

Summary of Constituency Office Expense Receipts
 Fiscal 2019/2020
 Period: Quarter 1 - Apr. 1, 2019 to Jun. 30, 2019

Member Name: Shypitka, Tom

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,400.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,400.72</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2019 to Jun. 30, 2019**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2019 to Jun. 30, 2019**

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

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



[ABOUT](#)

[AREA INFO](#)

[BECOME A SPONSOR](#)

[REGISTER](#)

Register Now

Cost: \$199 per person

Thank you for registering and we look forward to hosting you at the event. Are you an out of town guest? Please visit Area Information for suggestions on where to stay, where to eat, and directions to the venue.

Thank you. Your order has been received.

ORDER NUMBER:
4591

DATE:
March 20, 2019

TOTAL:
\$199.00

PAYMENT METHOD:
Credit Card

Order details

Product	Total
Subtotal:	\$199.00
Payment method:	Credit Card
Total:	\$199.00



[ABOUT](#)

[AREA INFO](#)

[BECOME A SPONSOR](#)

[REGISTER](#)

Register Now

Cost: \$199 per person

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4593

DATE:
March 20, 2019

TOTAL:
\$199.00

PAYMENT METHOD:
Credit Card

Order details

Product	Total
<hr/>	
Subtotal:	\$199.00
<hr/>	
Payment method:	Credit Card
<hr/>	
Total:	\$199.00

Cranbrook Chamber Of Commerce

Box 84
Cranbrook, BC V1C 4H6

INVOICE

Invoice No.: 208552
Date: 03/27/2019
Ship Date:
Page: 1
Re: Order No.

PAID

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

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

Business No.: [Redacted]

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	Business Excellence Awards	GI	75.00	225.00
			GI - 5% GST Included GST		10.71	
<p><i>Tom Shypitka</i></p> <p>[Redacted Signature]</p>						
Shipped By: _____ Tracking Number: _____					Total Amount	225.00
Comment: _____					Amount Paid	225.00
Sold By: _____					Amount Owning	0.00



East Kootenay Big Game Club

5607

P.O. Box 164, Cranbrook, B.C. V1C 4H8

RECEIVED FROM



Address

Cranbrook BC

Type of Gift

Value of Gift \$

The Sum of

\$ Forty Five

Date Received

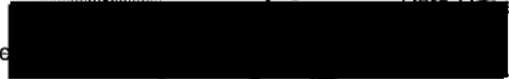
April 4 2019

Date Receipt Issued

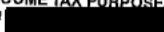
April 4 2019

⁰⁰/₀₀ Dollars

E.K.B.G.C. Representative



OFFICIAL RECEIPT FOR INCOME TAX PURPOSES
REGISTERED CHARITY #





Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	2019 AKBLG Convention and AGM -April 26 - 28, 2019	CAD 94.50	CAD	94.50
Total			CAD	94.50

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 $ 94.50 CAD

CARD NUMBER : #####
DATE/TIME   : 09 Apr 19
REFERENCE # : 001 989278 M
AUTHOR. #  : 06568S
TRANS. REF. : AKBLG-6565
  
```

Approved - Thank You 000

Please retain this copy for your records.

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



Receipt

**Prestige Rocky Mountain Resort
& Convention Centre**

209 Van Horne Street S
Cranbrook BC V1C 6R9
Phone: 250.417.0444 Fax: 250.417 . 0400
Email: pmrcatering@PrestigeHotels.ca

Client/Organization MLA Tom Shypitka Constituency Off	Event Date 12/04/2019 (Fri)	Telephone (250) 417-6022	Fax () -	Event # E13481
Address 535 Victoria Ave N		Booking Contact [REDACTED]	Site Contact [REDACTED]	Guests 70 (Pln)
Party Name TOM SHYPITKA MLA	Sales Rep [REDACTED]	Theme Seminar & Meetings		Category Deposit Received

70	COFFEE & TEA SERVICE @ 3.00	210.00
70	COOKIE JAR @ 2.00	140.00
3	WIRELESS MICROPHONE @ 25.00	75.00
	Room Chg	300.00

	F&B	WINE	LIQUOR	BEER	ROOM	EQUIP	RESOUND	WIFI	Total
Subtotal	350.00	0.00	0.00	0.00	300.00	75.00	0.00	0.00	725.00
SERVICE CHG	56.00	0.00	0.00	0.00	48.00	12.00	0.00	0.00	116.00
Taxes	20.30	0.00	0.00	0.00	17.40	9.60	0.00	0.00	47.30
Total	426.30	0.00	0.00	0.00	365.40	96.60	0.00	0.00	888.30

Paid	888.30
Balance	0.00

Tax Breakdown	
GST 5%	42.05
PST 7%	5.25
Total	47.30

CO Paid \$592.30

Pay Method	Card Type Master Card	Card Holder [REDACTED]	Signature
Card Number *** [REDACTED]	Expires [REDACTED]		

Payments Made

Payment	Date	Method
352.80	05/04/2019	Master Card
535.50	26/04/2019	Master Card

From: Clean Energy BC <info@cleanenergybc.org>
Sent: Tuesday, April 30, 2019 1:05 PM
To: [REDACTED]
Subject: Your Clean Energy BC order from April 30, 2019 is complete



Your order is complete

Hi there. Your recent order on Clean Energy BC has been completed. Your order details are shown below for your reference:

Order #14656

Product	Quantity	Price
Powering Generations: Conference + Site Visits (Non-Member)	1	\$525.00
Subtotal:		\$525.00
Discount:		-\$157.50
GST:		\$18.38
Payment Method:		Credit Card
Total:		\$385.88

Your details

Email: [REDACTED]@leg.bc.ca



Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	District of Chetwynd - Minerals North, May 22 - 24, 2019	CAD 273.00	CAD	273.00
		Total	CAD	273.00

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 $ 273.00 CAD

CARD NUMBER : #####
DATE/TIME   : 30 Apr 19 15:19:40
REFERENCE # : 001 072984 M
AUTHOR. #   : 08254S
TRANS. REF. : MNorth 6330

Approved - Thank You 000

Please retain this copy for your records.

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

Tel: [REDACTED]

Billing address
MLA Tom Shypitka
[REDACTED]
Cranbrook British Columbia [REDACTED]

Thank you from Clean Energy BC

354-409 Granville Street
Vancouver, BC
V6C 1T2

Telephone: 604.568.4778
Toll Free: 1.855.568.4778
Fax: 604.568.4724

cleanenergybc.org



From: info@cranbrookchamber.com
Sent: Thursday, June 13, 2019 10:36 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: 4UH52178PT9789133
Last 4 of Acct Number: [REDACTED]
Amount: \$60.00

Description	Item(s)	Quantity	Total Amount
Registration - Chamber Luncheon with Destination BC & Indigenous Tourism BC	Attendees: 2	1	\$60.00
Grand Total:			\$60.00

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

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

Bags 0.05 B
Kashi Bar 3.99 G
Card 2/\$7.00 Save -0.49
Kashi Trail Mix Bar 3.99 G
Card 2/\$7.00 Save -0.49
Wf Juice 2.29
Card \$1.59 Save -0.70
*DEPOSIT 0.25
Wf Juice 2.29
Card \$1.59 Save -0.70
*DEPOSIT 0.25
Wf Mango Juice 2.29
Card \$1.59 Save -0.70
*DEPOSIT 0.25

Sub Total \$12.57

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	7.05	0.35
PST	0.05	0.00

BALANCE DUE \$12.92
Credit [REDACTED] \$12.92
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 12.92

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/12/2019 [REDACTED]
REFERENCE #: 0010018390 H
TERM: 66260062
AUTHOR.# : 06677S
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT;
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.08

SAM STEELE PACKAGE INFORMATION

NAME: Tom Shypitka
TELEPHONE NUMBER: 250-417-6022 (office)

PUBLIC SINGLE TICKET PRICES

Pageant	<u>2</u> x \$18.00 = \$ <u>36</u>
Post Pageant Reception	<u>2</u> x \$10.00 = \$ <u>20</u>
* Post Parade Luncheon	<u>2</u> x \$20.00 = \$ <u>40</u>
Banquet & Ball	_____ x \$35.00 = \$ _____
Farewell Breakfast	_____ x \$17.00 = \$ _____

~~\$96~~

Received from / Reçu de _____ June 16/2019
for Tom Shypitka
ninety-six ~~xx~~ Dollars
Sam Steele Events tickets
\$ 96.00 ~~xx~~ per _____

T

Cambridge ballpoint pens - black - black ink

Tom's Pens
Qty: 150



Base Price

~~\$346.25~~ **\$189.74**

Item Total

\$189.74

[Edit Your Design](#)

Merchandise: \$189.74
Shipping Charges: \$7.99
GST: \$9.89
Total: \$207.62

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:

[Your Vistaprint Order Confirmation](#)



[Add Vistaprint to your address book](#)

My Account: [Redacted]

THANK YOU FOR YOUR ORDER

Your Order Number: **0WF76-C5A09-0L9** • [Track It](#)

Here are your order details:
Order Number: **0WF76-C5A09-0L9**
Order Date: **05/06/2019**
Delivery Option (*): **Economy**

You can expect to receive items in your order by:
Cambridge ballpoint pen - black - black ink June 21

Payment Type : Mastercard

Order Summary

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	
04/01/19 - 04/07/19		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33660376	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/07/19		
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
04/04	CDT	AD CLASS: Weekly ROP MLA'S EVENT [REDACTED]	3x5i 15i	1	267.00
		PAGE: E 5 CDTEExtra 3 color ePaper			.00 5.25
04/07		Ad Class Totals: \$272.25 BC GST		15.000 inch	13.61

PAID

Total Amount Due will be charged to your credit card on Apr 11, 2019

TOTAL AMOUNT DUE

285.86

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		04/01/19 - 04/07/19	RCC TOM SHYPITKA MLA
		INVOICE #	TERMS OF PAYMENT
		33660377	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/07/19
		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
04/04	FFP	AD CLASS: Weekly ROP MLA'S EVENT [REDACTED]	3x5i 15i	1	262.15
		PAGE: A 12 General 3 color			.00
		ePaper			5.25
04/07		Ad Class Totals: \$267.40 BC GST		15.000 inch	13.37

PAID

Total Amount Due will be charged to your credit card on Apr 11, 2019

TOTAL AMOUNT DUE

280.77

BPGF1/R20081210

East Kootenay News Online Weekly

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



INVOICE TO

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

Invoice 1406

DATE 03/04/2019 **TERMS** Due on receipt

DUE DATE 03/04/2019

DATE	ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
03/04/2019	MLA open house	Weekly large box	1	150.00	150.00

SUBTOTAL 150.00

GST @ 5% 7.50

TOTAL 157.50

TOTAL DUE \$157.50

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	
	04/08/19 - 04/14/19	RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33662762	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/14/19		
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
04/10	CDT	AD CLASS: Supplements MLAS VOLUNTEER AD COVER		1	22.50
		PAGE: A 9 Voluntee 3 Color Supplement			.00
04/10	KDB	MLAS VOLUNTEER AD COVER		1	15.00
		PAGE: A 9 Voluntee 3 Color Supplement			.00
		ePaper			5.25
04/14		Ad Class Totals: \$42.75		4.000 inch	
		BC GST			2.14

PAID

Total Amount Due will be charged to your credit card on Apr 18, 2019

TOTAL AMOUNT DUE
44.89

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33662762	04/14/19	\$ 44.89
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

How to pay your bill:

- ✕ Online using iServices: <http://iservices.blackpress.ca/login>
- ✕ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ✕ PC or Telephone banking through your Financial Institution
- ✕ By credit card, please call 1-866-850-4463
- ✕ By cheque payable to Black Press Group Ltd.

BPGF1/R20081210

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
	04/08/19 - 04/14/19		RCC TOM SHYPITKA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33662761	Credit Card Autopay	1 of 1
	BILLING DATE	ADVERTISER/CLIENT #	
	04/14/19		
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
04/11	CDT	AD CLASS: Weekly ROP MLA'S EVENT [REDACTED] PAGE: E 3 CDTEExtra 3 color ePaper	3x5i 15i	1	267.00
		Ad Class Totals: \$272.25		15.000 inch	.00 5.25
04/14		BC GST			13.61

PAID

Total Amount Due will be charged to your credit card on Apr 18, 2019

TOTAL AMOUNT DUE	285.86
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33662761	04/14/19	\$ 285.86
ADVERTISER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

BPGF1R20081210

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		04/15/19 - 04/21/19	RCC TOM SHYPITKA MLA
		INVOICE #	TERMS OF PAYMENT
		33665002	Credit Card Autopay
		PAGE #	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		04/21/19	
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
04/19	CDT	AD CLASS: Supplements IMPAIRED DRIVING PAGE: A 9 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	33.00
04/19	KDB	IMPAIRED DRIVING PAGE: A 12 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	22.00
04/21		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27

PAID

Total Amount Due will be charged to your credit card on Apr 25, 2019

TOTAL AMOUNT DUE	68.77
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Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33665002	04/21/19	\$ 68.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1/R20081210

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 # 2743

DATE 31-03-2019

DUE DATE 31-03-2019

TERMS Due on receipt

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

Agency Services:Agency Services	22.25	36.50	812.13
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	812.13
GST @ 5%	40.61
TOTAL	852.74
BALANCE DUE	\$852.74

TAX SUMMARY

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

GST @ 5%	40.61	812.13
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East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook BC V1C 6Z8
250-421-1668
sales@e-know.ca

GST/HST Registration No. [REDACTED]
[REDACTED]



INVOICE TO

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

INVOICE 1418

DATE 01/05/2019 **TERMS** Due on receipt

DUE DATE 01/05/2019

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
01/05/2019	Top Business Card May 1 2019 - April 31 2020	Business Card	12	200.00	2,400.00

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

Payment sent
We sent a confirmation email.

East Kootenay News Online Weekly

Invoice no.1418

Invoice total \$2,520.00

Amount paid \$2,520.00

Balance Due \$0.00

Date paid 1 May, 2019

Payment method MasterCard ●●● [REDACTED]

Transaction IDPI0227080315

Genex Marketing Agency Ltd.

Box 84

Cranbrook BC V1C 4H6

888-788-8496

accounting@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 # 2813

DATE 30-04-2019

DUE DATE 30-04-2019

TERMS Due on receipt

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

Agency Services: Agency Services

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

PAID

36.50

812.13

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

812.13

GST @ 5%

40.61

TOTAL

852.74

PAYMENT

852.74

BALANCE DUE

\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	40.61	812.13

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		04/08/19 - 04/14/19	RCC TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33662760	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			04/14/19		
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
04/10	PIP	AD CLASS: Supplements SOAR Apr/May issue PAGE: Z 23 PacCoast 3 Color Supplement ePaper	2x4.75i 9.5i	1	375.00
04/14	242666	Ad Class Totals: \$375.00		9.500 inch	
04/14		Applied Deposit 9014682			- 393.75
		BC GST			18.75
TOTAL AMOUNT DUE					.00

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33662760	04/14/19	\$.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO

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

BPGF1R20081210

CONTRACT



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

<u>Contract / Revision</u> 296906 /		<u>Alt Order #</u>
<u>Product</u> Grad Greetz 2019		
<u>Contract Dates</u> 06/01/19 - 06/30/19		<u>Estimate #</u>
<u>Advertiser</u> Tom Shypitka MLA Kootenay East		<u>Original Date / Revision</u> 05/16/19 / 05/18/19
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> CHDR-FM	<u>Account Executive</u>	<u>Sales Office</u> Cranbrook Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CHDR	06/01/19	06/30/19	Grad Greetz 2019	5a-12a	MTWTFSS	:15	0		NM	20	
Totals											20	\$120.00

*Tax 1 Note: BC GST [Redacted] %.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/01/19 - 06/30/19	20	\$120.00	\$120.00	\$6.00	\$126.00
Totals		\$120.00	\$120.00	\$6.00	\$126.00

Signature: [Redacted]

Date: May 18/19

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

CONTRACT



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

<u>Contract / Revision</u> 296907 / 1		<u>Alt Order #</u>
<u>Product</u> Grad Grets 2019		
<u>Contract Dates</u> 06/01/19 - 06/30/19		<u>Estimate #</u>
<u>Advertiser</u> Tom Shypitka MLA Kootenay East		<u>Original Date / Revision</u> 05/16/19 / 05/16/19
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> CHBZ-FM	<u>Account Executive</u>	<u>Sales Office</u> Cranbrook Loca
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Tom Shypitka MLA Kootenay East
Attention: [REDACTED]
 302-535 Victoria Ave N
 Cranbrook, BC V1C 6S3

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CHBZ	06/01/19	06/30/19	Grad Grets 2019	6a-12a	MTWTFSS	:15	0		NM	20	
Totals											20	\$120.00

*Tax 1 Note: BC GST: [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/01/19 - 06/30/19	20	\$120.00	\$120.00	\$6.00	\$126.00
Totals	20	\$120.00	\$120.00	\$6.00	\$126.00

Signature: _____



Date: May 16/19

(* Line Transactions: N = New, E = Edited, D = Deleted)

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CONTRACT



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

Contract / Revision 296909 / 1		Alt Order #
Product Grad Greetings 2019		
Contract Dates 06/01/19 - 06/30/19		Estimate #
Advertiser Tom Shyplka MLA Kootenay East		Original Date / Revision 05/16/19 / 05/16/19
Billing Cycle EOM/EOC	Billing Calendar Calendar	Cash/Trade Cash
Property CJDR-FM	Account Executive	Sales Office Cranbrook Local
Special Handling		
Demographic Adults 25-54		
Agency Code	Advertiser Code	Product 1/2
Agency Ref		Advertiser Ref

And:

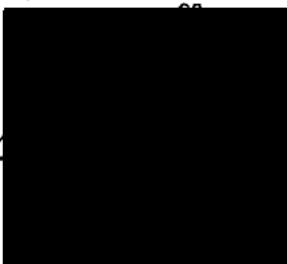
Tom Shyplka MLA Kootenay East
Attention: [Redacted]
302-535 Victoria Ave N
Cranbrook, BC V1C 6S3

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CJDR	06/01/19	06/30/19	Grad Greetings 2019	6a-12a	MTWTFSS	:15	0		NM	20	
Totals											20	\$29.60

*Tax 1 Note: BC [Redacted] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/01/19 - 06/30/19	20	\$29.60	\$29.60	\$1.48	\$31.08
Totals	20	\$29.60	\$29.60	\$1.48	\$31.08

Signature: _____



Date: May 16/19

(* Line Transactions: N = New, E = Edited, D = Deleted)

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CONTRACT



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

Contract / Revision 296911 /		Alt Order #
Product Grad Grets 2019		
Contract Dates 06/01/19 - 06/30/19		Estimate #
Advertiser Tom Shypitka MLA Kootenay East		Original Date / Revision 05/16/19 / 05/16/19
Billing Cycle EOM/EOC	Billing Calendar Calendar	Cash/Trade Cash
Property CFBZ-FM	Account Executive	Sales Office Cranbrook Loca
Special Handling		
Demographic Adults 25-54		
Agency Code	Advertiser Code	Product 1/2
Agency Ref		Advertiser Ref

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CFBZ	06/01/19	06/30/19	Grad Grets 2019	6a-12a	MTWTFSS	:15	0		NM	20	
Totals											20	\$29.60

*Tax 1 Note: BC GST [Redacted] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/01/19 -06/30/19	20	\$29.60	\$29.60	\$1.48	\$31.08
Totals	20	\$29.60	\$29.60	\$1.48	\$31.08

Signature

Date: May 16/19

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Elkford
 Chamber of Commerce
 P.O. Box 220, Elkford, BC V0B 1H0

Invoice

Date	Invoice #
5/14/2019	4121

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

Terms

Description	Qty	Rate	U/M	Amount
Non-Profit Group/Business	1	45.00		45.00
GST On Sales		5.00%		2.25

Thank you for your continued support and membership.	Total	\$47.25
	Payments/Credits	\$0.00
	Balance Due	\$47.25

Phone #	250-425-5725
E-mail	info@elkfordchamberofcommerce.com

Sparwood & District Chamber of Commerce

Box 1448
Sparwood, British Columbia V0B 2G0

INVOICE

Invoice No.: 99400578
Date: 05/16/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Tom Shypitka
[REDACTED]
302 535 Victoria Ave
VIC6S3

Ship to:

MLA Tom Shypitka
[REDACTED]
302 535 Victoria Ave
VIC6S3

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		2019 Membership Dues	G	55.00	100.00		55.00
		G - GST @ 5%					2.75
		GST					

Shipped By:	Tracking Number:	Total Amount	57.75
Comment:			
Sold By:			



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00
08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.62

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		05/13/19 - 05/19/19	RCC TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33684219	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			05/19/19		
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 N					
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIME RATE	NET AMOUNT
05/17	CDT	AD CLASS: Supplements IMPAIRED DRIVING	2x2i 4i	1	33.00
		PAGE: A 8 Don'tDri 3 Color Supplement ePaper			.00 5.25
05/17	KDB	IMPAIRED DRIVING	2x2i 4i	1	22.00
		PAGE: A 9 Don'tDri 3 Color Supplement ePaper			.00 5.25
05/19		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27
PAID					
Total Amount Due will be charged to your credit card on May 23, 2019					
TOTAL AMOUNT DUE					
68.77					

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33684219	05/19/19	\$ 68.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	RCC TOM SHYPITKA MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

BPGF1R20081210

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		05/20/19 - 05/26/19		RCC TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33686789	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/26/19	[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
05/23	CDT	AD CLASS: Supplements MINING MONTH [REDACTED]	2x3i 6i	1	95.00
		PAGE: E 6 Mining ePaper			5.25
05/26		Ad Class Totals: \$100.25 BC GST		6.000 inch	5.01
PAID					
Total Amount Due will be charged to your credit card on May 30, 2019					TOTAL AMOUNT DUE
					105.26

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33686789	05/26/19	\$ 105.26
ADVERTISER / CLIENT NAME		
RCC TOM SHYPITKA MLA		

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

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

BPGF1/R20081210

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	
	05/27/19 - 05/31/19	RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33688751	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	05/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/30	AD CLASS: CDT	Supplements MINING MONTH [REDACTED]	2x3i 6i	1	95.00
		PAGE: E 9 Mining ePaper			5.25
05/31		Ad Class Totals: \$100.25 BC GST		6.000 inch	5.01

PAID

Total Amount Due will be charged to your credit card on Jun 4 , 2019

TOTAL AMOUNT DUE
105.26

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33688751	05/31/19	\$ 105.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPGF-1720081210

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		06/03/19 - 06/09/19		RCC TOM SHYPITKA MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33701714	Credit Card Autopay	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	06/09/19		
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 / RATE	NET AMOUNT
06/06	CDT	AD CLASS: Weekly ROP SamSteele	4x3i 12i	1	155.00
		PAGE: E 13 SamSteel 3 color ePaper			.00 5.25
06/09		Ad Class Totals: \$160.25 BC GST		12.000 inch	8.01
PAID					
Total Amount Due will be charged to your credit card on Jun 13, 2019					TOTAL AMOUNT DUE
					168.26

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33701714	06/09/19	\$ 168.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RCC TOM SHYPITKA MLA	

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

Black Press Media

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

INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3		06/03/19 - 06/09/19	RCC TOM SHYPITKA MLA		
		INVOICE #	TERMS OF PAYMENT		
		33701713	Credit Card Autopay		
		PAGE #	1 of 1		
		ACCOUNT NUMBER	BILLING DATE		
		[REDACTED]	06/09/19		
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
06/06	CDT	AD CLASS: Supplements CLOVECHOK & SHYPITKA D-DAY ANNIVERSARY AD RACHEL/HEATHER PAGE: X 2 D-Day 3 Color Supplement ePaper		1	82.50
		Ad Class Totals: \$87.75		8.000 inch	.00 5.25
06/09		BC GST			4.39
PAID					
Total Amount Due will be charged to your credit card on Jun 13, 2019					92.14

BPGF1/R20081210

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33701713	06/09/19	\$ 92.14
ADVERTISER / CLIENT NAME		
RCC TOM SHYPITKA MLA		

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

Fernie Chamber of Commerce
 102 Commerce Road
 Fernie, BC V0B 1M5
 250.423.6868 | fax:
 members@fernichamber.com

Payment

Payment Date: 12/06/19
 Reference Number: 15019
 Payment Method: MasterCard

Tom Shypitka

Payment Date	Reference Number
12/06/19	15019

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
12/06/19	15019	\$156.45 Membership - Non-profit organization -\$39.11 Membership year pro-rated discount	\$117.34	\$0.00	\$117.34
Total:					\$117.34

FERNIE CHAMBER OF
 COMMERC
 102 COMMERCE RD
 FERNIE, BC V0B1M5
 2504236868

SALE

MID: 5631660
 TID: 200
 Batch #: 147
 06/12/19
 REF#: 00000006
 V-CODE: M
 Manual CP
 /

APPR CODE: 05597S
 MASTERCARD

AMOUNT \$117.34

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

Genex Marketing Agency Ltd.
Box 84
Cranbrook BC V1C 4H6
888-788-8496
accounting@genexmarketing.com
GST/HST Registration No.:
[REDACTED]



INVOICE

INVOICE TO

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

INVOICE # 2895

DATE 31-05-2019

DUE DATE 31-05-2019

TERMS Due on receipt

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

22.25

36.50

812.13

.....
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

812.13

GST @ 5%

40.61

TOTAL

852.74

BALANCE DUE

\$852.74

TAX SUMMARY

GST @ 5%

40.61

812.13

Canada Post / Postes Canada
TAMARACK MALL
275-1500 Cranbrook St.
CRANBROOK, BC V1C3S0
GST/IPS#: [REDACTED]

2019/03/26 [REDACTED] y2
CC/CC134309 W/G2 TR1295121

G 5% 1@\$13.80 \$13.80
XPost

Actual Weight 0.279kg
To V8V2L8

This is your Tracking #

[REDACTED TRACKING NUMBER]

G 5% 1@\$0.00 \$0.00
Coverage \$100.00

G 5% 1@\$1.31 \$1.31
Fuel Surcharge

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

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

SUBTL \$15.11
GST \$0.76
TOTAL \$15.87

MasterCard \$15.87
Card Number

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

Order Details | Order # K2LRQ-75A88-1V1

Order Date: 20/03/2019
Estimated Date of Arrival: 05/04/2019
Order Status: **Shipped**
VAT Invoice # 9353964702 : View
Resend VAT Invoice(s)

Shipping Address

302 - 535 Victoria Ave, North
Cranbrook, BC V1C 6S3
Canada
2504176022
Tom Shypitka, MLA

Billing Address

Canada


Delivery Speed

Economy

Payment Information

Exp

Order Total

Product Total	\$189.74
 You Saved 40% (\$126.51)!	
Postage & Packaging Economy - Est. Arrival Apr 5	\$7.99
GST	\$9.89
Total amount:	\$207.62

VistaprintCash™

✓ **Earned** - You earned \$30.00 Vistaprint Cash with this order. Come back to redeem 16/04/2019 - 05/05/2019. (We'll send you a reminder.)

1 Item(s)

Reorder

Cancel Items

Resend

Cambridge ballpoint pens - black - black ink

Tom's Pens

Status: **Shipped**
Track: 1Z6X8V192001094167



Qty 150

Base Price

~~\$317.25~~ **\$189.74**

Item Total

\$189.74



HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 3183
 2100 WILLOWBROOK DRIVE
 CRANBROOK, BC
 VIC 7H2
 250-489-3202

ST# 03183	DP# 003618	TE# 10	TR# 08370
500SH PAPER	068113189567L		\$5.77 E
MULTI 106			
500SH PAPER	068113189567L		\$5.77 E
MULTI 106			
500SH PAPER	068113189567		\$5.77 E
** VOIDED ENTRY **			
500SH PAPER	068113189567		\$5.77-E
PEPSI	006900000428		\$4.47 J
BC BEV DEP	000009296867		\$0.60 H
LCNE 18 CRM	082195408008		\$2.47 D
WO 900G	007279932957		\$8.88 J
FIN PB 26 FR	005170079066		\$7.97 E
WO CLAIR	007279953047		\$2.00 J
WO CHEWY 128	007279977195		\$2.00 J
WOCF 136	007279932987		\$2.00 J
SUBTOTAL			\$41.93

MULTI DISCOUNT

P+G PAPER 2 FOR \$9	106L	\$2.54-E
SUBTOTAL		
		\$39.39
		GST 6%
		\$1.82
		PST 7%
		\$1.19
		TOTAL
		\$42.40
		MCARD TEND
		\$42.40

MasterCard **** * I 1
 APPROVAL # 05699S
 REF # 910000871376
 PAYMENT SERVICE - A

AID A0000000041010
 IC DBD2020109A2B45D
 TERMINAL # WHTCJ025418
 *Pin Verified

04/10/19

GST/HST	CHANGE DUE	\$0.00
QST		

ITEMS SOLD 9

IC# 6907 5891 9835 1659 78

04/10/19

CUSTOMER COPY

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

Sale 00092 4 004 24473
0252 04/29/19

AIR MILES Number : *****

1927906	
1 KINGSTON DT50 16GB	
740617264395	7.99B
1 KINGSTON DT50 16GB	
740617264395	7.99B
1 KINGSTON DT50 16GB	
740617264395	7.99B
1 SHIPPING TAPE 3PK	
718103235570	13.99B
1 SHARPIE BLK FINE 5PK	
071641306653	6.29B
1 RECY FILE LTR SAND	
718103039482	16.99B
1 STAPLES PAPER CASE	
718103037488	57.99B
Subtotal	119.23
PST 7.00%	8.35
GST 5.00%	5.96
Total	\$133.54
MasterCard	133.54

TRANSACTION RECORD

Mastercard C \$133.54 Purchase
Authorization Number 02624S
0010019340 24473 66279076
04/29/19
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

Survey Access Code
02520429192447304

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No.
*** CARDHOLDER COPY ***





**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	04/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G		
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G		
Subtotal						9.13	
GST/HST # [REDACTED]				5.000 %	9.13	0.46	
Total (CAD)						9.59	

CERTIFIED THAT THE ABOVE IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES (AND/OR OTHER DOCUMENTS)

CA _____

MLA _____

ACCT	\$
GST	1575 \$

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

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

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

2019/05/21 [REDACTED] me
CC/CC641634 W/G1 TR1536072

G 5% 1@ \$14.16 \$14.16
Regular Parcel

Actual Weight 0.981kg
To V4B0A5

This is your Tracking #

[REDACTED]
Coverage declined

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

G 5% 1@ \$1.63 \$1.63
Fuel Surcharge

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

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

SUBTL \$15.79
GST \$0.79
TOTAL \$16.58

MasterCard \$16.58

Card Number

***** [REDACTED]

EXP. DATE [REDACTED] \$0.00

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

2019/05/21 [REDACTED] me
CC/CC641634 W/G1 TR1536072

TRANSACTION RECORD

TYPE PURCHASE
ACCT MasterCard \$16.58CAI

CARDNUMBER ***** [REDACTED]
DATE/TIME 19/05/21 [REDACTED]
REFERENCE # 66286808 0010035570 1
AUTH. # 074701

MasterCard
A0000000041010
0000008000

INVOICE NUMBER 15360720

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

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

Sale 00020 5 001 09024
0252 06/14/19

1905474
1 2X2 NEON POST-IT
051131834705 3.00B
1 SUPER SHARPIE TT BLK
071641364011 3.29B
1 POSTIT 3X3 6PK LND
021200591891 10.79B
1 OB 4PK DISP CLR TAPE
718103270946 5.99B
1 RECY FILE LTR SAND
718103039482 16.99B
1 RECY FILE LTR SAND
718103039482 16.99B
Subtotal 57.05
PST 7.00% 3.99
GST 5.00% 2.85
Total \$63.89
MasterCard 63.89

TRANSACTION RECORD
<no receipt information available>
Thank you for shopping at STAPLES!

Survey Access Code
02520614190902401

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Shypitka, Tom MLA

Date (MM/DD/YY): May 30, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 053019-

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem B & D		\$ 48.50
		\$
		\$

REIMBURSEMENT TOTAL

\$

PER DIEM RATES (use only one per day; max \$61)	
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

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Shypitka, Tom MLA

Date (MM/DD/YY): June 7, 2019

Payee name (Last name, First name) [REDACTED]

Payee address (if not paid by EFT): _____

Invoice # 060719- [REDACTED] -2

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED] 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Supper Per Diem	[REDACTED]	\$ 36.00

REIMBURSEMENT TOTAL

\$

[REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
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

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Shypitka, Tom MLA

Date (MM/DD/YY): June 14, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 061419 -3

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem June 10th Sparwood/Elkford L & D		\$ 48.50
Per Diem June 11th Fernie L		\$ 27.00
Per Diem June 12th Hosmer D		\$ 36.00
Per Diem June 13th Jaffray D		\$ 36.00

REIMBURSEMENT TOTAL

\$

147.50

PER DIEM RATES (use only one per day; max \$61)	
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

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

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: **March 6, 2019**
DUE DATE: **April 6, 2019**

This invoice reflects your service charges for 06-Apr-19 to 05-May-19. This invoice was prepared on 06-Mar-19. 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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

Balance Carried Forward

Due Now [REDACTED]

Current Charges (06-Apr-19 to 05-May-19) - see following pages for details

Current Monthly Services	53.00
Net GST [REDACTED]	2.65
Net PST	1.96

Total Current Charges due 06-Apr-19	\$57.61
-------------------------------------	----------------

TOTAL AMOUNT DUE

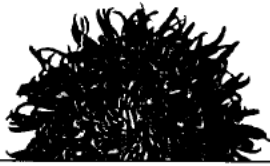
Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support





Your TELUS Mobility Bill

April 13, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$113.34

New charges

Mobile services	\$86.40
GST / HST	\$4.32
PST	\$6.05
Total new charges	\$96.77

Total due **\$96.77**

Additional charges/credits at-a-glance

Long Distance - Domestic Phone \$11.40

Go to telus.com/mytelus for full bill detail

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by May 08, 2019
[REDACTED]	Apr 13, 2019	\$96.77

Payable on receipt

Amount you're paying

\$

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.

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: **April 6, 2019**
DUE DATE: **May 6, 2019**

This invoice reflects your service charges for 06-May-19 to 05-Jun-19. This invoice was prepared on 06-Apr-19. 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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	8-Mar-19 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (06-May-19 to 05-Jun-19) - see following pages for details

Current Monthly Services	53.00
Net GST [REDACTED]	2.65
Net PST [REDACTED]	1.96

Total Current Charges due 06-May-19 \$57.61

TOTAL AMOUNT DUE [REDACTED]

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT:	[REDACTED]
AMOUNT DUE:	\$115.24
DATE DUE:	May 06, 2019

AMOUNT ENCLOSED: 57.61

JTA3957053 ED 01622
TOM SHYPITKA MLA
302-535 VICTORIA AVE N
CRANBROOK BC V1C 6S3

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA3957053-0006299-01622-0002-0001-00-4



Your TELUS Mobility Bill
May 13, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill.....-\$50.00
This reflects payments of \$146.77

New charges

Mobile services	\$148.00
GST / HST	\$7.40
PST	\$10.36
Total new charges	\$165.76
Total due	\$115.76

Additional charges/credits
at-a-glance

Easy Roam US	\$70.00
Long Distance - Domestic Phone	\$3.00

Go to telus.com/mytelus for full bill detail

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 13, 2019	Total if received by Jun 10, 2019 \$115.76
-----------------------------------	---------------------------	---

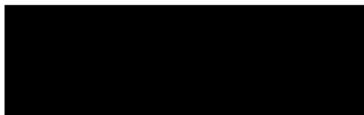
Payable on receipt

Amount you're paying

\$

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.



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: **May 6, 2019**
DUE DATE: **June 6, 2019**

This invoice reflects your service charges for 06-Jun-19 to 05-Jul-19. This invoice was prepared on 06-May-19. 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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You **30-Apr-19**

Balance Carried Forward **Due Now**

Current Charges (06-Jun-19 to 05-Jul-19) - see following pages for details

Current Monthly Services 53.00
Net GST [REDACTED] 2.65
Net PST 1.96

Total Current Charges due 06-Jun-19 **\$57.61**

TOTAL AMOUNT DUE [REDACTED]



We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: **June 06, 2019**

AMOUNT ENCLOSED: **57.63**

[REDACTED] 01478
TOM SHYPITKA MLA
[REDACTED]

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Wolfpack Signs & Printing

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

INVOICE

Invoice No.: 134665
Date: 05/03/2019
Ship Date:
Page: 1
PO Number

Sold to:
Tom Shypitka

Cranbrook, British Columbia
Canada

Ship to:
Tom Shypitka

Cranbrook, British Columbia
Canada

Business No.: [REDACTED]

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

HOLEPACK GRAPHICS, PRON AND PAL
1447 11TH AVE S
CRANBROOK, BC

Form ID: N297525

Purchase

XXXXXXXXXX
MASTERCARD

Entry Method: H

Total: \$ 296.80

2019/05/24

Seq #: 001-42600Z-0

Appr Code: 01136S

Resp Code: 01/027

CNO Code: H

APPROVED
Thank You

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT

Merchant Copy

05/03/2019

retain this copy for your records

Shipped By:	Tracking Number:	Total Amount	296.80
Comment: Payment Due Upon Receipt - Thank You		Amount Paid	0.00
Sold By:		Amount Owning	296.80



Bonded*Confidential*Certified

Business Address: 22B - 14th Ave. S. Cranbrook BC VIC 2W8
 Office(250) 426-7016 - Please ONLY use this number

FOR PAYMENTS CALL (250) 426-7588 EXT 2000

Mailing Address:

#100 - 1629 Baker Street, Cranbrook BC VIC 1B4

Invoice

Date	Invoice #
6/5/2019	18456

Invoice To

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

**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**

Ship To

PO #

Date	Description	Qty	Rate	Amount
5/1/2019	Shredding	59	0.35	20.65
Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.			Total	\$20.65
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	\$20.65

Blade Runner Shredding is GST Exempt

paid by credit card June 13/19.