTED] *Last Name, First Name* **PHONE #:** 250-417-6022 Note 2

**PAYEE ADDRESS:** 302 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3 *A1A 1A1*

(City) (Province) (Postal Code)

**INVOICE #:** 101418- [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Supper Per Diem Oct 9	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
Supper Per Diem Oct 10	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
<b>REIMBURSEMENT TOTAL</b>		<b>\$ [REDACTED]</b>

- 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

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)



[financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



MEMBER: Shypitka, Tom - [REDACTED] DATE: October 30, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: 250-417-6022

PAYEE ADDRESS: 302 535 Victoria Ave N  
(Address)  
Cranbrook BC V1C 6S3 A1A 1A1  
(City) (Province) (Postal Code)

INVOICE #: 103018 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem - supper	[REDACTED] - In-Constituency Staff Travel	\$ 36.00

REIMBURSEMENT TOTAL \$ [REDACTED]

- 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](#)

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[Direct Deposit Form](#) [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	302 - 535 Victoria Ave N, Cranbrook, BC, V1C 6S3

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 10/26/18 to 10/30/18</b>
Total Kilometers	<b>470.00</b>
Total Reimbursement	<b>\$253.80</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 26, 2018		cranbrook	fernie and return to wycliffe	Fernie Chamber Awards	235	\$ 126.90
October 30, 2018		cranbrook	fernie and return to wycliffe	Maternity Services in the Elk Valley	235	\$ 126.90
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>470</b>	<b>\$253.80</b>



MEMBER: Shypitka, Tom - [REDACTED] DATE: \_\_\_\_\_ *i.e. MM/DD/YR or Press CTRL :*

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: 250-417-6022

PAYEE ADDRESS: 302 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3 A1A 1A1

(City) (Province) (Postal Code)

INVOICE #: 010000 - [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Supper per Diem-Columbia River Treaty	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 36.00</b>

- 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**

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) ♦ [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



MEMBER: Shypitka, Tom - [REDACTED] DATE: November 7, 2018 *i.e. MM/DD/YR*

PAYEE NAME: [REDACTED] Last Name, First Name *Note 2* PHONE #: 250-417-6022

PAYEE ADDRESS: 302 535 Victoria Ave N  
(Address)  
Cranbrook BC V1C 6S3 *A1A 1A1*  
(City) (Province) (Postal Code)

INVOICE #: 110718 [REDACTED] *Note 3*

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Lunch Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL [REDACTED]

- 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](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)





**MEMBER:** Shypitka, Tom [REDACTED] **DATE:** November 19, 2018 i.e. MM/DD/YR or Press CTRL :

**PAYEE NAME:** [REDACTED] Last Name, First Name Note 2 **PHONE #:** 250-417-6022

**PAYEE ADDRESS:** 302 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3 A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** 111918 [REDACTED]-2 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Supper Per Diem- Columbia River Treaty	[REDACTED] - In-Constituency Staff Travel	\$ 36.00

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- 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

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Shypitka, Tom - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	302 - 535 Victoria Ave N, Cranbrook, BC, V1C 6S3

Rate Per Kilometer	<b>\$0.54</b> <span>Note 4</span>
For Period	<b>From 12/19/18 to 12/19/18</b>
Total Kilometers	<b>235.00</b>
Total Reimbursement	<b>\$126.90</b>

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
December 19, 2018	cranbrook to fernie	Fernie to Wyclifee	doctors meetings	235	\$ 126.90
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>235</b>	<b>\$126.90</b>





**MEMBER:** Shypitka, Tom - [REDACTED] **DATE:** December 21, 2018 i.e. MM/DD/YR or Press CTRL :

**PAYEE NAME:** [REDACTED] Last Name, First Name Note 2 **PHONE #:** 250-417-6022

**PAYEE ADDRESS:** 302 535 Victoria Ave N

(Address)

Cranbrook BC V1C 6S3 A1A 1A1

(City) (Province) (Postal Code)

**INVOICE #:** 122118 [REDACTED]-2 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 36.00
[REDACTED]	[REDACTED]	[REDACTED]

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- 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](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)

Business services delivered by:  
Shaw Cablesystems G.P.

**TOM SHYPITKA MLA**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **302-535 VICTORIA AVE N  
CRANBROOK, BC**

INVOICE DATE: **September 6, 2018**  
DUE DATE: **October 6, 2018**

This invoice reflects your service charges for 06-Oct-18 to 05-Nov-18. This invoice was prepared on 06-Sep-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice  
Payment Received - Thank You 10-Aug-18 [REDACTED]

**Balance Carried Forward** **Due Now** [REDACTED]

#### Current Charges (06-Oct-18 to 05-Nov-18) - see following pages for details

Current Monthly Services	48.00
Net GST ([REDACTED])	2.40
Net PST	1.61

---

Total Current Charges due 06-Oct-18	\$52.01
-------------------------------------	---------

**TOTAL AMOUNT DUE** [REDACTED]

# We're here for you.

Our support teams are here to help.

**1-844-437-2377**  
**[shawbusiness.ca/support](http://shawbusiness.ca/support)**





**Bonded\*Confidential\*Certified**

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

**Invoice**

Date	Invoice #
9/24/2018	16819

FOR PAYMENTS CALL (250) 426-7588 EXT 2000

#100 - 10033a Street, Cranbrook BC VIC 1B4

Invoice To

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

**PAID**  
 10/01/2018

Make all cheques payable to **Blade Runner Shredding**.  
 To assist in our efforts to go paperless, please provide an  
 email address to [info@brshredding.ca](mailto:info@brshredding.ca)

Ship To

PO #

Date	Description	Qty	Rate	Amount
9/18/2018	Shredding	95	0.35	33.25
Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.			<b>Total</b>	\$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.			<b>Payments/Credits</b>	-\$33.25
			<b>Balance Due</b>	\$0.00

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		
<b>Balance Carried Forward</b>	<b>Due Now</b>	

### Current Charges (06-Nov-18 to 05-Dec-18) - see following pages for details

Late Payment Charges	
Current Monthly Services	48.00
Net GST	2.40
Net PST	1.61

Total Current Charges due 06-Nov-18	CO Paid \$52.01
-------------------------------------	-----------------

## TOTAL AMOUNT DUE

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance		Due Now
Current Charges		Due November 6, 2018

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card or Visa Debit, or in person at your local Shaw Cable office.

end it with your payment.  
systems G.P.

YOUR ACCOUNT:	
AMOUNT DUE:	\$157.07
DATE DUE:	November 06, 2018

AMOUNT ENCLOSED:

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585  
GA2213458501

\*\*\*\* PURCHASE \*\*\*\*

10-22-2018  
Acct # [REDACTED] \*\*\* [REDACTED] C  
Exp Date 05/20 Card Type MC  
Name: [REDACTED]  
A00000 [REDACTED] MasterCard

Trace # 13748  
Inv # 14673  
Auth # 05580S RRN 001307027  
TVR 0000008000 TSI E800  
TC 1728AA6612C7F521

Purchase \$58.30  
Tip \$8.75  
Total \$67.05

(001) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your records  
Merchant copy

\*\*\*\*\*  
CHECK # 498648 DATE 10/  
TABLE # 6 TIME 1

-- LEGISLATIVE : [REDACTED]  
SEAT# ITEMS ORDERED

1 TENDERLOIN MEDALLIONS  
TENDERLOIN MEDALLIONS  
THAI CURRY BOWL  
COFFEE  
BEEF DIP

SUBTOTAL 58.30  
TOTAL 58.30

\*\*\*\*\*

SUBTOTAL 58.30

TOTAL DUE 58.30

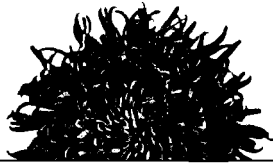
TOTAL TAX INCLUDED IN BILL  
GST IN 2.78

NAME: \_\_\_\_\_

GRATUITY \_\_\_\_\_

MINISTRY/ACCOUNT# \_\_\_\_\_

GST # [REDACTED]  
Present this receipt to the gift shop  
& enjoy a 10% discount  
\*Selected Items\*



Your TELUS Mobility Bill  
November 13, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... \$82.36

This reflects payments of \$0.00

New charges

Mobile services \$149.40

GST / HST \$7.47

PST \$10.46

Total new charges ..... \$167.33

Total due..... \$84.97

Additional charges/credits  
at-a-glance

Local Airtime - Phone (minutes) \$48.00

Long Distance - Domestic Phone \$26.40

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

Business services delivered by:  
Shaw Cablesystems G.P.

**TOM SHYPITKA MLA**

**YOUR ACCOUNT:** [REDACTED]  
**SERVICE ADDRESS:** **302-535 VICTORIA AVE N**  
**CRANBROOK, BC**

**INVOICE DATE:** **November 6, 2018**  
**DUE DATE:** **December 6, 2018**

This invoice reflects your service charges for 06-Dec-18 to 05-Jan-19. This invoice was prepared on 06-Nov-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	
Payment Received - Thank You	17-Oct-18
Transfer of Balance	19-Oct-18

<b>Balance Carried Forward</b>	<b>Due Now</b>
--------------------------------	----------------

#### Current Charges (06-Dec-18 to 05-Jan-19) - see following pages for details

Late Payment Charges	-1.04
Current Monthly Services	48.00
Net GST	2.40
Net PST	1.61

Total Current Charges due 06-Dec-18	\$50.97
-------------------------------------	---------

**TOTAL AMOUNT DUE** [REDACTED]

# We're here for you.

Our support teams are here to help.

1-844-437-2377

[shawbusiness.ca/support](http://shawbusiness.ca/support)



# Wolfpack Signs & Printing

103 A 7th Avenue South  
 Cranbrook, British Columbia V1C 2J3  
 250-489-9188

# INVOICE

Invoice No.: 134299  
 Date: 11/02/2018  
 Ship Date:  
 Page: 1  
 PO Number

Sold to:  
 Tom Shypitka

Ship to:  
 Tom Shypitka

Cranbrook, British Columbia  
 Canada

Cranbrook, British Columbia  
 Canada

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	46 x 60 Etched Glass Film	GP	200.00	200.00
1	Installation	GP	65.00	65.00
	GP - GST 5%, PST 7%			18.55
	PST			13.25
	G.ST			

WOLFPACK GRAPHICS SIGN AND PRINT  
 187A 7TH AVE S  
 CRANBROOK, BC

Form ID: 02303525

## Purchase

XXXXXXXXXX  
 MASTERCARD

Entry Method: H

Total: \$ 296.80

2018/11/06

Seq #: 001-329001-0

Appr Code: 09557S

Resp Code: 01/027

Card Code: H

APPROVED  
 Thank You

CARDHOLDER WILL PAY CARD ISSUER  
 ABOVE AMOUNT PURSUANT  
 TO CARDHOLDER AGREEMENT

Merchant Copy

PRINTED

retain this copy for your records

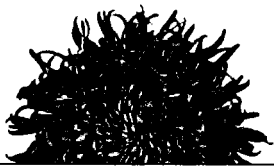
Shipped By: Tracking Number:

Comment: Payment Due Upon Receipt - Thank You

Sold By:

Total Amount	296.80
Amount Paid	0.00
Amount Owing	296.80





# Your TELUS Mobility Bill

December 13, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$84.97

### New charges

Mobile services ..... \$158.30

GST / HST ..... \$7.92

PST ..... \$11.08

Total new charges ..... \$177.30

**Total due.....\$177.30**

## Additional charges/credits at-a-glance

Easy Roam US	\$42.00
Local Airtime - Phone (minutes)	\$39.50
Long Distance - Domestic Phone	\$1.80

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail



190 Spokane St  
Kimberley, BC V1A 2E4

250.427.3311  
250.427.5513

No. 8837

Authentic Chinese Cuisine

BUTTERFLY GARDEN RESTAURA  
190-SPOKANE ST.  
KIMBERLEY, BC V1A2E4  
2504273311

Merchant ID: 87531460012 Ref #: 002  
Term ID: 001

**Sale**

XXXXXXXXXX

VISA

Entry Method: Chip

12/13/18

Inv #: 000002

Appr Code: 076736

Approved

D-1-LIN: 000434

D-1-CIN: 000434

Amount: \$ 153.70

Tip: \$ 8.00

Total: \$ 161.70

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: Visa Credit  
AID: A000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

Customer Copy

Date	Server	Table	Persons
<b>FOOD</b>			
3	Deep fried wonton	9.95	
5	Dried pork	11.95	
19	Chicken Veggie	11.95	
26	Lemon chicken	12.95	
34	Beef Broccoli	12.95	
39	Szechan chicken	12.95	
42	ginger beef	13.95	
44	S&S pork	12.95	
99	chicken fried rice	10.95	
102	Curry fried rice	11.95	
BAR	Chicken chow mein	10.95	
116	Singao vermicelli	12.95	
		146.40	
		7.30	
		Tax 153.70	
		<b>TOTAL</b>	

Thank You

TOTAL



190 Spokane St  
Kimberley, BC V1A 2E4  
250.427.3311  
250.427.5513

No. 8837

Date  
G.S.T.

TOTAL: \_\_\_\_\_

CUSTOMER'S RECEIPT