

C3 Alliance Corp.

Invoice To:

Tom Shypitka
302 535 Victoria Ave N
Cranbrook, BC v1c6s3
Canada

GST/HST Invoice

Invoice Number: 967280609

Please quote invoice number for payment and correspondence.

Invoice From:

C3 Alliance Corp.

GST/HST: [REDACTED]

Ticketing by

eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

Invoice Date: Jun 13, 2019

Event: 63311547543

Dear Tom Shypitka,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Mining Sector Breakfast - Tuesday, Sept 24, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14
Energy Sector Breakfast - Thursday, Sept 26, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

Date of Purchase: Jun 13, 2019 - 12:49 PM

Time of Supply: Sep 24, 2019 - 7:00 AM

Total (net): CA\$59.32
Plus GST/HST 5 %: CA\$2.96
Invoice Amount: CA\$62.28

Eventbrite, Inc., on behalf of the organizer, charged CA\$62.28 for "6th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *6th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

KOOTENAY CARP CHAPTER 23

PO BOX 20053 TAMARACK MALL PO

CRANBROOK, BC

V1C 6J5

250-426-5021



INVOICE 2019

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

Quantity	Description	Unit Price	
1	Exhibitor for CARP Forever Young Seniors EXPO Sept.28, 2019	\$100.00	\$100.00

Payment Due by August 16, 2019	\$100.00
Thank you for your support.	



parksCanada.gc.ca
parcsCanada.gc.ca

Fort Langley NHS
LHN du Fort-Langley
23433 Mavis Avenue, PO Box 129
Fort Langley, BC V1M 2R5
fort.langley@pc.gc.ca

Sales Receipt

Transaction #: 125556
Date: 22/06/2019
Cashier/Caissier: 001 Register/Caisse #: 1

Item	Description	Amt/Mnt
20133	NHS A Day/LHN A par jour 1 @ \$7.80	\$7.80
70010	2019/06/22 Youth Entry/Entrée Jeune 1 @ \$0.00 Youth Entry/Entrée Jeune	\$0.00
Sub Total/Sous-Total		\$7.43
GST/TPS		\$0.37
Total		\$7.80
Debit Tendered		\$7.80
Change Due/Argent Remis		\$0.00

Thank-you for visiting
Merci de votre visite
Save/Economisez 50% at/au
LHN Gulf of Georgia Cannery NHS
Individual and family entry only
Individuel et famille seulement

Cranbrook Chamber Of Commerce

Box 84
Cranbrook, BC V1C 4H6

INVOICE

Invoice No.: 208911
Date: 07/17/2019
Ship Date:
Page: 1
Re: Order No.

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
		4	Chamber Event August 1	GI	30.00	120.00
			GI - 5% GST Included GST		5.71	
Shipped By: _____ Tracking Number: _____					Total Amount	120.00
Comment: _____					Amount Paid	120.00
Sold By: _____					Amount Owing	0.00

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

CARD *****
CARD TYPE MASTERCARD
DATE 2019/07/19
TIME 0310
SERV ID 4321
CHECK # 42391
TABLE # 20
RECEIPT NUMBER
H82037483-001-001-247-0

PURCHASE
AMOUNT \$51.45
TIP \$7.72
TOTAL

\$59.17

MasterCard
A0000000041010
9CE893E8F7C59BA8
0000008000-

APPROVED

FF/DT 00
AUTH# 05447S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

713011294
Fire Hall Kitchen & Tap
37 11th Ave South
Cranbrook, British Columbia
Canada, V1C 2N9
Tel: 778.520.0911
Printed July 19, 2019 at

July 19, 2019 at M Order #: 42391
Table: 3 guests Server:

GST #:

2 x 1pc Fish & Chips \$28.00
+ \$2.00: G3 Fries
Pop - Reg \$3.00
Green Chicken \$18.00

Food Total \$49.00

Sub Total \$49.00
GST \$2.45
Liquor Tax \$0.00
PST \$0.00

Total \$51.45

Thank You
Please Come Again!

Tip Guide:
15%=\$7.35 18%=\$8.82 20%=\$9.80

This guide is based on the pre-discounted bill amount.

Printed from iPad using TouchBistro Pro



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 Offi	Event Date 22/07/2019 (M	Telephone (250) 417-6022	Fax () -	Event # E13662
Address 535 Victoria Ave N		Booking Contact [REDACTED]	Site Contact	Guests 15-20 (Pln)
Party Name MLA Tom Shypitka Constituen	Sales Rep [REDACTED]	Theme Seminar & Meetings		Category done/paid

The following represents an agreement between **PRESTIGE ROCKY MOUNTAIN RESORT**, "PRESTIGE", the company which supplies the event space, food & beverages, and **MLA Tom Shypitka Constituency Office**, the client.

EVENT SPACE & FOOD AND BEVERAGE COMMITMENT

PRESTIGE agrees that it will provide, and MLA Tom Shypitka Constituency Office agrees that it will be responsible for utilizing, event space & food and beverage service as set forth in the patterns below:

20	COFFEE & TEA SERVICE @ \$3.00	\$60.00
20	COOKIE JAR @ \$2.00	\$40.00
	Room Chg	\$175.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	\$40.00	\$60.00	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$275.00
SERVICE CHG	\$6.40	\$9.60	\$0.00	\$0.00	\$0.00	\$28.00	\$0.00	\$44.00
Taxes	\$2.32	\$3.48	\$0.00	\$0.00	\$0.00	\$10.15	\$0.00	\$15.95
Total	\$48.72	\$73.08	\$0.00	\$0.00	\$0.00	\$213.15	\$0.00	\$334.95

Paid	\$334.95
Balance	\$0.00

Tax Breakdown	
GST 5%	\$15.95
Total	\$15.95

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 08/20/2019
Transaction Amount: \$391.65
Cardholder: [REDACTED]
Card Number: ##### [REDACTED]
Auth Code: 01464S

Registration Details

Registration #: [REDACTED]
Registration Type: Provincial MLA
Representing: Province of BC
Delegate Name: Tom Shypitka
Contact Name: Tom Shypitka
Contact Email: tom.shypitka.mla@leg.bc.ca
** This email address will be used for your login*

Registration Fee	\$0.00
#4 Prioritizing Emergency Management	\$100.00
#6 Tools, Funding & Resources for Local Governments	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - AKBLG	\$65.00
Thursday Delegates Lunch	\$78.00
Thursday UBCM Banquet	\$130.00

Subtotal	\$373.00
GST	\$18.65
Total	\$391.65

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

Invoice

Date	Invoice #
9/5/2019	4133

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

PAID
 09/05/2019

Terms

Description	Qty	Rate	U/M	Amount
Purchased ticket to Elkford Chamber Member Awards		40.00		40.00
Total				\$40.00
Payments/Credits				-\$40.00
Balance Due				\$0.00

Phone #	250-425-5725
E-mail	info@elkfordchamberofcommerce.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	
06/17/19 - 06/23/19		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33706130	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/23/19		
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
06/19	CDT	AD CLASS: Supplements MT BAKER GRAD [REDACTED] PAGE: B 11 Grad 3 Color Supplement ePaper	4x2i 8i	1	75.00
06/23		Ad Class Totals: \$80.25 BC GST		8.000 inch	.00 5.25 4.01

PAID

Total Amount Due will be charged to your credit card on Jun 27, 2019

TOTAL AMOUNT DUE

84.26



BetterBook

Advertising Contract

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

Invoice #

74761

NAME OF BUSINESS Tom Shypitka - MLA Kootenay East.
 STREET ADDRESS (must include for book delivery) 302 535 Victoria Ave
 MAILING ADDRESS _____
 CITY Cranbrook | POSTAL CODE V1C 6S3
 PHONE _____ | FAX _____
 TOLL FREE 1-417-6022 | CELL _____
 EMAIL tom.shypitka.mla@leg.bc.ca
 WEBSITE www.tomshypitka.ca

CONTRACT DATE June 28, 2019
 BOOK EK 2020-2021
 CONTACT _____
 SALES R _____
 EXTRA BOOKS REQUIRED 2.

Ad Code	Heading and Description <small>new heading categories must receive pre-approval</small>	<input type="checkbox"/> Monthly Rate	<input type="checkbox"/> Annual Rate
<u>9BL</u>	<u>Members of Parliament</u>		} package price \$123.00
<u>WB2L</u>	<u>White Pages Bold Listing</u>		
<u>Thank you !!</u>			

Payment Plan - check one

3 EQUAL PAYMENTS -7%
 1/3 deposit \$ _____ 1/3 upon proof \$ _____ 1/3 on publication \$ _____ (minimum \$200 order)

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

~~VISA~~ MASTERCARD Card # _____
 Expiry Date _____ Date June 28/19 Authorized Signature Phone auth. @

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

Total	
Total Annual Rate	<u>123.00</u>
Prepayment Discount	<u>28.61</u>
Sub Total	<u>114.39</u>
HST/GST <u>5%</u>	<u>5.72</u>
Installment Billing Fee	
Total	<u>120.11</u>
Deposit or amount paid	<u>N/C</u>
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque	
Balance Due	<u>0</u>

Advertiser's Signature: Paid By
 Name (Please print): _____
 Title: _____
 Date: JUNE 28, 2019
 Publisher's Rep: _____

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

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

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	
06/24/19 - 06/30/19		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33708428	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/19	[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
06/27	CDT	AD CLASS: Weekly ROP CANADA DAY [REDACTED] PAGE: E 3 CDTEExtra 3 color ePaper	2x2i 4i	1	55.00
06/30		Ad Class Totals: \$60.25 BC GST		4.000 inch	.00 5.25 3.01

PAID

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

TOTAL AMOUNT DUE

63.26

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S6T4

INVOICE

ACCOUNT NAME AND ADDRESS:

RCC TOM SHYPITKA MLA
535 VICTORIA AVENUE N #302
VICTORIA BC
V1C 6S3

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/24/19 - 06/30/19	RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33708427	Credit Card Autopay	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	[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
06/28	CDT	AD CLASS: Supplements IMPAIRED DRIVING [REDACTED] PAGE: A 9 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	33.00 .00 5.25
06/28	KDB	IMPAIRED DRIVING [REDACTED] PAGE: A 9 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	22.00 .00 5.25
06/30		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27

PAID

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

TOTAL AMOUNT DUE

68.77

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	
	07/08/19 - 07/14/19	RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33722725	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/14/19		
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 RATE	NET AMOUNT
07/11	CDT	AD CLASS: Weekly ROP EARLUG [REDACTED]	2x2i 4i	1	55.00
		PAGE: E 1 CDTEExtra 3 color			.00
		ePaper			5.25
07/14		Ad Class Totals: \$60.25		4.000 inch	
		BC GST			3.01

PAID

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

TOTAL AMOUNT DUE

63.26

Genex Marketing Agency Ltd.

Box 84
Cranbrook BC V1C 4H6
888-788-8496
accounting@genexmarketing.com



Receipt

Received From

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

Date: 12-07-2019

Payment Method: Credit Card

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
2972	30-06-2019	30-06-2019	852.74	852.74	852.74

Memo:

Amount Credited: \$0.00
Total: \$852.74

Signature: -----

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	
	07/22/19 - 07/28/19	RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33726513	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/28/19	[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. R [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/25	CDT	AD CLASS: Weekly ROP EARLUG [REDACTED]	2x2i 4i	1	55.00
		PAGE: E 1 CDTEExtra 3 color			.00
		ePaper			5.25
07/28		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01

PAID

Total Amount Due will be charged to your credit card on Aug 1, 2019

TOTAL AMOUNT DUE

63.26

BFGF-1R20081210

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	
08/01/19 - 08/04/19		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33737705	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/04/19	[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. R [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/02	CDT	AD CLASS: Supplements IMPAIRED DRIVING [REDACTED] PAGE: A 7 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	33.00 .00 5.25
08/02	KDB	IMPAIRED DRIVING [REDACTED] PAGE: A 7 Don'tDri 3 Color Supplement ePaper	2x2i 4i	1	22.00 .00 5.25
08/04		Ad Class Totals: \$65.50 BC GST		8.000 inch	3.27

PAID

Total Amount Due will be charged to your credit card on Aug 8 , 2019

TOTAL AMOUNT DUE

68.77

BPG-TR20081210

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 # 3042

DATE 31-07-2019

DUE DATE 31-07-2019

TERMS Due on receipt

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

Agency Services: Agency Services

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

36.50

812.13

PAID

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

> Pay by credit card by clicking the "Review and pay" button.

> Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.

> Please send Interac Email Money transfers to accounting@genexmarketing.com.

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	
08/05/19 - 08/11/19		RCC TOM SHYPITKA MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33739246	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/11/19	[REDACTED]	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/08	KAD	AD CLASS: Weekly ROP EARLUG [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color ePaper			.00 5.25
08/11		Ad Class Totals: \$60.25 BC GST		4.000 inch	3.01

Total Amount Due will be charged to your credit card on Aug 15, 2019

TOTAL AMOUNT DUE

63.26

IG Wealth Management Charity Golf Invitational

187-1500 Cranbrook St
Cranbrook, BC
V1C 3S8

250-489-6100

██████████@investorsgroup.com



BILLED TO

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

Invoice

INVOICE NUMBER
00011

DATE OF ISSUE
09/10/2019

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Advertisement	\$500.00	1	\$500.00
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0

SUBTOTAL \$500.00

INVOICE TOTAL
\$500.00

TERMS

Pay Invoice on Receipt
Cheques Payable to Investors Group
Thank you for Supporting the EKFH



INVOICE - STATEMENT

REMIT TO: **Black Press**
 Attn: [REDACTED]
 818 Broughton St
 VICTORIA BC V8W 1E4

Name: **Tom Shypitka MLA, Kootenay East**
 Attention: [REDACTED], Constituency Assistant
 302 535 Victoria Ave N.,
 Cranbrook, BC, V1C 6S3
 1 877 417 6922
 [REDACTED]@leg.bc.ca

Phone: 250-480-3244 [REDACTED]@blackpress.ca

BILLING DATE	TOTAL DUE	PAYMENT DUE:
		Early Invoice

ACCOUNT #	Ad #	AMT. ENCLOSED

DATE	DESCRIPTION	SIZE	Column "	RATE	AMOUNT
10/09/2019	Soar Magazine - six issues prepaid Pacific Coastal Airlines Inflight Magazine				
	Oct-Nov 2019 to Aug-Sept 2020 discount six quarter page ads				
	Soar Oct-Nov	quarter			\$375.00
	Dec-Jan	quarter			\$375.00
	Feb-Mar	quarter			\$375.00
	April-May	quarter			\$375.00
	June-July	quarter			\$375.00
	Aug-Sept 2020	quarter			\$375.00
Thank you for advertising in Soar Magazine - 6 issues - Oct-Nov to Aug-Sept 2020 issues. Subtotal is \$2250 receipt includes 5 percent GST for Total \$2362.50.					
					\$2,250.00
	GST REGISTRATION NO. [REDACTED]			GST	\$112.50
				AMOUNT DUE	\$2,362.50

Black Press Media

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

STATEMENT

ACCOUNT NAME AND ADDRESS RCC TOM SHYPITKA MLA 535 VICTORIA AVENUE N #302 VICTORIA BC V1C 6S3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	08/01/19 - 08/31/19		RCC TOM SHYPITKA MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33743568	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/19	[REDACTED]	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			63.26
08/06		Payment on Account			-63.26
08/08		Payment on Account			-68.77
08/04	33737705	IMPAIRED DRIVING			68.77
08/11	33739246	EARLUG.			63.26
08/25	33743568	EARLUG.			63.26
08/31	33745718	IMPAIRED DRIVING			68.77

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
195.29					195.29

Genex Marketing Agency Ltd.

Box 84
Cranbrook BC V1C 4H6
888-788-8496
accounting@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 # 3114

DATE 31-08-2019

DUE DATE 31-08-2019

TERMS Due on receipt

ACTIVITY	RATE	AMOUNT
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Agency Services: Agency Services

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

36.50

812.13

PAID

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

> Pay by credit card by clicking the "Review and pay" button.

> Make cheques payable to "Genex Marketing Agency Ltd." and ensure that our address information is up to date.

> Please send Interac Email Money transfers to accounting@genexmarketing.com.

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	
	09/02/19 - 09/08/19	RCC TOM SHYPITKA MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33757230	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	09/08/19	[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
09/05	AD CLASS: KAD	Weekly ROP EARLUG. [REDACTED]	2x2i 4i	1	55.00
		PAGE: A 1 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$60.25		4.000 inch	
09/08		BC GST			3.01

Total Amount Due will be charged to your credit card on Sep 12, 2019

TOTAL AMOUNT DUE

63.26

THE DOLLAR STORE #188
1115A BAKER ST
CARANBROOK B.C

DATE 07/03/2019 WED TIME [REDACTED]

5X	@ 1.00	
CARDS T14		\$5.00
SEASONAL T14	<i>paper plates</i>	\$4.00
PST		\$0.63
GST		\$0.45
TOTAL		\$10.08
CASH		\$10.10
CHANGE		\$0.02

ALL SALES ARE FINAL
NO REFUNDS OR EXCHANGES

GST# [REDACTED]

CLERK 1

036170 00000

Canada Post / Postes Canada

CRANBROOK

101 10th Ave. S

CRANBROOK, BC V1C2N0

GST/TPS#: [REDACTED]

2019/07/03
CC/CC641634

[REDACTED]

W/G2

[REDACTED]
TR1542197

G 5%
XP Reg Std- IMAGE

1@ \$13.25

\$13.25

SUBTL

GST

\$13.25

TOTAL

\$0.66

\$13.91

Debit Card

Card Number

\$13.91

***** [REDACTED]

CHG. DUE

RND. CHG.

\$0.00

\$0.00

Receipt required for all returns.

LO-COST NAMETAG + ENGRAVING

Invoice

Ph 604 574-0006 or 1 888 574-0006
 sales@locostnametag.com
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
6/14/2019	103526

BILL TO	SHIP TO
BC MLA Offices Attn: [REDACTED] 302 535 Victoria Ave N., Cranbrook, British Columbia V1C6S3	BC MLA Offices Attn: [REDACTED] 302 535 Victoria Ave N., Cranbrook, British Columbia V1C6S3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
12027	Due on receipt	6/7/2019		Sublimated nametags		
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
4	1" x 3" Dy...	1" x 3.5" Dye-Sublimated Alum. Name Tag on Gold Includes.125 Rounded Corners and Magnetic Backing	ea	11.95		47.80T
1	4050Shi...	Canada Post Regular.		4.50		4.50T

Payment is expected within 30 days. Our payment options are listed below so please feel free to use the one that it is more convenient for you. 1.Mail Cheques to 104-2071 Kingsway Ave, Port Coquitlam BC V3C6N2 2.Send E Transfers to [REDACTED]@cbgteam.com 3.Request Eft form to [REDACTED]@cbgteam.com 4.Call the store directly for credit card payment (604) 574-0006	Subtotal	CAD 52.30
	Sales Tax Total	CAD 6.28
	GST/HST	CAD 2.62
	PST	CAD 3.66
	TOTAL	CAD 58.58

LO-COST NAMETAG + ENGRAVING

Invoice

Ph 604 574-0006 or 1 888 574-0006

sales@locostnametag.com

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
7/3/2019	103639

BILL TO	SHIP TO
BC MLA Offices Attn: [REDACTED] 302 535 Victoria Ave N., Cranbrook, British Columbia V1C6S3	BC MLA Offices Attn: [REDACTED] 302 535 Victoria Ave N., Cranbrook, British Columbia V1C6S3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
12111	Due on receipt	6/24/2019		Sublimated nametags

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	1" x 3" Dy...	1" x 3.5" Dye-Sublimated Alum. Name Tag on Gold Includes.125 Rounded Corners and Magnetic Backing	ea	11.95		23.90T
1	4050Shi...	Canada Post Regular.		4.50		4.50T

Payment is expected within 30 days. Our payment options are listed below so please feel free to use the one that it is more convenient for you. 1.Mail Cheques to 104-2071 Kingsway Ave, Port Coquitlam BC V3C6N2 2.Send E Transfers to [REDACTED]@cbgteam.com 3.Request Eft form to [REDACTED]@cbgteam.com 4.Call the store directly for credit card payment (604) 574-0006	Subtotal	CAD 28.40
	Sales Tax Total	CAD 3.41
	GST/HST	CAD 1.42
	PST	CAD 1.99
	TOTAL	CAD 31.81

Details for Order #701-3373844-9758644

Print this page for your records.

Order Placed: July 15, 2019

Amazon.ca order number: 701-3373844-9758644

Order Total: CDN\$ 99.79

Not Yet Shipped

Items Ordered

1 of: *Safco Black Onyx Mesh Literature Floor Rack-Floor-46"Heightx18.5"Widthx12.5"Depth-5 Pocket(s)-6 Compartment(s)-Steel-Black*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$
89.10

Condition: New

Shipping Address:

[REDACTED]
Cranbrook, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 89.10
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
Cranbrook, British Columbia [REDACTED]
Canada

Total before tax: CDN\$ 89.10
Estimated GST/HST: CDN\$ 4.45
Estimated PST/RST/QST: CDN\$ 6.24

Grand Total: CDN\$ 99.79

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Shypitka, Tom MLA

Date (MM/DD/YY): July 8, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 070819

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 June 25th Air Canada Meeting D	- In-Constituency Staff Travel	\$ 36.00

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

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

This invoice reflects your service charges for 06-Jul-19 to 05-Aug-19. This invoice was prepared on 06-Jun-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		115.24
Payment Received - Thank You	10-May-19	-57.61
Payment Received - Thank You	30-May-19	-57.63

Balance Carried Forward **\$0.00**

Current Charges (06-Jul-19 to 05-Aug-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-Jul-19 **\$57.61**

TOTAL AMOUNT DUE **\$57.61**



We're here for you.

Our support teams are here to help.

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



**CONTROLLED
FIRE
SERVICES**

INCORPORATED

250.489.FIRE / CONTROLLEDFIRE.CA

335B 306th Ave
Kimberley, British Columbia V1A 3G8
service@controlledfire.ca

INVOICE

Sold to

Tom Shypitka MLA

535 Victoria Ave N
Cranbrook, BC V1C 6S3

Invoice No.: 9795
Completion Date: 2019-06-13
Invoice Date: 2019-06-19
Purchase Order #:
Page: 1

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
EA	Each	1	Annual Extinguisher Inspection Minimum One	G	27.00	27.00
ELI	Each	1	Emergency Light Inspection	G	54.00	54.00
			Subtotal:			81.00
			G - GST 5% GST/HST			4.05

3.5% surcharge on any payments made with credit cards

Overdue accounts will be charged 2% per month past due date.

Total Amount

85.05



Your TELUS Mobility Bill

June 13, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....		\$25.00
This reflects payments of \$140.76		
New charges		
Mobile services	\$92.00	
GST / HST	\$4.60	
PST	\$6.44	
Total new charges		\$103.04
Total due.....		\$78.04

Additional charges/credits at-a-glance

Easy Roam US	\$14.00
Long Distance - Domestic Phone	\$3.00

Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill
July 13, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$78.04	
New charges	
Mobile services	\$88.80
GST / HST	\$4.44
PST	\$6.22
Total new charges	\$99.46
Total due	\$99.46

Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$13.80
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Go to telus.com/mytelus 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: **July 6, 2019**

DUE DATE: **August 6, 2019**

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

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 57.61

Balance Carried Forward **Due Now** **\$57.61**

Current Charges (06-Aug-19 to 05-Sep-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-Aug-19 **\$57.61**

TOTAL AMOUNT DUE **\$115.22**

CO Paid \$57.61

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Our support teams are here to help.

1-844-437-2377

shawbusiness.ca/support





Your TELUS Mobility Bill

August 13, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$99.46

New charges

Mobile services\$156.60

GST / HST\$7.83

PST\$10.96

Total new charges\$175.39

Total due.....\$175.39

Additional charges/credits at-a-glance

Easy Roam US\$42.00

Long Distance - Domestic Phone\$39.60

Go to telus.com/mytelus for full bill detail

Co Paid \$105.39

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: **August 6, 2019**
DUE DATE: **September 6, 2019**

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

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		115.22
Payment Received - Thank You	11-Jul-19	-57.61
Balance Carried Forward	Due Now	\$57.61

Current Charges (06-Sep-19 to 05-Oct-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-Sep-19 **\$57.61**

TOTAL AMOUNT DUE \$115.22

CO paid \$57.61



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

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, 2019**
DUE DATE: **October 6, 2019**

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

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		115.22
Payment Received - Thank You	23-Aug-19	-57.61
Payment Received - Thank You	29-Aug-19	-57.61
Balance Carried Forward		\$0.00

Current Charges (06-Oct-19 to 05-Nov-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-Oct-19	\$57.61
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TOTAL AMOUNT DUE	\$57.61
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We're here for you.

Our support teams are here to help.

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

